

VCHR_DATA_1221.TXT

[illegible]

BAKALA,AMRITSAR LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1001 DIRECTOR,			
VN122021073469 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 14	24/12/2021	109600	01665 TEHSILDAR,
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025373 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 3	07/12/2021	177402	01665 TEHSILDAR,
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025374 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 4	07/12/2021	513859	01665 TEHSILDAR,
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073460 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 5	14/12/2021	1447452	01018 TEHSILDAR,,BABA
BAKALA,AMRITSAR											1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073461 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 6	14/12/2021	34635	01018 TEHSILDAR,,BABA
BAKALA,AMRITSAR											1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073462 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 7	14/12/2021	1320854	01018 TEHSILDAR,,BABA
BAKALA,AMRITSAR											1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073463 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 8	15/12/2021	392172	01021 DISTRICT REVENUE
OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR											1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073464 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 9	15/12/2021	128832	01021 DISTRICT REVENUE
OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR											1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073465 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 10	16/12/2021	79223	01019
TEHSILDAR,AMRITSAR-II,AMRITSAR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073466 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			

				VCHR_DATA_1221.TXT			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 11	16/12/2021	93368 01019
TEHSILDAR,AMRITSAR-II,AMRITSAR							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073467 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
				103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 12	16/12/2021	10056 01021 DISTRICT REVENUE
OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR				1001 DIRECTOR,			
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073468 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
				103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 13	24/12/2021	121076 01665 TEHSILDAR,
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR				1001			
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067771 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 3	28/12/2021	505296 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067770 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 2	28/12/2021	426139 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067769 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 1	28/12/2021	394390 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067774 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 6	28/12/2021	673093 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067773 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 5	28/12/2021	422690 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067772 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 4	28/12/2021	119046 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022945 01/12/2021 N DC01 A Pay and Allowances Vouchers				0100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
				103	PROMOTION OF SMALL SAVINGS		
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				08 FINANCE	NT V 1	01/12/2021	44820 01039 DEPUTY DIRECTOR,SMALL
SAVING OFFICER,,AMRITSAR				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VCHR_DATA_1221.TXT									
VN122021022946	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION		103	PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	109770 01039 DEPUTY DIRECTOR,SMALL
					SAVING OFFICER,,AMRITSAR			NT V 2	2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02/12/2021	
VN122021074378	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	187496 01044 SUB DIVISIONAL OFFICER
					(C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			NT V 39	6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			17/12/2021	
VN122021074379	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	152692 01044 SUB DIVISIONAL OFFICER
					(C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			NT V 40	6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			17/12/2021	
VN122021074380	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	93028 01044 SUB DIVISIONAL OFFICER
					(C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			NT V 41	6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			17/12/2021	
VN122021074381	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	124208 01044 SUB DIVISIONAL OFFICER
					(C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			NT V 42	6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			17/12/2021	
VN122021074382	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	369978 01930
					TEHSILDAR,AMRITSAR-1,AMRITSAR			NT V 43	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			20/12/2021	
VN122021074383	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	203396 01930
					TEHSILDAR,AMRITSAR-1,AMRITSAR			NT V 44	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			20/12/2021	
VN122021074384	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	69280 01923 SUB DIVISIONAL MEGISTRATE
					-I,AMRITSAR,AMRITSAR			NT V 45	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			20/12/2021	
VN122021074359	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	170010 01924 SUB DIVISIONAL MEGISTRATE
					-II,AMRITSAR,AMRITSAR			NT V 20	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13/12/2021	
VN122021074360	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		22	REVENUE AND REHABILITATI	69582 01924 SUB DIVISIONAL MEGISTRATE
					-II,AMRITSAR,AMRITSAR			NT V 21	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13/12/2021	

VCHR_DATA_1221.TXT									
VN122021074361	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 22	13/12/2021
					-II,AMRITSAR,AMRITSAR				48068 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074362	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 23	13/12/2021
					-II,AMRITSAR,AMRITSAR				19900 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074363	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 24	13/12/2021
					-II,AMRITSAR,AMRITSAR				48095 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074364	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 25	13/12/2021
					-II,AMRITSAR,AMRITSAR				91977 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074365	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 26	13/12/2021
					-II,AMRITSAR,AMRITSAR				52414 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074366	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 27	14/12/2021
					-II,AMRITSAR,AMRITSAR				167200 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074367	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 28	14/12/2021
					-II,AMRITSAR,AMRITSAR				87482 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074368	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 29	14/12/2021
					-II,AMRITSAR,AMRITSAR				206388 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074369	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 30	14/12/2021
					-II,AMRITSAR,AMRITSAR				316890 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074370	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 31	14/12/2021
					-II,AMRITSAR,AMRITSAR				227207 01924 SUB DIVISIONAL MEGISTRATE
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074371	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 32	15/12/2021
					MAGISTRATE,MAJITHA,AMRITSAR				16380 01957 SUB DIVISIONAL
									4201 DIRECTOR,

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021010547 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 6									
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR										07/12/2021 69883 01665 TEHSILDAR,									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001									
VN122021010548 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 7									
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR										07/12/2021 136372 01665 TEHSILDAR,									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001									
VN122021010549 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 8									
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR										07/12/2021 135896 01665 TEHSILDAR,									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001									
VN122021010550 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 9									
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR										07/12/2021 37405 01665 TEHSILDAR,									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001									
VN122021010551 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 10									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										10/12/2021 217216 01040 GENERAL ADMINISTRATION FOR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN122021010552 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 11									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										10/12/2021 132876 01040 GENERAL ADMINISTRATION FOR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN122021010553 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 12									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										10/12/2021 1110791 01040 GENERAL ADMINISTRATION FOR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN122021010554 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 13									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										10/12/2021 70303 01040 GENERAL ADMINISTRATION FOR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN122021010555 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 14									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										10/12/2021 673256 01040 GENERAL ADMINISTRATION FOR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									
VN122021010556 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 15									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										10/12/2021 1688796 01040 GENERAL ADMINISTRATION FOR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY,									

VCHR_DATA_1221.TXT									
VN122021010557	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE	AND REHABILITATI NT V 16	10/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						521324 01040 GENERAL ADMINISTRATION FOR			
						1801 CHIEF SECRETARY,			
VN122021010558	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE	AND REHABILITATI NT V 17	10/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						472361 01040 GENERAL ADMINISTRATION FOR			
						1801 CHIEF SECRETARY,			
VN122021010559	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE	AND REHABILITATI NT V 18	10/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						711674 01040 GENERAL ADMINISTRATION FOR			
						1801 CHIEF SECRETARY,			
VN122021010560	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR						22	REVENUE	AND REHABILITATI NT V 19	10/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						10056 01040 GENERAL ADMINISTRATION FOR			
						1801 CHIEF SECRETARY,			
VN122021010561	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE	AND REHABILITATI NT V 1	07/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						73425 01051 BLOCK PRIMARY EDUCATION			
						2101 PRINCIPAL			
VN122021010562	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE	AND REHABILITATI NT V 2	07/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						50389 01051 BLOCK PRIMARY EDUCATION			
						2101 PRINCIPAL			
VN122021010563	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE	AND REHABILITATI NT V 3	07/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						92485 01051 BLOCK PRIMARY EDUCATION			
						2101 PRINCIPAL			
VN122021010564	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						22	REVENUE	AND REHABILITATI NT V 4	07/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						38498 01051 BLOCK PRIMARY EDUCATION			
						2101 PRINCIPAL			
VN122021010565	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR						22	REVENUE	AND REHABILITATI NT V 5	07/12/2021
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						80391 01665 TEHSILDAR,			1001
VN122021074385	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
-I,AMRITSAR,AMRITSAR						22	REVENUE	AND REHABILITATI NT V 46	22/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						63989 01923 SUB DIVISIONAL MEGISTRATE			
						1801 CHIEF SECRETARY,			
VN122021074386	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

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

[illegible]

VN122021074388	01/12/2021 N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES			22 REVENUE AND REHABILITATI NT V 49	22/12/2021	614836 01045 SUB DIVISIONAL OFFICER	
(C),SUB DIVISIONAL OFFICER (C),AJNALA						6201 FINANCE	
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							

VN122021074390	01/12/2021	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				22 REVENUE AND REHABILITATI NT V 51	22/12/2021	537700 01045 SUB DIVISIONAL OFFICER
(C),SUB DIVISIONAL OFFICER (C),AJNALA								6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								

VN122021074392	01/12/2021	N DC01 A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				22 REVENUE AND REHABILITATI NT V 53	22/12/2021	516519 01923 SUB DIVISIONAL MEGISTRAT
-I, AMRITSAR, AMRITSAR								1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

Page 8

VN122021074419	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 80	24/12/2021	136181 01930
TEHSILDAR, AMRITSAR-1, AMRITSAR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074420	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 81	24/12/2021	141224 01930
TEHSILDAR, AMRITSAR-1, AMRITSAR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074421	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 82	24/12/2021	438963 01930
TEHSILDAR, AMRITSAR-1, AMRITSAR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074423	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 84	28/12/2021	61460 01044 SUB DIVISIONAL OFFICER 6201 FINANCE
(C), SUB DIVISIONAL OFFICER (C), BABA BAKALA											
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,											
VN122021074424	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 85	28/12/2021	26219 01044 SUB DIVISIONAL OFFICER 6201 FINANCE
(C), SUB DIVISIONAL OFFICER (C), BABA BAKALA											
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,											
VN122021074426	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 87	29/12/2021	111898 01930
TEHSILDAR, AMRITSAR-1, AMRITSAR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074373	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 34	16/12/2021	376424 01923 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,
-I, AMRITSAR, AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021074374	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 35	16/12/2021	109428 01923 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,
-I, AMRITSAR, AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021074375	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 36	16/12/2021	32320 01923 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,
-I, AMRITSAR, AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021074376	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 37	16/12/2021	71721 01923 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,
-I, AMRITSAR, AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											

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VN122021074377	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI	NT V 38
					(C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			17/12/2021	81067 01044 SUB DIVISIONAL OFFICER
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				6201 FINANCE
VN122021029595	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 99
					WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			29/12/2021	18122 01079 EXECUTIVE ENGINEER,CENTRAL
					PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,
VN122021029596	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 100
					WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			29/12/2021	37296 01079 EXECUTIVE ENGINEER,CENTRAL
					PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,
VN122021029597	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 101
					WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			29/12/2021	76655 01079 EXECUTIVE ENGINEER,CENTRAL
					PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,
VN122021029604	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 108
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			30/12/2021	85836 01077 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029545	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 49
					ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR			13/12/2021	748183 01748 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029550	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 54
					ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			15/12/2021	1859286 01082 EXECUTIVE
					ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021029551	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 55
					ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			15/12/2021	985438 01082 EXECUTIVE
					ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021029552	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 56
					ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			15/12/2021	455910 01082 EXECUTIVE
					ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021029553	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 57
					ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			15/12/2021	603902 01082 EXECUTIVE
					ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF

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VN122021029554	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR						21 PUBLIC WORKS		NT V 58	15/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								256394 01076 EXECUTIVE	3001
VN122021029555	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 59	16/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								21187 01699 EXECUTIVE	3001
VN122021029556	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR						21 PUBLIC WORKS		NT V 60	16/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,								572129 01082 EXECUTIVE	3001 CHIEF
VN122021029557	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR						21 PUBLIC WORKS		NT V 61	16/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,								350976 01082 EXECUTIVE	3001 CHIEF
VN122021029558	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 62	20/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								1090035 01699 EXECUTIVE	3001
VN122021029559	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 63	20/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								22526 01699 EXECUTIVE	3001
VN122021029560	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 64	20/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								69556 01699 EXECUTIVE	3001
VN122021029561	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 65	20/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								134270 01699 EXECUTIVE	3001
VN122021029562	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 66	20/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								265344 01699 EXECUTIVE	3001
VN122021029563	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	
						001 DIRECTION AND ADMINISTRATION		80 GENERAL	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						21 PUBLIC WORKS		NT V 67	20/12/2021
								23867 01699 EXECUTIVE	3001

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021029564 01/12/2021 N DC01 A Pay and Allowances Vouchers										0100		2059 PUBLIC WORKS											
														001 DIRECTION AND ADMINISTRATION									
														80 GENERAL									
												</											

VCHR_DATA_1221.TXT									
01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 77	22/12/2021	170152 01080 SUPERINTENDENT 3001 CHIEF		
VN122021029574 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 78	22/12/2021	42076 01080 SUPERINTENDENT 3001 CHIEF		
VN122021029575 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 79	22/12/2021	242992 01080 SUPERINTENDENT 3001 CHIEF		
VN122021029576 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 80	22/12/2021	304527 01080 SUPERINTENDENT 3001 CHIEF		
VN122021029577 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 81	22/12/2021	158126 01080 SUPERINTENDENT 3001 CHIEF		
VN122021029578 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 82	22/12/2021	496688 01081 SUPERINTENDENT 3001 CHIEF		
VN122021006407 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 12	01/12/2021	130907 01076 EXECUTIVE 3001		
VN122021006408 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 13	02/12/2021	152249 01079 EXECUTIVE ENGINEER,CENTRA 3001 CHIEF ENGINEER,		
VN122021006409 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 14	02/12/2021	529362 01079 EXECUTIVE ENGINEER,CENTRA 3001 CHIEF ENGINEER,		
VN122021006410 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 15	02/12/2021	149152 01079 EXECUTIVE ENGINEER,CENTRA 3001 CHIEF ENGINEER,		
VN122021006411 01/12/2021 N DC01 A Pay and Allowances Vouchers			0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION	NO-I	,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V 16	02/12/2021	73018 01079	EXECUTIVE ENGINEER,CENTRAL
PUBLIC WORKS,PUNJAB,								3001	CHIEF ENGINEER,
VN122021006412 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION	NO-I	,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V 17	02/12/2021	207279 01079	EXECUTIVE ENGINEER,CENTRAL
PUBLIC WORKS,PUNJAB,								3001	CHIEF ENGINEER,
VN122021006413 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION	NO-I	,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V 18	02/12/2021	333879 01079	EXECUTIVE ENGINEER,CENTRAL
PUBLIC WORKS,PUNJAB,								3001	CHIEF ENGINEER,
VN122021006414 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION	NO-I	,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V 19	02/12/2021	94730 01079	EXECUTIVE ENGINEER,CENTRAL
PUBLIC WORKS,PUNJAB,								3001	CHIEF ENGINEER,
VN122021006415 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION	NO-I	,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V 20	02/12/2021	560579 01079	EXECUTIVE ENGINEER,CENTRAL
PUBLIC WORKS,PUNJAB,								3001	CHIEF ENGINEER,
VN122021006416 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION	NO-I	,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT	V 21	02/12/2021	431267 01079	EXECUTIVE ENGINEER,CENTRAL
PUBLIC WORKS,PUNJAB,								3001	CHIEF ENGINEER,
VN122021006420 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION	,PWD (B&R),AMRITSAR		21	PUBLIC WORKS	NT	V 25	09/12/2021	6908 01076	EXECUTIVE
CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,								3001
VN122021006421 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION	,PWD (B&R),AMRITSAR		21	PUBLIC WORKS	NT	V 26	09/12/2021	572746 01076	EXECUTIVE
CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,								3001
VN122021006422 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION	,PWD (B&R),AMRITSAR		21	PUBLIC WORKS	NT	V 27	09/12/2021	207993 01076	EXECUTIVE
CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,								3001
VN122021006423 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION	,PWD (B&R),AMRITSAR		21	PUBLIC WORKS	NT	V 28	09/12/2021	371962 01076	EXECUTIVE
CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,								3001
VN122021006424 01/12/2021 N DC01 A Pay and Allowances Vouchers									
	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION	,PWD (B&R),AMRITSAR		21	PUBLIC WORKS	NT	V 29	09/12/2021	371962 01076	EXECUTIVE
									3001

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 37	09/12/2021	8315	01076	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 39	10/12/2021	33402	01079	EXECUTIVE ENGINEER,CENTRAL	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 40	13/12/2021	40980	01079	EXECUTIVE ENGINEER,CENTRAL	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 41	13/12/2021	248019	01076	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 42	13/12/2021	67719	01076	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 43	13/12/2021	160302	01748	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 44	13/12/2021	89408	01748	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 45	13/12/2021	190578	01748	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 46	13/12/2021	165680	01748	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 47	13/12/2021	610198	01748	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021029590	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 94	28/12/2021	1021715	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029591	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 95	28/12/2021	1178571	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029592	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 96	28/12/2021	40457	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029593	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 97	28/12/2021	9684	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029594	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 98	28/12/2021	9715	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021070463	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
					03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 14	22/12/2021	179428	01870	COMMISSIONER,GURDWARA	
					ELECTION PUNJAB,AMRITSAR											3401 DIRECTOR,	
					LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN122021070465	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
					03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 16	22/12/2021	14000	01870	COMMISSIONER,GURDWARA	
					ELECTION PUNJAB,AMRITSAR											3401 DIRECTOR,	
					LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN122021070464	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
					03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 15	22/12/2021	79724	01870	COMMISSIONER,GURDWARA	
					ELECTION PUNJAB,AMRITSAR											3401 DIRECTOR,	
					LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN122021073486	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 12	20/12/2021	295914	02011	DRO FOR DEPUTY	
					COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA											1001 DIRECTOR,	
					LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073487	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												

01 SALARIES COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 13	20/12/2021	19209 02011 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073485	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 11	20/12/2021	66084 02011 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073484	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 10	17/12/2021	55056 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021073483	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 9	17/12/2021	204672 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021073482	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 8	17/12/2021	23678 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021073481	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 7	17/12/2021	68648 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021073480	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 6	17/12/2021	113275 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021073479	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 5	17/12/2021	182917 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021073478	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RAMPURA PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 4	17/12/2021	55605 02013 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021025377	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 3	10/12/2021	761771 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021025375	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				103 LAND RECORDS				

VN122021022837	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021022951	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,, BHATINDA,BHATINDA												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021052208	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAMPURA PHUL,BHATINDA												
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021052209	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MAGISTRATE,MAUR,BATHINDA												
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN122021052220	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BHATINDA,BHATINDA												
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021052235	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MAGISTRATE,, TALWANDI SABO,BHATINDA												
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021052199	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BHATINDA,BHATINDA												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021052200	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BHATINDA,BHATINDA												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021052201	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BHATINDA,BHATINDA												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021052202	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RAMPURA PHUL,BHATINDA												
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												

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0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 11		01/12/2021	216746 02383 SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021013668 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 1		01/12/2021	33733 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013669 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 2		01/12/2021	69037 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013670 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 3		01/12/2021	111885 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013671 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 4		01/12/2021	55771 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013672 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 5		01/12/2021	33733 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013673 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 6		01/12/2021	74980 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013674 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 7		01/12/2021	208268 02024 SUB DIVISIONAL	6201 FINANCE
01 SALARIES MAGISTRATE, MAUR, BATHINDA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021013675 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 8		01/12/2021	29111 02383 SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021013676 01/12/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATION V 12		01/12/2021	243302 02383 SUB DIVISIONAL	1801 CHIEF
01 SALARIES MAGISTRATE, BHATINDA, BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN122021013677	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 13	01/12/2021
MAGISTRATE, BHATINDA, BHATINDA									77878 02383 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013678	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 14	02/12/2021
BHATINDA, BHATINDA									123374 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013679	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 15	02/12/2021
BHATINDA, BHATINDA									49259 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013680	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 16	02/12/2021
BHATINDA, BHATINDA									547974 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013681	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 17	02/12/2021
BHATINDA, BHATINDA									87278 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013682	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 18	02/12/2021
BHATINDA, BHATINDA									39800 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013683	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 19	02/12/2021
BHATINDA, BHATINDA									51430 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013684	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 20	02/12/2021
BHATINDA, BHATINDA									12792 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013685	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 21	02/12/2021
BHATINDA, BHATINDA									19644 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013686	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 22	02/12/2021
BHATINDA, BHATINDA									1018790 02027 ASSISTANT COMMISSIONER,,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021013687	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 23	02/12/2021
BHATINDA, BHATINDA									104837 02027 ASSISTANT COMMISSIONER,,
									1801 CHIEF SECRETARY,

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT																														
VN122021013688 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
BHATINDA, BHATINDA																																								
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013689 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
BHATINDA, BHATINDA																																								
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013690 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013691 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013692 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013693 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013694 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013695 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013696 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, RAMPURA PHUL,BHATINDA																																								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								
VN122021013697 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																																								
0000 00 NO DETAILED HEAD																																								
01 SALARIES																																								
MAGISTRATE,, TALWANDI SABO,BHATINDA																																								

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN122021013698	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
MAGISTRATE,, TALWANDI SABO,BHATINDA						22 REVENUE AND REHABILITATI NT V 34	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							56514 02029 SUB DIVISIONAL 1801 CHIEF
VN122021013699	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
MAGISTRATE,, TALWANDI SABO,BHATINDA						22 REVENUE AND REHABILITATI NT V 35	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							228063 02029 SUB DIVISIONAL 1801 CHIEF
VN122021013700	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
MAGISTRATE,, TALWANDI SABO,BHATINDA						22 REVENUE AND REHABILITATI NT V 36	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							87264 02029 SUB DIVISIONAL 1801 CHIEF
VN122021013701	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHATINDA,BHATINDA						22 REVENUE AND REHABILITATI NT V 37	07/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							482834 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021013702	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHATINDA,BHATINDA						22 REVENUE AND REHABILITATI NT V 38	07/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							224814 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021013703	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHATINDA,BHATINDA						22 REVENUE AND REHABILITATI NT V 39	07/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							447432 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021013704	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHATINDA,BHATINDA						22 REVENUE AND REHABILITATI NT V 40	07/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							304696 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021013705	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHATINDA,BHATINDA						22 REVENUE AND REHABILITATI NT V 41	07/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							384299 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021013706	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
BHATINDA,BHATINDA						22 REVENUE AND REHABILITATI NT V 42	07/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							12792 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
VN122021013707	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES			22	REVENUE	AND REHABILITATI	NT V 43	10/12/2021	81760	02012 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
BHATINDA, BHATINDA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021029621	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 45	15/12/2021	560386	02042 EXECUTIVE 3001
ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006464	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 30	10/12/2021	7191	02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021029623	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 47	16/12/2021	62201	02042 EXECUTIVE 3001
ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029624	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 48	16/12/2021	164604	02042 EXECUTIVE 3001
ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029625	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 49	16/12/2021	85696	02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION NO 2, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021029626	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 50	17/12/2021	60396	02316 EXECUTIVE 3002
ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN122021029627	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 51	17/12/2021	74332	02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION NO 2, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021029628	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 52	17/12/2021	130428	02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION NO 2, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021029629	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 53	17/12/2021	195188	02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION NO 2, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021029630	01/12/2021	N DC01 A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			21	PUBLIC WORKS		NT V 54	17/12/2021	150464	02042 EXECUTIVE

ENGINEER,,CENTRAL WORKS DIVISION, PwD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT	3001
VN122021029631	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES WORKS DIVISION NO 2, PwD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 55
										17/12/2021	414448 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021029632	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES WORKS DIVISION NO 2, PwD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 56
										20/12/2021	502520 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021029635	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES WORKS DIVISION NO 2, PwD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 59
										20/12/2021	12792 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021029636	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES ENGINEER,,CENTRAL WORKS DIVISION, PwD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 60
										22/12/2021	277632 02042 EXECUTIVE 3001
VN122021029637	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES ENGINEER,,CENTRAL WORKS DIVISION, PwD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 61
										22/12/2021	114464 02042 EXECUTIVE 3001
VN122021029638	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PwD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 62
										24/12/2021	130731 02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029643	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES WORKS DIVISION NO 2, PwD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 67
										24/12/2021	256792 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021029647	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES ENGINEER,,CENTRAL WORKS DIVISION, PwD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 71
										29/12/2021	6100 02042 EXECUTIVE 3001
VN122021029648	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PwD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 72
										29/12/2021	29454 02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029607	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PwD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PwD, B&R BRANCH,PUNJAB,										21 PUBLIC WORKS	NT V 31
										14/12/2021	111152 02316 EXECUTIVE 3002

VN122021029608	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 32	14/12/2021
PWD (B&R),BHATINDA												497140
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029609	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 33	14/12/2021
PWD (B&R),BHATINDA												481988
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029610	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 34	14/12/2021
PWD (B&R),BHATINDA												608076
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029611	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 35	14/12/2021
PWD (B&R),BHATINDA												762228
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029612	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 36	14/12/2021
PWD (B&R),BHATINDA												821825
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029613	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 37	14/12/2021
PWD (B&R),BHATINDA												455250
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
	S0	S0E_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

VN122021029614	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 38	14/12/2021
PWD (B&R),BHATINDA												358127
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029615	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 39	14/12/2021
PWD (B&R),BHATINDA												84181
PUBLIC WORKS,PUNJAB,												02043
												XEN,,
												PROVINCIAL DIVISION,
												3001
												CHIEF ENGINEER,
VN122021029616	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS			80	GENERAL

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 40	14/12/2021	63420	02043	XEN,,	PROVINCIAL DIVISION,	
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021029617 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 41	14/12/2021	140564	02043	XEN,,	PROVINCIAL DIVISION,	
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021029618 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 42	14/12/2021	47975	02043	XEN,,	PROVINCIAL DIVISION,	
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021029619 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 43	14/12/2021	61868	02308	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021029620 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 44	15/12/2021	93861	02042	EXECUTIVE		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3001	
VN122021006454 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	21	PUBLIC WORKS	NT V 20	10/12/2021	97689	02316	EXECUTIVE		
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,								3002	
VN122021006455 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 21	10/12/2021	125352	02044	XEN,,	ELECTRICAL DIVISION,	
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021006456 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 22	10/12/2021	466912	02044	XEN,,	ELECTRICAL DIVISION,	
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021006436 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION NO 2, PWD (B&R),BHATINDA	21	PUBLIC WORKS	NT V 2	02/12/2021	138416	02308	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,					3001			CHIEF ENGINEER,	
VN122021006437 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	21	PUBLIC WORKS	NT V 3	03/12/2021	355769	02306	SUPERINTENDING		
ENGINEER, PUBLIC WORKS,PUNJAB,								3001 CHIEF	
VN122021006438 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0200 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	21	PUBLIC WORKS	NT V 4	03/12/2021	178414	02306	SUPERINTENDING		

ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA., BHATINDA ENGINEER, PUBLIC WORKS, PUNJAB,										VCHR_DATA_1221.TXT										3001 CHIEF									
VN122021006439 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA., BHATINDA ENGINEER, PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS NT V 5 03/12/2021										58355 02306 SUPERINTENDING 3001 CHIEF									
VN122021006440 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA., BHATINDA ENGINEER, PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS NT V 6 03/12/2021										324637 02306 SUPERINTENDING 3001 CHIEF									
VN122021006441 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA., BHATINDA ENGINEER, PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS NT V 7 03/12/2021										116639 02306 SUPERINTENDING 3001 CHIEF									
VN122021006442 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA., BHATINDA ENGINEER, PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS NT V 8 03/12/2021										217798 02306 SUPERINTENDING 3001 CHIEF									
VN122021006443 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES WORKS DIVISION NO 2, PWD (B&R), BHATINDA PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS NT V 9 03/12/2021										185965 02308 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER,									
VN122021006444 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES PWD (B&R), BHATINDA PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS NT V 10 09/12/2021										130716 02043 XEN,, PROVINCIAL DIVISION, 3001 CHIEF ENGINEER,									
VN122021006445 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA, BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,										21 PUBLIC WORKS NT V 11 10/12/2021										137920 02316 EXECUTIVE 3002									
VN122021006446 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA, BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,										21 PUBLIC WORKS NT V 12 10/12/2021										527960 02316 EXECUTIVE 3002									
VN122021006447 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA, BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,										21 PUBLIC WORKS NT V 13 10/12/2021										225302 02316 EXECUTIVE 3002									
VN122021006448 01/12/2021 N DC01 A Pay and Allowances Vouchers										0200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION																			

01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 14	10/12/2021	528322 02316 EXECUTIVE	3002
VN122021006449	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 15	10/12/2021	41388 02316 EXECUTIVE	3002
VN122021006450	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 16	10/12/2021	420912 02316 EXECUTIVE	3002
VN122021006451	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 17	10/12/2021	159968 02316 EXECUTIVE	3002
VN122021006452	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 18	10/12/2021	138416 02316 EXECUTIVE	3002
VN122021006453	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 19	10/12/2021	84386 02316 EXECUTIVE	3002
VN122021006457	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 23	10/12/2021	497434 02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,	
VN122021006458	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 24	10/12/2021	108306 02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,	
VN122021006459	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 25	10/12/2021	172584 02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,	
VN122021006460	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 26	10/12/2021	230928 02044 XEN,,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,	
VN122021006461	01/12/2021	N DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					21 PUBLIC WORKS	NT V 27	10/12/2021	601972 02044 XEN,,ELECTRICAL DIVISION,	

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PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									3001 CHIEF ENGINEER,
VN122021006462 01/12/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS						80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES			21 PUBLIC WORKS	NT V 28	10/12/2021		66032 02044 XEN,,ELECTRICAL DIVISION,		3001 CHIEF ENGINEER,
PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021006463 01/12/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS						80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES			21 PUBLIC WORKS	NT V 29	10/12/2021		66250 02044 XEN,,ELECTRICAL DIVISION,		3001 CHIEF ENGINEER,
PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021029622 01/12/2021 N DC01 A Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS						80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES			21 PUBLIC WORKS	NT V 46	16/12/2021		449600 02042 EXECUTIVE		3001
ENGINEER,,CENTRAL WORKS DIVISION, PwD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021031874 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
92 TELEPHONE			26 STATE LEGISLATURE	NT V 92	24/12/2021		5722 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031832 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			101 LEGISLATIVE ASSEMBLY						
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
01 SALARIES			26 STATE LEGISLATURE	NT V 50	22/12/2021		1924500 03412 UNDER		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031940 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES			26 STATE LEGISLATURE	NT V 158	29/12/2021		264397 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007229 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES			26 STATE LEGISLATURE	NT V 2	01/12/2021		35400 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007230 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES			26 STATE LEGISLATURE	NT V 3	01/12/2021		502100 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007231 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES			26 STATE LEGISLATURE	NT V 4	01/12/2021		90000 03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007232 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES			103 LEGISLATIVE SECRETARIAT						
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES			26 STATE LEGISLATURE	NT V 5	01/12/2021		153117 03001 DEPUTY		

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SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007234 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 7	01/12/2021		1560778	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007235 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 8	01/12/2021		1102365	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007236 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 9	01/12/2021		142800	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007237 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 10	01/12/2021		758341	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007238 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 11	01/12/2021		3021797	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007239 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 12	01/12/2021		4197122	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007240 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 13	01/12/2021		1034588	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007242 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 15	01/12/2021		1727637	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007243 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
		01 LEGISLATIVE SECRETARIAT							
		0000 00 NO DETAILED HEAD							
01 SALARIES		26 STATE LEGISLATURE	NT V 16	01/12/2021		4405636	03001 DEPUTY		0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007244 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							

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01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	26	STATE	LEGISLATURE	NT V 17	01/12/2021	447504	03001	DEPUTY	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007246 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE SECRETARIAT									
103 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	26	STATE	LEGISLATURE	NT V 19	02/12/2021	6462	03001	DEPUTY	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031938 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	26	STATE	LEGISLATURE	NT V 156	29/12/2021	1082500	03412	UNDER	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007228 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH	26	STATE	LEGISLATURE	NT C 1	01/12/2021	110000	03414		
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007233 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH	26	STATE	LEGISLATURE	NT C 6	01/12/2021	110000	03413		
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007241 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	26	STATE	LEGISLATURE	NT V 14	01/12/2021	860000	03412	UNDER	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031829 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	26	STATE	LEGISLATURE	NT V 47	21/12/2021	84000	03412	UNDER	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031830 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
101 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	26	STATE	LEGISLATURE	NT V 48	22/12/2021	250500	03412	UNDER	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031939 01/12/2021 N DC01 A Pay and Allowances Vouchers									
LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02	STATE/UNION TERRITORY	
01 LEGISLATIVE SECRETARIAT									
103 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	26	STATE	LEGISLATURE	NT V 157	29/12/2021	12299	03001	DEPUTY	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007277 01/12/2021 N DC01 A Pay and Allowances Vouchers									
TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03	GOVERNOR/ADMINISTRATOR OF UNION	
01 HOUSEHOLD ESTABLISHMENT									
103 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNOR,CHANDIGARH,CHANDIGARH	10	GENERAL	ADMINISTRATION	NT C 10	01/12/2021	321468	03002	PRINCIPAL SECRETARY TO	
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL

VN122021007271 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
		103 HOUSEHOLD ESTABLISHMENT	
		01 HOUSEHOLD ESTABLISHMENT	
	0000 00	NO DETAILED HEAD	
01 SALARIES		10 GENERAL ADMINISTRATION	NT C 4
GOVERNOR, CHANDIGARH, CHANDIGARH		01/12/2021	162532 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH			0201 PRINCIPAL

VN122021007268	01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/Administrator of Union Territories
TERRITORIES			103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT						
	0000 00 NO DETAILED HEAD						
01 SALARIES			10 GENERAL ADMINISTRATION	NT C 1	01/12/2021		83800 03002 PRINCIPAL SECRETARY TO
GOVERNOR, CHANDIGARH, CHANDIGARH							0201 PRINCIPAL
SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH							

VN122021031953	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
						0103	HOUSEHOLD ESTABLISHMENT			
						01	HOUSEHOLD ESTABLISHMENT			
						0000	00	NO DETAILED HEAD		
						01	SALARIES	10	GENERAL ADMINISTRATION	NT C 50
						GOVERNOR, CHANDIGARH, CHANDIGARH			29/12/2021	10692
						SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				03002
										PRINCIPAL SECRETARY TO
										0201
										PRINCIPAL

WN22021007293	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
						101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR											
0000 00 NO DETAILED HEAD											
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 26	01/12/2021	350000	03002 PRINCIPAL SECRETARY TO
GOVERNOR, CHANDIGARH, CHANDIGARH						0201 PRINCIPAL					
SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH											

VN122021007305 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES 01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 10 GENERAL ADMINISTRATION NT C 38 09/12/2021 66717 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL
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VN122021007276	01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/Administrator of Union Territories
TERRITORIES			103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT						
	0000 00 NO DETAILED HEAD						
01 SALARIES			10 GENERAL ADMINISTRATION	NT C 9	01/12/2021	525490 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH
GOVERNOR, CHANDIGARH, CHANDIGARH							0201 PRINCIPAL
SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH							

VN122021007273	01/12/2021	N DC01 A Pay and Allowances Vouchers	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
TERRITORIES				103 HOUSEHOLD ESTABLISHMENT				
		01 HOUSEHOLD ESTABLISHMENT						
		0000 00 NO DETAILED HEAD						
01 SALARIES				10 GENERAL ADMINISTRATION	NT C 6	01/12/2021	780612	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH
GOVERNOR, CHANDIGARH, CHANDIGARH								0201 PRINCIPAL
SECRETARY TO GOVERNOR, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH								

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

VN122021007281 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 HOUSEHOLD ESTABLISHMENT		
0000 00 NO DETAILED HEAD		

01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	10 GENERAL ADMINISTRATION	NT C 14	01/12/2021	46786 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL
VN122021007284 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION
01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 17	01/12/2021	172914 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007288 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION
01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 21	01/12/2021	125201 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007292 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION
01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 25	01/12/2021	56405 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007295 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION
01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 28	03/12/2021	194758 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007296 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION
01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 29	03/12/2021	12924 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007283 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES				03 GOVERNOR/ADMINISTRATOR OF UNION
01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 16	01/12/2021	209809 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007285 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES				03 GOVERNOR/ADMINISTRATOR OF UNION
01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 18	01/12/2021	45825 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007286 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES				03 GOVERNOR/ADMINISTRATOR OF UNION
01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 19	01/12/2021	72063 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007287 01/12/2021 N DC01 A Pay and Allowances Vouchers TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES				03 GOVERNOR/ADMINISTRATOR OF UNION
01 MEDICAL FACILITIES 0000 00 NO DETAILED HEAD								
01 SALARIES GOVERNOR, CHANDIGARH, CHANDIGARH SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH				10 GENERAL ADMINISTRATION	NT C 20	01/12/2021	79061 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL	
VN122021007290 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION

TERRITORIES		VCHR_DATA_1221.TXT		105 MEDICAL FACILITIES			
		01 MEDICAL FACILITIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 23	01/12/2021	48515 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007291 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		105 MEDICAL FACILITIES					
		01 MEDICAL FACILITIES					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 24	01/12/2021	63248 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007269 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 2	01/12/2021	293571 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007270 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 3	01/12/2021	51459 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007272 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 5	01/12/2021	286146 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007274 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 7	01/12/2021	224805 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007275 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 8	01/12/2021	267662 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007278 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 11	01/12/2021	271252 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007279 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 12	01/12/2021	32106 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN122021007280 01/12/2021 N DC01 A Pay and Allowances Vouchers		0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT					
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
01 SALARIES		10 GENERAL ADMINISTRATION		NT C 13	01/12/2021	30189 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH							
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							

VCHR_DATA_1221.TXT									
VN122021007282	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES							090 SECRETARIAT		
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 15	01/12/2021
GOVERNOR,CHANDIGARH,CHANDIGARH									108486
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									03002 PRINCIPAL SECRETARY TO
									0201 PRINCIPAL
VN122021007289	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES							090 SECRETARIAT		
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 22	01/12/2021
GOVERNOR,CHANDIGARH,CHANDIGARH									219491
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									03002 PRINCIPAL SECRETARY TO
									0201 PRINCIPAL
VN122021007299	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES							090 SECRETARIAT		
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 32	06/12/2021
GOVERNOR,CHANDIGARH,CHANDIGARH									221657
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									03002 PRINCIPAL SECRETARY TO
									0201 PRINCIPAL
VN122021007301	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES							090 SECRETARIAT		
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
01 SALARIES						10	GENERAL ADMINISTRATION	NT C 34	07/12/2021
GOVERNOR,CHANDIGARH,CHANDIGARH									52985
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									03002 PRINCIPAL SECRETARY TO
									0201 PRINCIPAL
VN122021007306	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							101 SALARY OF MINISTERS AND DEPUTY MINISTERS		
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS					
				0000 00 NO DETAILED HEAD					
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 1	03/12/2021
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									2026000
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									03418 UNDER SECRETARY ACCOUNTS
									0101 PRINCIPAL SECRETARY
VN122021007311	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
				01 CAR SECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 6	07/12/2021
COMMISSIONER,PUNJAB,CHANDIGARH									89724
TRANSPORT,PUNJAB, CHANDIGARH,									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021007310	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
				01 CAR SECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 5	07/12/2021
COMMISSIONER,PUNJAB,CHANDIGARH									5692839
TRANSPORT,PUNJAB, CHANDIGARH,									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021007309	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
				01 CAR SECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 4	07/12/2021
COMMISSIONER,PUNJAB,CHANDIGARH									661058
TRANSPORT,PUNJAB, CHANDIGARH,									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021007308	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
				01 CAR SECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 3	07/12/2021
COMMISSIONER,PUNJAB,CHANDIGARH									1406937
TRANSPORT,PUNJAB, CHANDIGARH,									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021007307	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
				01 CAR SECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 2	07/12/2021
COMMISSIONER,PUNJAB,CHANDIGARH									2046077
TRANSPORT,PUNJAB, CHANDIGARH,									03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021068852	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				103 PROMOTION OF SMALL SAVINGS				
				08 FINANCE	NT V 10	16/12/2021	10000 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021022959	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 1	01/12/2021	83100 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
VN122021022960	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	01/12/2021	61156 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
VN122021022964	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 6	01/12/2021	59108 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
VN122021022962	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 4	01/12/2021	42648 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
VN122021022963	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 5	01/12/2021	27012 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
VN122021022961	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2047 OTHER FISCAL SERVICES				
				103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	01/12/2021	56681 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL	
VN122021021703	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
				099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD								
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 47	01/12/2021	96312 03034 UNDER SECRETARY 0102 SECRETARY,	
VN122021021704	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
				099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD								
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 48	01/12/2021	390944 03034 UNDER SECRETARY 0102 SECRETARY,	
VN122021021705	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
				099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD								
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 49	01/12/2021	1260741 03034 UNDER SECRETARY 0102 SECRETARY,	

VN122021021706	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 50	01/12/2021	651648 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021707	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 51	01/12/2021	18000 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021708	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 52	01/12/2021	3339742 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021727	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 71	03/12/2021	2358 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021728	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 72	03/12/2021	2367 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021743	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 94	07/12/2021	116636 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021744	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 95	07/12/2021	1885 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021745	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 96	07/12/2021	2000 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021021755	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 106	09/12/2021	64053 03034 UNDER SECRETARY
				TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH							0102 SECRETARY,
				PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021032150	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO SUB MAJOR HEAD
				01 REVENUE, EXCISE AND TAXATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 171	15/12/2021	5033 03034 UNDER SECRETARY

					VCHR_DATA_1221.TXT						
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 267	28/12/2021	4825 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032247 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 268	28/12/2021	2000 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032248 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 269	28/12/2021	2000 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032248 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 269	28/12/2021	2000 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032251 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 272	28/12/2021	1650 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032252 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					22 REVENUE AND REHABILITATI NT V 273	28/12/2021	79520 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032254 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					22 REVENUE AND REHABILITATI NT V 275	29/12/2021	19370 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032255 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					22 REVENUE AND REHABILITATI NT V 276	29/12/2021	102199 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032256 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					22 REVENUE AND REHABILITATI NT V 277	29/12/2021	127777 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032257 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					22 REVENUE AND REHABILITATI NT V 278	29/12/2021	3465 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						
VN122021032258 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES						
					099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD					
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
01 SALARIES					22 REVENUE AND REHABILITATI NT V 279	29/12/2021	672 03034 UNDER SECRETARY				
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					0102 SECRETARY,						

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01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 1	01/12/2021	1090432	03034	UNDER SECRETARY	0102	SECRETARY,
VN122021021669 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD	099	BOARD OF REVENUE							
92 TELEPHONE TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 20	01/12/2021	7074	03034	UNDER SECRETARY	0102	SECRETARY,
VN122021021672 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD	099	BOARD OF REVENUE							
92 TELEPHONE TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 23	01/12/2021	941	03034	UNDER SECRETARY	0102	SECRETARY,
VN122021021681 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD	099	BOARD OF REVENUE							
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 32	01/12/2021	80106	03034	UNDER SECRETARY	0102	SECRETARY,
VN122021021682 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD	099	BOARD OF REVENUE							
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 33	01/12/2021	2334041	03034	UNDER SECRETARY	0102	SECRETARY,
VN122021021683 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD	099	BOARD OF REVENUE							
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 34	01/12/2021	6103683	03034	UNDER SECRETARY	0102	SECRETARY,
VN122021032287 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT							
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 308	29/12/2021	10000	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
VN122021032288 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT							
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 309	29/12/2021	17679	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
VN122021032289 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT							
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 310	29/12/2021	17679	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
VN122021032290 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT							
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 311	29/12/2021	13932	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
VN122021032291 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT							
01 SALARIES	10	GENERAL ADMINISTRATION	NT V 312	29/12/2021	35901	03033	SUPERINTENDENT,ACCOUNTS-2,		

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CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN122021032292 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 313 29/12/2021 12770 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032293 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 314 29/12/2021 12770 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032294 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 315 29/12/2021 12770 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032186 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 207 22/12/2021 1766 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032187 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 208 22/12/2021 3536 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032188 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 209 22/12/2021 5423 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032189 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 210 22/12/2021 6452 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032190 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 211 22/12/2021 1886 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032191 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 212 22/12/2021 3271 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032193 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								10 GENERAL ADMINISTRATION	NT V 214 22/12/2021 70033 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032196 01/12/2021 N DC01 A Pay and Allowances Vouchers0300 2052 SECRETARIAT - GENERAL SERVICES								00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT								090 SECRETARIAT	

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0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 217	22/12/2021	16698 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032233 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 254	28/12/2021	1518 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032249 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 270	28/12/2021	2016 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032250 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 271	28/12/2021	3000 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032253 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 274	28/12/2021	4506 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032264 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 285	29/12/2021	52691 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032265 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 286	29/12/2021	10932 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032266 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 287	29/12/2021	106404 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032267 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 288	29/12/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032268 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 289	29/12/2021	3600 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032269 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 290	29/12/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021032271 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD									

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090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10	GENERAL ADMINISTRATION	NT V 292	29/12/2021	25385 03033	SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,
VN122021021684 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 35	01/12/2021	1378879 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021685 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 36	01/12/2021	474152 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021693 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 37	01/12/2021	39047 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021694 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 38	01/12/2021	276106 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021695 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 39	01/12/2021	1242091 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021696 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 40	01/12/2021	1464581 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021697 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 41	01/12/2021	71975 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021698 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 42	01/12/2021	145974 03034	UNDER SECRETARY 0102 SECRETARY
VN122021021699 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD					
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 43	01/12/2021	4831623 03034	UNDER SECRETARY 0102 SECRETARY

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VN122021021700	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 REVENUE, EXCISE AND TAXATION			099	BOARD OF REVENUE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 44
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			01/12/2021	7246843 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021021701	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 REVENUE, EXCISE AND TAXATION			099	BOARD OF REVENUE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 45
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			01/12/2021	227064 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021021702	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 REVENUE, EXCISE AND TAXATION			099	BOARD OF REVENUE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22	REVENUE AND REHABILITATI NT V 46
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			01/12/2021	5914604 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021032272	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 293
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032273	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 294
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032274	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 295
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032275	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 296
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	16698 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032276	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 297
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	16698 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032277	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 298
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	21732 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032278	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT
					0000 00 NO DETAILED HEAD				
					01 SALARIES			10	GENERAL ADMINISTRATION NT V 299
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			29/12/2021	10370 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032279	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090	SECRETARIAT

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0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 300	29/12/2021	13929 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032281 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 302	29/12/2021	26522 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032283 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 304	29/12/2021	33245 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032284 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 305	29/12/2021	24144 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032285 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 306	29/12/2021	12704 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021032286 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 307	29/12/2021	10000 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021021772 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 123	09/12/2021	732 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021021777 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 128	09/12/2021	260000 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021021778 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 129	09/12/2021	880 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
VN122021021779 01/12/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 130	09/12/2021	106230 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

Page 51

				VCHR_DATA_1221.TXT								
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 146	09/12/2021	2321	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021021796 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 147	09/12/2021	1766	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021021797 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 148	09/12/2021	4490	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021021798 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 149	09/12/2021	2760	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021021799 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 150	09/12/2021	67500	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021021810 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 161	10/12/2021	4312	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021021811 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 162	10/12/2021	3000	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021032144 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 165	13/12/2021	16698	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021032146 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 167	14/12/2021	48159	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021032147 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 168	14/12/2021	16053	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021032149 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD	090	SECRETARIAT										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 170	14/12/2021	78504	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,					
VN122021032153 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD					
	090	SECRETARIAT										

VCHR_DATA_1221.TXT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 174	16/12/2021	16794	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032156	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 177	16/12/2021	84296	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032157	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 178	16/12/2021	136008	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032158	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 179	16/12/2021	95268	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032159	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 180	16/12/2021	10000	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032160	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 181	16/12/2021	16600	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032161	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 182	17/12/2021	4000	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032162	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 183	17/12/2021	3593	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032163	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 184	17/12/2021	2121	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032164	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 185	17/12/2021	568881	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032165	01/12/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 186	17/12/2021	4718	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		

VN122021032166 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10 GENERAL ADMINISTRATION				NT V 187	17/12/2021	1962	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032167 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10 GENERAL ADMINISTRATION				NT V 188	17/12/2021	2120	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032168 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10 GENERAL ADMINISTRATION				NT V 189	17/12/2021	3000	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032169 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10 GENERAL ADMINISTRATION				NT V 190	17/12/2021	5000	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032170 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										10 GENERAL ADMINISTRATION				NT V 191	17/12/2021	6104	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032171 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10 GENERAL ADMINISTRATION				NT V 192	17/12/2021	153769	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032177 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10 GENERAL ADMINISTRATION				NT V 198	17/12/2021	18191	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032179 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10 GENERAL ADMINISTRATION				NT V 200	20/12/2021	102332	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032183 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10 GENERAL ADMINISTRATION				NT V 204	21/12/2021	419723	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021032184 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10 GENERAL ADMINISTRATION				NT V 205	22/12/2021	17116	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN122021021665 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT									
0000 00 NO DETAILED HEAD																			
01 SALARIES										10 GENERAL ADMINISTRATION				NT V 16	01/12/2021	1146247	03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH																			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			

VN122021021666	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO	SUB	MAJOR	HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	17	01/12/2021	30704	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021668	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	19	01/12/2021	796790	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021670	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	21	01/12/2021	187144	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021671	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	22	01/12/2021	1298175	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021673	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	24	01/12/2021	4372361	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021674	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	25	01/12/2021	345279	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021675	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	26	01/12/2021	3032470	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021676	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	27	01/12/2021	268681	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021677	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	28	01/12/2021	55168	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021678	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	29	01/12/2021	1599510	03033	SUPERINTENDENT,ACCOUNTS-2,	1801	CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021679	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT									
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				10	GENERAL ADMINISTRATION	NT	V	30	01/12/2021	69978	03033	SUPERINTENDENT,ACCOUNTS-2,		

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CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021021680 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 31	01/12/2021	9100305	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021709 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 53	02/12/2021	2498987	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021711 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 55	02/12/2021	1098433	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021712 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 56	02/12/2021	812962	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021713 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 57	02/12/2021	156067	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021714 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 58	02/12/2021	1601810	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021717 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 61	02/12/2021	116965	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021718 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 62	02/12/2021	371546	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021721 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 65	02/12/2021	5456164	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021726 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 70	02/12/2021	339357	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021729 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
			090 SECRETARIAT						
01 GENERAL SERVICES SECRETARIAT									

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01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN122021021730 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN122021021731 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN122021021732 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN122021021733 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH.

VN122021021734 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

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

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VN122021021735 01/12/2021 N DC01 A Pay and Allowances Vouchers

92 TELEPHONE
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN122021021737 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH.

VN122021021689 01/12/2021 N DC01 A Pay and Allowances Vouchers

01 SALARIES
CIVIL SECRETARIAT CHANDIGARH CHANDIGARH

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DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021690	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 85	03/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						17787 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021691	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 86	03/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						577461 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021692	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 87	03/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						85071 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021738	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 89	06/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						857979 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021739	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 90	06/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						46786 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021740	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 91	06/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						1064281 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021741	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 92	06/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						2828 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021742	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 93	06/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						405149 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021749	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 100	07/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						2828 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021750	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 101	07/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						3014 03033 SUPERINTENDENT,ACCOUNTS-2,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021021751	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT						090	SECRETARIAT		
0000 00 NO DETAILED HEAD									

92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	10	GENERAL ADMINISTRATION	NT V 102	07/12/2021	2475 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021752 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 103	07/12/2021	9938 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021753 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 104	07/12/2021	7000 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021756 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 107	09/12/2021	1870372 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021770 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 121	09/12/2021	1000 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021771 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 122	09/12/2021	25290 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021651 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 2	01/12/2021	259648 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021653 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 4	01/12/2021	74428 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021654 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 5	01/12/2021	165308 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021655 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 6	01/12/2021	2628628 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021656 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD										
01 SALARIES CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10	GENERAL ADMINISTRATION	NT V 7	01/12/2021	2833541 03033	SUPERINTENDENT,ACCOUNTS-2- 1801 CHIEF SECRETARY,
VN122021021657 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00	NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 8	01/12/2021	549225 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021658 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 9	01/12/2021	3553642 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021659 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 10	01/12/2021	1786533 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021660 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 11	01/12/2021	3620726 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021661 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 12	01/12/2021	4078356 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021662 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 13	01/12/2021	2237011 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021663 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 14	01/12/2021	439693 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021664 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 15	01/12/2021	1368402 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021652 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 3	01/12/2021	76538 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021719 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 63	02/12/2021	42648 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021720 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES				090 SECRETARIAT				00 NO SUB MAJOR HEAD	
05 PASSPORT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10	GENERAL ADMINISTRATION	NT V 64	02/12/2021	47500 03033	SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				1801 CHIEF SECRETARY,					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN122021021801 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES		VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD	
							092 OTHER OFFICES					

VN122021022822	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 3	10/12/2021	56248	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021022823	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 4	10/12/2021	39248	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021022828	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 9	10/12/2021	275570	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021022825	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 6	10/12/2021	53221	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021022826	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 7	10/12/2021	147341	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021022827	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 8	10/12/2021	103583	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021022824	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 5	10/12/2021	1159379	03062	ASSISTANT	2801
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH																
DIRECTOR, INDUSTRIES,PUNJAB,																
VN122021006497	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									21	PUBLIC WORKS	NT V 33	03/12/2021	85838	03071	SUPERINTENDING	3001 CHIEF
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH																
ENGINEER, PUBLIC WORKS,PUNJAB,																
VN122021006498	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									21	PUBLIC WORKS	NT V 34	03/12/2021	71935	03071	SUPERINTENDING	3001 CHIEF
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH																
ENGINEER, PUBLIC WORKS,PUNJAB,																
VN122021006499	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											

01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 35	06/12/2021	197398 03069 SUPERINTENDING 3001 CHIEF
VN122021006500 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 36	06/12/2021	811547 03069 SUPERINTENDING 3001 CHIEF
VN122021006501 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 37	06/12/2021	108364 03069 SUPERINTENDING 3001 CHIEF
VN122021006502 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 38	06/12/2021	174629 03069 SUPERINTENDING 3001 CHIEF
VN122021006503 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 39	06/12/2021	255013 03069 SUPERINTENDING 3001 CHIEF
VN122021006504 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 40	06/12/2021	65981 03069 SUPERINTENDING 3001 CHIEF
VN122021006505 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 41	06/12/2021	18000 03069 SUPERINTENDING 3001 CHIEF
VN122021006506 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 42	06/12/2021	26437 03070 SUPERINTENDING 3001 CHIEF
VN122021006507 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 43	06/12/2021	164398 03070 SUPERINTENDING 3001 CHIEF
VN122021006508 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 44	06/12/2021	23393 03070 SUPERINTENDING 3001 CHIEF
VN122021006509 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS						80 GENERAL

VCHR_DATA_1221.TXT									
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 45	06/12/2021	99765 03070 SUPERINTENDING	3001 CHIEF
VN122021006510 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300	2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 46	06/12/2021	487463 03070 SUPERINTENDING	3001 CHIEF
VN122021006511 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300	2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 47	06/12/2021	52752 03070 SUPERINTENDING	3001 CHIEF
VN122021006512 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300	2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 48	07/12/2021	207802 03072 EXECUTIVE	3001
VN122021029684 01/12/2021 N DC01 A Pay and Allowances Vouchers					0300	2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 81	13/12/2021	51279 03070 SUPERINTENDING	3001 CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																													
VN122021029692 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 89 16/12/2021 174032 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029693 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 90 16/12/2021 243896 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029694 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 91 16/12/2021 170732 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029695 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 92 16/12/2021 642984 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029696 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 93 16/12/2021 100008 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029697 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 94 16/12/2021 757536 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029698 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 95 16/12/2021 234472 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029699 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 96 17/12/2021 429617 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029703 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
01 SALARIES										21 PUBLIC WORKS										NT V 100 17/12/2021 258159 03074 EXECUTIVE										3001									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021029704 01/12/2021 N DC01 A Pay and Allowances Vouchers										0300 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 101	20/12/2021	86464 03074 EXECUTIVE	3001				
VN122021029705 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 102	22/12/2021	505344 03074 EXECUTIVE	3001				
VN122021029722 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 119	28/12/2021	2660 03074 EXECUTIVE	3001				
VN122021029741 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 138	29/12/2021	8343 03074 EXECUTIVE	3001				
VN122021006479 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 15	02/12/2021	70940 03076 SR. ARCHITECT	3101				
VN122021006480 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 16	02/12/2021	82240 03076 SR. ARCHITECT	3101				
VN122021006481 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 17	02/12/2021	126780 03076 SR. ARCHITECT	3101				
VN122021006535 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 71	10/12/2021	410440 03075 ARCHITECT,0/0 CHIEF	3101 SECRETARY,				
VN122021006536 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 72	10/12/2021	143176 03075 ARCHITECT,0/0 CHIEF	3101 SECRETARY,				
VN122021006537 01/12/2021 N DC01 A Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS			80 GENERAL					
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,	21 PUBLIC WORKS	NT V 73	10/12/2021	128024 03075 ARCHITECT,0/0 CHIEF	3101 SECRETARY,				

VN122021006538	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT				80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 74	10/12/2021	226256	03075 ARCHITECT,0/0 CHIEF 3101 SECRETARY,
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,														
VN122021006539	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 75	10/12/2021	274232	03075 ARCHITECT,0/0 CHIEF 3101 SECRETARY,
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,														
VN122021006540	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 76	10/12/2021	209600	03075 ARCHITECT,0/0 CHIEF 3101 SECRETARY,
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,														
VN122021006541	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 77	10/12/2021	290452	03075 ARCHITECT,0/0 CHIEF 3101 SECRETARY,
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,														
VN122021006542	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 78	10/12/2021	140402	03075 ARCHITECT,0/0 CHIEF 3101 SECRETARY,
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,														
VN122021029690	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 87	13/12/2021	78896	03076 SR. ARCHITECT 3101
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,														
VN122021029701	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 98	17/12/2021	64336	03076 SR. ARCHITECT 3101
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,														
VN122021029702	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 99	17/12/2021	58419	03076 SR. ARCHITECT 3101
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,														
VN122021029740	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 137	29/12/2021	103575	03076 SR. ARCHITECT 3101
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH SECRETARY, ARCH. STAFF,PUNJAB,														
VN122021006465	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS					80	GENERAL
									001 DIRECTION AND ADMINISTRATION					
									21	PUBLIC WORKS	NT V 1	01/12/2021	1716808	03075 ARCHITECT,0/0 CHIEF 3101 SECRETARY,
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH ARCH. STAFF,PUNJAB,														

VN122021006476	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					06 ARCHITECTURE										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 12	02/12/2021	308560	03076 SR. ARCHITECT 3101
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH										
					SECRETARY, ARCH. STAFF,PUNJAB,										
VN122021006477	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					06 ARCHITECTURE										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 13	02/12/2021	252656	03076 SR. ARCHITECT 3101
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH										
					SECRETARY, ARCH. STAFF,PUNJAB,										
VN122021006478	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					06 ARCHITECTURE										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 14	02/12/2021	222848	03076 SR. ARCHITECT 3101
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH										
					SECRETARY, ARCH. STAFF,PUNJAB,										
VN122021006466	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 2	01/12/2021	142839	03072 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006467	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 3	01/12/2021	310313	03072 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006468	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 4	01/12/2021	674466	03072 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006469	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 5	01/12/2021	343519	03072 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006470	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 6	01/12/2021	1564230	03072 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006471	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				21	PUBLIC WORKS	NT	V 7	01/12/2021	494762	03072 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006472	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										

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01 SALARIES ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 8	01/12/2021	681788	03072 EXECUTIVE	3001			
VN122021006473 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 9	01/12/2021	381724	03072 EXECUTIVE	3001			
VN122021006474 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 10	01/12/2021	9268	03072 EXECUTIVE	3001			
VN122021006475 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 11	02/12/2021	540023	03074 EXECUTIVE	3001			
VN122021006492 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 28	03/12/2021	139476	03071 SUPERINTENDING	3001 CHIEF			
VN122021006493 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 29	03/12/2021	39259	03071 SUPERINTENDING	3001 CHIEF			
VN122021006494 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 30	03/12/2021	51657	03071 SUPERINTENDING	3001 CHIEF			
VN122021006495 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 31	03/12/2021	332798	03071 SUPERINTENDING	3001 CHIEF			
VN122021006496 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 32	03/12/2021	226880	03071 SUPERINTENDING	3001 CHIEF			
VN122021023611 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS								
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY) ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 7	07/12/2021	4400000	03390 DIRECTOR,PUBLIC	2101 PRINCIPAL			
VN122021023610 01/12/2021 N DC01 A Pay and Allowances Vouchers				0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		

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800 OTHER EXPENDITURE									
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH									
GURUDWARA ELECTION,PUNJAB,									
12 HOME AFFAIRS									
NT V 6									
07/12/2021									
41247 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
VN122021070470 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 19									
13/12/2021									
191592 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070471 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 20									
13/12/2021									
59096 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070472 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 21									
13/12/2021									
64869 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070473 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 22									
13/12/2021									
384692 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070474 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 23									
13/12/2021									
70427 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070475 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 24									
13/12/2021									
46172 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070476 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 25									
13/12/2021									
55138 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070477 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 26									
13/12/2021									
98160 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
VN122021070478 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT,CHANDIGARH,CHANDIGARH									
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
08 FINANCE									
NT V 27									
13/12/2021									
104674 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									

VN122021070511 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 60									
29/12/2021									
63144 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
DEPARTMENT, CHANDIGARH, CHANDIGARH									
LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070512 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 61									
29/12/2021									
88691 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
DEPARTMENT, CHANDIGARH, CHANDIGARH									
LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021023605 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 1									
02/12/2021									
65589 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C., GURDWARA ELECTIONS PUNJAB, CHANDIGARH, CHANDIGARH									
GURUDWARA ELECTION, PUNJAB,									
VN122021023606 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 2									
02/12/2021									
75015 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C., GURDWARA ELECTIONS PUNJAB, CHANDIGARH, CHANDIGARH									
GURUDWARA ELECTION, PUNJAB,									
VN122021023607 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 3									
07/12/2021									
53523 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C., GURDWARA ELECTIONS PUNJAB, CHANDIGARH, CHANDIGARH									
GURUDWARA ELECTION, PUNJAB,									
VN122021023608 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 4									
07/12/2021									
53523 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C., GURDWARA ELECTIONS PUNJAB, CHANDIGARH, CHANDIGARH									
GURUDWARA ELECTION, PUNJAB,									
VN122021023609 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 5									
07/12/2021									
52458 03089 CHIEF ELECTORAL OFFICER &									
3601 COMMISSIONER,									
D.C., GURDWARA ELECTIONS PUNJAB, CHANDIGARH, CHANDIGARH									
GURUDWARA ELECTION, PUNJAB,									
VN122021070469 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0300 2075 MISCELLANEOUS GENERAL SERVICES									
103 STATE LOTTERIES									
00 NO SUB MAJOR HEAD									
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 18									
13/12/2021									
79716 03088 PUNJAB STATE LOTTERIES									
3401 DIRECTOR,									
DEPARTMENT, CHANDIGARH, CHANDIGARH									
LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									

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

VCHR_DATA_1221.TXT									

VN122021070307	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 2	20/12/2021	73440 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									3001
VN122021070308	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 3	20/12/2021	438684 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070309	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 4	20/12/2021	150508 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070310	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 5	20/12/2021	323168 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070311	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 6	20/12/2021	224164 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070312	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 7	20/12/2021	106880 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070313	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 8	20/12/2021	351336 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070315	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 10	22/12/2021	38196 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021070316	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 11	22/12/2021	103082 03323 DEPUTY
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021074801	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 1	14/12/2021 41230 04019
TEHSILDAR, FARIDKOT, FARIDKOT									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074802	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 2	14/12/2021 64724 04019
TEHSILDAR, FARIDKOT, FARIDKOT									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074812	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 12	29/12/2021 13305 04027 DISTRICT REVENUE
OFFICER, FARIDKOT, FARIDKOT									
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074811	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 11	22/12/2021 199736 04021 TEHSILDAR, JAITU, FARIDKOT
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074810	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 10	22/12/2021 434680 04021 TEHSILDAR, JAITU, FARIDKOT
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074809	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 9	22/12/2021 136962 04027 DISTRICT REVENUE
OFFICER, FARIDKOT, FARIDKOT									
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074808	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 8	22/12/2021 90464 04027 DISTRICT REVENUE
OFFICER, FARIDKOT, FARIDKOT									
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074803	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 3	16/12/2021 156352 04019
TEHSILDAR, FARIDKOT, FARIDKOT									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074804	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 4	16/12/2021 311100 04019
TEHSILDAR, FARIDKOT, FARIDKOT									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074805	01/12/2021	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE			00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							22	REVENUE AND REHABILITATI NT V 5	16/12/2021 56575 04019
TEHSILDAR, FARIDKOT, FARIDKOT									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021074806	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FARIDKOT, FARIDKOT												
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021074807	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FARIDKOT, FARIDKOT												
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021022861	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, FARIDKOT, FARIDKOT												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021022860	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, FARIDKOT, FARIDKOT												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021022859	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, FARIDKOT, FARIDKOT												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021022858	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, FARIDKOT, FARIDKOT												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021022857	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, FARIDKOT, FARIDKOT												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021067703	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, FARIDKOT, FARIDKOT												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021013721	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TEHSILDAR, FARIDKOT, FARIDKOT												
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021013722	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 15	07/12/2021	52532	04019		
VN122021013723 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 16	07/12/2021	497218	04798	ASSTT.COMMISSIONER 1801 CHIEF	
VN122021013726 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 19	09/12/2021	424536	04798	ASSTT.COMMISSIONER 1801 CHIEF	
VN122021013728 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES (C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 21	09/12/2021	143903	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021013729 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES (C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 22	09/12/2021	43206	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021013730 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES (C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 23	09/12/2021	114446	04050	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021013716 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS					
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 9	07/12/2021	571663	04062	DEPUTY 1801	
VN122021013717 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS					
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 10	07/12/2021	49411	04062	DEPUTY 1801	
VN122021013718 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS					
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 11	07/12/2021	84877	04062	DEPUTY 1801	
VN122021013719 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS					
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER, MOGA, FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 12	07/12/2021	53876	04062	DEPUTY 1801	
VN122021013720 01/12/2021 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS					
0000 00 NO DETAILED HEAD								

01 SALARIES COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 13	07/12/2021	87349 04062 DEPUTY	1801
VN122021052287	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 77	29/12/2021	50728 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND		
VN122021052288	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 78	29/12/2021	27923 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND		
VN122021052236	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 26	14/12/2021	145610 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052237	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 27	14/12/2021	106361 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052238	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 28	14/12/2021	159700 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052239	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 29	14/12/2021	320834 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052240	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 30	15/12/2021	62606 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052241	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 31	15/12/2021	391630 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052242	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 32	16/12/2021	155721 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052243	01/12/2021	N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 33				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					17/12/2021				
					214954 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				
VN122021052244 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 34				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					17/12/2021				
					235658 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				
VN122021052245 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 35				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					17/12/2021				
					367460 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				
VN122021052246 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 36				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					17/12/2021				
					84762 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				
VN122021052247 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 37				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					20/12/2021				
					95962 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				
VN122021052248 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 38				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					20/12/2021				
					264528 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				
VN122021052249 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,KOTKAPURA,FARIDKOT					22 REVENUE AND REHABILITATION V 39				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					20/12/2021				
					187220 04822				
VN122021052250 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,KOTKAPURA,FARIDKOT					22 REVENUE AND REHABILITATION V 40				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					20/12/2021				
					198444 04822				
VN122021052251 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,KOTKAPURA,FARIDKOT					22 REVENUE AND REHABILITATION V 41				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					20/12/2021				
					64724 04822				
VN122021052252 01/12/2021 N DC01 A Pay and Allowances Vouchers					0400 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					22 REVENUE AND REHABILITATION V 42				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22/12/2021				
					335524 04798 ASSTT.COMMISSIONER				
					1801 CHIEF				

VN122021052253	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 43	22/12/2021	391124 04021 TEHSILDAR, JAITU, FARIDKOT
				RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND
VN122021052254	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 44	22/12/2021	145476 04058 SUB DIVISIONAL
				MAGISTRATE, JAITO, FARIDKOT							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052255	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 45	22/12/2021	155188 04058 SUB DIVISIONAL
				MAGISTRATE, JAITO, FARIDKOT							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052256	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 46	22/12/2021	292207 04021 TEHSILDAR, JAITU, FARIDKOT
				RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND
VN122021052257	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 47	22/12/2021	82504 04021 TEHSILDAR, JAITU, FARIDKOT
				RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND
VN122021052258	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 48	22/12/2021	260112 04798 ASSTT.COMMISSIONER
				(GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052259	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 49	22/12/2021	66332 04798 ASSTT.COMMISSIONER
				(GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021013708	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 1	01/12/2021	108798 04058 SUB DIVISIONAL
				MAGISTRATE, JAITO, FARIDKOT							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021013709	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 2	01/12/2021	93725 04050 SUB DIVISIONAL OFFICER
				(C), FARIDKOT, FARIDKOT							1801 CHIEF SECRETARY,
				DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021013712	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 5	03/12/2021	76160 04058 SUB DIVISIONAL
				MAGISTRATE, JAITO, FARIDKOT							1801 CHIEF

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT									
VN122021013713 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										22 REVENUE AND REHABILITATI NT V 6									
(C),FARIDKOT,FARIDKOT										03/12/2021									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										170278 04050 SUB DIVISIONAL OFFICER									
										1801 CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
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PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021029750 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 27		22/12/2021		428060 04089 XEN,ELECTRICAL DIVISION,					
PWD, (B&R),,FARIDKOT,FARIDKOT																								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,																													
VN122021029751 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 28		22/12/2021		19900 04089 XEN,ELECTRICAL DIVISION,					
PWD, (B&R),,FARIDKOT,FARIDKOT																								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,																													
VN122021029752 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 29		22/12/2021		44712 04089 XEN,ELECTRICAL DIVISION,					
PWD, (B&R),,FARIDKOT,FARIDKOT																								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,																													
VN122021029753 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 30		22/12/2021		221472 04089 XEN,ELECTRICAL DIVISION,					
PWD, (B&R),,FARIDKOT,FARIDKOT																								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,																													
VN122021029754 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 31		22/12/2021		15026 04089 XEN,ELECTRICAL DIVISION,					
PWD, (B&R),,FARIDKOT,FARIDKOT																								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,																													
VN122021029755 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 32		22/12/2021		58410 04089 XEN,ELECTRICAL DIVISION,					
PWD, (B&R),,FARIDKOT,FARIDKOT																								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,																													
VN122021006545 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 3		03/12/2021		301802 04086 SUPERINTENDING					
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT																								3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006546 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 4		03/12/2021		280548 04086 SUPERINTENDING					
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT																								3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006547 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 5		03/12/2021		52085 04086 SUPERINTENDING					
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT																								3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006548 01/12/2021 N DC01 A Pay and Allowances Vouchers										0400		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 6		03/12/2021		36000 04086 SUPERINTENDING					
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT																								3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													

VN122021006549 01/12/2021 N DC01 A Pay and Allowances Vouchers				VCHR_DATA_1221.TXT								
				0400	2059	PUBLIC WORKS					80	GENERAL
								001 DIRECTION AND ADMINISTRATION				
								</				

PWD, (B&R),,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT				3001 CHIEF ENGINEER,			
VN122021073497 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 9				20/12/2021	185108	05008	TEHSILDAR,
KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB											
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001			
VN122021073498 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 10				20/12/2021	225636	05008	TEHSILDAR,
KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB											
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001			
VN122021025378 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1				09/12/2021	611448	05009	TEHSILDAR,AMLOH,FATEHGARH
SAHIB											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN122021025379 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2				10/12/2021	23175	05009	TEHSILDAR,AMLOH,FATEHGARH
SAHIB											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN122021025380 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3				10/12/2021	233944	05009	TEHSILDAR,AMLOH,FATEHGARH
SAHIB											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN122021073492 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4				13/12/2021	525903	05011	TEHSILDAR,FATEHGARH
SAHIB,FATEHGARH SAHIB											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN122021073493 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5				13/12/2021	420770	05011	TEHSILDAR,FATEHGARH
SAHIB,FATEHGARH SAHIB											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND			
VN122021073494 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6				15/12/2021	173074	05010	DISTRICT REVENUE
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								6201 FINANCE			
VN122021073495 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7				15/12/2021	59480	05010	DISTRICT REVENUE
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								6201 FINANCE			
VN122021073496 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500	2029	LAND REVENUE		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 8	20/12/2021	215040 05008 TEHSILDAR,	1001	
VN122021022970 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2047 OTHER FISCAL SERVICES									
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE NT V 1	07/12/2021	65128 05016 DEPUTY DIRECTOR, SMALL 2101 PRINCIPAL		
VN122021052304 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PHATANA, FATEHGARH SAHIB LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 50	22/12/2021	14123 05310 TEHSILDAR, BASSI 1001 DIRECTOR,		
VN122021013735 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 3	06/12/2021	342497 05018 S.D.O(C), BASSI 1801 CHIEF		
VN122021013734 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 2	06/12/2021	148278 05018 S.D.O(C), BASSI 1801 CHIEF		
VN122021013733 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 1	06/12/2021	97902 05018 S.D.O(C), BASSI 1801 CHIEF		
VN122021013759 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 27	09/12/2021	94422 05018 S.D.O(C), BASSI 1801 CHIEF		
VN122021013758 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES SAHIB RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 26	09/12/2021	237352 05009 TEHSILDAR, AMLOH, FATEHGARH 1001 DIRECTOR, LAND		
VN122021013757 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 25	09/12/2021	416506 05018 S.D.O(C), BASSI 1801 CHIEF		
VN122021013756 01/12/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD									
01 SALARIES PATHANA, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 24	09/12/2021	84572 05018 S.D.O(C), BASSI 1801 CHIEF		

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VN122021013755	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 23	09/12/2021
SAHIB									683040 05009 TEHSILDAR, AMLOH, FATEHGARH
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN122021013754	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 22	09/12/2021
SAHIB									50782 05009 TEHSILDAR, AMLOH, FATEHGARH
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN122021013752	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 20	07/12/2021
PATHANA, FATEHGARH SAHIB									65404 05018 S.D.O(C), BASSI
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013751	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 19	07/12/2021
PATHANA, FATEHGARH SAHIB									88224 05018 S.D.O(C), BASSI
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013750	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 18	07/12/2021
PATHANA, FATEHGARH SAHIB									115960 05018 S.D.O(C), BASSI
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013749	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 17	06/12/2021
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB									209642 05019 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013748	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 16	06/12/2021
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB									14462 05019 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013747	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 15	06/12/2021
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB									72301 05019 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021013746	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 14	06/12/2021
(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB									1157293 05017 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021052292	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 38	13/12/2021
(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB									33693 05017 ASSISTANT COMMISSIONER
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,

VCHR_DATA_1221.TXT									
VN122021052293	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 39	13/12/2021
SAHIB, FATEHGARH	SAHIB								72372 05011 TEHSILDAR, FATEHGARH
RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH							1001 DIRECTOR, LAND
VN122021052294	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 40	13/12/2021
SAHIB, FATEHGARH	SAHIB								886287 05011 TEHSILDAR, FATEHGARH
RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH							1001 DIRECTOR, LAND
VN122021052295	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 41	13/12/2021
SAHIB, FATEHGARH	SAHIB								104752 05011 TEHSILDAR, FATEHGARH
RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH							1001 DIRECTOR, LAND
VN122021052296	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 42	14/12/2021
SAHIB									90035 05020 S.D.O.(C), AMLOH, FATEHGARH
DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,								1801 CHIEF SECRETARY,
VN122021052297	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 43	14/12/2021
SAHIB									14123 05020 S.D.O.(C), AMLOH, FATEHGARH
DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,								1801 CHIEF SECRETARY,
VN122021052298	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 44	14/12/2021
SAHIB									269140 05020 S.D.O.(C), AMLOH, FATEHGARH
DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,								1801 CHIEF SECRETARY,
VN122021052299	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 45	14/12/2021
SAHIB									611656 05020 S.D.O.(C), AMLOH, FATEHGARH
DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,								1801 CHIEF SECRETARY,
VN122021052300	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 46	16/12/2021
PHATANA, FATEHGARH	SAHIB								124688 05310 TEHSILDAR, BASSI
LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH							1001 DIRECTOR,
VN122021052301	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 47	20/12/2021
PHATANA, FATEHGARH	SAHIB								185438 05310 TEHSILDAR, BASSI
LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH							1001 DIRECTOR,
VN122021052303	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 49	22/12/2021
PHATANA, FATEHGARH	SAHIB								65391 05310 TEHSILDAR, BASSI
LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH							1001 DIRECTOR,

VN122021013736	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
S.D.O.(C),KHAMANON,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI NT V 4	06/12/2021	250748 05021
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN122021052336	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
PATHANA, FATEHGARH SAHIB			22	REVENUE AND REHABILITATION V 82	24/12/2021	72816 05018 S.D.O(C), BASSI
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF

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

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VN122021052337	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
PATHANA, FATEHGARH SAHIB			22	REVENUE AND REHABILITATION V 83	24/12/2021	5863 05018 S.D.O(C),BASSI
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF

VN122021052338	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
PATHANA, FATEHGARH SAHIB			22	REVENUE AND REHABILITATI NT V 84	24/12/2021	374976 05018 S.D.0(C),BASSI
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF

VN122021013737	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
S.D.O.(C),KHAMANON,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI NT V 5	06/12/2021	121306 05021
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN122021013738	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
S.D.O.(C),KHAMANON,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI NT V 6	06/12/2021	61948 05021
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN122021013739	01/12/2021	N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
		MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 7	06/12/2021	191773 05019 SUB DIVISIONAL
		SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF

01/12/2021	N	DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				22	REVENUE AND REHABILITATI NT V 8	06/12/2021	235001 05019 SUB DIVISIONAL

MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										VCHR_DATA_1221.TXT		1801 CHIEF		
VN122021013741	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 9	06/12/2021	168728 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN122021013742	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 10	06/12/2021	264042 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN122021013743	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 11	06/12/2021	87038 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN122021013744	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 12	06/12/2021	1213271 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN122021013745	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 13	06/12/2021	2124916 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,		
VN122021029770	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										21 PUBLIC WORKS	NT V 8	20/12/2021	437066 05248 EXECUTIVE	2101
VN122021029771	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										21 PUBLIC WORKS	NT V 9	22/12/2021	717999 05207 EXECUTIVE	3001
VN122021006567	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										21 PUBLIC WORKS	NT V 5	01/12/2021	251368 05248 EXECUTIVE	2101
VN122021006566	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										21 PUBLIC WORKS	NT V 4	01/12/2021	128114 05248 EXECUTIVE	2101
VN122021006565	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										21 PUBLIC WORKS	NT V 3	01/12/2021	528256 05248 EXECUTIVE	2101

VN122021006564	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 2	01/12/2021	694177	05248	EXECUTIVE	2101
					ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021006563	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 1	01/12/2021	176942	05248	EXECUTIVE	2101
					ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021029780	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 18	29/12/2021	24867	05248	EXECUTIVE	2101
					ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021029779	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 17	22/12/2021	715297	05207	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021029778	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 16	22/12/2021	414188	05207	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021029777	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 15	22/12/2021	1115504	05207	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021029776	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 14	22/12/2021	871908	05207	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021029775	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 13	22/12/2021	190472	05207	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021029774	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 12	22/12/2021	120356	05207	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021029773	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												

01 SALARIES ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 11	22/12/2021	61828 05207 EXECUTIVE	3001
VN122021029772 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 10	22/12/2021	77844 05207 EXECUTIVE	3001
VN122021006568 01/12/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					21 PUBLIC WORKS	NT V 6	01/12/2021	515241 05248 EXECUTIVE	2101
VN122021025383 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 3	07/12/2021	42423 06020 TEHSILDAR,, ZIRA, FEROZEPUR 1001 DIRECTOR, LAND	
VN122021025384 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 4	07/12/2021	174970 06020 TEHSILDAR,, ZIRA, FEROZEPUR 1001 DIRECTOR, LAND	
VN122021025382 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 2	07/12/2021	78102 06020 TEHSILDAR,, ZIRA, FEROZEPUR 1001 DIRECTOR, LAND	
VN122021025381 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ABOHAR, FEROZEPUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 1	06/12/2021	734412 06013 TEHSILDAR,	1001
VN122021073505 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES FEROZEPUR, FEROZEPUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 18	16/12/2021	395584 06015 TEHSILDAR,,	1001
VN122021073504 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ABOHAR, FEROZEPUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 17	16/12/2021	510850 06013 TEHSILDAR,	1001
VN122021073503 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES FEROZEPUR, FEROZEPUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 16	15/12/2021	637238 06015 TEHSILDAR,,	1001
VN122021073502 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2029 LAND REVENUE					00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				103 LAND RECORDS				
				</				

VN122021025387	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TEHSILDAR,GURUHARSHAHI, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025388	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TEHSILDAR,GURUHARSHAHI, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025389	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TEHSILDAR,GURUHARSHAHI, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025390	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TEHSILDAR,GURUHARSHAHI, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025391	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TEHSILDAR,GURUHARSHAHI, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073506	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ABOHAR, FEROZEPUR											
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073507	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ABOHAR, FEROZEPUR											
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073508	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,, FEROZEPUR, FEROZEPUR											
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073509	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER,, FEROZEPUR, FEROZEPUR											
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073510	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											

COMMISSIONER,, FEROZEPUR,FEROZEPUR LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1001 DIRECTOR,			
VN122021073511 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 24	17/12/2021	29657	06014 DRO FOR DEPUTY
COMMISSIONER,, FEROZEPUR,FEROZEPUR											1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073512 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 25	20/12/2021	185785	06015 TEHSILDAR,,
FEROZEPUR,FEROZEPUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073513 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 26	20/12/2021	222220	06018
TEHSILDAR,FAZILKA,FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073514 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 27	22/12/2021	210540	06018
TEHSILDAR,FAZILKA,FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067778 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION NT V 4	14/12/2021	546614	06029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR											1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067783 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION NT V 9	16/12/2021	26885	06029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR											1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067782 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION NT V 8	16/12/2021	62902	06029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR											1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067781 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION NT V 7	16/12/2021	61950	06029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR											1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067780 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION NT V 6	16/12/2021	118979	06029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR											1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067779 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			

[illegible]

VN122021022972	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				08	FINANCE	NT V 1	06/12/2021	99542	06036 SR. DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021013773	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 4	03/12/2021	146558	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021013774	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 5	03/12/2021	38373	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021013775	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 6	03/12/2021	162576	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021013776	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 7	03/12/2021	54693	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021013777	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 8	06/12/2021	422846	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052398	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 91	17/12/2021	329496	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052400	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 93	20/12/2021	41187	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052450	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 143	29/12/2021	7200	06039 SUPERINTENDENT FOR
					COMMISSIONER, FEROZEPUR, FEROZEPUR									1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052451	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 COMMISSIONERS				101	COMMISSIONERS				
					0000 00 NO DETAILED HEAD									

01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 144	29/12/2021	106601 06039 SUPERINTENDENT FOR 1801 CHIEF
VN122021013770 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD
01 COMMISSIONERS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 1	03/12/2021	167194 06039 SUPERINTENDENT FOR 1801 CHIEF
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013771 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD
01 COMMISSIONERS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 2	03/12/2021	51832 06039 SUPERINTENDENT FOR 1801 CHIEF
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013772 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD
01 COMMISSIONERS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 3	03/12/2021	586698 06039 SUPERINTENDENT FOR 1801 CHIEF
01 SALARIES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013785 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 16	07/12/2021	51522 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
01 SALARIES REVENUE & REHABILITATION, PUNJAB,								
VN122021013786 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 17	07/12/2021	157469 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
01 SALARIES REVENUE & REHABILITATION, PUNJAB,								
VN122021013787 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 18	07/12/2021	235448 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
01 SALARIES REVENUE & REHABILITATION, PUNJAB,								
VN122021013788 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 19	07/12/2021	252255 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
01 SALARIES REVENUE & REHABILITATION, PUNJAB,								
VN122021013789 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 20	07/12/2021	120003 06038 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
01 SALARIES ZIRA, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013790 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 21	07/12/2021	213043 06038 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
01 SALARIES ZIRA, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013791 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 22	07/12/2021	87121 06038 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
01 SALARIES ZIRA, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

VN122021013792	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 23	07/12/2021	105117	06038 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
ZIRA, FEROZEPUR													
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,													
VN122021013793	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 24	07/12/2021	75444	06038 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
ZIRA, FEROZEPUR													
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,													
VN122021013794	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 25	07/12/2021	26925	06038 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,
ZIRA, FEROZEPUR													
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,													
VN122021013797	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 28	10/12/2021	116523	06724
TEHSILDAR, GURUHARSHAHI, FEROZEPUR													
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021013798	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 29	10/12/2021	71311	06724
TEHSILDAR, GURUHARSHAHI, FEROZEPUR													
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021013799	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 30	10/12/2021	39219	06724
TEHSILDAR, GURUHARSHAHI, FEROZEPUR													
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021013800	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 31	10/12/2021	119879	06724
TEHSILDAR, GURUHARSHAHI, FEROZEPUR													
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021052397	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 90	17/12/2021	86079	06014 DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, , FEROZEPUR, FEROZEPUR													
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021052399	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 92	20/12/2021	356583	06017 TEHSILDAR, 1001
JALALABAD, FEROZEPUR													
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021052402	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 95	22/12/2021	120374	06018
TEHSILDAR, FAZILKA, FEROZEPUR													
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021052403	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 96	22/12/2021	100272 06018
TEHSILDAR,FAZILKA, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021052404	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 97	22/12/2021	19900 06042 ASSISTANT COMMISSIONER (G)
FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR											1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052405	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 98	22/12/2021	8345 06042 ASSISTANT COMMISSIONER (G)
FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR											1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052406	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 99	22/12/2021	88470 06041 SUB DIVISIONAL
MAGISTRATE,FAZILKA, FEROZEPUR											1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052407	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 100	22/12/2021	55444 06018
TEHSILDAR,FAZILKA, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021052408	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 101	22/12/2021	69412 06017 TEHSILDAR,
JALALABAD, FEROZEPUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021052410	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 103	23/12/2021	101372 06017 TEHSILDAR,
JALALABAD, FEROZEPUR											1001
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021052421	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 114	23/12/2021	149827 06041 SUB DIVISIONAL
MAGISTRATE,FAZILKA, FEROZEPUR											1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052422	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 115	23/12/2021	68264 06041 SUB DIVISIONAL
MAGISTRATE,FAZILKA, FEROZEPUR											1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052423	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 116	23/12/2021	35496 06041 SUB DIVISIONAL
MAGISTRATE,FAZILKA, FEROZEPUR											1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											

VN122021052424	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 117	23/12/2021	221168 06041 SUB DIVISIONAL
					MAGISTRATE,FAZILKA,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052435	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 128	24/12/2021	166156 06037 SUB DIVISIONAL
					MAGISTRATE,, ABOHAR,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052436	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 129	24/12/2021	69537 06037 SUB DIVISIONAL
					MAGISTRATE,, ABOHAR,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052437	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 130	24/12/2021	131132 06037 SUB DIVISIONAL
					MAGISTRATE,, ABOHAR,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052438	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 131	24/12/2021	103008 06037 SUB DIVISIONAL
					MAGISTRATE,, ABOHAR,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052439	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 132	24/12/2021	186248 06037 SUB DIVISIONAL
					MAGISTRATE,, ABOHAR,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052440	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 133	24/12/2021	26940 06037 SUB DIVISIONAL
					MAGISTRATE,, ABOHAR,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052441	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 134	24/12/2021	168728 06040 SUB DIVISIONAL
					MAGISTRATE,JALALABAD,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021013778	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 9	06/12/2021	49997 06723 SUB DIVISIONAL
					MAGISTRATE,GURUHARSHAHI,FEROZEPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021013779	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							

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01 SALARIES MAGISTRATE, GURUHARSHAHI, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 10	06/12/2021	191329 06723 SUB DIVISIONAL	1801 CHIEF	
VN122021013780 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 11	06/12/2021	25521 06723 SUB DIVISIONAL	1801 CHIEF	
01 SALARIES MAGISTRATE, GURUHARSHAHI, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013781 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 12	06/12/2021	138695 06723 SUB DIVISIONAL	1801 CHIEF	
01 SALARIES MAGISTRATE, GURUHARSHAHI, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013782 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13	06/12/2021	253424 06649 TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER,	
01 SALARIES REVENUE & REHABILITATION, PUNJAB,								
VN122021013783 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14	07/12/2021	64223 06650 TEHSILDAR, , ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER,	
01 SALARIES REVENUE & REHABILITATION, PUNJAB,								
VN122021013801 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 32	10/12/2021	119879 06724		
01 SALARIES TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021013802 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 33	10/12/2021	116523 06724		
01 SALARIES TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021013803 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 34	10/12/2021	71311 06724		
01 SALARIES TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021013804 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 35	10/12/2021	39219 06724		
01 SALARIES TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021013805 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 36	10/12/2021	62526 06723 SUB DIVISIONAL	1801 CHIEF	
01 SALARIES MAGISTRATE, GURUHARSHAHI, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021013806 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				

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0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 37		10/12/2021	2087313 06015	TEHSILDAR,,	1001
01 SALARIES FEROZEPUR, FEROZEPUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021013807 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD										
01 SALARIES REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 38		10/12/2021	81046 06650	TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,	
VN122021013808 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD										
01 SALARIES REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 39		10/12/2021	949488 06650	TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,	
VN122021013809 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD										
01 SALARIES REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 40		10/12/2021	197464 06650	TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,	
VN122021013810 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD										
01 SALARIES REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 41		10/12/2021	431198 06650	TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,	
VN122021013811 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD										
01 SALARIES FEROZEPUR, FEROZEPUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 42		10/12/2021	92618 06015	TEHSILDAR,,	1001
VN122021013812 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD										
01 SALARIES REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 43		10/12/2021	67650 06650	TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC		MIN MIN_DESC			
				BDGT	DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			
SO SOE_DESC										

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0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 45	10/12/2021	33876 06650	TEHSILDAR, ,ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN122021052442 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 135	24/12/2021	40668 06040	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, JALALABAD, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052445 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 138	28/12/2021	53856 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,
FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052446 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 139	28/12/2021	172612 06040	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, JALALABAD, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052447 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 140	28/12/2021	16380 06040	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, JALALABAD, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052448 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 141	29/12/2021	67508 06040	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, JALALABAD, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052452 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 145	29/12/2021	2767 06649	TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,									
VN122021052359 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 52	14/12/2021	19900 06018	
TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052360 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 53	14/12/2021	75673 06018	
TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052361 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 54	14/12/2021	61992 06018	
TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052362 01/12/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									

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0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 55	14/12/2021	112877 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052363 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 56	14/12/2021	964735 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052364 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 57	14/12/2021	533174 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052365 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 58	14/12/2021	359438 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052366 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 59	14/12/2021	2194241 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052367 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 60	14/12/2021	362200 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052368 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 61	14/12/2021	19644 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052369 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 62	14/12/2021	36000 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052370 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 63	14/12/2021	258332 06042	ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,		
VN122021052371 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES MAGISTRATE, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 64	14/12/2021	101931 06524	SUB DIVISIONAL 1801 CHIEF		
VN122021052372 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD										
01 SALARIES MAGISTRATE, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 65	14/12/2021	200373 06524	SUB DIVISIONAL 1801 CHIEF		

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VN122021052373	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 66	14/12/2021	45937 06524 SUB DIVISIONAL
MAGISTRATE, FEROZEPUR, FEROZEPUR									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052374	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 67	14/12/2021	22326 06524 SUB DIVISIONAL
MAGISTRATE, FEROZEPUR, FEROZEPUR									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052375	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 68	14/12/2021	274244 06524 SUB DIVISIONAL
MAGISTRATE, FEROZEPUR, FEROZEPUR									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052376	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 69	15/12/2021	251470 06015 TEHSILDAR,,
FEROZEPUR, FEROZEPUR									1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021052377	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 70	15/12/2021	210439 06015 TEHSILDAR,,
FEROZEPUR, FEROZEPUR									1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021052378	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 71	15/12/2021	290378 06015 TEHSILDAR,,
FEROZEPUR, FEROZEPUR									1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021052379	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 72	15/12/2021	292052 06015 TEHSILDAR,,
FEROZEPUR, FEROZEPUR									1001
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021052380	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 73	15/12/2021	81636 06650 TEHSILDAR,, ZIRA, FEROZEPUR
REVENUE & REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER,
VN122021052381	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 74	15/12/2021	43116 06649 TEHSILDAR, ABOHAR, FEROZEPUR
REVENUE & REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER,
VN122021052382	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						22	REVENUE AND REHABILITATI NT V 75	15/12/2021	128096 06649 TEHSILDAR, ABOHAR, FEROZEPUR
REVENUE & REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER,

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VN122021052383	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 76	15/12/2021
REVENUE & REHABILITATION,PUNJAB,								286506	06649
								TEHSILDAR,ABOHAR,FEROZEPUR	
								6201 FINANCE COMMISSIONER,	
VN122021052384	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 77	15/12/2021
REVENUE & REHABILITATION,PUNJAB,								73534	06649
								TEHSILDAR,ABOHAR,FEROZEPUR	
								6201 FINANCE COMMISSIONER,	
VN122021052385	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 78	15/12/2021
TEHSILDAR,FAZILKA,FEROZEPUR								366753	06018
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052386	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 79	15/12/2021
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR								258332	06042
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								ASSISTANT COMMISSIONER (G)	
								1801 CHIEF SECRETARY,	
VN122021052387	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 80	15/12/2021
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR								211704	06042
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								ASSISTANT COMMISSIONER (G)	
								1801 CHIEF SECRETARY,	
VN122021052388	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 81	15/12/2021
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR								101880	06042
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								ASSISTANT COMMISSIONER (G)	
								1801 CHIEF SECRETARY,	
VN122021052389	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 82	15/12/2021
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR								66461	06042
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								ASSISTANT COMMISSIONER (G)	
								1801 CHIEF SECRETARY,	
VN122021052390	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 83	15/12/2021
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR								15916	06042
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								ASSISTANT COMMISSIONER (G)	
								1801 CHIEF SECRETARY,	
VN122021052391	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 84	16/12/2021
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR								177507	06042
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								ASSISTANT COMMISSIONER (G)	
								1801 CHIEF SECRETARY,	
VN122021052392	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 85	16/12/2021
FEROZEPUR,FEROZEPUR								125287	06015
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,,	
								1001	
VN122021052393	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									

01 SALARIES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_1221.TXT	22	REVENUE AND REHABILITATI	NT V 86	17/12/2021	68536 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,
VN122021013784	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					22	REVENUE AND REHABILITATI	NT V 15	07/12/2021	257045 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,									
VN122021006596	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 27	03/12/2021	115466 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006597	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 28	03/12/2021	120427 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006598	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 29	03/12/2021	303810 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006599	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 30	03/12/2021	282900 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006600	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 31	03/12/2021	252292 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006601	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 32	03/12/2021	132846 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006602	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 33	03/12/2021	331899 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006603	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 34	03/12/2021	193925 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006604	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,					21	PUBLIC WORKS	NT V 35	03/12/2021	253250 06060 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006605	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL

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<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PWD B&R, FEROZEPUR,FEROZEPUR</div> <div>PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 36	03/12/2021	32406	06060	XEN,,PROVINCIAL DIVISION		
							3001 CHIEF ENGINEER,		
VN122021006606	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PWD B&R, FEROZEPUR,FEROZEPUR</div> <div>PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 37	03/12/2021	39800	06060	XEN,,PROVINCIAL DIVISION		
							3001 CHIEF ENGINEER,		
VN122021006607	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 38	03/12/2021	26129	06296	EXECUTIVE		3001
VN122021006608	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 39	06/12/2021	178365	06445	SUPERINTENDING		3001 CHIEF
VN122021006609	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 40	06/12/2021	453522	06065	XEN,,CENTRAL WORKS		3001 CHIEF
VN122021006610	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 41	07/12/2021	233424	06057	SUPERINTENDING		3001 CHIEF
VN122021006611	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 42	07/12/2021	465462	06057	SUPERINTENDING		3001 CHIEF
VN122021029783	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 67	13/12/2021	57909	06296	EXECUTIVE		3001
VN122021029784	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 68	13/12/2021	129043	06408	EXECUTIVE		3001
VN122021029785	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 69	14/12/2021	95260	06296	EXECUTIVE		3001
VN122021029786	01/12/2021	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		80	GENERAL

VCHR_DATA_1221.TXT										
					001 DIRECTION AND ADMINISTRATION					
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES					21 PUBLIC WORKS	NT V 70	16/12/2021	419340 06063 XEN,,CENTRAL WORKS	3001 CHIEF	
DIVISION, FEROZEPUR,FEROZEPUR										
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021029787 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					21 PUBLIC WORKS	NT V 71	16/12/2021	481794 06063 XEN,,CENTRAL WORKS	3001 CHIEF	
DIVISION, FEROZEPUR,FEROZEPUR										
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021029788 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					21 PUBLIC WORKS	NT V 72	16/12/2021	385730 06063 XEN,,CENTRAL WORKS	3001 CHIEF	
DIVISION, FEROZEPUR,FEROZEPUR										
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021029789 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					21 PUBLIC WORKS	NT V 73	16/12/2021	669164 06063 XEN,,CENTRAL WORKS	3001 CHIEF	
DIVISION, FEROZEPUR,FEROZEPUR										
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006570 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					21 PUBLIC WORKS	NT V 1	01/12/2021	201508 06445 SUPERINTENDING	3001 CHIEF	
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR										
ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021006571 01/12/2021 N DC01 A Pay and Allowances Vouchers					0600	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					21 PUBLIC WORKS	NT V 2	01/12/2021	138619 06445 SUPERINTENDING	3001 CHIEF	
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR										
ENGINEER, PUBLIC WORKS,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN MIN_DESC					
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																	
VN122021006574 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 5		01/12/2021		44071 06445 SUPERINTENDING			
ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR																								3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006575 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 6		01/12/2021		87229 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006576 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 7		01/12/2021		283701 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006577 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 8		01/12/2021		137588 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006578 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 9		01/12/2021		172080 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006579 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 10		01/12/2021		233114 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006580 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 11		01/12/2021		321853 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021006581 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 12		01/12/2021		283077 06296 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																								3001			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021029790 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							
0000 00 NO DETAILED HEAD																											
01 SALARIES										21 PUBLIC WORKS										NT V 74		16/12/2021		51577 06063 XEN, ,CENTRAL WORKS			
DIVISION, FEROZEPUR,FEROZEPUR																								3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,																											
VN122021029791 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS															
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL							

				VCHR_DATA_1221.TXT							
				0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 75	16/12/2021	186888 06063 XEN, , CENTRAL WORKS 3001 CHIEF				
VN122021029792 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 76	16/12/2021	121196 06063 XEN, , CENTRAL WORKS 3001 CHIEF				
VN122021029793 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 77	17/12/2021	159816 06060 XEN, , PROVINCIAL DIVISION 3001 CHIEF ENGINEER,				
VN122021029794 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 78	22/12/2021	14430 06408 EXECUTIVE 3001				
VN122021029795 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES PWD B&R, FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 79	22/12/2021	19900 06060 XEN, , PROVINCIAL DIVISION 3001 CHIEF ENGINEER,				
VN122021029796 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 80	22/12/2021	299100 06296 EXECUTIVE 3001				
VN122021006612 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER, , CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 43	07/12/2021	368814 06057 SUPERINTENDING 3001 CHIEF				
VN122021006613 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER, , CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 44	07/12/2021	121610 06057 SUPERINTENDING 3001 CHIEF				
VN122021006614 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER, , CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 45	07/12/2021	118619 06057 SUPERINTENDING 3001 CHIEF				
VN122021006615 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 46	07/12/2021	196791 06408 EXECUTIVE 3001				
VN122021006616 01/12/2021 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS							
				001 DIRECTION AND ADMINISTRATION				80 GENERAL			

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<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 47	07/12/2021	53160	06408	EXECUTIVE		3001
<div> <div>VN122021006617 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 48	07/12/2021	128640	06408	EXECUTIVE		3001
<div> <div>VN122021006618 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 49	07/12/2021	78810	06408	EXECUTIVE		3001
<div> <div>VN122021006619 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 50	07/12/2021	280028	06408	EXECUTIVE		3001
<div> <div>VN122021006620 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 51	07/12/2021	83468	06408	EXECUTIVE		3001
<div> <div>VN122021006621 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 52	07/12/2021	137013	06408	EXECUTIVE		3001
<div> <div>VN122021006622 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 53	07/12/2021	134718	06408	EXECUTIVE		3001
<div> <div>VN122021006623 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 54	07/12/2021	53672	06408	EXECUTIVE		3001
<div> <div>VN122021006624 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 55	07/12/2021	291331	06408	EXECUTIVE		3001
<div> <div>VN122021006625 01/12/2021 N DC01 A Pay and Allowances Vouchers</div> <div>0600 2059 PUBLIC WORKS</div> </div>									
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR</div> <div>CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div>									
	21	PUBLIC WORKS	NT V 56	07/12/2021	268596	06408	EXECUTIVE		3001

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VN122021006626	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 57	07/12/2021
					ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR				360357 06408 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001
VN122021006627	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 58	07/12/2021
					ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR				58410 06408 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001
VN122021006582	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 13	01/12/2021
					ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR				174676 06296 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001
VN122021006583	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 14	01/12/2021
					ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR				37900 06296 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001
VN122021006584	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 15	01/12/2021
					DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR				173480 06065 XEN, , CENTRAL WORKS
					ENGINEER, PUBLIC WORKS, PUNJAB,				3001 CHIEF
VN122021006585	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 16	01/12/2021
					DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR				141585 06065 XEN, , CENTRAL WORKS
					ENGINEER, PUBLIC WORKS, PUNJAB,				3001 CHIEF
VN122021006586	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 17	01/12/2021
					DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR				67339 06065 XEN, , CENTRAL WORKS
					ENGINEER, PUBLIC WORKS, PUNJAB,				3001 CHIEF
VN122021006587	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 18	01/12/2021
					DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR				456264 06065 XEN, , CENTRAL WORKS
					ENGINEER, PUBLIC WORKS, PUNJAB,				3001 CHIEF
VN122021006588	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 19	01/12/2021
					DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR				107714 06065 XEN, , CENTRAL WORKS
					ENGINEER, PUBLIC WORKS, PUNJAB,				3001 CHIEF
VN122021006589	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 20	01/12/2021
					DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR				165953 06065 XEN, , CENTRAL WORKS
									3001 CHIEF

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT															
VN122021006590 01/12/2021 N DC01 A Pay and Allowances Vouchers										0600		2059 PUBLIC WORKS												80 GENERAL	
														001 DIRECTION AND ADMINISTRATION											

01 SALARIES				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 14	17/12/2021	34530 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073531 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 15	17/12/2021	61668 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073532 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 16	20/12/2021	212748 07009
TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073533 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 17	20/12/2021	167146 07009
TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073534 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 18	20/12/2021	2659382 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073535 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19	20/12/2021	145864 07008 DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, GURDASPUR, GURDASPUR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073536 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 20	20/12/2021	71036 07008 DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, GURDASPUR, GURDASPUR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073537 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 21	20/12/2021	10056 07008 DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, GURDASPUR, GURDASPUR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073538 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 22	22/12/2021	427350 07009
TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073539 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES					22 REVENUE AND REHABILITATI NT V 23	22/12/2021	2240986 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021073540 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 24									
24/12/2021									
186990 07007 TEHSILDAR,BATALA,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073542 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 26									
28/12/2021									
186990 07007 TEHSILDAR,BATALA,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073519 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 3									
14/12/2021									
391320 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073520 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 4									
14/12/2021									
318026 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073521 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 5									
14/12/2021									
903146 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073522 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 6									
14/12/2021									
64604 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073523 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 7									
15/12/2021									
1083518 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073524 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 8									
15/12/2021									
101209 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073525 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0700 2029 LAND REVENUE									
103 LAND RECORDS									
00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 9									
15/12/2021									
2355428 07009									
TEHSILDAR,GURDASPUR,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
MIN MIN_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22 REVENUE AND REHABILITATI NT V 45	10/12/2021	72214 07021 SUB DIVISIONAL 6201 FINANCE	
VN122021021862 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22 REVENUE AND REHABILITATI NT V 46	10/12/2021	60536 07021 SUB DIVISIONAL 6201 FINANCE	
VN122021021863 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				22 REVENUE AND REHABILITATI NT V 47	10/12/2021	70706 07021 SUB DIVISIONAL 6201 FINANCE	
VN122021032332 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, GURDASPUR, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 72	15/12/2021	107788 07018 SUB DIVISIONAL 1801 CHIEF	
VN122021032333 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, GURDASPUR, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 73	15/12/2021	90531 07018 SUB DIVISIONAL 1801 CHIEF	
VN122021032334 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, GURDASPUR, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 74	15/12/2021	127864 07018 SUB DIVISIONAL 1801 CHIEF	
VN122021032335 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, GURDASPUR, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 75	15/12/2021	5270 07018 SUB DIVISIONAL 1801 CHIEF	
VN122021032336 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, DERA BABA NANAK, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 76	15/12/2021	104856 07022 SUB DIVISIONAL 1801 CHIEF	
VN122021032337 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, DERA BABA NANAK, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 77	15/12/2021	119668 07022 SUB DIVISIONAL 1801 CHIEF	
VN122021032338 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0700 2053 DISTRICT ADMINISTRATION							
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, DERA BABA NANAK, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 78	15/12/2021	31376 07022 SUB DIVISIONAL 1801 CHIEF	

VCHR_DATA_1221.TXT									
VN122021032339	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 79	16/12/2021
									223809 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032340	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 80	16/12/2021
									52891 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032341	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 81	16/12/2021
									45545 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032342	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 82	16/12/2021
									74409 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032343	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 83	17/12/2021
									487080 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032344	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 84	17/12/2021
									294800 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032346	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 86	20/12/2021
									118206 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032347	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 87	20/12/2021
									739780 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032348	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 88	20/12/2021
									274994 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032349	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 89	20/12/2021
									71971 07007 TEHSILDAR,BATALA,GURDASPUR
									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021032350	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 90	22/12/2021	42297 07019 ASSISTANT COMMISSIONER
					(G),GURDASPUR,GURDASPUR							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021032351	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 91	22/12/2021	68198 07009
					TEHSILDAR,GURDASPUR,GURDASPUR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021032352	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 92	22/12/2021	66201 07009
					TEHSILDAR,GURDASPUR,GURDASPUR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021032313	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 53	14/12/2021	55095 07020 SUB DIVISIONAL
					MAGISTRATE,PATHANKOT,GURDASPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021032314	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 54	14/12/2021	69537 07020 SUB DIVISIONAL
					MAGISTRATE,PATHANKOT,GURDASPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021032315	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 55	14/12/2021	137639 07020 SUB DIVISIONAL
					MAGISTRATE,PATHANKOT,GURDASPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021032316	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 56	14/12/2021	115310 07020 SUB DIVISIONAL
					MAGISTRATE,PATHANKOT,GURDASPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021032317	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 57	14/12/2021	19209 07020 SUB DIVISIONAL
					MAGISTRATE,PATHANKOT,GURDASPUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021021817	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 1	04/12/2021	96940 07019 ASSISTANT COMMISSIONER
					(G),GURDASPUR,GURDASPUR							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021021818	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 2	04/12/2021	274052 07019 ASSISTANT COMMISSIONER
					(G),GURDASPUR,GURDASPUR							1801 CHIEF SECRETARY,

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT																																							
VN122021021819 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 3										04/12/2021	128279 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021820 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 4										04/12/2021	349726 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021821 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 5										04/12/2021	525171 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021822 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 6										04/12/2021	793674 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021823 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 7										04/12/2021	1280584 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021824 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 8										04/12/2021	969214 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021825 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 9										06/12/2021	123271 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021826 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 10										06/12/2021	99500 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021827 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 11										06/12/2021	104740 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021828 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
(G), GURDASPUR, GURDASPUR																				22 REVENUE	AND REHABILITATI NT V 12										06/12/2021	282854 07019 ASSISTANT COMMISSIONER																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																								1801 CHIEF SECRETARY,									
VN122021021829 01/12/2021 N DC01 A Pay and Allowances Vouchers										0700	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																		
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	

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01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 13	06/12/2021	360476 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021830 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 14	06/12/2021	784611 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021831 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 15	06/12/2021	132217 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021832 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 16	06/12/2021	430909 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021833 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 17	06/12/2021	478405 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021834 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 18	06/12/2021	483211 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021835 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 19	06/12/2021	276846 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021836 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 20	06/12/2021	398230 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021837 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (G),GURDASPUR,GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 21	06/12/2021	31329 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021021838 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE,GURDASPUR,GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 22	07/12/2021	70919 07018 SUB DIVISIONAL 1801 CHIEF	
VN122021021839 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE,GURDASPUR,GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 23	07/12/2021	138218 07018 SUB DIVISIONAL 1801 CHIEF	

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VN122021021840	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 24	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						68264 07018 SUB DIVISIONAL			
						1801 CHIEF			
VN122021021841	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 25	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						125060 07018 SUB DIVISIONAL			
						1801 CHIEF			
VN122021021842	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 26	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						181550 07018 SUB DIVISIONAL			
						1801 CHIEF			
VN122021021843	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 27	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						63054 07018 SUB DIVISIONAL			
						1801 CHIEF			
VN122021021844	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, GURDASPUR, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 28	07/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						9277 07018 SUB DIVISIONAL			
						1801 CHIEF			
VN122021021845	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G), GURDASPUR, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 29	07/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						71392 07019 ASSISTANT COMMISSIONER			
						1801 CHIEF SECRETARY,			
VN122021021846	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, PATHANKOT, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 30	10/12/2021
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						19900 07010			
VN122021021847	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, PATHANKOT, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 31	10/12/2021
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						88322 07010			
VN122021021848	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, PATHANKOT, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 32	10/12/2021
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						54907 07010			
VN122021021849	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, PATHANKOT, GURDASPUR						22	REVENUE	AND REHABILITATI NT V 33	10/12/2021
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						146016 07010			

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0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 59	14/12/2021	288208 07021 SUB DIVISIONAL 6201 FINANCE	
VN122021032320 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES MAGISTRATE,DERA BABA NANAK,GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 60	14/12/2021	80342 07022 SUB DIVISIONAL 1801 CHIEF	
VN122021032321 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 61	14/12/2021	390556 07009	
VN122021032322 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 62	14/12/2021	324477 07009	
VN122021032323 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 63	14/12/2021	331364 07009	
VN122021032324 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 64	14/12/2021	62353 07009	
VN122021032325 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 65	14/12/2021	595946 07009	
VN122021032326 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 66	14/12/2021	61907 07009	
VN122021032327 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 67	14/12/2021	19900 07009	
VN122021032328 01/12/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 68	14/12/2021	69824 07009	

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VN122021032329	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 69			
TEHSILDAR, GURDASPUR, GURDASPUR						15/12/2021			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						18000 07009			
VN122021032330	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 70			
MAGISTRATE, GURDASPUR, GURDASPUR						15/12/2021			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						82940 07018 SUB DIVISIONAL 1801 CHIEF			
VN122021032331	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 71			
MAGISTRATE, GURDASPUR, GURDASPUR						15/12/2021			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						62691 07018 SUB DIVISIONAL 1801 CHIEF			
VN122021029841	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 37			
PWD B&R, GURDASPUR, GURDASPUR						14/12/2021			
PUBLIC WORKS, PUNJAB,						265405 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,			
VN122021006663	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 30			
PWD B&R, GURDASPUR, GURDASPUR						10/12/2021			
PUBLIC WORKS, PUNJAB,						111071 07034 XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,			
VN122021029843	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 39			
PWD B&R, GURDASPUR, GURDASPUR						14/12/2021			
PUBLIC WORKS, PUNJAB,						181430 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,			
VN122021029844	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 40			
PWD B&R, GURDASPUR, GURDASPUR						14/12/2021			
PUBLIC WORKS, PUNJAB,						87364 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,			
VN122021029845	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 41			
PWD B&R, GURDASPUR, GURDASPUR						14/12/2021			
PUBLIC WORKS, PUNJAB,						241354 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,			
VN122021029846	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 42			
PWD B&R, GURDASPUR, GURDASPUR						14/12/2021			
PUBLIC WORKS, PUNJAB,						536905 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,			
VN122021029847	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS NT V 43			
PWD B&R, GURDASPUR, GURDASPUR						14/12/2021			
PUBLIC WORKS, PUNJAB,						156300 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,			
VN122021029848	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 44	14/12/2021	319724 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021029849	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 45	14/12/2021	372154 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021029850	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 46	14/12/2021	61978 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021029851	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 47	14/12/2021	513308 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021029852	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 48	15/12/2021	126631 07038 XEN, ,CENTRAL WORKS 3001 CHIEF
VN122021029853	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 49	17/12/2021	203808 07037 EXECUTIVE 3001
VN122021029854	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 50	23/12/2021	46126 07038 XEN, ,CENTRAL WORKS 3001 CHIEF
VN122021029855	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 51	23/12/2021	215573 07037 EXECUTIVE 3001
VN122021029859	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 55	29/12/2021	7893 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021006664	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 31	10/12/2021	130518 07034 XEN, ,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006665	01/12/2021	N DC01	A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 32	10/12/2021	695774 07034 XEN, ,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,

VN122021006666 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 33 10/12/2021	31455 07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006667 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 34 10/12/2021	107476 07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006634 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 1 02/12/2021	2796 07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006635 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 2 06/12/2021	317284 07035 SUPERINTENDING 3001 CHIEF
VN122021006636 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 3 06/12/2021	207613 07035 SUPERINTENDING 3001 CHIEF
VN122021006637 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 4 06/12/2021	176225 07035 SUPERINTENDING 3001 CHIEF
VN122021006638 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 5 06/12/2021	49240 07035 SUPERINTENDING 3001 CHIEF
VN122021006639 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 6 07/12/2021	127496 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021006640 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 7 09/12/2021	134496 07037 EXECUTIVE 3001
VN122021006641 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS NT V 8 09/12/2021	936889 07037 EXECUTIVE 3001

VN122021006642 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 9	09/12/2021	58440 07037 EXECUTIVE 3001
VN122021006643 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 10	09/12/2021	130476 07037 EXECUTIVE 3001
VN122021006644 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 11	09/12/2021	398173 07037 EXECUTIVE 3001
VN122021006645 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 12	09/12/2021	1395895 07037 EXECUTIVE 3001
VN122021006646 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 13	09/12/2021	370393 07037 EXECUTIVE 3001
VN122021006647 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 14	09/12/2021	179991 07037 EXECUTIVE 3001
VN122021006648 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 15	09/12/2021	86048 07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006649 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 16	09/12/2021	361358 07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006650 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,		21 PUBLIC WORKS	NT V 17	09/12/2021	60165 07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006651 01/12/2021 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		21 PUBLIC WORKS	NT V 18	09/12/2021	118828 07038 XEN,,CENTRAL WORKS

VCHR_DATA_1221.TXT

DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,										3001 CHIEF	
VN122021006652	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 19	09/12/2021	168627	07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006653	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 20	09/12/2021	103775	07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006654	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 21	09/12/2021	36000	07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021006655	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 22	10/12/2021	842617	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006656	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 23	10/12/2021	301453	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006657	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 24	10/12/2021	426686	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006658	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 25	10/12/2021	129241	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006659	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 26	10/12/2021	1089526	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006660	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 27	10/12/2021	16380	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006661	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 28	10/12/2021	339059	07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,

VCHR_DATA_1221.TXT										
VN122021006662 01/12/2021 N DC01 A Pay and Allowances Vouchers						0700	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						21	PUBLIC WORKS	NT V 29	10/12/2021	388096 07034 XEN,,PROVINCIAL DIVISION
PWD B&R, GURDASPUR,GURDASPUR										3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,										

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT			
VN122021073551 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,,MUKERIAN,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 17	28/12/2021	441500 08017
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073550 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,,DASUYA,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 16	24/12/2021	2246 08018
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073549 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,,DASUYA,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 15	22/12/2021	621932 08018
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025394 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,HOSHIARPUR,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 1	09/12/2021	1016773 08014
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025395 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,HOSHIARPUR,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 2	09/12/2021	190446 08014
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025396 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,HOSHIARPUR,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 3	09/12/2021	1369579 08014
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025397 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
TEHSILDAR,HOSHIARPUR,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 4	09/12/2021	193124 08014
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025398 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER,HOSHIARPUR,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 5	10/12/2021	529492 08020 DRO FOR DEPUTY
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR,
VN122021025399 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER,HOSHIARPUR,HOSHIARPUR				22 REVENUE	AND REHABILITATI NT V 6	10/12/2021	44328 08020 DRO FOR DEPUTY
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR,
VN122021073543 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER,HOSHIARPUR,HOSHIARPUR LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 9	22/12/2021	55540 08020 DRO FOR DEPUTY 1001 DIRECTOR,	
VN122021073544 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2029 LAND REVENUE							
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 10	22/12/2021	89484 08021	
VN122021073545 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2029 LAND REVENUE							
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 11	22/12/2021	225048 08018	
VN122021073546 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2029 LAND REVENUE							
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 12	22/12/2021	389936 08018	
VN122021073547 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2029 LAND REVENUE							
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 13	22/12/2021	609992 08018	
VN122021073548 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2029 LAND REVENUE							
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 14	22/12/2021	161052 08018	
VN122021067800 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 9	24/12/2021	119154 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067799 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 8	24/12/2021	67266 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067805 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 14	24/12/2021	56778 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067804 01/12/2021 N DC01 A Pay and Allowances Vouchers							
0800 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION NT V 13	24/12/2021	548813 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	

VN122021067803 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						07 EXCISE AND TAXATION	NT V 12	24/12/2021		52532	08023 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067802 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						07 EXCISE AND TAXATION	NT V 11	24/12/2021		137142	08023 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067801 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						07 EXCISE AND TAXATION	NT V 10	24/12/2021		156854	08023 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067806 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2039 STATE EXCISE							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD												
01 SALARIES						07 EXCISE AND TAXATION	NT V 15	24/12/2021		176967	08023 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021021883 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD												
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 20	07/12/2021		126792	08031 S.D.M.,,DASUYA,HOSHIARPUR	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY,	
VN122021021884 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD												
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 21	07/12/2021		185864	08031 S.D.M.,,DASUYA,HOSHIARPUR	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY,	
VN122021021885 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD												
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 22	09/12/2021		252798	08029 SUB DIVISIONAL OFFICER	
(CIVIL),HOSHIARPUR,HOSHIARPUR											1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021021886 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD												
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 23	09/12/2021		323346	08029 SUB DIVISIONAL OFFICER	
(CIVIL),HOSHIARPUR,HOSHIARPUR											1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032451 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD												
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 70	24/12/2021		2413	08018	
TEHSILDAR,,DASUYA,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032454 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD												
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 73	28/12/2021		374846	08017	
TEHSILDAR,,MUKERIAN,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032455 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 74				
TEHSILDAR,,MUKERIAN,HOSHIARPUR					28/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					147741 08017				
VN122021032456 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 75				
TEHSILDAR,,MUKERIAN,HOSHIARPUR					28/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					287173 08017				
VN122021032457 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 76				
TEHSILDAR,,MUKERIAN,HOSHIARPUR					28/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					239476 08017				
VN122021032458 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 77				
TEHSILDAR,,MUKERIAN,HOSHIARPUR					28/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					85002 08017				
VN122021032459 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 78				
TEHSILDAR,,MUKERIAN,HOSHIARPUR					28/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					89128 08017				
VN122021032418 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 40				
S.D.M.,,MUKERIAN,HOSHIARPUR					17/12/2021				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					65604 08032				
VN122021032419 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 41				
S.D.M.,,MUKERIAN,HOSHIARPUR					17/12/2021				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					77600 08032				
VN122021032420 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 42				
S.D.M.,,MUKERIAN,HOSHIARPUR					17/12/2021				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					73731 08032				
VN122021032421 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 43				
TEHSILDAR,HOSHIARPUR,HOSHIARPUR					17/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					166429 08014				
VN122021032422 01/12/2021 N DC01 A Pay and Allowances Vouchers					0800 2053 DISTRICT ADMINISTRATION				
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 44				
TEHSILDAR,,GARHSANKAR,HOSHIARPUR					17/12/2021				
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					64273 08021				

VN122021032423	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 45	17/12/2021	86713 08021
TEHSILDAR,,GARHSANKAR,HOSHIARPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021032424	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 46	20/12/2021	84901 08034
S.D.M.,,GARHSHANKAR,HOSHIARPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032425	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 47	20/12/2021	88208 08034
S.D.M.,,GARHSHANKAR,HOSHIARPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032426	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 48	20/12/2021	77600 08034
S.D.M.,,GARHSHANKAR,HOSHIARPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032427	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 49	20/12/2021	220816 08034
S.D.M.,,GARHSHANKAR,HOSHIARPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032428	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 50	22/12/2021	145448 08021
TEHSILDAR,,GARHSANKAR,HOSHIARPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021032429	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 51	22/12/2021	204916 08034
S.D.M.,,GARHSHANKAR,HOSHIARPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032430	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 52	22/12/2021	19900 08021
TEHSILDAR,,GARHSANKAR,HOSHIARPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021032431	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 53	22/12/2021	66304 08021
TEHSILDAR,,GARHSANKAR,HOSHIARPUR											
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021032432	01/12/2021	N	DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 54	22/12/2021	91821 08032

S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122021032433	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 55	22/12/2021	394928 08018
TEHSILDAR,,DASUYA,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032434	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 56	22/12/2021	314600 08018
TEHSILDAR,,DASUYA,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032435	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 57	22/12/2021	248024 08018
TEHSILDAR,,DASUYA,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032436	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 58	22/12/2021	285295 08018
TEHSILDAR,,DASUYA,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032437	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 59	22/12/2021	310260 08018
TEHSILDAR,,DASUYA,HOSHIARPUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021032441	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 37	17/12/2021	28556 08032
S.D.M.,,MUKERIAN,HOSHIARPUR												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032442	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 38	17/12/2021	58844 08032
S.D.M.,,MUKERIAN,HOSHIARPUR												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032443	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 39	17/12/2021	99392 08032
S.D.M.,,MUKERIAN,HOSHIARPUR												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021021887	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 24	09/12/2021	107010 08029 SUB DIVISIONAL OFFICER
(CIVIL),HOSHIARPUR,HOSHIARPUR												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021021888	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							

VCHR_DATA_1221.TXT									
VN122021021864	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 1			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						124032 08899 ASSISTANT			
						1801			
VN122021021865	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 2			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						73731 08899 ASSISTANT			
						1801			
VN122021021866	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 3			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						102087 08899 ASSISTANT			
						1801			
VN122021021867	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 4			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						95859 08899 ASSISTANT			
						1801			
VN122021021868	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 5			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						112344 08899 ASSISTANT			
						1801			
VN122021021869	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 6			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						170986 08899 ASSISTANT			
						1801			
VN122021021870	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 7			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						90581 08899 ASSISTANT			
						1801			
VN122021021871	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 8			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						179100 08899 ASSISTANT			
						1801			
VN122021021872	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 9			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						547908 08899 ASSISTANT			
						1801			
VN122021021873	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 10			
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR						01/12/2021			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1069374 08899 ASSISTANT			
						1801			

VN122021021874	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR												
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021021875	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR												
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021021876	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR												
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021021881	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021021882	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021006727	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR												
ENGINEER, PWD, B&R BRANCH, PUNJAB,												
VN122021006728	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR												
ENGINEER, PWD, B&R BRANCH, PUNJAB,												
VN122021006729	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR												
ENGINEER, PWD, B&R BRANCH, PUNJAB,												
VN122021006730	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR												
ENGINEER, PWD, B&R BRANCH, PUNJAB,												
VN122021029860	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR												
ENGINEER, PWD, B&R BRANCH, PUNJAB,												

ENGINEER, PWD, B&R BRANCH,PUNJAB,										VCHR_DATA_1221.TXT															
VN122021029866 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800		2059		PUBLIC WORKS											
										001 DIRECTION AND ADMINISTRATION										80		GENERAL			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	01/12/2021	80670 08047 SUPERINTENDING 3001 CHIEF					
VN122021006671 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	01/12/2021	300306 08047 SUPERINTENDING 3001 CHIEF					
VN122021006672 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5	01/12/2021	235133 08047 SUPERINTENDING 3001 CHIEF					
VN122021006673 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6	01/12/2021	170463 08047 SUPERINTENDING 3001 CHIEF					
VN122021006674 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7	01/12/2021	188957 08047 SUPERINTENDING 3001 CHIEF					
VN122021006674 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7	01/12/2021	188957 08047 SUPERINTENDING 3001 CHIEF					
VN122021006675 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 8	02/12/2021	389531 08670 EXECUTIVE ENGINEER, 3002 CHIEF					
VN122021006676 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 9	02/12/2021	323800 08670 EXECUTIVE ENGINEER, 3002 CHIEF					
VN122021006677 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 10	02/12/2021	248451 08670 EXECUTIVE ENGINEER, 3002 CHIEF					
VN122021006678 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 11	02/12/2021	490912 08670 EXECUTIVE ENGINEER, 3002 CHIEF					
VN122021006679 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 12	02/12/2021	127076 08670 EXECUTIVE ENGINEER, 3002 CHIEF					

VN122021006680 01/12/2021 N DC01 A Pay and Allowances Vouchers				VCHR_DATA_1221.TXT							
0800	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION			80	GENERAL		
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 13	02/12/2021	80374	08670	EXECUTIVE ENGINEER, 3002 CHIEF	
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN122021006681 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 14	02/12/2021	324117	08670	EXECUTIVE ENGINEER, 3002 CHIEF	
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN122021006682 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 15	02/12/2021	329304	08670	EXECUTIVE ENGINEER, 3002 CHIEF	
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN122021006685 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 18	06/12/2021	391356	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021006686 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 19	06/12/2021	127076	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021006687 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 20	06/12/2021	365780	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021006688 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 21	06/12/2021	157059	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021006689 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 22	06/12/2021	254728	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021006690 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 23	06/12/2021	707670	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021006691 01/12/2021 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS				80 GENERAL			
			01 DIRECTION		001	DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD								
		01 SALARIES		21	PUBLIC WORKS	NT V 24	06/12/2021	200875	08050	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											

VN122021006692 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 25	06/12/2021	304951 08050 EXECUTIVE		3001
ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006693 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 26	06/12/2021	191127 08050 EXECUTIVE		3001
ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006694 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 27	06/12/2021	237818 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006695 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 28	06/12/2021	102714 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006696 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 29	06/12/2021	127496 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006697 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 30	06/12/2021	61602 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006698 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 31	06/12/2021	452780 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006699 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 32	06/12/2021	302526 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006700 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES		21 PUBLIC WORKS	NT V 33	06/12/2021	320836 08045 EXECUTIVE		3001
ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR							
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021006701 01/12/2021 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION							
0000 00 NO DETAILED HEAD							

VCHR_DATA_1221.TXT										21 PUBLIC WORKS		NT V 34		06/12/2021		36348 08045 EXECUTIVE		3001	
01 SALARIES ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 35		06/12/2021		19900 08045 EXECUTIVE		3001	
VN122021006702 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 36		06/12/2021		99060 08045 EXECUTIVE		3001	
01 SALARIES ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 37		06/12/2021		432726 08045 EXECUTIVE		3001	
VN122021006703 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 38		07/12/2021		131116 08048 EXECUTIVE		3001	
01 SALARIES ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 39		07/12/2021		84389 08048 EXECUTIVE		3001	
VN122021006704 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 40		07/12/2021		399463 08048 EXECUTIVE		3001	
01 SALARIES ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 41		07/12/2021		465252 08048 EXECUTIVE		3001	
VN122021006705 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 42		07/12/2021		465252 08048 EXECUTIVE		3001	
01 SALARIES ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 43		07/12/2021		465252 08048 EXECUTIVE		3001	
VN122021006706 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 44		07/12/2021		465252 08048 EXECUTIVE		3001	
01 SALARIES ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 45		07/12/2021		465252 08048 EXECUTIVE		3001	
VN122021006707 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 46		07/12/2021		465252 08048 EXECUTIVE		3001	
01 SALARIES ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 47		07/12/2021		465252 08048 EXECUTIVE		3001	
VN122021006708 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD										21 PUBLIC WORKS		NT V 48		07/12/2021		465252 08048 EXECUTIVE		3001	
01 SALARIES ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS		NT V 49		07/12/2021		465252 08048 EXECUTIVE		3001	

VCHR_DATA_1221.TXT									
VN122021006709	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 42	07/12/2021	215861 08048 EXECUTIVE
									3001
VN122021006710	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 43	07/12/2021	200229 08048 EXECUTIVE
									3001
VN122021006711	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 44	07/12/2021	164624 08048 EXECUTIVE
									3001
VN122021006712	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 45	07/12/2021	134996 08048 EXECUTIVE
									3001
VN122021006713	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 46	07/12/2021	268996 08048 EXECUTIVE
									3001
VN122021006714	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 47	07/12/2021	127102 08048 EXECUTIVE
									3001
VN122021006715	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 48	07/12/2021	119136 08048 EXECUTIVE
									3001
VN122021006716	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				21 PUBLIC WORKS
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		NT V 49	07/12/2021	304847 08048 EXECUTIVE
									3001
VN122021006720	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				21 PUBLIC WORKS
					ENGINEER, PWD, B&R BRANCH,PUNJAB,		NT V 53	10/12/2021	130716 08671 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006721	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES				
					CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				21 PUBLIC WORKS
							NT V 54	10/12/2021	236338 08671 EXECUTIVE ENGINEER, 3002 CHIEF

ENGINEER, PWD, B&R BRANCH,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021006722 01/12/2021 N DC01 A Pay and Allowances Vouchers										0800		2059 PUBLIC WORKS											
										001 DIRECTION AND ADMINISTRATION										80 GENERAL			

				VCHR_DATA_1221.TXT					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 27	16/12/2021	1236567 09036	TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND
II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073567 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 26	16/12/2021	356558 09036	TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND
II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073566 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 25	16/12/2021	45377 09036	TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND
II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073565 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 24	16/12/2021	61674 09036	TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND
II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073564 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 23	16/12/2021	61674 09036	TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND
II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073562 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 21	15/12/2021	135659 09031	D R O FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, JALANDHAR, JALANDHAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073561 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 20	15/12/2021	132469 09031	D R O FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, JALANDHAR, JALANDHAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073560 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 19	15/12/2021	78518 09031	D R O FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, JALANDHAR, JALANDHAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073559 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 18	15/12/2021	39248 09031	D R O FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, JALANDHAR, JALANDHAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073558 01/12/2021 N DC01 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD	
0900 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 17	14/12/2021	118150 09022	
TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									

01 SALARIES SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 9	03/12/2021	121678 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND
VN122021025411 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 10	03/12/2021	39259 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND
VN122021025412 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 11	03/12/2021	36377 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND
VN122021025413 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 12	03/12/2021	199550 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND
VN122021022867 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 5	09/12/2021	162265 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067704 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 11	13/12/2021	61162 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021022865 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 3	09/12/2021	44423 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021022864 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 2	09/12/2021	314859 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021022863 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 1	09/12/2021	79237 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021022866 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 4	09/12/2021	80835 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067712 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE			00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 19	24/12/2021	36742 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067711	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 18	24/12/2021	55428 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067710	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 17	24/12/2021	13313 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067709	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 16	24/12/2021	133019 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067707	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 14	16/12/2021	453108 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067706	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 13	16/12/2021	42410 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067705	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 12	16/12/2021	311214 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021022872	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 10	10/12/2021	157112 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021022871	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 9	10/12/2021	81518 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021022870	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				07 EXCISE AND TAXATION	NT V 8	10/12/2021	43533 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 18	09/12/2021	584216 09061 SUPERINTENDENT FOR 1801 CHIEF	
VN122021074880 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 COMMISSIONERS				101 COMMISSIONERS			
0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 19	09/12/2021	44072 09061 SUPERINTENDENT FOR 1801 CHIEF	
VN122021074881 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 COMMISSIONERS				101 COMMISSIONERS			
0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 20	09/12/2021	173834 09061 SUPERINTENDENT FOR 1801 CHIEF	
VN122021074889 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 28	10/12/2021	107042 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE	
VN122021074890 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 29	10/12/2021	79794 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE	
VN122021074891 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 30	10/12/2021	77694 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE	
VN122021074892 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (CIVIL), - 1,JALANDHAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 31	10/12/2021	69537 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074893 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (CIVIL), - 1,JALANDHAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 32	10/12/2021	200296 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074894 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (CIVIL), - 1,JALANDHAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 33	10/12/2021	113746 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074895 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES (CIVIL), - 1,JALANDHAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 34	10/12/2021	198025 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074896 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							

01 SALARIES (CIVIL), - 1,JALANDHAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 35	10/12/2021	46120 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074897 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 36	10/12/2021	61444 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
01 SALARIES (CIVIL), - 1,JALANDHAR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074901 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 40	13/12/2021	76568 09064 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),SHAHKOT,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074902 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 41	14/12/2021	73731 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
01 SALARIES (CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074903 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 42	14/12/2021	129031 09022
01 SALARIES TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074904 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 43	14/12/2021	48883 09022
01 SALARIES TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074905 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 44	14/12/2021	104529 09022
01 SALARIES TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074906 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 45	14/12/2021	137056 09022
01 SALARIES TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074907 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 46	14/12/2021	132085 09022
01 SALARIES TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074908 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 47	14/12/2021	38507 09022
01 SALARIES TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074909 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 48	15/12/2021	34730 09063 SUB DIVISIONAL OFFICER
01 SALARIES							

(CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT				1801 CHIEF SECRETARY,			
VN122021074910 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 49	15/12/2021	43601	09063	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074911 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 50	15/12/2021	9577	09063	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074912 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 51	15/12/2021	34460	09063	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074913 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 52	15/12/2021	149488	09063	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074914 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
(CIVIL),PHILLAUR,JALANDHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 53	15/12/2021	47388	09063	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021074863 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 2	02/12/2021	39259	09949	A.C.(G) FOR 1801 CHIEF	
VN122021074864 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 3	02/12/2021	114231	09949	A.C.(G) FOR 1801 CHIEF	
VN122021074865 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22	REVENUE	AND REHABILITATI NT V 4	02/12/2021	73731	09949	A.C.(G) FOR 1801 CHIEF	
VN122021074866 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22	REVENUE	AND REHABILITATI NT V 5	09/12/2021	199840	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE	
VN122021074867 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22	REVENUE	AND REHABILITATI NT V 6	09/12/2021	57800	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE	

VN122021074868	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR										22	REVENUE AND REHABILITATI NT V 7	09/12/2021
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										57099	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE
VN122021074871	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR										22	REVENUE AND REHABILITATI NT V 10	09/12/2021
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										11397	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE
VN122021074872	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR										22	REVENUE AND REHABILITATI NT V 11	09/12/2021
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										22150	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE
VN122021074873	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR										22	REVENUE AND REHABILITATI NT V 12	09/12/2021
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										221222	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE
VN122021074883	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(CIVIL), SHAHKOT, JALANDHAR										22	REVENUE AND REHABILITATI NT V 22	09/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										69403	09064	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074884	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(CIVIL), SHAHKOT, JALANDHAR										22	REVENUE AND REHABILITATI NT V 23	09/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										166914	09064	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074885	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(CIVIL), SHAHKOT, JALANDHAR										22	REVENUE AND REHABILITATI NT V 24	09/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										36869	09064	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074886	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(CIVIL), SHAHKOT, JALANDHAR										22	REVENUE AND REHABILITATI NT V 25	09/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										47583	09064	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074915	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(CIVIL), PHILLAUER, JALANDHAR										22	REVENUE AND REHABILITATI NT V 54	15/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										198308	09063	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074916	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
II, JALANDHAR										22	REVENUE AND REHABILITATI NT V 55	16/12/2021
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										130583	09036	TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND

VCHR_DATA_1221.TXT									
VN122021074917	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 56	16/12/2021
II, JALANDHAR						221644 09036 TEHSILDAR, JALANDHAR -			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074918	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 57	16/12/2021
II, JALANDHAR						120738 09036 TEHSILDAR, JALANDHAR -			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074919	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 58	16/12/2021
II, JALANDHAR						226554 09036 TEHSILDAR, JALANDHAR -			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074920	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 59	17/12/2021
TEHSILDAR,PHILLAUR, JALANDHAR						51716 09018			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074921	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 60	17/12/2021
TEHSILDAR,PHILLAUR, JALANDHAR						343854 09018			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074922	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 61	17/12/2021
TEHSILDAR,PHILLAUR, JALANDHAR						41135 09018			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074923	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 62	17/12/2021
TEHSILDAR,PHILLAUR, JALANDHAR						171858 09018			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074924	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 63	17/12/2021
TEHSILDAR,PHILLAUR, JALANDHAR						77792 09018			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074925	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 64	17/12/2021
TEHSILDAR,PHILLAUR, JALANDHAR						75759 09018			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074926	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 65	20/12/2021
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR						49489 09950 DISTT.REVENUE OFFICER FOR			
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						6201 FINANCE			

VN122021074927	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 66	20/12/2021	49489 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR							
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021074928	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 67	20/12/2021	46718 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR							
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021074929	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 68	20/12/2021	64219 09018
					TEHSILDAR, PHILLLAUR, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074933	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 72	22/12/2021	72050 09019
					TEHSILDAR, JALANDHAR-I, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074934	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 73	22/12/2021	69393 09019
					TEHSILDAR, JALANDHAR-I, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074935	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 74	22/12/2021	301266 09019
					TEHSILDAR, JALANDHAR-I, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074936	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 75	22/12/2021	78961 09019
					TEHSILDAR, JALANDHAR-I, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074937	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 76	22/12/2021	310901 09019
					TEHSILDAR, JALANDHAR-I, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074938	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 77	22/12/2021	303454 09019
					TEHSILDAR, JALANDHAR-I, JALANDHAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074939	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							

VCHR_DATA_1221.TXT									
01 SALARIES TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE	AND REHABILITATI	NT V 78	22/12/2021	16412 09019
VN122021074940 01/12/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22	REVENUE	AND REHABILITATI	NT V 79	22/12/2021	51300 09014
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021074965	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 104	24/12/2021
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			29508	09950 DISTT.REVENUE OFFICER FOR
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE
VN122021074966	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 105	24/12/2021
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			22866	09950 DISTT.REVENUE OFFICER FOR
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE
VN122021074970	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 109	28/12/2021
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			142658	09950 DISTT.REVENUE OFFICER FOR
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE
VN122021074862	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 1	02/12/2021
					D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR			44285	09949 A.C.(G) FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021074869	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 8	09/12/2021
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			2153867	09950 DISTT.REVENUE OFFICER FOR
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE
VN122021074870	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 9	09/12/2021
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			2017353	09950 DISTT.REVENUE OFFICER FOR
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE
VN122021074888	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 27	10/12/2021
					D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR			112543	09950 DISTT.REVENUE OFFICER FOR
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			6201	FINANCE
VN122021029911	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	22/12/2021
					ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR			18000	09099 SUPERINTENDING
					ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006747	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	06/12/2021
					PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR			364816	09101 XEN,PROVINCIAL DIVISION
					PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,
VN122021006748	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	06/12/2021
					PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR			348964	09101 XEN,PROVINCIAL DIVISION
					PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,

VN122021006749	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 18	06/12/2021
					PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR							145950
					PUBLIC WORKS,PUNJAB,							09101
												XEN, PROVINCIAL DIVISION
												3001
												CHIEF ENGINEER,
VN122021006750	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 19	06/12/2021
					PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR							74746
					PUBLIC WORKS,PUNJAB,							09101
												XEN, PROVINCIAL DIVISION
												3001
												CHIEF ENGINEER,
VN122021006751	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 20	06/12/2021
					PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR							21805
					PUBLIC WORKS,PUNJAB,							09101
												XEN, PROVINCIAL DIVISION
												3001
												CHIEF ENGINEER,
VN122021006752	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 21	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							68328
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006753	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 22	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							83570
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006754	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 23	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							95056
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006755	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 24	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							136808
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006756	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 25	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							157512
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006757	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 26	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							164780
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006758	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 27	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR							178354
					PUBLIC WORKS,PUNJAB,							09104
												EXECUTIVE ENGINEER,CENTRAL
												3001
												CHIEF ENGINEER,
VN122021006759	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 28	09/12/2021
												239155
												09104
												EXECUTIVE ENGINEER,CENTRAL

WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				VCHR_DATA_1221.TXT				3001 CHIEF ENGINEER,			
VN122021006760	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 29	09/12/2021	263808	09104	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER,	
VN122021006761	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 30	09/12/2021	118116	09104	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER,	
VN122021029874	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 45	13/12/2021	21019	09735	EXECUTIVE 3001	
VN122021029875	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 46	13/12/2021	143216	09102	XEN, MECHANICAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029876	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 47	13/12/2021	103806	09102	XEN, MECHANICAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029877	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 48	13/12/2021	174272	09102	XEN, MECHANICAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029878	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 49	13/12/2021	229228	09102	XEN, MECHANICAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029879	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 50	13/12/2021	56604	09102	XEN, MECHANICAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029897	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 68	14/12/2021	114704	09105	XEN(ELEC.) PUNJAB PWD B&R 3001 CHIEF ENGINEER,	
VN122021029898	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				21	PUBLIC WORKS	NT V 69	14/12/2021	18000	09967	EXECUTIVE 3001	
VN122021029899	01/12/2021	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 70	15/12/2021	1051235	09966	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021029900 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 71	15/12/2021	286048	09966	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021029901 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 72	15/12/2021	22247	09966	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021029903 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT, JALANDHAR	21	PUBLIC WORKS	NT V 74	16/12/2021	39259	09101	XEN, PROVINCIAL DIVISION	3001	CHIEF ENGINEER,
PUBLIC WORKS, PUNJAB,									
VN122021029880 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 51	13/12/2021	41420	09102	XEN, MECHANICAL DIVISION	3001	CHIEF ENGINEER,
PUBLIC WORKS, PUNJAB,									
VN122021029881 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 52	13/12/2021	35400	09102	XEN, MECHANICAL DIVISION	3001	CHIEF ENGINEER,
PUBLIC WORKS, PUNJAB,									
VN122021029882 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 53	13/12/2021	9497	09102	XEN, MECHANICAL DIVISION	3001	CHIEF ENGINEER,
PUBLIC WORKS, PUNJAB,									
VN122021029883 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 54	14/12/2021	98928	09735	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021029884 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 55	14/12/2021	138924	09735	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021029885 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR	21	PUBLIC WORKS	NT V 56	14/12/2021	304966	09105	XEN(ELEC.) PUNJAB PWD B&R	3001	CHIEF ENGINEER,
PUBLIC WORKS, PUNJAB,									
VN122021029886 01/12/2021 N DC01 A Pay and Allowances Vouchers									
0900	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									

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0000 00 NO DETAILED HEAD							
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 57	14/12/2021	491022 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029887 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 58	14/12/2021	171741 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029888 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 59	14/12/2021	874380 09735 EXECUTIVE 3001
VN122021029889 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 60	14/12/2021	158628 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029890 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 61	14/12/2021	201661 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029891 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 62	14/12/2021	61394 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029892 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 63	14/12/2021	39359 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029893 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 64	14/12/2021	50387 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029894 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 65	14/12/2021	22207 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,
VN122021029895 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 66	14/12/2021	596535 09735 EXECUTIVE 3001
VN122021029896 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 67	14/12/2021	274778 09735 EXECUTIVE 3001

VN122021006762	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 31	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR				61596	09104	EXECUTIVE ENGINEER, CENTRAL	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006763	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 32	09/12/2021
					PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT, JALANDHAR				138816	09101	XEN, PROVINCIAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006764	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 33	09/12/2021
					WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR				74534	09104	EXECUTIVE ENGINEER, CENTRAL	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006767	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 36	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				109180	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006768	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 37	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				61596	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006769	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 38	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				167416	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006770	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 39	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				129632	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006771	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 40	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				239987	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006772	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 41	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				138582	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006773	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 42	10/12/2021
					PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR				271551	09102	XEN, MECHANICAL DIVISION	
					PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,	
VN122021006774	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 43	10/12/2021
									39800	09102	XEN, MECHANICAL DIVISION	

Page 166

01 SALARIES ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 78	17/12/2021	86272 09735 EXECUTIVE	3001
VN122021029908 01/12/2021 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR ENGINEER, PUBLIC WORKS,PUNJAB,									305304 09966 SUPERINTENDING 3001 CHIEF
VN122021074813 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES LODHI,KAPURTHALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									89221 10009 TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN122021074814 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES LODHI,KAPURTHALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									458223 10009 TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN122021074829 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									57424 10011
VN122021074828 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									43086 10011
VN122021074827 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									105354 10011
VN122021074826 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									190328 10012
VN122021074815 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES LODHI,KAPURTHALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									65626 10009 TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND
VN122021074816 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									55644 10012
VN122021074817 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2029 LAND REVENUE					00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT			
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	20/12/2021	53172	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074818 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6	20/12/2021	130608	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074819 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7	20/12/2021	34530	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074820 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	20/12/2021	234132	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074821 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 9	20/12/2021	308544	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074822 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 10	20/12/2021	350611	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074823 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 11	20/12/2021	491484	10011
TEHSILDAR, KAPURTHALA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074824 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 12	22/12/2021	365952	10012
TEHSILDAR, PHAGWARA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074825 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2029 LAND REVENUE		
				103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 13	22/12/2021	118432	10012
TEHSILDAR, PHAGWARA, KAPURTHALA							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021067807 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000	2039 STATE EXCISE		
				001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION NT V 1	13/12/2021	85055	10016 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				1201 EXCISE AND			
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021067810	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				07 EXCISE AND TAXATION	NT V 4	13/12/2021
				TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA						141641 10016 ASSISTANT EXCISE AND
				TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021067809	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				07 EXCISE AND TAXATION	NT V 3	13/12/2021
				TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA						132536 10016 ASSISTANT EXCISE AND
				TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021067808	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				07 EXCISE AND TAXATION	NT V 2	13/12/2021
				TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA						167604 10016 ASSISTANT EXCISE AND
				TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021067811	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				07 EXCISE AND TAXATION	NT V 5	13/12/2021
				TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA						376770 10016 ASSISTANT EXCISE AND
				TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021075057	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				22 REVENUE AND REHABILITATI	NT V 91	28/12/2021
				TEHSILDAR, KAPURTHALA, KAPURTHALA						98890 10011
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN122021075058	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				22 REVENUE AND REHABILITATI	NT V 92	28/12/2021
				TEHSILDAR, KAPURTHALA, KAPURTHALA						43886 10011
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN122021075059	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				22 REVENUE AND REHABILITATI	NT V 1	02/12/2021
				DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						60044 10022 ASSISTANT COMMISSIONER FOR
				DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY,
VN122021075060	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				22 REVENUE AND REHABILITATI	NT V 2	02/12/2021
				DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						204369 10022 ASSISTANT COMMISSIONER FOR
				DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY,
VN122021075061	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				22 REVENUE AND REHABILITATI	NT V 3	02/12/2021
				DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						70885 10022 ASSISTANT COMMISSIONER FOR
				DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY,
VN122021075062	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES				22 REVENUE AND REHABILITATI	NT V 4	03/12/2021
				(C), SULTANPUR LODHI, KAPURTHALA						73731 10023 SUB DIVISIONAL OFFICER
				COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE

VN122021075063	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(C),SULTANPUR LODHI,KAPURTHALA											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074993	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075005	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075064	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(C),SULTANPUR LODHI,KAPURTHALA											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021075065	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075066	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075067	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075068	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075009	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075021	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(C),PHAGWARA,KAPURTHALA											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021075022	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS											

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0000 00 NO DETAILED HEAD									
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 56	20/12/2021	265004	10024	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075023	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 57	20/12/2021	152354	10024	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021074980	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 14	13/12/2021	315116	10013	
VN122021074981	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 15	13/12/2021	74042	10013	
VN122021074982	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 16	13/12/2021	185870	10013	
VN122021074983	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 17	14/12/2021	52532	10028	ADDITIONAL DEPUTY 6201 FINANCE
VN122021074984	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 18	14/12/2021	81883	10028	ADDITIONAL DEPUTY 6201 FINANCE
VN122021074985	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 19	14/12/2021	148676	10028	ADDITIONAL DEPUTY 6201 FINANCE
VN122021074986	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES LODHI,KAPURTHALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 20	14/12/2021	135016	10009	TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAN
VN122021074987	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES LODHI,KAPURTHALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 21	14/12/2021	60164	10009	TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAN
VN122021074988	01/12/2021	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
					093 DISTRICT ESTABLISHMENTS				

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES		22 REVENUE AND REHABILITATI NT V 22		14/12/2021		70024 10009 TEHSILDAR,SULTANPUR			
LODHI,KAPURTHALA						1001 DIRECTOR, LAND			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021074989	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 23	14/12/2021	50244	10009 TEHSILDAR, SULTANPUR
					LODHI, KAPURTHALA								1001 DIRECTOR, LAND
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								

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VN122021074990	01/12/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		22 REVENUE AND REHABILITATI NT V 24	14/12/2021	37722 10009 TEHSILDAR, SULTANPUR
LODHI, KAPURTHALA						1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

VN122021074991	01/12/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		22 REVENUE AND REHABILITATI NT V 25	14/12/2021	67387 10009 TEHSILDAR, SULTANPUR
LODHI, KAPURTHALA						1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

VN122021074992	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 26	14/12/2021	96508	10022 ASSISTANT COMMISSIONER FOR
					DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA								1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

VN122021074994	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 28	15/12/2021	92202	10009 TEHSILDAR, SULTANPUR
LODHI, KAPURTHALA													1001 DIRECTOR, LAND
RECORDS, PUNJAB,					CHANDIGARH, CHANDIGARH								

VN122021074995	01/12/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		22 REVENUE AND REHABILITATI NT V 29	15/12/2021	76099 10024 SUB DIVISIONAL OFFICER
(C), PHAGWARA, KAPURTHALA						1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

VN122021074996	01/12/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES			22 REVENUE AND REHABILITATI NT V 30	15/12/2021		155864 10012
TEHSILDAR, PHAGWARA, KAPURTHALA								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN122021074997	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 31	15/12/2021 132726 10012
					TEHSILDAR, PHAGWARA, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021075069	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 11	07/12/2021 964810 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
					DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021074979	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 13	13/12/2021 82224 10013
					TEHSILDAR, BHOLATH, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021074998	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 32	15/12/2021 81763 10012
					TEHSILDAR, PHAGWARA, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021074999	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 33	15/12/2021 101190 10012
					TEHSILDAR, PHAGWARA, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021075000	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 34	15/12/2021 61012 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
					(C), PHAGWARA, KAPURTHALA				
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021075001	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 35	15/12/2021 66310 10012
					TEHSILDAR, PHAGWARA, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021075002	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 36	15/12/2021 88346 10012
					TEHSILDAR, PHAGWARA, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021075003	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 37	16/12/2021 63700 10013
					TEHSILDAR, BHOLATH, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021075004	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 38	16/12/2021 47588 10013
					TEHSILDAR, BHOLATH, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021075006	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 40	17/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										691480	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
VN122021075007	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 41	17/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										72214	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
VN122021075008	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 42	17/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										38864	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
VN122021075024	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(C), PHAGWARA, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 58	20/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										65256	10024	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075026	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TEHSILDAR, KAPURTHALA, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 60	20/12/2021
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										93759	10011	
VN122021075027	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TEHSILDAR, KAPURTHALA, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 61	20/12/2021
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										165596	10011	
VN122021075028	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(C), BHOLATH, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 62	22/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										47388	10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075029	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(C), BHOLATH, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 63	22/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										96540	10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075030	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(C), BHOLATH, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 64	22/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										156288	10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075031	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(C), BHOLATH, KAPURTHALA										22	REVENUE AND REHABILITATI NT V 65	22/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										35392	10027	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075032	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 66	22/12/2021	234996	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075033 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 67	22/12/2021	62151	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075034 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 68	22/12/2021	65718	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075035 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 69	22/12/2021	43086	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075036 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 70	22/12/2021	319594	10011		
VN122021075037 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (C), KAPURTHALA, KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 71	22/12/2021	249686	10021	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN122021075038 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (C), KAPURTHALA, KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 72	22/12/2021	133616	10021	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN122021075039 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (C), KAPURTHALA, KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 73	22/12/2021	69537	10021	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN122021075040 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (C), KAPURTHALA, KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 74	22/12/2021	89548	10021	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN122021075041 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES (C), KAPURTHALA, KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 75	22/12/2021	72078	10021	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN122021075042 01/12/2021 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										

01 SALARIES (C),KAPURTHALA,KAPURTHALA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				VCHR_DATA_1221.TXT	22	REVENUE AND REHABILITATI	NT V 76	22/12/2021	46872	10021	SUB DIVISIONAL OFFICER 6201 FINANCE	
VN122021075043 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD												
01 SALARIES (C),BHOLATH,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 77	23/12/2021	69403 10027 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075049 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD												
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 83	23/12/2021	61454 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075053 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD												
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 87	23/12/2021	3726 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075054 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD												
01 SALARIES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 88	23/12/2021	72466 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021075055 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD												
01 SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								22	REVENUE AND REHABILITATI	NT V 89	23/12/2021	91692 10011
VN122021075056 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD												
01 SALARIES TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								22	REVENUE AND REHABILITATI	NT V 90	28/12/2021	73990 10011
VN122021006775 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA PUBLIC WORKS, PUNJAB,								21	PUBLIC WORKS	NT V 1	09/12/2021	14875 10303 EXECUTIVE ENGINEER, CONST. 3001 CHIEF ENGINEER,
VN122021029941 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA PUBLIC WORKS, PUNJAB,								21	PUBLIC WORKS	NT V 7	13/12/2021	120012 10303 EXECUTIVE ENGINEER, CONST. 3001 CHIEF ENGINEER,
VN122021029942 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA PUBLIC WORKS, PUNJAB,								21	PUBLIC WORKS	NT V 8	13/12/2021	96508 10303 EXECUTIVE ENGINEER, CONST. 3001 CHIEF ENGINEER,
VN122021029943 01/12/2021 N DC01 A Pay and Allowances Vouchers				1000 2059 PUBLIC WORKS					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD												
01 SALARIES DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA PUBLIC WORKS, PUNJAB,								21	PUBLIC WORKS	NT V 9	13/12/2021	188014 10303 EXECUTIVE ENGINEER, CONST. 3001 CHIEF ENGINEER,

VCHR_DATA_1221.TXT									
VN122021029944	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS	NT V 10	13/12/2021
PUBLIC WORKS,PUNJAB,								293950	10303 EXECUTIVE ENGINEER,CONST.
								3001 CHIEF ENGINEER,	
VN122021029945	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS	NT V 11	13/12/2021
PUBLIC WORKS,PUNJAB,								51493	10303 EXECUTIVE ENGINEER,CONST.
								3001 CHIEF ENGINEER,	
VN122021029946	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS	NT V 12	13/12/2021
PUBLIC WORKS,PUNJAB,								464508	10303 EXECUTIVE ENGINEER,CONST.
								3001 CHIEF ENGINEER,	
VN122021029947	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS	NT V 13	13/12/2021
PUBLIC WORKS,PUNJAB,								572346	10303 EXECUTIVE ENGINEER,CONST.
								3001 CHIEF ENGINEER,	
VN122021029948	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS	NT V 14	17/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								223076	10304 EXECUTIVE
								3001	
VN122021029949	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS	NT V 15	17/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								155230	10304 EXECUTIVE
								3001	
VN122021029950	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS	NT V 16	17/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								385334	10304 EXECUTIVE
								3001	
VN122021029951	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS	NT V 17	17/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								109778	10304 EXECUTIVE
								3001	
VN122021029952	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS	NT V 18	17/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								328216	10304 EXECUTIVE
								3001	
VN122021029953	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS	NT V 19	17/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								153976	10304 EXECUTIVE
								3001	

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VN122021029954	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS		NT V 20	17/12/2021	291898 10304 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029955	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS		NT V 21	22/12/2021	120356 10304 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029956	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS		NT V 22	22/12/2021	453046 10304 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029957	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS		NT V 23	22/12/2021	632784 10304 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029958	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS		NT V 24	22/12/2021	550970 10304 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029959	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA						21	PUBLIC WORKS		NT V 25	22/12/2021	44924 10304 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029937	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS		NT V 3	13/12/2021	246736 10303 EXECUTIVE ENGINEER,CONST.	3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,												
VN122021029938	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS		NT V 4	13/12/2021	382710 10303 EXECUTIVE ENGINEER,CONST.	3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,												
VN122021029939	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS		NT V 5	13/12/2021	123856 10303 EXECUTIVE ENGINEER,CONST.	3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,												
VN122021029940	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS		NT V 6	13/12/2021	66532 10303 EXECUTIVE ENGINEER,CONST.	3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,												
VN122021006776	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS		NT V 6	13/12/2021	66532 10303 EXECUTIVE ENGINEER,CONST.	3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,												
VN122021006776	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS				
						001	DIRECTION AND ADMINISTRATION			80	GENERAL	
						01	DIRECTION					
						0000	00	NO DETAILED HEAD				
						01	SALARIES					
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						21	PUBLIC WORKS		NT V 6	13/12/2021	66532 10303 EXECUTIVE ENGINEER,CONST.	3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,												

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						21 PUBLIC WORKS	NT V 2	09/12/2021	7983 10303 EXECUTIVE ENGINEER,CONST.
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA						3001 CHIEF ENGINEER,			
PUBLIC WORKS,PUNJAB,									
VN122021025416 01/12/2021 N DC01 A Pay and Allowances Vouchers						1100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI	NT V 1	09/12/2021	71096 11022
TEHSILDAR,LUDHIANA,LUDHIANA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC						CCO_ CCO			

01 SALARIES TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 8	16/12/2021	307008 11022
VN122021073593 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 9	16/12/2021	69752 11022	
VN122021073594 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 10	16/12/2021	87081 11023	TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND
VN122021073595 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 11	16/12/2021	125412 11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND
VN122021073596 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 12	16/12/2021	119502 11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND
VN122021073597 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 13	16/12/2021	25057 11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND
VN122021073598 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 14	16/12/2021	335892 11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND
VN122021073599 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 15	16/12/2021	395268 11022	
VN122021073600 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, LUDHIANA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 16	16/12/2021	633429 11022	
VN122021073601 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE				103 LAND RECORDS			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 17	17/12/2021	55932 11021	DISTRICT REVENUE 1001 DIRECTOR,
VN122021073602 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE							00 NO SUB MAJOR HEAD

VN122021067720	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA								07	EXCISE AND TAXATION	NT V 13
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										29/12/2021
								71692	11035	ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067719	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA								07	EXCISE AND TAXATION	NT V 12
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										28/12/2021
								122376	11035	ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067718	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA								07	EXCISE AND TAXATION	NT V 11
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										24/12/2021
								31737	11035	ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021022874	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA								07	EXCISE AND TAXATION	NT V 2
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										03/12/2021
								60337	11035	ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021057150	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								22	REVENUE AND REHABILITATI	NT V 93
										20/12/2021
								12792	11019	TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND
VN122021057151	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								22	REVENUE AND REHABILITATI	NT V 94
										22/12/2021
								26580	11947	TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
VN122021057152	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								22	REVENUE AND REHABILITATI	NT V 95
										22/12/2021
								60164	11947	TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
VN122021057155	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								22	REVENUE AND REHABILITATI	NT V 98
										23/12/2021
								48388	11947	TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND
VN122021057156	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
S.D.M.,RAJKOT,RAJKOT,LUDHIANA								22	REVENUE AND REHABILITATI	NT V 99
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										24/12/2021
								94876	11042	
VN122021057157	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
								22	REVENUE AND REHABILITATI	NT V 100
										24/12/2021
								71208	11042	

S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT	
VN122021057159	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 102	24/12/2021	151422 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021057160	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 103	24/12/2021	57909 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021057161	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 104	24/12/2021	65166 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021013826	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 12	03/12/2021	13671 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021013827	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 13	03/12/2021	1413964 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021013828	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 14	03/12/2021	489533 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021013829	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 15	09/12/2021	327802 11946
TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021013830	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 16	09/12/2021	21359 11946
TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021013831	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 17	09/12/2021	167975 11946
TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021013832	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22 REVENUE AND REHABILITATI NT V 18	09/12/2021	78054 11946

TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021013834 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.D.M.,RAJKOT,RAJKOT,LUDHIANA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 20 10/12/2021 57889 11042									
VN122021013835 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 21 10/12/2021 69537 11044 S.D.M.,LUDHIANA 1801 CHIEF									
VN122021013836 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 22 10/12/2021 188883 11044 S.D.M.,LUDHIANA 1801 CHIEF									
VN122021013837 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 23 10/12/2021 23291 11044 S.D.M.,LUDHIANA 1801 CHIEF									
VN122021013838 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 24 10/12/2021 47408 11044 S.D.M.,LUDHIANA 1801 CHIEF									
VN122021013839 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 25 10/12/2021 62336 11044 S.D.M.,LUDHIANA 1801 CHIEF									
VN122021013840 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EAST,LUDHIANA,LUDHIANA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 26 10/12/2021 97591 11044 S.D.M.,LUDHIANA 1801 CHIEF									
VN122021057162 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 105 24/12/2021 66820 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND									
VN122021057163 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 106 24/12/2021 37722 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND									
VN122021057164 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 107	24/12/2021	369254 11017	TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021057165 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 108	24/12/2021	58272 11017	TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021057088 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 31	13/12/2021	53696 11046	S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021057089 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 32	13/12/2021	141358 11046	S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021057090 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						22 REVENUE AND REHABILITATI NT V 33	13/12/2021	102003 11046	S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 37				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					13/12/2021				
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					302898 11936				
VN122021057095 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 38				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					13/12/2021				
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					273928 11936				
VN122021057096 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 39				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					13/12/2021				
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					185546 11936				
VN122021057097 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 40				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					13/12/2021				
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					81871 11936				
VN122021057098 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 41				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					14/12/2021				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					185367 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY,				
VN122021057099 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 42				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					14/12/2021				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					260412 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY,				
VN122021057100 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 43				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					14/12/2021				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					78183 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY,				
VN122021057101 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 44				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					14/12/2021				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					163849 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY,				
VN122021057102 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 45				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					14/12/2021				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					90191 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY,				
VN122021057103 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 46				
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					14/12/2021				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					67533 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY,				
VN122021057104 01/12/2021 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									

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01 SALARIES				22 REVENUE AND REHABILITATI NT V 47	14/12/2021	88234 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057105	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 48	14/12/2021	78183 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057106	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 49	14/12/2021	89011 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057107	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 50	14/12/2021	55695 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057108	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 51	14/12/2021	96046 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057109	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 52	14/12/2021	223927 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057110	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 53	14/12/2021	25289 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021057111	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 54	14/12/2021	46784 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021057112	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 55	14/12/2021	175175 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021057113	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 56	14/12/2021	44832 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021057114	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 57	14/12/2021	50308 11048 S.D.M., PAYAL,LUDHIANA 1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								

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VN122021057115	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 58	14/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			259525	11025
								TEHSILDAR,PAYAL,LUDHIANA	
								1001	DIRECTOR, LAND
VN122021057116	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 59	15/12/2021
					TEHSILDAR,LDH.(EAST),LUDHIANA			216491	11946
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021057117	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 60	15/12/2021
					EAST,LUDHIANA,LUDHIANA			69341	11044
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			S.D.M.,LUDHIANA	
								1801	CHIEF
VN122021057119	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 62	16/12/2021
					TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA			57966	11936
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN122021057120	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 63	16/12/2021
					TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA			52393	11937
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN122021057121	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 64	16/12/2021
					TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA			192566	11937
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN122021057122	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 65	16/12/2021
					TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA			169998	11937
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN122021057123	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 66	16/12/2021
					TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA			255835	11937
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN122021057124	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 67	16/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			129690	11025
								TEHSILDAR,PAYAL,LUDHIANA	
								1001	DIRECTOR, LAND
VN122021057125	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 68	16/12/2021
					TEHSILDAR,LDH.(EAST),LUDHIANA			60336	11946

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021057126 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 69	17/12/2021		69537	11048	S.D.M.,PAYAL,LUDHIANA	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,	
VN122021057127 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 70	17/12/2021		96449	11946		
TEHSILDAR,LDH.(EAST),LUDHIANA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021057128 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 71	17/12/2021		238731	11946		
TEHSILDAR,LDH.(EAST),LUDHIANA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021057129 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 72	17/12/2021		215234	11946		
TEHSILDAR,LDH.(EAST),LUDHIANA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021057145 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 88	20/12/2021		180291	11019	TEHSILDAR,KHANNA,LUDHIANA	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN122021057146 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 89	20/12/2021		68827	11019	TEHSILDAR,KHANNA,LUDHIANA	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN122021057147 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 90	20/12/2021		57037	11019	TEHSILDAR,KHANNA,LUDHIANA	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN122021057148 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 91	20/12/2021		138221	11019	TEHSILDAR,KHANNA,LUDHIANA	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN122021057149 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			22 REVENUE AND REHABILITATI NT V 92	20/12/2021		147727	11019	TEHSILDAR,KHANNA,LUDHIANA	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND	
VN122021013815 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									

01 SALARIES WEST, LUDHIANA, LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 1	01/12/2021	106223 11040 S.D.M., LUDHIANA 1801 CHIEF
VN122021013817 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES WEST, LUDHIANA, LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 3	01/12/2021	44092 11040 S.D.M., LUDHIANA 1801 CHIEF	
VN122021013818 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES WEST, LUDHIANA, LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 4	01/12/2021	69717 11040 S.D.M., LUDHIANA 1801 CHIEF	
VN122021013819 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES WEST, LUDHIANA, LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 5	01/12/2021	80975 11040 S.D.M., LUDHIANA 1801 CHIEF	
VN122021013821 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 7	03/12/2021	175933 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021013822 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 8	03/12/2021	710824 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021013823 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 9	03/12/2021	412202 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021013816 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES WEST, LUDHIANA, LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 2	01/12/2021	86632 11040 S.D.M., LUDHIANA 1801 CHIEF	
VN122021013824 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 10	03/12/2021	397756 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021013825 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
01 SALARIES (G), LUDHIANA, LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 11	03/12/2021	233563 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021060767 01/12/2021 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				21 PUBLIC WORKS NT V 142	15/12/2021	21461 11071 EXECUTIVE ENGINEER, 3001 CHIEF	

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021060768 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 143										15/12/2021										755716 11071 EXECUTIVE ENGINEER, 3001 CHIEF									
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021060769 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 144										15/12/2021										12691 11610 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021060770 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 145										15/12/2021										18000 11610 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021060771 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 146										15/12/2021										339931 11610 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021060772 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 147										15/12/2021										77112 11072 EXECUTIVE ENGINEER, 3001 CHIEF									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021060773 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 148										15/12/2021										121760 11072 EXECUTIVE ENGINEER, 3001 CHIEF									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021060774 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 149										15/12/2021										20895 11072 EXECUTIVE ENGINEER, 3001 CHIEF									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021060775 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 150										15/12/2021										474300 11071 EXECUTIVE ENGINEER, 3001 CHIEF									
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021060776 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 151										15/12/2021										472030 11071 EXECUTIVE ENGINEER, 3001 CHIEF									
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021060777 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											

VN122021060778	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,										
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021060779	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021060780	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021060781	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021060782	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC					SM SM_HEAD_DESC
SU SUB_HEAD_DESC										
S0 SOE_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCQ_ CCQ
<div style="text-align:right;">----- ----- ----- ----- ----- ----- ----</div>										
VN122021060783	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,										
VN122021060784	01/12/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,										

VN122021060785 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 160
			16/12/2021	14549 11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060786 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,			21 PUBLIC WORKS	NT V 161
			16/12/2021	50492 11512 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021060787 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,			21 PUBLIC WORKS	NT V 162
			16/12/2021	38445 11512 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021060788 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,			21 PUBLIC WORKS	NT V 163
			16/12/2021	75832 11512 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021060789 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 164
			17/12/2021	76224 11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060790 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,			21 PUBLIC WORKS	NT V 165
			22/12/2021	226154 11610 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021060791 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 166
			22/12/2021	42044 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060792 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 167
			22/12/2021	10934 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060793 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 168
			22/12/2021	116624 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060794 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			21 PUBLIC WORKS	NT V 169
			22/12/2021	41548 11077 EXECUTIVE ENGINEER,

CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT				3001 CHIEF			
VN122021060795	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 170	22/12/2021	185052	11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060796	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 171	22/12/2021	17963	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060797	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 172	22/12/2021	16427	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060798	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 173	22/12/2021	18076	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060799	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 174	22/12/2021	24192	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060800	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 175	22/12/2021	16469	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060801	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 176	22/12/2021	14208	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060802	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 177	22/12/2021	21461	11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060803	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS				NT V 178	22/12/2021	34284	11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021060804	01/12/2021	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 179	22/12/2021	29440	11067	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060805 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 180	22/12/2021	43776	11067	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060806 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 181	22/12/2021	21461	11067	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060807 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 182	22/12/2021	21461	11067	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006777 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 1	01/12/2021	590864	11067	SUPERINTENDING	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006829 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 53	06/12/2021	542189	11340	EXECUTIVE ENGINEER,	3002	CHIEF
ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN122021006830 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 54	06/12/2021	232663	11340	EXECUTIVE ENGINEER,	3002	CHIEF
ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN122021006831 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 55	06/12/2021	12791	11340	EXECUTIVE ENGINEER,	3002	CHIEF
ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN122021006832 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 56	06/12/2021	184216	11077	EXECUTIVE ENGINEER,	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006833 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 57	06/12/2021	73708	11077	EXECUTIVE ENGINEER,	3001	CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN122021006834	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 58	06/12/2021 148299 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006835	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 59	06/12/2021 259214 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006836	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 60	06/12/2021 138486 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006837	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 61	06/12/2021 439341 11340 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006838	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 62	06/12/2021 32588 11340 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006839	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 63	06/12/2021 964350 11340 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006840	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 64	06/12/2021 127898 11340 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006854	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,						21	PUBLIC WORKS	NT V 78	07/12/2021 63954 11074 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006855	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,						21	PUBLIC WORKS	NT V 79	07/12/2021 212844 11512 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006856	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD						001 DIRECTION AND ADMINISTRATION			
01 SALARIES CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 80	07/12/2021 61596 11512 EXECUTIVE ENGINEER, 3002 CHIEF

ENGINEER, PWD, B&R BRANCH,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021006857 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 81										07/12/2021										170944 11512 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021006858 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 82										07/12/2021										369338 11512 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021006859 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 83										07/12/2021										36000 11512 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021006860 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 84										07/12/2021										12791 11512 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021006861 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 85										07/12/2021										19642 11512 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021006862 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 86										07/12/2021										46350 11610 EXECUTIVE ENGINEER, 3002 CHIEF									
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																																																											
ENGINEER, PWD, B&R BRANCH,PUNJAB,																																																											
VN122021006863 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 87										07/12/2021										65284 11074 EXECUTIVE ENGINEER, 3001 CHIEF									
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006864 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 88										07/12/2021										50612 11074 EXECUTIVE ENGINEER, 3001 CHIEF									
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006865 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				21 PUBLIC WORKS										NT V 89										07/12/2021										19900 11074 EXECUTIVE ENGINEER, 3001 CHIEF									
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006866 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																											
01 DIRECTION																																																											

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 90	07/12/2021	69144 11074 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006867 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PWD, B&R BRANCH, PUNJAB,				21 PUBLIC WORKS	NT V 91	07/12/2021	151525 11512 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006868 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 92	07/12/2021	144580 11074 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006869 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 93	07/12/2021	69824 11074 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006870 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PWD, B&R BRANCH, PUNJAB,				21 PUBLIC WORKS	NT V 94	07/12/2021	34124 11512 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021006871 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 95	07/12/2021	407584 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006872 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 96	07/12/2021	158773 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006873 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 97	07/12/2021	474885 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006874 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 98	07/12/2021	265718 11077 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006875 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 SALARIES ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 99	07/12/2021	208588 11941 SUPERINTENDING 3001 CHIEF

VN122021006876 01/12/2021 N DC01 A Pay and Allowances Vouchers				VCHR_DATA_1221.TXT							
1100 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 100 07/12/2021			
CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA								159078 11074 EXECUTIVE ENGINEER,			
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN122021006877 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 101 07/12/2021			
ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA								450676 11941 SUPERINTENDING			
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN122021006880 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 104 09/12/2021			
CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA								1198621 11610 EXECUTIVE ENGINEER,			
ENGINEER, PWD, B&R BRANCH, PUNJAB,								3002 CHIEF			
VN122021006881 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 105 09/12/2021			
CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA								70067 11075 EXECUTIVE ENGINEER,			
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN122021006882 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 106 09/12/2021			
CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA								69243 11075 EXECUTIVE ENGINEER,			
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
VN122021006883 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 107 09/12/2021			
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA								106624 11512 EXECUTIVE ENGINEER,			
ENGINEER, PWD, B&R BRANCH, PUNJAB,								3002 CHIEF			
VN122021006884 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 108 09/12/2021			
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA								201968 11512 EXECUTIVE ENGINEER,			
ENGINEER, PWD, B&R BRANCH, PUNJAB,								3002 CHIEF			
VN122021006885 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 109 09/12/2021			
CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA								69556 11512 EXECUTIVE ENGINEER,			
ENGINEER, PWD, B&R BRANCH, PUNJAB,								3002 CHIEF			
VN122021060730 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 193 24/12/2021			
PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA								34560 11071 EXECUTIVE ENGINEER,			
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
								NET_AMNT DDO_C NAME			
								CCO_ CCO			

				VCHR_DATA_1221.TXT			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 217	28/12/2021	117772 11512 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN122021060755 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 130	13/12/2021	46330 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060756 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 131	13/12/2021	253080 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060757 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 132	13/12/2021	361670 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060758 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 133	13/12/2021	28964 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060759 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 134	13/12/2021	186802 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060760 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 135	13/12/2021	100882 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060761 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 136	13/12/2021	52613 11067 SUPERINTENDING 3001 CHIEF
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021060762 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 137	15/12/2021	40363 11610 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN122021060763 01/12/2021 N DC01 A Pay and Allowances Vouchers				1100	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				21 PUBLIC WORKS	NT V 138	15/12/2021	370572 11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN122021060764 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 139	15/12/2021	142286 11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021060765 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 140	15/12/2021	168842 11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021060766 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 141	15/12/2021	32171 11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021006886 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 110	09/12/2021	441449 11610 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA									
ENGINEER, PWD, B&R BRANCH, PUNJAB,									
VN122021006891 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 115	09/12/2021	59100 11072 EXECUTIVE ENGINEER, 3001 CHIEF
ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021006892 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 116	09/12/2021	33804 11072 EXECUTIVE ENGINEER, 3001 CHIEF
ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021006893 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 117	09/12/2021	291652 11074 EXECUTIVE ENGINEER, 3001 CHIEF
CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021006903 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 127	09/12/2021	115216 11072 EXECUTIVE ENGINEER, 3001 CHIEF
ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021006904 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 128	10/12/2021	219800 11075 EXECUTIVE ENGINEER, 3001 CHIEF
CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA									
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021006905 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				21 PUBLIC WORKS			NT V 129	10/12/2021	13125 11075 EXECUTIVE ENGINEER, 3001 CHIEF
CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA									

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021006779 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 3										01/12/2021										305338 11067 SUPERINTENDING										3001 CHIEF									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006781 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 5										01/12/2021										73032 11067 SUPERINTENDING										3001 CHIEF									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006782 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 6										01/12/2021										304184 11067 SUPERINTENDING										3001 CHIEF									
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006783 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 7										01/12/2021										310834 11941 SUPERINTENDING										3001 CHIEF									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006784 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 8										01/12/2021										75748 11941 SUPERINTENDING										3001 CHIEF									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006785 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 9										01/12/2021										59052 11941 SUPERINTENDING										3001 CHIEF									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006786 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 10										01/12/2021										123672 11941 SUPERINTENDING										3001 CHIEF									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006787 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 11										01/12/2021										49612 11941 SUPERINTENDING										3001 CHIEF									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006788 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										21 PUBLIC WORKS										NT V 12										01/12/2021										194044 11941 SUPERINTENDING										3001 CHIEF									
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA																																																											
ENGINEER, PUBLIC WORKS,PUNJAB,																																																											
VN122021006789 01/12/2021 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS										80 GENERAL																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	

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0000 00 NO DETAILED HEAD									
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 13	01/12/2021	464728 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006790 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 14	01/12/2021	135389 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006791 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 15	01/12/2021	872479 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006792 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 16	01/12/2021	793896 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006793 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 17	01/12/2021	425887 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006794 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 18	01/12/2021	37900 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006795 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 19	01/12/2021	75748 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006796 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 20	01/12/2021	60274 11071 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021006797 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R), LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 21	01/12/2021	262592 11941 SUPERINTENDING 3001 CHIEF	
VN122021006798 01/12/2021 N DC01 A Pay and Allowances Vouchers					1100 2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 22	01/12/2021	207296 11071 EXECUTIVE ENGINEER, 3001 CHIEF	

VN122021006799	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT				80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 23	01/12/2021	234060	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																	
ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006800	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 24	01/12/2021	432591	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																	
ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006805	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 29	02/12/2021	1233736	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																	
ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006841	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 65	06/12/2021	80608	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																	
ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006842	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 66	06/12/2021	349522	11077 EXECUTIVE ENGINEER, 3001 CHIEF
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA																	
ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006843	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 67	07/12/2021	42968	11610 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																	
ENGINEER, PWD, B&R BRANCH,PUNJAB,																	
VN122021006844	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 68	07/12/2021	71216	11072 EXECUTIVE ENGINEER, 3001 CHIEF
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																	
ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006845	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 69	07/12/2021	267568	11610 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																	
ENGINEER, PWD, B&R BRANCH,PUNJAB,																	
VN122021006846	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 70	07/12/2021	367606	11610 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																	
ENGINEER, PWD, B&R BRANCH,PUNJAB,																	
VN122021006847	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS					80	GENERAL			
									001 DIRECTION AND ADMINISTRATION								
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES									21 PUBLIC WORKS					NT V 71	07/12/2021	143132	11610 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA																	
ENGINEER, PWD, B&R BRANCH,PUNJAB,																	

VN122021006848 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 72
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA			07/12/2021	61596 11077 EXECUTIVE ENGINEER,
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006849 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 73
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA			07/12/2021	564124 11610 EXECUTIVE ENGINEER,
ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002 CHIEF
VN122021006850 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 74
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			07/12/2021	203056 11074 EXECUTIVE ENGINEER,
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006851 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 75
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			07/12/2021	255751 11074 EXECUTIVE ENGINEER,
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006852 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 76
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			07/12/2021	50612 11074 EXECUTIVE ENGINEER,
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006853 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 77
CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			07/12/2021	118736 11074 EXECUTIVE ENGINEER,
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006778 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 2
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA			01/12/2021	54708 11067 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006780 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 4
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA			01/12/2021	151836 11067 SUPERINTENDING
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006806 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			21 PUBLIC WORKS	NT V 30
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			02/12/2021	750395 11071 EXECUTIVE ENGINEER,
ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021006807 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				

01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 31	02/12/2021	12997 11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006808 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 32	02/12/2021	114704 11071 EXECUTIVE ENGINEER, 3001 CHIEF
01 SALARIES PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021006810 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 34	03/12/2021	4380 11072 EXECUTIVE ENGINEER, 3001 CHIEF
01 SALARIES ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC
		SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO
	SO SOE_DESC							

VN122021006813 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 37	03/12/2021	293348 11941 SUPERINTENDING 3001 CHIEF
01 SALARIES ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021006814 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 38	03/12/2021	71135 11072 EXECUTIVE ENGINEER, 3001 CHIEF
01 SALARIES ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021006815 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 39	03/12/2021	150272 11072 EXECUTIVE ENGINEER, 3001 CHIEF
01 SALARIES ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021006816 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 40	03/12/2021	76595 11072 EXECUTIVE ENGINEER, 3001 CHIEF
01 SALARIES ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021006817 01/12/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 41	03/12/2021	313445 11072 EXECUTIVE ENGINEER, 3001 CHIEF
01 SALARIES ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021006818	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 42	03/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,						102520 11072 EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021006819	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 43	03/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,						274058 11072 EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021006820	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 44	03/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,						149324 11071 EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021006821	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 45	03/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,						263358 11072 EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021006822	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 46	03/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,						149940 11072 EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021006823	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 47	06/12/2021
ENGINEER, PWD, B&R BRANCH,PUNJAB,						257808 11340 EXECUTIVE ENGINEER, 3002 CHIEF			
VN122021006824	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 48	06/12/2021
ENGINEER, PWD, B&R BRANCH,PUNJAB,						256719 11340 EXECUTIVE ENGINEER, 3002 CHIEF			
VN122021006825	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 49	06/12/2021
ENGINEER, PWD, B&R BRANCH,PUNJAB,						470387 11340 EXECUTIVE ENGINEER, 3002 CHIEF			
VN122021006826	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 50	06/12/2021
ENGINEER, PWD, B&R BRANCH,PUNJAB,						78791 11340 EXECUTIVE ENGINEER, 3002 CHIEF			
VN122021006827	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						21	PUBLIC WORKS	NT V 51	06/12/2021
						131660 11340 EXECUTIVE ENGINEER, 3002 CHIEF			

ENGINEER, PWD, B&R BRANCH,PUNJAB,										VCHR_DATA_1221.TXT
VN122021006828	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA										
ENGINEER, PWD, B&R BRANCH,PUNJAB,										21 PUBLIC WORKS NT V 52 06/12/2021 630864 11340 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021025417	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COMMISSIONER,MANSA,MANSA										
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 1 07/12/2021 25344 12009 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073624	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 15 28/12/2021 473830 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021025419	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
COMMISSIONER,MANSA,MANSA										
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 3 07/12/2021 182049 12009 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073613	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 4 17/12/2021 203238 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021073614	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 5 20/12/2021 95048 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND
VN122021073615	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 6 20/12/2021 212580 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND
VN122021073616	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 7 20/12/2021 38004 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND
VN122021073617	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 8 22/12/2021 41268 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND
VN122021073618	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT										

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 9	22/12/2021	62136 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073619 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 10	22/12/2021	186496 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073620 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 11	22/12/2021	292144 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073621 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 12	22/12/2021	101619 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073622 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 13	22/12/2021	9821 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073623 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 14	22/12/2021	308332 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021025418 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 2	07/12/2021	102726 12009	DRO FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, MANSA, MANSA LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074438 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 32	17/12/2021	17524 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
(G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074439 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 33	17/12/2021	32598 12008	TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021010568 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 3	01/12/2021	77945 12019	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021010569 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									

VCHR_DATA_1221.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SARDULGARH,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010570	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SARDULGARH,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 4									
01/12/2021									
19900 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SARDULGARH,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 5									
01/12/2021									
12792 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SARDULGARH,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 6									
01/12/2021									
232793 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SARDULGARH,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 10									
02/12/2021									
51804 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SARDULGARH,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 11									
02/12/2021									
115107 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,MANSA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 12									
03/12/2021									
88528 12017 SUB DIVISIONAL 1801 CHIEF									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),MANSA,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 13									
09/12/2021									
36000 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),MANSA,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 14									
09/12/2021									
213165 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),MANSA,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 15									
09/12/2021									
99822 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),MANSA,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 16									
09/12/2021									
1406572 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,									
00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(G),MANSA,MANSA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATION V 17									
09/12/2021									
831691 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,									

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VN122021010583	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 18	09/12/2021
(G),MANSA,MANSA									1418879 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010584	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 19	09/12/2021
(G),MANSA,MANSA									413774 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010585	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 20	09/12/2021
(G),MANSA,MANSA									484518 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074440	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 34	17/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									178168 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021074441	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 35	17/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									719584 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021074442	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 36	17/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									131205 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021074443	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 37	20/12/2021
(CIVIL),BUDHLADA,MANSA									281008 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074444	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 38	20/12/2021
(CIVIL),BUDHLADA,MANSA									178596 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074445	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 39	20/12/2021
(CIVIL),BUDHLADA,MANSA									89124 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074446	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 40	20/12/2021
(CIVIL),BUDHLADA,MANSA									46164 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074448	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	

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0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 42	20/12/2021	19900 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074449 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 43	20/12/2021	336044 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074450 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 44	20/12/2021	39972 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074451 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 45	20/12/2021	213880 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074452 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 46	20/12/2021	28080 12019	SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL), SARDULGARH, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074454 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 48	20/12/2021	72820 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074456 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 50	20/12/2021	68120 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074457 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 51	22/12/2021	8776 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
(G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074458 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 52	22/12/2021	38911 12016	ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,
(G), MANSA, MANSA DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074459 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 53	22/12/2021	150444 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074460 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION									
003 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									

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0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 54	22/12/2021	368944	12006 TEHSILDAR,BUDHLADA,MANSA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN122021074461 01/12/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 55	22/12/2021	14123	12006 TEHSILDAR,BUDHLADA,MANSA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN122021074462 01/12/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 56	22/12/2021	215608	12006 TEHSILDAR,BUDHLADA,MANSA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
VN122021074463 01/12/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 57	22/12/2021	158076	12007 TEHSILDAR,SARDULGARH,MANSA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001	DIRECTOR, LAND
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
S0	S0E_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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VN122021074472	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 66	23/12/2021
(CIVIL),BUDHLADA,MANSA						90751 12018 SUB DIVISIONAL OFFICER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074478	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 72	28/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						357498 12008 TEHSILDAR,MANSA,MANSA			
						1001 DIRECTOR, LAND			
VN122021074481	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 75	29/12/2021
(G),MANSA,MANSA						12382 12016 ASSISTANT COMMISSIONER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074484	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 78	29/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						5629 12007 TEHSILDAR,SARDULGARH,MANSA			
						1001 DIRECTOR, LAND			
VN122021074485	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 79	29/12/2021
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						11930 12007 TEHSILDAR,SARDULGARH,MANSA			
						1001 DIRECTOR, LAND			
VN122021074427	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 21	14/12/2021
(CIVIL),SARDULGARH,MANSA						189997 12019 SUB DIVISIONAL OFFICER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074428	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 22	15/12/2021
(G),MANSA,MANSA						24904 12016 ASSISTANT COMMISSIONER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074429	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 23	15/12/2021
(CIVIL),SARDULGARH,MANSA						6999 12019 SUB DIVISIONAL OFFICER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074430	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 24	15/12/2021
(CIVIL),SARDULGARH,MANSA						10885 12019 SUB DIVISIONAL OFFICER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074431	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 25	15/12/2021
(CIVIL),SARDULGARH,MANSA						10885 12019 SUB DIVISIONAL OFFICER,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021074432	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 26	16/12/2021	55368 12017 SUB DIVISIONAL	1801 CHIEF	
VN122021074433 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 27	16/12/2021	131132 12017 SUB DIVISIONAL	1801 CHIEF	
VN122021074434 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 28	16/12/2021	294950 12017 SUB DIVISIONAL	1801 CHIEF	
VN122021074435 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 29	16/12/2021	277220 12017 SUB DIVISIONAL	1801 CHIEF	
VN122021074436 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 30	16/12/2021	86202 12017 SUB DIVISIONAL	1801 CHIEF	
VN122021074437 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, MANSA, MANSA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 31	17/12/2021	53455 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021006906 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 1	01/12/2021	159934 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER		
VN122021006907 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 2	01/12/2021	66969 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER		
VN122021006908 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 3	01/12/2021	233054 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER		
VN122021006913 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 8	01/12/2021	707322 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER		
VN122021006910 01/12/2021 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 5	01/12/2021	103888 12027 XEN, PROVINCIAL DIVISION		

PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT										3001 CHIEF ENGINEER,									
VN122021006911 01/12/2021 N DC01 A Pay and Allowances Vouchers										1200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 6 01/12/2021 645215 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,									
PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,																													
VN122021006912 01/12/2021 N DC01 A Pay and Allowances Vouchers										1200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 7 01/12/2021 677460 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,									
PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,																													
VN122021006909 01/12/2021 N DC01 A Pay and Allowances Vouchers										1200 2059 PUBLIC WORKS										80 GENERAL									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										21 PUBLIC WORKS										NT V 4 01/12/2021 67412 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,									
PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,																													
VN122021073638 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 17 20/12/2021 299628 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021073637 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 16 20/12/2021 76572 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021073640 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 19 22/12/2021 79046 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021073641 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 20 22/12/2021 162482 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021073642 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 21 22/12/2021 402480 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021073643 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 22 22/12/2021 692660 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021073646 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300 2029 LAND REVENUE										00 NO SUB MAJOR HEAD									
02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										22 REVENUE AND REHABILITATI										NT V 25 24/12/2021 696836 13419 TEHSILDAR, PATIALA, PATIALA 1001 DIRECTOR, LAND									

RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT			
VN122021025420	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER,PATIALA,PATIALA							
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 1	10/12/2021	194412 13019 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021025421	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER,PATIALA,PATIALA							
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 2	10/12/2021	50196 13019 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021025422	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
COMMISSIONER,PATIALA,PATIALA							
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 3	10/12/2021	412616 13019 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073625	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 4	14/12/2021	53100 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND
VN122021073626	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 5	14/12/2021	73896 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND
VN122021073627	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 6	15/12/2021	62855 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND
VN122021073628	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 7	16/12/2021	226320 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN122021073629	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 8	16/12/2021	133753 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND
VN122021073630	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 9	16/12/2021	381416 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND
VN122021073631	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 10	16/12/2021	710350	13419 TEHSILDAR, PATIALA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021073632 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2029	LAND REVENUE			
							00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 11	16/12/2021	112648	13419 TEHSILDAR, PATIALA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021073633 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2029	LAND REVENUE			
							00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 12	16/12/2021	1155692	13419 TEHSILDAR, PATIALA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021073634 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2029	LAND REVENUE			
							00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 13	16/12/2021	112254	13016 TEHSILDAR, RAJPURA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021073635 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2029	LAND REVENUE			
							00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 14	16/12/2021	260987	13016 TEHSILDAR, RAJPURA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021073636 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2029	LAND REVENUE			
							00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 15	16/12/2021	444579	13016 TEHSILDAR, RAJPURA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021073639 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2029	LAND REVENUE			
							00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI	NT V 18	20/12/2021	135504	13017 TEHSILDAR, SAMANA, PATIALA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							1001 DIRECTOR, LAND		
VN122021022904 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE			
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				07	EXCISE AND TAXATION	NT V 27	07/12/2021	11458390	13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, PATIALA, PATIALA							1201 EXCISE AND		
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022903 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE			
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				07	EXCISE AND TAXATION	NT V 26	07/12/2021	2433716	13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, PATIALA, PATIALA							1201 EXCISE AND		
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022878 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE EXCISE			
							00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				07	EXCISE AND TAXATION	NT V 1	01/12/2021	212013	13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, PATIALA, PATIALA							1201 EXCISE AND		
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021022879	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE	VCHR_DATA_1221.TXT	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 2	01/12/2021	623381	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022880	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 3	01/12/2021	147934	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022881	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 4	01/12/2021	148402	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022882	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 5	01/12/2021	48723	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022883	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 6	01/12/2021	137919	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022884	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 7	01/12/2021	344058	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022885	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 8	01/12/2021	400949	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022886	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 9	01/12/2021	110190	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022887	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 10	01/12/2021	66234	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	
VN122021022888	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE	EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01 DISTRICT ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
TAXATION COMMISSIONER,PATIALA,PATIALA										07	EXCISE AND TAXATION	NT V 11	01/12/2021	68852	13023	ASSISTANT	EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			1201	EXCISE AND	

VN122021067739 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 47		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														17169 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
VN122021067740 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 48		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														16266 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
VN122021067741 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 49		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														15329 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
VN122021067742 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 50		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														13167 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
VN122021067743 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 51		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														8408 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
				SU SUB_HEAD_DESC											
				BDGT DT DTL_HEAD_DESC											
SO SOE_DESC								GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
														CCO_ CCO	

VN122021067744 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 52		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														213220 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
VN122021067745 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				01 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES															
TAXATION COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION				NT V 53		29/12/2021	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														162295 13023 ASSISTANT EXCISE AND	
														1201 EXCISE AND	
VN122021022889 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			

				VCHR_DATA_1221.TXT			
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 12	01/12/2021	82194 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022890 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 13	01/12/2021	269045 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022891 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 14	01/12/2021	137106 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022892 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 15	01/12/2021	197161 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022893 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 16	01/12/2021	755051 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022894 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 17	01/12/2021	375096 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022895 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 18	01/12/2021	883146 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022896 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 19	01/12/2021	27397 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022897 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 20	06/12/2021	289278 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND
VN122021022898 01/12/2021 N DC01 A Pay and Allowances Vouchers							
1300 2039 STATE EXCISE							
01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				07 EXCISE AND TAXATION	NT V 21	06/12/2021	77799 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							1201 EXCISE AND

VCHR_DATA_1221.TXT									
VN122021022899	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,PATIALA,PATIALA						07	EXCISE AND TAXATION	NT V 22	06/12/2021
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						64220	13023	ASSISTANT EXCISE AND	1201 EXCISE AND
VN122021022900	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,PATIALA,PATIALA						07	EXCISE AND TAXATION	NT V 23	06/12/2021
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1364359	13023	ASSISTANT EXCISE AND	1201 EXCISE AND
VN122021022901	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,PATIALA,PATIALA						07	EXCISE AND TAXATION	NT V 24	07/12/2021
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						6559531	13023	ASSISTANT EXCISE AND	1201 EXCISE AND
VN122021022902	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,PATIALA,PATIALA						07	EXCISE AND TAXATION	NT V 25	07/12/2021
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						11918480	13023	ASSISTANT EXCISE AND	1201 EXCISE AND
VN122021022905	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,PATIALA,PATIALA						07	EXCISE AND TAXATION	NT V 28	09/12/2021
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						14607	13023	ASSISTANT EXCISE AND	1201 EXCISE AND
VN122021021956	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY						103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA						20	POWER	NT V 1	09/12/2021
INSPECTOR,PUNJAB, PATIALA,						174576	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL
VN122021021957	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY						103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA						20	POWER	NT V 2	09/12/2021
INSPECTOR,PUNJAB, PATIALA,						115512	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL
VN122021021958	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY						103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA						20	POWER	NT V 3	09/12/2021
INSPECTOR,PUNJAB, PATIALA,						122196	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL
VN122021021959	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY						103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA						20	POWER	NT V 4	09/12/2021
INSPECTOR,PUNJAB, PATIALA,						595528	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL
VN122021021960	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY						103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA						20	POWER	NT V 5	09/12/2021
INSPECTOR,PUNJAB, PATIALA,						393088	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL
VN122021021961	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				103 COLLECTION CHARGES-ELECTRICITY DUTY				
01 ELECTRICITY DUTY								
0000 00 NO DETAILED HEAD								
01 SALARIES				20 POWER	NT V 6	09/12/2021	1776224 13036	EXECUTIVE ENGINEER, FOR
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA								
INSPECTOR,PUNJAB, PATIALA,								
VN122021022998 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2047 OTHER FISCAL SERVICES			
								00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD								
01 SALARIES				08 FINANCE	NT V 1	01/12/2021	103540 13038	SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL				
VN122021011795 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 17	07/12/2021	1648416 13043	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021011797 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 19	07/12/2021	420070 13043	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021011799 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 21	07/12/2021	128520 13043	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021011794 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 16	07/12/2021	428489 13043	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021011796 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 18	07/12/2021	283224 13043	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021011798 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 20	07/12/2021	708475 13043	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021035462 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 87	20/12/2021	274664 13044	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA								
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,				
VN122021035463 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI	NT V 88	20/12/2021	207462 13044	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA								
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,				
VN122021035464 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2053 DISTRICT ADMINISTRATION			
								00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 89				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					20/12/2021				
					66332 13044 ASSISTANT COMMISSIONER				
					1801 CHIEF SECRETARY,				
VN122021035467 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 92				
					22/12/2021				
					38076 13018 TEHSILDAR,NABHA,PATIALA				
					1001 DIRECTOR, LAND				
VN122021035468 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 93				
					22/12/2021				
					67508 13018 TEHSILDAR,NABHA,PATIALA				
					1001 DIRECTOR, LAND				
VN122021035480 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 105				
					23/12/2021				
					70742 13016 TEHSILDAR,RAJPURA,PATIALA				
					1001 DIRECTOR, LAND				
VN122021035481 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 106				
					23/12/2021				
					120498 13016 TEHSILDAR,RAJPURA,PATIALA				
					1001 DIRECTOR, LAND				
VN122021035495 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 120				
					29/12/2021				
					165399 13462 TEHSILDAR,TEHSILDAR,PATRAN				
					6201 FINANCE COMMISSIONER,				
VN122021035409 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 34				
					13/12/2021				
					69537 13790 S.D.M.,SAMANA,PATIALA				
					1801 CHIEF SECRETARY,				
VN122021035410 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 35				
					13/12/2021				
					43601 13790 S.D.M.,SAMANA,PATIALA				
					1801 CHIEF SECRETARY,				
VN122021035411 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 36				
					13/12/2021				
					111096 13790 S.D.M.,SAMANA,PATIALA				
					1801 CHIEF SECRETARY,				
VN122021035413 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 38				
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					13/12/2021				
					46350 13044 ASSISTANT COMMISSIONER				
					1801 CHIEF SECRETARY,				
VN122021035414 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300 2053 DISTRICT ADMINISTRATION									
					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									

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01 SALARIES	22	REVENUE AND REHABILITATI	NT V 39	13/12/2021	406600	13791	
TEHSILDAR,DERRABASSI,PATIALA							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035418 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 43	13/12/2021 780492 13791
01 SALARIES							
TEHSILDAR,DERRABASSI,PATIALA							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035419 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 44	13/12/2021 530016 13791
01 SALARIES							
TEHSILDAR,DERRABASSI,PATIALA							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035420 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 45	13/12/2021 170193 13791
01 SALARIES							
TEHSILDAR,DERRABASSI,PATIALA							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035421 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 46	14/12/2021 192396 13017 TEHSILDAR,SAMANA,PATIALA
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021035422 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 47	14/12/2021 68868 13017 TEHSILDAR,SAMANA,PATIALA
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021035423 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 48	14/12/2021 242728 13790 S.D.M.,SAMANA,PATIALA
01 SALARIES							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021035425 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 50	14/12/2021 58963 13017 TEHSILDAR,SAMANA,PATIALA
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021035426 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 51	14/12/2021 79678 13017 TEHSILDAR,SAMANA,PATIALA
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021035427 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 52	14/12/2021 252024 13017 TEHSILDAR,SAMANA,PATIALA
01 SALARIES							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021035429 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035430	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035432	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035433	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035434	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035435	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035436	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035438	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035440	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035441	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION,PUNJAB,									
VN122021035442	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REVENUE & REHABILITATION,PUNJAB,									

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VN122021035446 01/12/2021 N DC01 A Pay and Allowances Vouchers						1300	2053 DISTRICT ADMINISTRATION		
							093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 71	15/12/2021	66752 13044 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035447 01/12/2021 N DC01 A Pay and Allowances Vouchers						1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 72	15/12/2021	72214 13018 TEHSILDAR,NABHA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN122021035448 01/12/2021 N DC01 A Pay and Allowances Vouchers						1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 73	16/12/2021	788874 13044 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035449 01/12/2021 N DC01 A Pay and Allowances Vouchers						1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 74	16/12/2021	175014 13018 TEHSILDAR,NABHA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN122021035450 01/12/2021 N DC01 A Pay and Allowances Vouchers						1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 75	16/12/2021	205599 13462 TEHSILDAR,TEHSILDAR,PATRALA
REVENUE & REHABILITATION,PUNJAB,									6201 FINANCE COMMISSIONER,
VN122021035453 01/12/2021 N DC01 A Pay and Allowances Vouchers						1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							22 REVENUE AND REHABILITATI NT V 78	16/12/2021	58895 13016 TEHSILDAR,RAJPURA,PATIALA
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
							MIN MIN_DESC		
									</

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035456	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 81	16/12/2021
								11292 13016	TEHSILDAR, RAJPURA, PATIALA
								1001	DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021011806	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 28	09/12/2021
					DIVISION, DERABASSI, PATIALA			243636 13002	COLLECTOR, SUB
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF
VN122021011810	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 32	09/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			950068 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011780	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 2	01/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			84328 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011781	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 3	01/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			288388 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011782	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 4	01/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			210442 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011783	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 5	01/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			62678 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011784	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 6	01/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			71668 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011785	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 7	01/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			137825 13044	ASSISTANT COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF SECRETARY,
VN122021011787	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 9	02/12/2021
					DIVISION, DERABASSI, PATIALA			80303 13002	COLLECTOR, SUB
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			1801	CHIEF

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VN122021011788	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,DERABASSI,PATIALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 10									
02/12/2021									
8777 13002 COLLECTOR,SUB									
1801 CHIEF									
VN122021011790	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 12									
03/12/2021									
344789 13044 ASSISTANT COMMISSIONER									
1801 CHIEF SECRETARY,									
VN122021011792	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 14									
06/12/2021									
312581 13044 ASSISTANT COMMISSIONER									
1801 CHIEF SECRETARY,									
VN122021011800	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 22									
07/12/2021									
2971772 13044 ASSISTANT COMMISSIONER									
1801 CHIEF SECRETARY,									
VN122021011801	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 23									
07/12/2021									
1125916 13044 ASSISTANT COMMISSIONER									
1801 CHIEF SECRETARY,									
VN122021011805	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,DERABASSI,PATIALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 27									
09/12/2021									
65604 13002 COLLECTOR,SUB									
1801 CHIEF									
VN122021011807	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,DERABASSI,PATIALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 29									
09/12/2021									
131004 13002 COLLECTOR,SUB									
1801 CHIEF									
VN122021011808	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION,DERABASSI,PATIALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 30									
09/12/2021									
144691 13002 COLLECTOR,SUB									
1801 CHIEF									
VN122021035412	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 37									
13/12/2021									
281797 13044 ASSISTANT COMMISSIONER									
1801 CHIEF SECRETARY,									
VN122021035415	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(1801),DEPUTY COMMISSIONER, PATIALA,PATIALA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 40									
13/12/2021									
863086 13586 DEPUTY COMMISSIONER									
1801 CHIEF									
VN122021035416	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(1801),DEPUTY COMMISSIONER, PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 41	13/12/2021	116286	13586	DEPUTY COMMISSIONER 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035417 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 42	13/12/2021	1105841	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035424 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 49	14/12/2021	224460	13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND
VN122021035428 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 53	14/12/2021	135696	13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND
VN122021035437 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 62	15/12/2021	103172	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN122021035439 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 64	15/12/2021	495632	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND
VN122021035451 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 76	16/12/2021	85965	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND
VN122021035452 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 77	16/12/2021	296939	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND
VN122021035457 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					22 REVENUE AND REHABILITATI NT V 82	17/12/2021	80603	13044	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021056221 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 361	29/12/2021	72363	13077 REGISTRAR,C/O CHIEF 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056222 01/12/2021 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS									
80 GENERAL									

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 362	29/12/2021	14868	13307	EXECUTIVE ENGINEER,CENTRAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA						3001 CHIEF ENGINEER,			
PUBLIC WORKS,PUNJAB,									
VN122021056223 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 363	29/12/2021	14838	13307	EXECUTIVE ENGINEER,CENTRAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA						3001 CHIEF ENGINEER,			
PUBLIC WORKS,PUNJAB,									
VN122021056224 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 364	29/12/2021	6435	13096	EXECUTIVE			3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056227 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 367	29/12/2021	127051	13673	SUPERINTENDING			
ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056228 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 368	29/12/2021	106536	13077	REGISTRAR,C/O CHIEF			
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056124 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 264	23/12/2021	15148	13655	EXECUTIVE			3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056174 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 314	24/12/2021	79600	13077	REGISTRAR,C/O CHIEF			
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056176 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 316	24/12/2021	19900	13077	REGISTRAR,C/O CHIEF			
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056177 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 317	24/12/2021	49429	13077	REGISTRAR,C/O CHIEF			
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						3001 CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056056 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	21 PUBLIC WORKS	NT V 196	13/12/2021	201162	13655	EXECUTIVE			3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021056057	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN122021056070 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 210	15/12/2021	58218	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056071 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 211	15/12/2021	72648	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056072 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 212	15/12/2021	33426	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056073 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 213	15/12/2021	95460	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056074 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 214	15/12/2021	191003	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056075 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 215	15/12/2021	112816	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056076 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 216	15/12/2021	249568	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056077 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 217	15/12/2021	35496	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056078 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 218	15/12/2021	98550	13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021056079 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES			21 PUBLIC WORKS	NT V 219	15/12/2021	61630	13655 EXECUTIVE	

3001

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3001

3001

21 PUBLIC WORKS	NT V 226	15/12/2021	580238 13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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80 GENERAL

01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21	PUBLIC WORKS	NT V 227	15/12/2021	777051 13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021056088	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 228	15/12/2021	26224 13307	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021056089	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 229	15/12/2021	7200 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056229	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 369	29/12/2021	39158 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056230	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 370	29/12/2021	14312 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056231	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 371	29/12/2021	1548 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056232	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 372	29/12/2021	157416 13081	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
VN122021056233	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 373	29/12/2021	866129 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056234	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 374	29/12/2021	152093 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056235	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 375	29/12/2021	14134 13077	REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021056236	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										

01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 376	29/12/2021	188438 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056237	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 377	29/12/2021	141838 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056238	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 378	29/12/2021	55320 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056239	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 379	29/12/2021	116616 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056240	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 380	29/12/2021	24236 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056241	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 381	29/12/2021	183352 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056242	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 382	29/12/2021	6908 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056243	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 383	29/12/2021	3861 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056244	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 384	29/12/2021	247919 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021056245	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 385	29/12/2021	17183 13673 SUPERINTENDING 3001 CHIEF
VN122021056246	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 386	29/12/2021		70613	13077	REGISTRAR, C/O CHIEF	
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF	
VN122021056247 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR, PATIALA	21	PUBLIC WORKS	NT V 387	29/12/2021		9027	13307	EXECUTIVE ENGINEER, CENTRAL	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021056248 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR, PATIALA	21	PUBLIC WORKS	NT V 388	29/12/2021		10290	13307	EXECUTIVE ENGINEER, CENTRAL	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021056249 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 389	29/12/2021		67088	13077	REGISTRAR, C/O CHIEF	
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF	
VN122021056250 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 390	29/12/2021		27287	13077	REGISTRAR, C/O CHIEF	
ENGINEER, PUBLIC WORKS, PUNJAB,								3001 CHIEF	
VN122021007026 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 98	06/12/2021		47541	13083	SUPERINTENDING ENGINEER,	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021007027 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 99	06/12/2021		25250	13083	SUPERINTENDING ENGINEER,	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021007028 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 100	06/12/2021		51872	13083	SUPERINTENDING ENGINEER,	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021007029 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 101	06/12/2021		317487	13083	SUPERINTENDING ENGINEER,	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021007030 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 102	06/12/2021		266317	13083	SUPERINTENDING ENGINEER,	
PUBLIC WORKS, PUNJAB,								3001 CHIEF ENGINEER,	
VN122021007031 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	21	PUBLIC WORKS	NT V 103	06/12/2021		125928	13083	SUPERINTENDING ENGINEER,	

MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT				3001 CHIEF ENGINEER,			
VN122021007032	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 104	06/12/2021	111152 13083	SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER,
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,											
VN122021007033	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 105	06/12/2021	550292 13306	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021007034	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 106	06/12/2021	305442 13306	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021007035	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 107	06/12/2021	701086 13306	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021007036	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 108	06/12/2021	851098 13306	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021007037	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 109	06/12/2021	669764 13306	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021007038	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 110	06/12/2021	23175 13094	REGISTRAR,,0/0 ESTATE 3001 CHIEF ENGINEER,
OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,											
VN122021007039	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 111	06/12/2021	100504 13094	REGISTRAR,,0/0 ESTATE 3001 CHIEF ENGINEER,
OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA PUBLIC WORKS,PUNJAB,											
VN122021007040	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 112	06/12/2021	180308 13085	EXECUTIVE 3001
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021007041	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80 GENERAL
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				21 PUBLIC WORKS				NT V 113	06/12/2021	351953 13085	EXECUTIVE 3001
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA											

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021006945 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 17		01/12/2021		194619 13091 EXECUTIVE ENGINEER, 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006946 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 18		01/12/2021		264740 13091 EXECUTIVE ENGINEER, 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006947 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 19		01/12/2021		104504 13091 EXECUTIVE ENGINEER, 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006948 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 20		01/12/2021		38964 13091 EXECUTIVE ENGINEER, 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006949 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 21		01/12/2021		517328 13091 EXECUTIVE ENGINEER, 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006950 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 22		01/12/2021		100504 13091 EXECUTIVE ENGINEER, 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006951 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 23		01/12/2021		101545 13077 REGISTRAR,C/O CHIEF 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006952 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 24		01/12/2021		108000 13077 REGISTRAR,C/O CHIEF 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006953 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										21 PUBLIC WORKS										NT V 25		01/12/2021		199000 13077 REGISTRAR,C/O CHIEF 3001 CHIEF					
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006954 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION										80 GENERAL					
01 DIRECTION																													

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 26	01/12/2021	807077	13077	REGISTRAR,C/O CHIEF 3001 CHIEF		
VN122021006955 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 27	01/12/2021	7107259	13077	REGISTRAR,C/O CHIEF 3001 CHIEF		
VN122021006956 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 28	01/12/2021	48300	13077	REGISTRAR,C/O CHIEF 3001 CHIEF		
VN122021006957 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 29	01/12/2021	1789463	13077	REGISTRAR,C/O CHIEF 3001 CHIEF		
VN122021006958 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 30	01/12/2021	103479	13091	EXECUTIVE ENGINEER, 3001 CHIEF		
VN122021006959 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 31	01/12/2021	59898	13091	EXECUTIVE ENGINEER, 3001 CHIEF		
VN122021006960 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 32	01/12/2021	303032	13091	EXECUTIVE ENGINEER, 3001 CHIEF		
VN122021006961 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 33	01/12/2021	233536	13091	EXECUTIVE ENGINEER, 3001 CHIEF		
VN122021006962 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 34	01/12/2021	184116	13091	EXECUTIVE ENGINEER, 3001 CHIEF		
VN122021006966 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 38	01/12/2021	623772	13096	EXECUTIVE 3001		

VN122021006967 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS		VCHR_DATA_1221.TXT				001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 39	01/12/2021	52183 13096 EXECUTIVE	3001														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021006968 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 40	01/12/2021	59241 13096 EXECUTIVE	3001														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021006969 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 41	01/12/2021	97400 13096 EXECUTIVE	3001														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021006970 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 42	01/12/2021	793151 13096 EXECUTIVE	3001														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021006971 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 43	01/12/2021	126058 13096 EXECUTIVE	3001														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021056090 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 230	15/12/2021	36797 13307 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER,														
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA																																							
PUBLIC WORKS,PUNJAB,																																							
VN122021056091 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 231	15/12/2021	43347 13307 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER,														
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA																																							
PUBLIC WORKS,PUNJAB,																																							
VN122021056093 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 233	15/12/2021	67446 13096 EXECUTIVE	3001														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																							
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN122021056094 01/12/2021 N DC01 A Pay and Allowances Vouchers										1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80 GENERAL																			
01 DIRECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				21 PUBLIC WORKS		NT V 234	15/12/2021	240406 13307 EXECUTIVE ENGINEER,CENTRAL	3001 CHIEF ENGINEER,														
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA																																							
PUBLIC WORKS,PUNJAB,																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									

Page 244

VN122021056114	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 254	23/12/2021	9399	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056115	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 255	23/12/2021	12603	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056116	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 256	23/12/2021	11465	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056117	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 257	23/12/2021	42940	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056118	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 258	23/12/2021	8692	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056119	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 259	23/12/2021	28587	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056120	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 260	23/12/2021	14208	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056121	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 261	23/12/2021	14208	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056122	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 262	23/12/2021	14208	13655	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021056123	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												

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01 SALARIES ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 263	23/12/2021	14208	13655	EXECUTIVE	3001		
VN122021007078 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 150	09/12/2021	472824	13095	SUPERINTENDING	3001 CHIEF		
VN122021007079 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 151	09/12/2021	69316	13095	SUPERINTENDING	3001 CHIEF		
VN122021007080 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 152	09/12/2021	275108	13095	SUPERINTENDING	3001 CHIEF		
VN122021007081 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 153	09/12/2021	62664	13095	SUPERINTENDING	3001 CHIEF		
VN122021007082 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 154	09/12/2021	14000	13096	EXECUTIVE	3001		
VN122021007083 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 155	09/12/2021	16174	13673	SUPERINTENDING	3001 CHIEF		
VN122021007084 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 156	09/12/2021	737900	13667	XEN,PROVINCIAL DIVISION -	3001 CHIEF ENGINEER,		
VN122021007085 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 157	09/12/2021	295663	13667	XEN,PROVINCIAL DIVISION -	3001 CHIEF ENGINEER,		
VN122021007086 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 158	09/12/2021	158322	13667	XEN,PROVINCIAL DIVISION -	3001 CHIEF ENGINEER,		
VN122021007087 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS			80	GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								

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01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 159	09/12/2021	273888	13667	XEN, PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,			
VN122021007088 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 160	09/12/2021	242516	13667	XEN, PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,			
VN122021007089 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 161	09/12/2021	114464	13093	DEPUTY DIRECTOR, RESEARCH 3001 CHIEF ENGINEER,			
VN122021007090 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 162	09/12/2021	361770	13667	XEN, PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,			
VN122021007091 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 163	09/12/2021	252910	13667	XEN, PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,			
VN122021007092 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 164	09/12/2021	804997	13667	XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,			
VN122021007093 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 165	09/12/2021	517889	13667	XEN, PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,			
VN122021007094 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 166	09/12/2021	1272092	13667	XEN, PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,			
VN122021007112 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 184	09/12/2021	18197	13617	EXECUTIVE		3001	
VN122021007113 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 185	09/12/2021	1205639	13077	REGISTRAR,C/O CHIEF 3001 CHIEF			
VN122021006972 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS					80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 44	01/12/2021	195252	13096	EXECUTIVE		3001	

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VN122021006973	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 45	01/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								176345	13096 EXECUTIVE
								3001	
VN122021006974	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 46	01/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								713344	13096 EXECUTIVE
								3001	
VN122021006975	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 47	01/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								409024	13096 EXECUTIVE
								3001	
VN122021006976	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 48	01/12/2021
PUBLIC WORKS,PUNJAB,								66573	13081 SUPERINTENDING ENGINEER,
								3001 CHIEF ENGINEER,	
VN122021006977	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 49	01/12/2021
PUBLIC WORKS,PUNJAB,								350171	13081 SUPERINTENDING ENGINEER,
								3001 CHIEF ENGINEER,	
VN122021006978	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 50	01/12/2021
PUBLIC WORKS,PUNJAB,								556868	13081 SUPERINTENDING ENGINEER,
								3001 CHIEF ENGINEER,	
VN122021006979	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 51	01/12/2021
PUBLIC WORKS,PUNJAB,								94241	13081 SUPERINTENDING ENGINEER,
								3001 CHIEF ENGINEER,	
VN122021006981	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 53	01/12/2021
PUBLIC WORKS,PUNJAB,								207488	13081 SUPERINTENDING ENGINEER,
								3001 CHIEF ENGINEER,	
VN122021006982	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS	NT V 54	01/12/2021
PUBLIC WORKS,PUNJAB,								56752	13081 SUPERINTENDING ENGINEER,
								3001 CHIEF ENGINEER,	
VN122021006984	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						21	PUBLIC WORKS	NT V 56	01/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,								119320	13077 REGISTRAR,C/O CHIEF
								3001 CHIEF	
VN122021006985	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

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01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 57	02/12/2021	107368 13655 EXECUTIVE	3001
VN122021006986 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 58	02/12/2021	204308 13655 EXECUTIVE	3001
VN122021006987 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 59	02/12/2021	13371 13655 EXECUTIVE	3001
VN122021006988 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 60	02/12/2021	114308 13655 EXECUTIVE	3001
VN122021006989 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 61	02/12/2021	61868 13617 EXECUTIVE	3001
VN122021006990 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 62	02/12/2021	155863 13617 EXECUTIVE	3001
VN122021006991 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 63	02/12/2021	312218 13617 EXECUTIVE	3001
VN122021006992 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 64	02/12/2021	111957 13617 EXECUTIVE	3001
VN122021006993 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 65	02/12/2021	446206 13617 EXECUTIVE	3001
VN122021006994 01/12/2021 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 66	02/12/2021	73064 13617 EXECUTIVE	3001

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VN122021006995	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 67	02/12/2021	686105	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021006996	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 68	02/12/2021	42337	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021006997	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 69	02/12/2021	326138	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021006998	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 70	02/12/2021	951347	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021006999	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 71	02/12/2021	194506	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021007000	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 72	02/12/2021	615154	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021007002	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 74	02/12/2021	477048	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021007003	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						21	PUBLIC WORKS	NT V 75	02/12/2021	474443	13077	REGISTRAR,C/O CHIEF	3001 CHIEF	
ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021007004	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 76	02/12/2021	1199304	13617	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021007005	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 77	02/12/2021	138416	13617	EXECUTIVE	3001	

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU			SUB_HEAD_DESC											
					BDGT	DT		DTL_HEAD_DESC											
					SO			SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																	CCO_	CCO	

VCHR_DATA_1221.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 91	06/12/2021	126968	13306	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007020 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 92	06/12/2021	229666	13306	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007021 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 93	06/12/2021	44540	13306	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007022 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 94	06/12/2021	120651	13306	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007023 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 95	06/12/2021	655908	13306	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007024 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 96	06/12/2021	39139	13085	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007025 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 97	06/12/2021	537410	13306	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007042 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 114	06/12/2021	73363	13085	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007043 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 115	06/12/2021	77188	13085	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007044 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	21	PUBLIC WORKS	NT V 116	06/12/2021	60528	13085	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VCHR_DATA_1221.TXT												
VN122021007045	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 117	06/12/2021	329318	13085 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007046	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 118	06/12/2021	415425	13085 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007047	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 119	06/12/2021	39139	13085 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007048	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA						21	PUBLIC WORKS	NT V 120	06/12/2021	9822	13085 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007049	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 121	06/12/2021	1307582	13617 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007050	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						21	PUBLIC WORKS	NT V 122	06/12/2021	12870	13617 EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007051	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA						21	PUBLIC WORKS	NT V 123	06/12/2021	398394	13673 SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007052	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA						21	PUBLIC WORKS	NT V 124	06/12/2021	287303	13673 SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007053	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA						21	PUBLIC WORKS	NT V 125	06/12/2021	59519	13673 SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007054	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA						21	PUBLIC WORKS	NT V 126	06/12/2021	267035	13673 SUPERINTENDING	3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,												

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT
VN122021007055	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA										NT V 127
PUBLIC WORKS,PUNJAB,										06/12/2021
										213104 13093 DEPUTY DIRECTOR, RESEARCH
										3001 CHIEF ENGINEER,
VN122021007056	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA										NT V 128
PUBLIC WORKS,PUNJAB,										06/12/2021
										343012 13093 DEPUTY DIRECTOR, RESEARCH
										3001 CHIEF ENGINEER,
VN122021007057	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA										NT V 129
PUBLIC WORKS,PUNJAB,										06/12/2021
										148568 13093 DEPUTY DIRECTOR, RESEARCH
										3001 CHIEF ENGINEER,
VN122021007058	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA										NT V 130
PUBLIC WORKS,PUNJAB,										06/12/2021
										57828 13093 DEPUTY DIRECTOR, RESEARCH
										3001 CHIEF ENGINEER,
VN122021007059	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA										NT V 131
PUBLIC WORKS,PUNJAB,										06/12/2021
										81184 13093 DEPUTY DIRECTOR, RESEARCH
										3001 CHIEF ENGINEER,
VN122021007060	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										NT V 132
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										06/12/2021
										76522 13655 EXECUTIVE
										3001
VN122021007061	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										NT V 133
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										06/12/2021
										532792 13655 EXECUTIVE
										3001
VN122021007062	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										NT V 134
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										06/12/2021
										563695 13655 EXECUTIVE
										3001
VN122021007066	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA										NT V 138
PUBLIC WORKS,PUNJAB,										07/12/2021
										31304 13083 SUPERINTENDING ENGINEER,
										3001 CHIEF ENGINEER,
VN122021007067	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD										
01 SALARIES										21 PUBLIC WORKS
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										NT V 139
PUBLIC WORKS,PUNJAB,										07/12/2021
										158000 13307 EXECUTIVE ENGINEER,CENTRAL
										3001 CHIEF ENGINEER,

VN122021007068	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT				80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 140	07/12/2021	784287	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021007069	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 141	07/12/2021	64268	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021007070	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 142	07/12/2021	458248	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021007071	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 143	07/12/2021	68019	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021007072	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 144	07/12/2021	323458	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021007073	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 145	07/12/2021	129524	13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
VN122021007075	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 147	09/12/2021	240336	13095 SUPERINTENDING 3001 CHIEF
VN122021007076	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 148	09/12/2021	19900	13095 SUPERINTENDING 3001 CHIEF
VN122021007077	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 149	09/12/2021	18000	13095 SUPERINTENDING 3001 CHIEF
VN122021007114	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,										21	PUBLIC WORKS	NT V 186	09/12/2021	35128	13077 REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021007115	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS					80	GENERAL	
										001 DIRECTION AND ADMINISTRATION					
01 DIRECTION															

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 187	09/12/2021	2622 13077 REGISTRAR,C/O CHIEF 3001 CHIEF
VN122021007117 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 189	09/12/2021	79677 13091 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021007119 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 191	09/12/2021	201008 13095 SUPERINTENDING 3001 CHIEF
VN122021007120 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 192	10/12/2021	131216 13667 XEN,PROVINCIAL DIVISION - 3001 CHIEF ENGINEER,
VN122021006929 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS	NT V 1	01/12/2021	181480 13078 SR. ARCHITECT 3101
VN122021006930 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS	NT V 2	01/12/2021	25873 13078 SR. ARCHITECT 3101
VN122021006931 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS	NT V 3	01/12/2021	236560 13078 SR. ARCHITECT 3101
VN122021006932 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS	NT V 4	01/12/2021	188400 13078 SR. ARCHITECT 3101
VN122021006933 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS	NT V 5	01/12/2021	167252 13078 SR. ARCHITECT 3101
VN122021006934 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,				21 PUBLIC WORKS	NT V 6	01/12/2021	62688 13078 SR. ARCHITECT 3101
VN122021006935 01/12/2021 N DC01 A Pay and Allowances Vouchers				1300	2059 PUBLIC WORKS		
				80 GENERAL			

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 7	01/12/2021	270128 13078 SR. ARCHITECT	3101
VN122021006936	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 8	01/12/2021	64152 13078 SR. ARCHITECT	3101
VN122021006937	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 9	01/12/2021	446224 13674 SR. ARCHITECT	3101
VN122021006938	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 10	01/12/2021	173272 13674 SR. ARCHITECT	3101
VN122021006939	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 11	01/12/2021	69900 13674 SR. ARCHITECT	3101
VN122021006940	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 12	01/12/2021	57684 13674 SR. ARCHITECT	3101
VN122021006941	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 13	01/12/2021	137504 13674 SR. ARCHITECT	3101
VN122021006942	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 14	01/12/2021	128192 13674 SR. ARCHITECT	3101
VN122021006943	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 15	01/12/2021	96063 13674 SR. ARCHITECT	3101
VN122021006944	01/12/2021	N DC01	A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			
				001 DIRECTION AND ADMINISTRATION				
				21 PUBLIC WORKS	NT V 16	01/12/2021	69864 13674 SR. ARCHITECT	3101

VN122021006965 01/12/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES		21 PUBLIC WORKS		NT V 37	01/12/2021	48756	13078	SR. ARCHITECT
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101
SECRETARY, ARCH. STAFF,PUNJAB,								
VN122021007064 01/12/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES		21 PUBLIC WORKS		NT V 136	07/12/2021	53122	13674	SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101
SECRETARY, ARCH. STAFF,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC								
SO SOE_DESC		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO

VN122021007065 01/12/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES		21 PUBLIC WORKS		NT V 137	07/12/2021	51913	13078	SR. ARCHITECT
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101
SECRETARY, ARCH. STAFF,PUNJAB,								
VN122021056219 01/12/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES		21 PUBLIC WORKS		NT V 359	29/12/2021	19192	13674	SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101
SECRETARY, ARCH. STAFF,PUNJAB,								
VN122021056220 01/12/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES		21 PUBLIC WORKS		NT V 360	29/12/2021	24185	13674	SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101
SECRETARY, ARCH. STAFF,PUNJAB,								
VN122021056062 01/12/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES		21 PUBLIC WORKS		NT V 202	13/12/2021	34932	13674	SR. ARCHITECT
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101
SECRETARY, ARCH. STAFF,PUNJAB,								
VN122021074841 01/12/2021 N DC01 A Pay and Allowances Vouchers		1400	2029	LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
01 SALARIES		22 REVENUE AND REHABILITATI		NT V 12	22/12/2021	32445	14013	TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								1001 DIRECTOR, LAND
VN122021074842 01/12/2021 N DC01 A Pay and Allowances Vouchers		1400	2029	LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 13	22/12/2021	97975	14013	TEHSILDAR, ROPAR, ROPAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074840 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 11	22/12/2021	258045	14013	TEHSILDAR, ROPAR, ROPAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074839 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 10	22/12/2021	328142	14013	TEHSILDAR, ROPAR, ROPAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074838 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 9	20/12/2021	27943	14468	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
ANANDPUR SAHIB, ROPAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074837 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 8	20/12/2021	338471	14468	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
ANANDPUR SAHIB, ROPAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074836 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 7	20/12/2021	120466	14468	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
ANANDPUR SAHIB, ROPAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074835 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 6	20/12/2021	386930	14468	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND
ANANDPUR SAHIB, ROPAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074834 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 5	14/12/2021	434409	14547	
TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074833 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 4	14/12/2021	164855	14547	
TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074843 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS					
0000 00 NO DETAILED HEAD									
01 SALARIES				22	REVENUE AND REHABILITATI NT V 14	22/12/2021	31580	14013	TEHSILDAR, ROPAR, ROPAR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021067750	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 7
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	131877	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067749	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 6
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	389073	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067748	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 5
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	75443	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067754	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 11
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	197727	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067746	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 3
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	43750	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067753	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 10
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	530087	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067752	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 9
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	640423	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067747	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE	EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES										07	EXCISE AND TAXATION	NT V 4
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR										14/12/2021	97051	14462
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021035543	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT	ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES										22	REVENUE AND REHABILITATI	NT V 21
MEGISTRATE,ROPAR,ROPAR										14/12/2021	50289	14586
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												SUB DIVISIONAL
												1801 CHIEF
VN122021035544	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT	ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES MEGISTRATE, ROPAR, ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 22	14/12/2021	65110 14586 SUB DIVISIONAL	1801 CHIEF	
VN122021035545 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 23	14/12/2021	126300 14586 SUB DIVISIONAL	1801 CHIEF	
01 SALARIES MEGISTRATE, ROPAR, ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021035546 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 24	14/12/2021	182076 14586 SUB DIVISIONAL	1801 CHIEF	
01 SALARIES MEGISTRATE, ROPAR, ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021035586 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 64	28/12/2021	51279 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021035587 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 65	28/12/2021	154612 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021011824 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13	07/12/2021	81755 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021011819 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 8	07/12/2021	97595 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021011820 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 9	07/12/2021	610388 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021011821 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 10	07/12/2021	41135 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021011822 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 11	07/12/2021	83666 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN122021011823 01/12/2021 N DC01 A Pay and Allowances Vouchers				1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 COMMISSIONERS				101 COMMISSIONERS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 12	07/12/2021	569306 14024 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,	
01 SALARIES (CIVIL), ROPAR, ROPAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

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VN122021011812	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 1	01/12/2021	293171 14025 A.C.(G) FOR D
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021011813	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 2	01/12/2021	83950 14025 A.C.(G) FOR D
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021011814	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 3	01/12/2021	209854 14601 SUB DIVISIONAL
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021011815	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 4	01/12/2021	100015 14601 SUB DIVISIONAL
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021011816	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 5	01/12/2021	55851 14601 SUB DIVISIONAL
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021011818	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 7	02/12/2021	28475 14601 SUB DIVISIONAL
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035590	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 68	29/12/2021	23536 14013 TEHSILDAR,ROPAR,ROPAR
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035542	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 20	14/12/2021	87066 14603 TEHSILDAR,TEHSILDAR,
CHAMKAUR SAHIB,ROPAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035553	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 31	20/12/2021	86253 14468 TEHSILDAR,TEHSILDAR,
ANANDPUR SAHIB,ROPAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035561	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22	REVENUE	AND REHABILITATI NT V 39	22/12/2021	57860 14025 A.C.(G) FOR D
C,ROPAR,ROPAR									

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035562 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 40 22/12/2021 146924 14025 A.C.(G) FOR D 1801 CHIEF									
VN122021035563 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 41 22/12/2021 330024 14025 A.C.(G) FOR D 1801 CHIEF									
VN122021035569 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ANANDPUR SAHIB,ROPAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 47 22/12/2021 110532 14468 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
VN122021035551 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHAMKAUR SAHIB,ROPAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 29 17/12/2021 343792 14603 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
VN122021035552 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ANANDPUR SAHIB,ROPAR									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 30 20/12/2021 88634 14468 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
VN122021035554 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 32 22/12/2021 94885 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND									
VN122021035555 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 33 22/12/2021 130488 14025 A.C.(G) FOR D 1801 CHIEF									
VN122021035556 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 34 22/12/2021 799748 14025 A.C.(G) FOR D 1801 CHIEF									
VN122021035557 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
C,ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 35 22/12/2021 142416 14025 A.C.(G) FOR D 1801 CHIEF									
VN122021035558 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									

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0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 36	22/12/2021	144366	14025	A.C.(G) FOR D 1801 CHIEF
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035559 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 37	22/12/2021	1062894	14025	A.C.(G) FOR D 1801 CHIEF
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035560 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 38	22/12/2021	111399	14025	A.C.(G) FOR D 1801 CHIEF
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035564 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 42	22/12/2021	158292	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035565 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 43	22/12/2021	33460	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
SO	SOE_DESC							NET_AMNT	DDO_C NAME CCO_ CCO

VN122021035566 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 44	22/12/2021	66700	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035567 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 45	22/12/2021	71442	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035568 01/12/2021 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE AND REHABILITATI NT V 46	22/12/2021	71152	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021035540	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 18	14/12/2021	91238	14603	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND			
CHAMKAUR SAHIB,ROPAR					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021035541	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 19	14/12/2021	60531	14603	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND			
CHAMKAUR SAHIB,ROPAR					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021007124	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 3	01/12/2021	806855	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029998	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 45	29/12/2021	96581	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007126	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 5	01/12/2021	914532	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007127	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 6	01/12/2021	842317	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007128	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 7	01/12/2021	130716	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007129	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 8	01/12/2021	314190	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007131	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 10	03/12/2021	139152	14247	EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007132	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS NT V 11	03/12/2021	12007	14247	EXECUTIVE			

ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT		3001					
VN122021007133	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 12	03/12/2021	569303	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021007134	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 13	03/12/2021	369976	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021007135	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 14	10/12/2021	75797	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021007136	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 15	10/12/2021	223805	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021029969	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 16	13/12/2021	99554	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021029971	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 18	17/12/2021	58410	14044	XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER,	
PWD(B&R) ROPAR,ROPAR,ROPAR PUBLIC WORKS,PUNJAB,																	
VN122021029972	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 19	17/12/2021	61460	14044	XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER,	
PWD(B&R) ROPAR,ROPAR,ROPAR PUBLIC WORKS,PUNJAB,																	
VN122021029973	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 20	17/12/2021	69968	14044	XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER,	
PWD(B&R) ROPAR,ROPAR,ROPAR PUBLIC WORKS,PUNJAB,																	
VN122021029974	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 21	17/12/2021	126032	14044	XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER,	
PWD(B&R) ROPAR,ROPAR,ROPAR PUBLIC WORKS,PUNJAB,																	
VN122021029975	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21	PUBLIC WORKS	NT V 22	17/12/2021	233840	14044	XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER,	
PWD(B&R) ROPAR,ROPAR,ROPAR																	

PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT
VN122021029976	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 23	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							277444	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021029977	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 24	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							130639	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021029978	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 25	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							443520	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021029979	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 26	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							20944	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021029980	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 27	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							394548	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021029981	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 28	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							300428	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021029982	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 29	17/12/2021
PWD(B&R)	ROPAR,ROPAR,ROPAR							78044	14044	XEN,CENTRAL WORKS DIVISION
PUBLIC WORKS,PUNJAB,								3001		CHIEF ENGINEER,
VN122021007125	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	80	GENERAL
					0000 00 NO DETAILED HEAD					
					01 SALARIES			21 PUBLIC WORKS	NT V 4	01/12/2021
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR							1623767	14247	EXECUTIVE
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										3001
VN122021025423	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE		
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	00	NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			22 REVENUE AND REHABILITATI	NT V 1	02/12/2021
MALERKOTLA, SANGRUR, SANGRUR								475552	15018	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001
VN122021025424	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE		
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	00	NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			22 REVENUE AND REHABILITATI	NT V 2	02/12/2021
MALERKOTLA, SANGRUR, SANGRUR								38306	15018	TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001
VN122021073663	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE		
									00	NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 30	29/12/2021	9342	15022	TEHSILDAR,,SANGRUR,SANGRUR		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR, LAND									
VN122021073662 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 29	29/12/2021	45540	15022	TEHSILDAR,,SANGRUR,SANGRUR		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR, LAND									
VN122021073661 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 28	22/12/2021	75468	15019	A.C.(G) FOR DEPUTY		
COMMISSIONER,SANGRUR,SANGRUR									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR,									
VN122021073660 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 27	22/12/2021	142656	15019	A.C.(G) FOR DEPUTY		
COMMISSIONER,SANGRUR,SANGRUR									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR,									
VN122021073659 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 26	22/12/2021	92580	15019	A.C.(G) FOR DEPUTY		
COMMISSIONER,SANGRUR,SANGRUR									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR,									
VN122021073658 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 25	22/12/2021	138240	15019	A.C.(G) FOR DEPUTY		
COMMISSIONER,SANGRUR,SANGRUR									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001 DIRECTOR,									
VN122021073657 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 24	22/12/2021	160981	15334	TEHSILDAR,		
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001									
VN122021073656 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 23	22/12/2021	192240	15334	TEHSILDAR,		
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001									
VN122021073655 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 22	22/12/2021	123954	15334	TEHSILDAR,		
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001									
VN122021025425 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2029	LAND REVENUE						00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 3	02/12/2021	765837	15018	TEHSILDAR,		
MALERKOTLA,SANGRUR,SANGRUR									
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
1001									

VN122021025426	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 4	02/12/2021	140701	15018	TEHSILDAR,	1001	
MALERKOTLA, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025427	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 5	02/12/2021	115508	15018	TEHSILDAR,	1001	
MALERKOTLA, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025428	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 6	09/12/2021	216367	15022	TEHSILDAR, , SANGRUR, SANGRUR		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													1001 DIRECTOR, LAND		
VN122021025429	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 7	09/12/2021	162266	15022	TEHSILDAR, , SANGRUR, SANGRUR		
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													1001 DIRECTOR, LAND		
VN122021025430	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 8	09/12/2021	49524	15020	TEHSILDAR,	1001	
SUNAM, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025431	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 9	09/12/2021	502287	15020	TEHSILDAR,	1001	
SUNAM, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025432	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 10	09/12/2021	583472	15020	TEHSILDAR,	1001	
SUNAM, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025433	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 11	09/12/2021	30333	15020	TEHSILDAR,	1001	
SUNAM, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025434	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 12	10/12/2021	317253	15017	TEHSILDAR,	1001	
DHURI, SANGRUR, SANGRUR															
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021025435	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
				02 DISTRICT ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
01 SALARIES								22	REVENUE AND REHABILITATI NT V 13	10/12/2021	690394	15017	TEHSILDAR,		

DHURI, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT				1001			
VN122021073647 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 14	13/12/2021	421794	15022 TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073648 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 15	13/12/2021	661371	15022 TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073649 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 16	13/12/2021	37097	15022 TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073650 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 17	13/12/2021	85779	15022 TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073651 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 18	17/12/2021	47249	15019 A.C.(G) FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, SANGRUR, SANGRUR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073652 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 19	17/12/2021	159862	15019 A.C.(G) FOR DEPUTY 1001 DIRECTOR,
COMMISSIONER, SANGRUR, SANGRUR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073653 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 20	22/12/2021	208540	15334 TEHSILDAR,
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											1001
VN122021073654 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2029	LAND REVENUE					
							103	LAND RECORDS		00	NO SUB MAJOR HEAD
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							22	REVENUE AND REHABILITATI NT V 21	22/12/2021	323454	15334 TEHSILDAR,
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											1001
VN122021067765 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2039	STATE EXCISE					
							001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION NT V 19	22/12/2021	764662	15026 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021067764 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2039	STATE EXCISE					
							001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 18									
22/12/2021									
87060 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
VN122021067763 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 17									
16/12/2021									
76056 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
VN122021067762 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 16									
16/12/2021									
125805 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
VN122021067768 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 22									
29/12/2021									
56021 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
VN122021067760 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 14									
16/12/2021									
99789 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
VN122021067759 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 13									
16/12/2021									
341441 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
VN122021067758 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION									
NT V 12									
13/12/2021									
1198171 15026 ASSISTANT EXCISE AND									
1201 EXCISE AND									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021067761	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				07	EXCISE AND TAXATION	NT V 15	16/12/2021
					TAXATION COMMISSIONER, SANGRUR, SANGRUR							21927 15026
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021036741	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 82	20/12/2021
					MAGISTRATE, DHURI, SANGRUR							112960 15505
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							SUB DIVISIONAL 1801 CHIEF
VN122021036742	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 83	20/12/2021
					MAGISTRATE, DHURI, SANGRUR							63700 15505
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							SUB DIVISIONAL 1801 CHIEF
VN122021036743	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 84	20/12/2021
					MAGISTRATE, DHURI, SANGRUR							69403 15505
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							SUB DIVISIONAL 1801 CHIEF
VN122021036744	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 85	20/12/2021
					MAGISTRATE, DHURI, SANGRUR							128832 15505
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							SUB DIVISIONAL 1801 CHIEF
VN122021036745	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 86	20/12/2021
					(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR							171062 15030
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,
VN122021036746	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 87	22/12/2021
					BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR							248328 15334
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							TEHSILDAR, 1001
VN122021036747	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 88	22/12/2021
					BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR							67168 15334
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							TEHSILDAR, 1001
VN122021036748	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 89	22/12/2021
					BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR							57860 15334
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							TEHSILDAR, 1001
VN122021036749	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI	NT V 90	22/12/2021
												146651 15334
												TEHSILDAR,

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BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001
VN122021036750 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESBHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001
22 REVENUE AND REHABILITATION V 9122/12/202183995 15334 TEHSILDAR,									
VN122021036752 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESD.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
22 REVENUE AND REHABILITATION V 9322/12/202165604 15754 A.C. (G) FOR									
VN122021036753 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESD.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
22 REVENUE AND REHABILITATION V 9422/12/202160164 15754 A.C. (G) FOR									
VN122021036754 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESD.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
22 REVENUE AND REHABILITATION V 9522/12/202165400 15754 A.C. (G) FOR									
VN122021036755 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESD.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
22 REVENUE AND REHABILITATION V 9622/12/2021104376 15754 A.C. (G) FOR									
VN122021036756 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESD.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
22 REVENUE AND REHABILITATION V 9722/12/202188816 15754 A.C. (G) FOR									
VN122021036757 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIESD.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
22 REVENUE AND REHABILITATION V 9822/12/202118000 15754 A.C. (G) FOR									
VN122021036758 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
22 REVENUE AND REHABILITATION V 9922/12/202166080 15030 SUB DIVISIONAL OFFICER									
VN122021036759 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD01 SALARIES(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
22 REVENUE AND REHABILITATION V 10022/12/2021133996 15030 SUB DIVISIONAL OFFICER									
VN122021036773 01/12/2021 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD									

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01 SALARIES BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 114	23/12/2021	113142 15333	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,	
VN122021036733 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 74	17/12/2021	1139350 15754	A.C.(G) FOR 1801 CHIEF	
VN122021036735 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 76	17/12/2021	450186 15754	A.C.(G) FOR 1801 CHIEF	
VN122021036736 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 77	17/12/2021	527470 15754	A.C.(G) FOR 1801 CHIEF	
VN122021036760 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 101	22/12/2021	283326 15030	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021036761 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 102	22/12/2021	97023 15030	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021011830 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES MAGISTRATE,DHURI,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 2	01/12/2021	191984 15505	SUB DIVISIONAL 1801 CHIEF	
VN122021011831 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES MAGISTRATE,DHURI,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 3	01/12/2021	133112 15505	SUB DIVISIONAL 1801 CHIEF	
VN122021011832 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES MAGISTRATE,DHURI,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 4	01/12/2021	69168 15505	SUB DIVISIONAL 1801 CHIEF	
VN122021011833 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				
01 SALARIES MAGISTRATE,DHURI,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 5	01/12/2021	73731 15505	SUB DIVISIONAL 1801 CHIEF	
VN122021011834 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				093 DISTRICT ESTABLISHMENTS				

				VCHR_DATA_1221.TXT				
01 SALARIES MAGISTRATE, MALERKOTLA, SANGRUR SOCIAL WELFARE, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 6	02/12/2021	134142	15595	SUB DIVISIONAL	5801 DIRECTOR,
VN122021011836 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MAGISTRATE, MALERKOTLA, SANGRUR SOCIAL WELFARE, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 8	02/12/2021	197572	15595	SUB DIVISIONAL	5801 DIRECTOR,
VN122021011837 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MAGISTRATE, MALERKOTLA, SANGRUR SOCIAL WELFARE, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 9	02/12/2021	55189	15595	SUB DIVISIONAL	5801 DIRECTOR,
VN122021011838 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MAGISTRATE, MALERKOTLA, SANGRUR SOCIAL WELFARE, PUNJAB,	22	REVENUE AND REHABILITATI	NT V 10	02/12/2021	85032	15595	SUB DIVISIONAL	5801 DIRECTOR,
VN122021011840 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MALERKOTLA, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 12	02/12/2021	266091	15018	TEHSILDAR,	1001
VN122021011841 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MALERKOTLA, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 13	02/12/2021	121537	15018	TEHSILDAR,	1001
VN122021011842 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MALERKOTLA, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 14	02/12/2021	176119	15018	TEHSILDAR,	1001
VN122021011843 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES MALERKOTLA, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 15	02/12/2021	284216	15018	TEHSILDAR,	1001
VN122021011844 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 16	02/12/2021	58440	15754	A.C. (G) FOR	1801 CHIEF
VN122021011845 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD								
01 SALARIES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 17	02/12/2021	86668	15754	A.C. (G) FOR	1801 CHIEF
VN122021011846 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.C.,SANGRUR,SANGRUR					22 REVENUE	AND REHABILITATI	NT V 18	02/12/2021	68464 15754 A.C.(G) FOR	1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021011847 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 19						02/12/2021	278782 15754 A.C.(G) FOR
D.C.,SANGRUR,SANGRUR										1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021011848 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 20					02/12/2021	897887 15754 A.C.(G) FOR	1801 CHIEF
D.C.,SANGRUR,SANGRUR												
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021011849 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 21					07/12/2021	111861 15030 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021011850 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 22					09/12/2021	22080 15638	
TEHSILDAR, LEHRAGAGA, SANGRUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021011851 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 23					09/12/2021	268196 15638	
TEHSILDAR, LEHRAGAGA, SANGRUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021011853 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 25					09/12/2021	159356 15638	
TEHSILDAR, LEHRAGAGA, SANGRUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021011854 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 26					09/12/2021	106469 15638	
TEHSILDAR, LEHRAGAGA, SANGRUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021011855 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 27					09/12/2021	68120 15638	
TEHSILDAR, LEHRAGAGA, SANGRUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021011856 01/12/2021 N DC01 A Pay and Allowances Vouchers					1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD												
01 SALARIES					22 REVENUE AND REHABILITATI NT V 28					09/12/2021	43453 15638	
TEHSILDAR, LEHRAGAGA, SANGRUR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												

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VN122021011857	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, LEHRAGAGA, SANGRUR					22	REVENUE	AND REHABILITATI NT V 29	09/12/2021	8594 15638
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021011858	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 30	09/12/2021	52235 15020 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011859	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 31	09/12/2021	129598 15020 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011862	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 34	09/12/2021	12791 15020 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011863	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 35	09/12/2021	188433 15020 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011864	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 36	09/12/2021	41668 15020 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011865	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 37	09/12/2021	103076 15020 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011866	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR					22	REVENUE	AND REHABILITATI NT V 38	09/12/2021	222378 15030 SUB DIVISIONAL OFFICER
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021011867	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHURI, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 39	10/12/2021	63597 15017 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021011868	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DHURI, SANGRUR, SANGRUR					22	REVENUE	AND REHABILITATI NT V 40	10/12/2021	425793 15017 TEHSILDAR,
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001

VN122021011869	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					DHURI, SANGRUR, SANGRUR				22	REVENUE AND REHABILITATI NT V 41	10/12/2021	173311	15017	TEHSILDAR,					1001	
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021011870	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					DHURI, SANGRUR, SANGRUR				22	REVENUE AND REHABILITATI NT V 42	10/12/2021	48957	15017	TEHSILDAR,					1001	
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021011871	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					DHURI, SANGRUR, SANGRUR				22	REVENUE AND REHABILITATI NT V 43	10/12/2021	57964	15017	TEHSILDAR,					1001	
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021011872	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					DHURI, SANGRUR, SANGRUR				22	REVENUE AND REHABILITATI NT V 44	10/12/2021	131045	15017	TEHSILDAR,					1001	
					DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021011873	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					D.C., SANGRUR, SANGRUR				22	REVENUE AND REHABILITATI NT V 45	10/12/2021	56704	15754	A.C.(G) FOR					1801	CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN122021011877	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					D.C., SANGRUR, SANGRUR				22	REVENUE AND REHABILITATI NT V 49	10/12/2021	123667	15754	A.C.(G) FOR					1801	CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN122021036784	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				22	REVENUE AND REHABILITATI NT V 125	29/12/2021	59416	15333	SUB DIVISIONAL MAGISTRATE,						
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801	CHIEF SECRETARY,					
VN122021036785	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				22	REVENUE AND REHABILITATI NT V 126	29/12/2021	58532	15333	SUB DIVISIONAL MAGISTRATE,						
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801	CHIEF SECRETARY,					
VN122021036786	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															
					0000 00 NO DETAILED HEAD															
					01 SALARIES															
					BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				22	REVENUE AND REHABILITATI NT V 127	29/12/2021	65220	15333	SUB DIVISIONAL MAGISTRATE,						
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801	CHIEF SECRETARY,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC					
					SU SUB_HEAD_DESC						MIN	MIN_DESC								
					BDGT DT DTL_HEAD_DESC															
					SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																		CCO_	CCO	

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01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 58	15/12/2021	206089	15754	A.C.(G) FOR	1801	CHIEF
VN122021036718 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 59	15/12/2021	68212	15754	A.C.(G) FOR	1801	CHIEF
VN122021036720 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES MALERKOTLA, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			22	REVENUE	AND REHABILITATI	NT V 61	16/12/2021	99996	15018	TEHSILDAR,	1001	
VN122021036723 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 70	17/12/2021	183266	15754	A.C.(G) FOR	1801	CHIEF
VN122021036724 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 71	17/12/2021	341820	15754	A.C.(G) FOR	1801	CHIEF
VN122021036728 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 67	17/12/2021	134668	15754	A.C.(G) FOR	1801	CHIEF
VN122021036730 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 69	17/12/2021	13671	15754	A.C.(G) FOR	1801	CHIEF
VN122021036731 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 72	17/12/2021	95062	15754	A.C.(G) FOR	1801	CHIEF
VN122021036732 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 73	17/12/2021	49572	15754	A.C.(G) FOR	1801	CHIEF
VN122021036734 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
00 NO SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES D.C.,SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			22	REVENUE	AND REHABILITATI	NT V 75	17/12/2021	2381782	15754	A.C.(G) FOR	1801	CHIEF
VN122021036737 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION												
00 NO SUB MAJOR HEAD												

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 78	17/12/2021	93576 15754 A.C.(G) FOR	1801	CHIEF
VN122021036738 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, MALERKOTLA, SANGRUR									
SOCIAL WELFARE, PUNJAB,					22 REVENUE AND REHABILITATION V 79	17/12/2021	40319 15595 SUB DIVISIONAL	5801	DIRECTOR,
VN122021036739 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR									
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 80	17/12/2021	12791 15020 TEHSILDAR,	1001	
VN122021011878 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 50	10/12/2021	80195 15754 A.C.(G) FOR	1801	CHIEF
VN122021011835 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, MALERKOTLA, SANGRUR									
SOCIAL WELFARE, PUNJAB,					22 REVENUE AND REHABILITATION V 7	02/12/2021	45196 15595 SUB DIVISIONAL	5801	DIRECTOR,
VN122021011860 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR									
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 32	09/12/2021	255420 15020 TEHSILDAR,	1001	
VN122021011861 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUNAM, SANGRUR, SANGRUR									
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATION V 33	09/12/2021	84006 15020 TEHSILDAR,	1001	
VN122021011874 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 46	10/12/2021	113700 15754 A.C.(G) FOR	1801	CHIEF
VN122021011875 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 47	10/12/2021	192373 15754 A.C.(G) FOR	1801	CHIEF
VN122021011876 01/12/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
D.C., SANGRUR, SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATION V 48	10/12/2021	324254 15754 A.C.(G) FOR	1801	CHIEF

VN122021011829	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 1	01/12/2021	134796 15505 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, DHURI, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021030055	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 59	29/12/2021 79289 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021018929	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 30	10/12/2021 312253 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030057	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 61	29/12/2021 24387 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030028	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 32	14/12/2021 475869 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030029	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 33	14/12/2021 142839 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030030	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 34	14/12/2021 18000 15786 EXECUTIVE 3001
ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030031	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 35	14/12/2021 797612 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030032	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 36	14/12/2021 64600 15050 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021030033	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				21	PUBLIC WORKS	NT V 37	16/12/2021 1128670 15050 EXECUTIVE ENGINEER,

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PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,							
VN122021030034 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 38	16/12/2021	568684 15050 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021030035 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 39	16/12/2021	170232 15049 EXECUTIVE	3001
VN122021030036 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 40	16/12/2021	158579 15049 EXECUTIVE	3001
VN122021030037 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 41	16/12/2021	91599 15049 EXECUTIVE	3001
VN122021030038 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 42	16/12/2021	66532 15049 EXECUTIVE	3001
VN122021030039 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 43	20/12/2021	476548 15049 EXECUTIVE	3001
VN122021030040 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 44	20/12/2021	46283 15049 EXECUTIVE	3001
VN122021030041 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 45	20/12/2021	48092 15049 EXECUTIVE	3001
VN122021030042 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			21 PUBLIC WORKS	NT V 46	20/12/2021	255524 15049 EXECUTIVE	3001
VN122021030043 01/12/2021 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL			
			001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	21	PUBLIC WORKS	NT V 47	20/12/2021	30942	15049	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021030045 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	21	PUBLIC WORKS	NT V 49	22/12/2021	70921	15053	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021018900 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	21	PUBLIC WORKS	NT V 1	07/12/2021	251504	15052	SUPERINTAENDING ENGINEER,	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN122021018901 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	21	PUBLIC WORKS	NT V 2	07/12/2021	299154	15052	SUPERINTAENDING ENGINEER,	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN122021018902 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	21	PUBLIC WORKS	NT V 3	07/12/2021	107600	15052	SUPERINTAENDING ENGINEER,	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN122021018903 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	21	PUBLIC WORKS	NT V 4	07/12/2021	376052	15052	SUPERINTAENDING ENGINEER,	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN122021018904 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	21	PUBLIC WORKS	NT V 5	07/12/2021	165778	15052	SUPERINTAENDING ENGINEER,	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN122021018905 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	21	PUBLIC WORKS	NT V 6	07/12/2021	62072	15052	SUPERINTAENDING ENGINEER,	3001	CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,									
VN122021018906 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	21	PUBLIC WORKS	NT V 7	07/12/2021	201009	15053	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021018907 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	21	PUBLIC WORKS	NT V 8	07/12/2021	534348	15053	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021018908 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1500	2059	PUBLIC WORKS					80	GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	21	PUBLIC WORKS	NT V 9	07/12/2021	228019	15053	EXECUTIVE		

ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT	3001			
VN122021018909	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 10	07/12/2021	201291 15053 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018910	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 11	07/12/2021	81143 15053 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018911	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 12	07/12/2021	664334 15053 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018912	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 13	07/12/2021	380354 15053 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018913	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 14	07/12/2021	655227 15053 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018914	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 15	09/12/2021	59898 15786 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018915	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 16	09/12/2021	408744 15786 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018916	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 17	09/12/2021	491296 15786 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018918	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										21 PUBLIC WORKS	NT V 19	09/12/2021	330024 15786 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021018919	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL				

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01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT	V 20	09/12/2021	335534 15786 EXECUTIVE	3001
VN122021018923 01/12/2021 N DC01 A Pay and Allowances Vouchers				1500	2059 PUBLIC WORKS					80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21	PUBLIC WORKS	NT	V 24	09/12/2021	139394 15786 EXECUTIVE	3001
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC										CCO_ CCO

VN122021074207	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 10	01/12/2021	46300	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074206	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 9	01/12/2021	253578	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074209	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 12	01/12/2021	78686	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074210	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 13	01/12/2021	63341	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074211	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 14	01/12/2021	67478	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074212	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 15	01/12/2021	70747	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074213	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 16	01/12/2021	136723	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074214	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 17	01/12/2021	358801	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074221	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 24	02/12/2021	15776	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074222	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							
01 SALARIES						10	GENERAL ADMINISTRATION	NT V 25	02/12/2021	19435	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074198	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD
				01 PUNJAB BHAWAN, NEW DELHI							
				0000 00 NO DETAILED HEAD							

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01 SALARIES				10 GENERAL ADMINISTRATION	NT V 1	01/12/2021	99608	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074199	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 2	01/12/2021	207326	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074200	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 3	01/12/2021	323298	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074201	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 4	01/12/2021	875314	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074202	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 5	01/12/2021	331329	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074203	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 6	01/12/2021	366924	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074204	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 7	01/12/2021	486498	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074205	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 8	01/12/2021	1188273	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074208	01/12/2021	N DC01	A Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES		00	NO SUB MAJOR HEAD
			01 PUNJAB BHAWAN, NEW DELHI						
01 SALARIES			0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 11	01/12/2021	59153	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021073665	01/12/2021	N DC01	A Pay and Allowances Vouchers	1800	2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT						
01 SALARIES			0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 4	22/12/2021	10258	18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073666	01/12/2021	N DC01	A Pay and Allowances Vouchers	1800	2029 LAND REVENUE	103 LAND RECORDS		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT						
01 SALARIES			0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 5	22/12/2021	192768	18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021073664	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 3	20/12/2021	610992 18121 TEHSILDAR,MOGA,MOGA
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021052459	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 20	14/12/2021	56843 18102 A.C. (G) FOR DEPUTY
					COMMISSIONER,PUNJAB, MOGA,MOGA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052476	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 37	22/12/2021	284910 18106 TEHSILDAR,MOGA,MOGA
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021052475	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 36	22/12/2021	102825 18106 TEHSILDAR,MOGA,MOGA
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							1001 DIRECTOR, LAND
VN122021052474	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 35	22/12/2021	85465 18102 A.C. (G) FOR DEPUTY
					COMMISSIONER,PUNJAB, MOGA,MOGA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052473	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 34	22/12/2021	59356 18102 A.C. (G) FOR DEPUTY
					COMMISSIONER,PUNJAB, MOGA,MOGA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052472	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 33	22/12/2021	320546 18103 SUB DIVISIONAL
					MAGISTRATE,MOGA,MOGA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052471	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 32	22/12/2021	288408 18103 SUB DIVISIONAL
					MAGISTRATE,MOGA,MOGA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052470	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 31	22/12/2021	63236 18103 SUB DIVISIONAL
					MAGISTRATE,MOGA,MOGA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021052469	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							

01 SALARIES COMMISSIONER, PUNJAB, MOGA, MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATION V 30	22/12/2021	935084 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
VN122021013854	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 13	09/12/2021	82073 18102 A.C. (G) FOR DEPUTY 1801 CHIEF	
01 SALARIES COMMISSIONER, PUNJAB, MOGA, MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052478	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 39	23/12/2021	249272 18471 SUB DIVISIONAL 5801 DIRECTOR,	
01 SALARIES MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA SOCIAL WELFARE, PUNJAB,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052479	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 40	24/12/2021	51937 18471 SUB DIVISIONAL 5801 DIRECTOR,	
01 SALARIES MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA SOCIAL WELFARE, PUNJAB,				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052480	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 41	24/12/2021	94532 18108	
01 SALARIES TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052481	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 42	24/12/2021	132704 18108	
01 SALARIES TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052482	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 43	24/12/2021	52500 18108	
01 SALARIES TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052483	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 44	24/12/2021	142088 18108	
01 SALARIES TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052484	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 45	24/12/2021	58502 18108	
01 SALARIES TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052485	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATION V 46	24/12/2021	69799 18108	
01 SALARIES TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
VN122021052486	01/12/2021	N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 47	24/12/2021	1929 18102	A.C. (G) FOR DEPUTY 1801 CHIEF	
VN122021052487 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 48	24/12/2021	162000 18102	A.C. (G) FOR DEPUTY 1801 CHIEF	
VN122021052491 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 52	24/12/2021	33564 18106	TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND	
VN122021052492 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 53	24/12/2021	19900 18106	TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND	
VN122021052493 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 54	24/12/2021	76952 18106	TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND	
VN122021052494 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,NIHALSINGHWALA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 55	29/12/2021	180000 18108		
VN122021052453 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES MAGISTRATE,NIHALSINGH WALA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 14	14/12/2021	137056 18105	SUB DIVISIONAL 1801 CHIEF	
VN122021052454 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES MAGISTRATE,NIHALSINGH WALA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 15	14/12/2021	93920 18105	SUB DIVISIONAL 1801 CHIEF	
VN122021052455 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 16	14/12/2021	125040 18102	A.C. (G) FOR DEPUTY 1801 CHIEF	
VN122021052456 01/12/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 17	14/12/2021	70144 18102	A.C. (G) FOR DEPUTY 1801 CHIEF	

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0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 25	17/12/2021	73267 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052465 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 26	17/12/2021	320956 18471 SUB DIVISIONAL 5801 DIRECTOR,
MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021052466 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 27	17/12/2021	520112 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052468 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 29	22/12/2021	395156 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021013842 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 1	07/12/2021	68315 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021013843 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 2	07/12/2021	188088 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021013844 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 3	07/12/2021	119400 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021013845 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 4	09/12/2021	74843 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021013846 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 5	09/12/2021	70363 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021013847 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 6	09/12/2021	51258 18102 A.C. (G) FOR DEPUTY 1801 CHIEF
COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN122021013848	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 7	09/12/2021
COMMISSIONER,PUNJAB, MOGA,MOGA						59835 18102 A.C. (6) FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021013849	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 8	09/12/2021
MAGISTRATE,MOGA,MOGA						115911 18103 SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021013850	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 9	09/12/2021
MAGISTRATE,MOGA,MOGA						52672 18103 SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021013851	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 10	09/12/2021
MAGISTRATE,NIHALSINGH WALA,MOGA						28292 18105 SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021013852	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 11	09/12/2021
MAGISTRATE,NIHALSINGH WALA,MOGA						65604 18105 SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021013853	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE AND REHABILITATI	NT V 12	09/12/2021
MAGISTRATE,NIHALSINGH WALA,MOGA						110797 18105 SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021007141	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 5	01/12/2021
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA						541715 18101 EXECUTIVE			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						3001			
VN122021007140	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 4	01/12/2021
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA						626440 18101 EXECUTIVE			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						3001			
VN122021007139	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 3	01/12/2021
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA						264096 18101 EXECUTIVE			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						3001			
VN122021007138	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						21	PUBLIC WORKS	NT V 2	01/12/2021
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA						654326 18101 EXECUTIVE			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						3001			

VN122021007142	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 6	01/12/2021	60763	18101	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021007149	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 13	09/12/2021	8217	18101	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021007146	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 10	09/12/2021	59700	18101	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021007144	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 8	01/12/2021	534590	18101	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021007143	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 7	01/12/2021	39800	18101	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021007137	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21 PUBLIC WORKS	NT V 1	01/12/2021	127496	18101	EXECUTIVE		3001	
					ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA												
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,												
VN122021025438	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	103 LAND RECORDS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22 REVENUE AND REHABILITATI	NT V 1	03/12/2021	253274	19142				
					TEHSILDAR, GIDDERBAHA, MUKATSAR												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021073688	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	103 LAND RECORDS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22 REVENUE AND REHABILITATI	NT V 15	23/12/2021	116930	19142				
					TEHSILDAR, GIDDERBAHA, MUKATSAR												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021073676	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	103 LAND RECORDS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22 REVENUE AND REHABILITATI	NT V 3	15/12/2021	419448	19087				
					TEHSILDAR, MUKATSAR, MUKATSAR												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021073677	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	103 LAND RECORDS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												

01 SALARIES TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 4	15/12/2021	90336 19087
VN122021073678 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER, MUKATSAR, MUKATSAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 5	16/12/2021	61012 19086 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073679 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER, MUKATSAR, MUKATSAR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 6	16/12/2021	78676 19086 DRO FOR DEPUTY 1001 DIRECTOR,
VN122021073680 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 7	22/12/2021	58532 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND
VN122021073681 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 8	22/12/2021	40740 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND
VN122021073682 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 9	22/12/2021	202276 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND
VN122021073683 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 10	22/12/2021	686628 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND
VN122021073684 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 11	23/12/2021	51740 19142
VN122021073685 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 12	23/12/2021	36916 19142
VN122021073686 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD							
01 SALARIES TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 13	23/12/2021	361568 19142
VN122021073687 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900 2029 LAND REVENUE			00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT						
				103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 14	23/12/2021	122256 19142		
TEHSILDAR,GIDDERBAHA,MUKATSAR										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021073675 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2029 LAND REVENUE					
				103 LAND RECORDS	00 NO SUB MAJOR HEAD					
02 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 2	15/12/2021	229312 19087		
TEHSILDAR,MUKATSAR,MUKATSAR										
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021074517 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 37	17/12/2021	60755 19007 SUB DIVISIONAL		
MAGISTRATE,MUKATSAR,MUKATSAR								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074518 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 38	17/12/2021	33032 19007 SUB DIVISIONAL		
MAGISTRATE,MUKATSAR,MUKATSAR								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074520 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 40	20/12/2021	105058 19009 SUB DIVISIONAL		
MAGISTRATE,MALOUT,MUKATSAR								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074521 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 41	20/12/2021	133064 19009 SUB DIVISIONAL		
MAGISTRATE,MALOUT,MUKATSAR								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074522 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 42	20/12/2021	60536 19009 SUB DIVISIONAL		
MAGISTRATE,MALOUT,MUKATSAR								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074524 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 44	22/12/2021	98732 19009 SUB DIVISIONAL		
MAGISTRATE,MALOUT,MUKATSAR								1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074525 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 45	22/12/2021	87015 19012 TEHSILDAR,MALOUT,MUKATSAR		
								1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021074526 01/12/2021 N DC01 A Pay and Allowances Vouchers				1900	2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES				22 REVENUE	AND REHABILITATI	NT V 46	22/12/2021	75562 19012 TEHSILDAR,MALOUT,MUKATSAR		
								1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										

VN122021074527	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 47	22/12/2021	53100 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074528	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 48	22/12/2021	225800 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074550	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 70	23/12/2021	98040 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074551	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 71	23/12/2021	39180 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074552	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 72	23/12/2021	154868 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074554	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 74	28/12/2021	268128 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074555	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 75	28/12/2021	194781 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010586	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 1	03/12/2021	13806 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010587	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 2	10/12/2021	121542 19007 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021010588	01/12/2021	N	DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
01 SALARIES								22	REVENUE AND REHABILITATI NT V 3	10/12/2021	93754 19007 SUB DIVISIONAL

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MAGISTRATE,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

1801 CHIEF

VN122021010589 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

MAGISTRATE,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 410/12/2021199596 19007 SUB DIVISIONAL1801 CHIEF

VN122021010590 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

MAGISTRATE,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 510/12/2021206678 19007 SUB DIVISIONAL1801 CHIEF

VN122021074487 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

D.C.,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 714/12/20217497 19006 A.C. (G) FOR1801 CHIEF

VN122021074488 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

D.C.,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 814/12/202136000 19006 A.C. (G) FOR1801 CHIEF

VN122021074489 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

D.C.,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 914/12/2021191196 19006 A.C. (G) FOR1801 CHIEF

VN122021074490 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

D.C.,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 1014/12/202167466 19006 A.C. (G) FOR1801 CHIEF

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN122021074491 01/12/2021 N DC01 A Pay and Allowances Vouchers1900 2053 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD003 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

01 SALARIES

D.C.,MUKATSAR,MUKATSAR
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 1114/12/202165838 19006 A.C. (G) FOR1801 CHIEF

VCHR_DATA_1221.TXT									
VN122021074492	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 12	14/12/2021
D.C.,MUKATSAR,MUKATSAR						66280 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074493	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 13	14/12/2021
D.C.,MUKATSAR,MUKATSAR						106986 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074494	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 14	14/12/2021
D.C.,MUKATSAR,MUKATSAR						726980 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074495	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 15	14/12/2021
D.C.,MUKATSAR,MUKATSAR						110826 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074496	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 16	14/12/2021
D.C.,MUKATSAR,MUKATSAR						128023 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074497	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 17	14/12/2021
D.C.,MUKATSAR,MUKATSAR						528440 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074498	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 18	14/12/2021
D.C.,MUKATSAR,MUKATSAR						1171820 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074499	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 19	14/12/2021
D.C.,MUKATSAR,MUKATSAR						343704 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074500	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 20	14/12/2021
D.C.,MUKATSAR,MUKATSAR						1014498 19006 A.C. (G) FOR			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021074501	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 21	14/12/2021
MAGISTRATE,GIDDERBAHA,MUKATSAR						138152 19008 SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			

VN122021074502	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 22	14/12/2021	16380 19008 SUB DIVISIONAL
					MAGISTRATE,GIDDERBAHA,MUKATSAR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074503	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 23	14/12/2021	99392 19008 SUB DIVISIONAL
					MAGISTRATE,GIDDERBAHA,MUKATSAR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074504	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 24	14/12/2021	106594 19008 SUB DIVISIONAL
					MAGISTRATE,GIDDERBAHA,MUKATSAR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074506	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 26	15/12/2021	92404 19012 TEHSILDAR,MALOUT,MUKATSAR
												1001 DIRECTOR, LAND
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074507	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 27	15/12/2021	34530 19010
					TEHSILDAR,MUKATSAR,MUKATSAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074508	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 28	15/12/2021	260184 19010
					TEHSILDAR,MUKATSAR,MUKATSAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074509	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 29	15/12/2021	64258 19010
					TEHSILDAR,MUKATSAR,MUKATSAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074510	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 30	15/12/2021	151036 19010
					TEHSILDAR,MUKATSAR,MUKATSAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074511	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 31	15/12/2021	298874 19010
					TEHSILDAR,MUKATSAR,MUKATSAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074512	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 32	16/12/2021	277668	19010		
VN122021074513 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
				093	DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
01 SALARIES D.C., MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 33	17/12/2021	422894	19006	A.C. (G) FOR	1801 CHIEF
VN122021074514 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
				093	DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
01 SALARIES D.C., MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 34	17/12/2021	809191	19006	A.C. (G) FOR	1801 CHIEF
VN122021074515 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
				093	DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
01 SALARIES D.C., MUKATSAR, MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 35	17/12/2021	198153	19006	A.C. (G) FOR	1801 CHIEF
VN122021007157 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL
				001	DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21	PUBLIC WORKS	NT V 8	03/12/2021	582262	19005	EXECUTIVE	3001
VN122021060839 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL
				001	DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	21	PUBLIC WORKS	NT V 50	29/12/2021	15440	19302	EXECUTIVE	2101
VN122021007159 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL
				001	DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21	PUBLIC WORKS	NT V 10	03/12/2021	116996	19005	EXECUTIVE	3001
VN122021007160 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL
				001	DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	21	PUBLIC WORKS	NT V 11	03/12/2021	105884	19005	EXECUTIVE	3001
VN122021007161 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL
				001	DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	21	PUBLIC WORKS	NT V 12	07/12/2021	93861	19302	EXECUTIVE	2101
VN122021007162 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL
				001	DIRECTION AND ADMINISTRATION			
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
01 SALARIES ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	21	PUBLIC WORKS	NT V 13	09/12/2021	16938	19302	EXECUTIVE	2101
VN122021007163 01/12/2021 N DC01 A Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS				80	GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	21	PUBLIC WORKS	NT V 14	09/12/2021	132136	19302	EXECUTIVE	2101	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021007164 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	21	PUBLIC WORKS	NT V 15	09/12/2021	370287	19302	EXECUTIVE	2101	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021007165 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	21	PUBLIC WORKS	NT V 16	09/12/2021	644791	19302	EXECUTIVE	2101	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021007150 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 1	03/12/2021	414116	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007151 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 2	03/12/2021	70144	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007152 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 3	03/12/2021	282994	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007153 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 4	03/12/2021	201086	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007154 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 5	03/12/2021	145549	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007155 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 6	03/12/2021	792561	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007156 01/12/2021 N DC01 A Pay and Allowances Vouchers									
1900	2059	PUBLIC WORKS	80 GENERAL						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	21	PUBLIC WORKS	NT V 7	03/12/2021	137543	19005	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021060815	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 26	14/12/2021	458785	19005	EXECUTIVE	3001
					ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021060818	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 29	16/12/2021	131082	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060819	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 30	16/12/2021	250824	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060820	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 31	16/12/2021	32789	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060821	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 32	16/12/2021	106908	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060822	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 33	16/12/2021	87859	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060823	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 34	16/12/2021	215562	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060824	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 35	16/12/2021	286774	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060825	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 36	16/12/2021	278080	19302	EXECUTIVE	2101
					ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021060826	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 37	20/12/2021	84245	19302	EXECUTIVE	

ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT	2101				
VN122021060829	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 40	22/12/2021	425270	19005 EXECUTIVE	3001
VN122021060830	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 41	22/12/2021	352008	19005 EXECUTIVE	3001
VN122021060837	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 48	29/12/2021	5628	19005 EXECUTIVE	3001
VN122021060838	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										21 PUBLIC WORKS	NT V 49	29/12/2021	15440	19302 EXECUTIVE	2101
VN122021007158	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										21 PUBLIC WORKS	NT V 9	03/12/2021	540920	19005 EXECUTIVE	3001
VN122021074859	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD					
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI	NT V 10	29/12/2021	231572	20059	
VN122021074860	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD					
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI	NT V 11	29/12/2021	81196	20059	
VN122021074861	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD					
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI	NT V 12	29/12/2021	319490	20059	
VN122021074850	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD					
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI	NT V 1	22/12/2021	64204	20287 TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND	
VN122021074851	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD					

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02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 2	22/12/2021	150501	20287	TEHSILDAR,TEHSILDAR,BANGA		
RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH			1001	DIRECTOR,	LAND		
VN122021074852 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 3	22/12/2021	296696	20287	TEHSILDAR,TEHSILDAR,BANGA		
RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH			1001	DIRECTOR,	LAND		
VN122021074853 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 4	22/12/2021	414052	20058			
TEHSILDAR,NAWANSHAHAR,	NAWANSHAHAR								
1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH					
VN122021074854 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 5	22/12/2021	300523	20058			
TEHSILDAR,NAWANSHAHAR,	NAWANSHAHAR								
1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH					
VN122021074855 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 6	22/12/2021	200476	20058			
TEHSILDAR,NAWANSHAHAR,	NAWANSHAHAR								
1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH					
VN122021074856 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 7	23/12/2021	18198	20287	TEHSILDAR,TEHSILDAR,BANGA		
RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH			1001	DIRECTOR,	LAND		
VN122021074857 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 8	23/12/2021	32115	20287	TEHSILDAR,TEHSILDAR,BANGA		
RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH			1001	DIRECTOR,	LAND		
VN122021074858 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2029	LAND REVENUE						00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 9	23/12/2021	40848	20287	TEHSILDAR,TEHSILDAR,BANGA		
RECORDS,PUNJAB,	CHANDIGARH,	CHANDIGARH			1001	DIRECTOR,	LAND		
VN122021069353 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2047	OTHER FISCAL SERVICES						00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE		NT V 2	23/12/2021	46275	20054	DISTRICT SAVING		
OFFICER,NAWANSHAHAR,	NAWANSHAHAR				2101	PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,	CHANDIGARH,							
VN122021074635 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2000	2053	DISTRICT ADMINISTRATION						00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 89	29/12/2021	8812	20053	AC (G),DEPUTY COMMISSIONER		
NAWANSHAHAR,NAWANSHAHAR					1801	CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,								

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0000 00 NO DETAILED HEAD									
01 SALARIES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 11	10/12/2021	177296	20053	AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
VN122021010602 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 12	10/12/2021	24552	20053	AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
VN122021010591 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 1	02/12/2021	109123	20053	AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
VN122021010592 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 2	02/12/2021	132217	20053	AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,
VN122021074629 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 83	29/12/2021	42492	20059	
VN122021074628 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 82	29/12/2021	289952	20059	
VN122021074627 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 81	29/12/2021	111776	20059	
VN122021074626 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 80	29/12/2021	240036	20059	
VN122021074625 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 79	29/12/2021	72218	20059	
VN122021074624 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 78	29/12/2021	83066	20059	
VN122021074559 01/12/2021 N DC01 A Pay and Allowances Vouchers					2000	2053	DISTRICT ADMINISTRATION		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									

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01 SALARIES TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 13	15/12/2021	86567 20059	
VN122021074560 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14	15/12/2021	76464 20059	
01 SALARIES TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074561 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 15	15/12/2021	58332 20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074562 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 16	15/12/2021	9497 20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074563 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 17	16/12/2021	276248 20056 SUB DIVISIONSL 1801 CHIEF	
01 SALARIES MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074564 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 18	16/12/2021	205512 20056 SUB DIVISIONSL 1801 CHIEF	
01 SALARIES MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074565 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 19	16/12/2021	131344 20056 SUB DIVISIONSL 1801 CHIEF	
01 SALARIES MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074566 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 20	16/12/2021	18000 20056 SUB DIVISIONSL 1801 CHIEF	
01 SALARIES MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074567 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 21	16/12/2021	133224 20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074568 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 22	16/12/2021	154868 20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
01 SALARIES NAWANSHAHAR, NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074569 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 23	16/12/2021	96161 20056 SUB DIVISIONSL	
01 SALARIES							

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MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021074570 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									22 REVENUE AND REHABILITATION V 24 16/12/2021 249864 20056 SUB DIVISIONSL 1801 CHIEF
VN122021074571 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									22 REVENUE AND REHABILITATION V 25 16/12/2021 263703 20056 SUB DIVISIONSL 1801 CHIEF
VN122021074572 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									22 REVENUE AND REHABILITATION V 26 16/12/2021 51420 20056 SUB DIVISIONSL 1801 CHIEF
VN122021074573 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									22 REVENUE AND REHABILITATION V 27 16/12/2021 29076 20056 SUB DIVISIONSL 1801 CHIEF
VN122021074574 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									22 REVENUE AND REHABILITATION V 28 17/12/2021 85607 20056 SUB DIVISIONSL 1801 CHIEF
VN122021074575 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									22 REVENUE AND REHABILITATION V 29 17/12/2021 63592 20059
VN122021074576 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									22 REVENUE AND REHABILITATION V 30 17/12/2021 260580 20059
VN122021074577 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									22 REVENUE AND REHABILITATION V 31 17/12/2021 38004 20059
VN122021074578 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									22 REVENUE AND REHABILITATION V 32 17/12/2021 45649 20058
VN122021074579 01/12/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									

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				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 33	17/12/2021	56578 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074580 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 34	17/12/2021	155451 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074581 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 35	17/12/2021	334271 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074582 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 36	17/12/2021	40176 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074583 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 37	17/12/2021	19900 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074584 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 38	17/12/2021	77632 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074585 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 39	17/12/2021	110944 20058
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074587 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 41	17/12/2021	9497 20057 SUB DIVISIONAL
MAGISTRATE, BALACHAUR, NAWANSHAHAR				1801 CHIEF			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074588 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 42	20/12/2021	30988 20057 SUB DIVISIONAL
MAGISTRATE, BALACHAUR, NAWANSHAHAR				1801 CHIEF			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074589 01/12/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				22 REVENUE	AND REHABILITATI NT V 43	20/12/2021	127552 20057 SUB DIVISIONAL
MAGISTRATE, BALACHAUR, NAWANSHAHAR				1801 CHIEF			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							

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VN122021074590	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 44	20/12/2021
					MAGISTRATE, BALACHAUR, NAWANSHAHAR			362148	20057 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN122021074591	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 45	20/12/2021
					NAWANSHAHAR, NAWANSHAHAR			384560	20053 AC (G), DEPUTY COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074592	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 46	20/12/2021
					NAWANSHAHAR, NAWANSHAHAR			48948	20053 AC (G), DEPUTY COMMISSIONER
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021074593	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 47	22/12/2021
					MAGISTRATE, BALACHAUR, NAWANSHAHAR			58420	20057 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN122021074594	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 48	22/12/2021
					MAGISTRATE, BALACHAUR, NAWANSHAHAR			55980	20057 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN122021074595	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 49	22/12/2021
					MAGISTRATE, BALACHAUR, NAWANSHAHAR			93396	20057 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF
VN122021074596	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			22 REVENUE AND REHABILITATI NT V 50	22/12/2021
					TEHSILDAR, BALACHAUR, NAWANSHAHAR			50108	20059
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021030086	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 7
					ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR			247705	20052 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001
VN122021030085	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 6
					ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR			219439	20052 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001
VN122021030084	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			21 PUBLIC WORKS	NT V 5
					ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR			278384	20052 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001

VN122021030083	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 4	22/12/2021	198312	20052	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030082	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 3	22/12/2021	116294	20052	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030081	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 2	22/12/2021	614072	20052	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030080	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				21	PUBLIC WORKS	NT	V 1	22/12/2021	149887	20052	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021073693	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 8	17/12/2021	135177	21110	TEHSILDAR,TEHSILDAR	
					,KHARAR,MOHLI											1001 DIRECTOR, LAND	
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021025440	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 2	09/12/2021	518025	21110	TEHSILDAR,TEHSILDAR	
					,KHARAR,MOHLI											1001 DIRECTOR, LAND	
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021025439	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 1	09/12/2021	462520	21110	TEHSILDAR,TEHSILDAR	
					,KHARAR,MOHLI											1001 DIRECTOR, LAND	
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073702	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 17	22/12/2021	25594	21110	TEHSILDAR,TEHSILDAR	
					,KHARAR,MOHLI											1001 DIRECTOR, LAND	
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073701	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 16	17/12/2021	27036	21110	TEHSILDAR,TEHSILDAR	
					,KHARAR,MOHLI											1001 DIRECTOR, LAND	
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073700	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD					
					02 DISTRICT ESTABLISHMENT												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				22	REVENUE AND REHABILITATI	NT	V 15	17/12/2021	253986	21110	TEHSILDAR,TEHSILDAR	

,KHARAR, MOHLI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT	1001 DIRECTOR, LAND
VN122021073699	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 14	17/12/2021
									211327	21110	TEHSILDAR,TEHSILDAR 1001 DIRECTOR, LAND
,KHARAR, MOHLI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC						
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME CCO_ CCO

VN122021073698	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 13	17/12/2021
									59111	21110	TEHSILDAR,TEHSILDAR 1001 DIRECTOR, LAND
,KHARAR, MOHLI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073689	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 4	14/12/2021
									244436	21108	TESILDAR,TEHSILDAR,DERA 1001 DIRECTOR, LAND
BASSI, MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073690	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 5	14/12/2021
									290856	21108	TESILDAR,TEHSILDAR,DERA 1001 DIRECTOR, LAND
BASSI, MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073691	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 6	14/12/2021
									677818	21108	TESILDAR,TEHSILDAR,DERA 1001 DIRECTOR, LAND
BASSI, MOHALI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073692	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 7	16/12/2021
									139617	21110	TEHSILDAR,TEHSILDAR 1001 DIRECTOR, LAND
,KHARAR, MOHLI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021025441	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE			
					02 DISTRICT ESTABLISHMENT				103	LAND RECORDS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD						
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 3	09/12/2021
									578224	21110	TEHSILDAR,TEHSILDAR 1001 DIRECTOR, LAND
,KHARAR, MOHLI RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											

VCHR_DATA_1221.TXT									
VN122021073694	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 9	17/12/2021
,KHARAR,MOHLI								26365	21110
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR	
								1001 DIRECTOR, LAND	
VN122021073695	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 10	17/12/2021
MOHALI,MOHALI								18000	21107
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR,	
								1001 DIRECTOR, LAND	
VN122021073696	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 11	17/12/2021
,KHARAR,MOHLI								114822	21110
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR	
								1001 DIRECTOR, LAND	
VN122021073697	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 12	17/12/2021
,KHARAR,MOHLI								409191	21110
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								TEHSILDAR,TEHSILDAR	
								1001 DIRECTOR, LAND	
VN122021023012	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
						103 PROMOTION OF SMALL SAVINGS			
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 1	01/12/2021
OFFICER,DISTRICT SAVING OFFICER,MOHALI								116605	21244
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								DISTRICT SAVING	
								2101 PRINCIPAL	
VN122021021816	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			
						26 DIRECTORATE GOVERNANCE REFORMS			
						0000 99 NO DETAILED HEAD			
01 SALARIES						33	GOVERNANCE REFORMS	NT V 5	06/12/2021
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								371400	21396
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								ASSISTANT CONTROLLER (F&A)	
								2101 PRINCIPAL SECRETARY,	
VN122021021815	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			
						26 DIRECTORATE GOVERNANCE REFORMS			
						0000 99 NO DETAILED HEAD			
01 SALARIES						33	GOVERNANCE REFORMS	NT V 4	06/12/2021
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								126939	21396
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								ASSISTANT CONTROLLER (F&A)	
								2101 PRINCIPAL SECRETARY,	
VN122021021814	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			
						26 DIRECTORATE GOVERNANCE REFORMS			
						0000 99 NO DETAILED HEAD			
01 SALARIES						33	GOVERNANCE REFORMS	NT V 3	06/12/2021
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								9577	21396
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								ASSISTANT CONTROLLER (F&A)	
								2101 PRINCIPAL SECRETARY,	
VN122021021813	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			
						26 DIRECTORATE GOVERNANCE REFORMS			
						0000 99 NO DETAILED HEAD			
01 SALARIES						33	GOVERNANCE REFORMS	NT V 2	06/12/2021
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								920194	21396
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								ASSISTANT CONTROLLER (F&A)	
								2101 PRINCIPAL SECRETARY,	
VN122021032306	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			
						26 DIRECTORATE GOVERNANCE REFORMS			
						0000 99 NO DETAILED HEAD			
01 SALARIES						33	GOVERNANCE REFORMS	NT V 14	29/12/2021
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								182606	21396
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								ASSISTANT CONTROLLER (F&A)	
								2101 PRINCIPAL SECRETARY,	
VN122021032301	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			

VCHR_DATA_1221.TXT									
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
01 SALARIES , (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				33 GOVERNANCE REFORMS	NT V 9	15/12/2021	155396	21396	ASSISTANT CONTROLLER (F&A) 2101 PRINCIPAL SECRETARY,
VN122021032298 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			
092 OTHER OFFICES									
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
01 SALARIES , (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				33 GOVERNANCE REFORMS	NT V 6	13/12/2021	52541	21396	ASSISTANT CONTROLLER (F&A) 2101 PRINCIPAL SECRETARY,
VN122021010619 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 17	09/12/2021	69908	21019	
VN122021074648 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 25	13/12/2021	1671610	21019	
VN122021074650 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI, MOHALI RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 27	14/12/2021	101817	21251	TEHSILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN122021074651 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI, MOHALI RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 28	14/12/2021	178488	21251	TEHSILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN122021074652 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI, MOHALI RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 29	14/12/2021	188958	21251	TEHSILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN122021074653 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES BASSI, MOHALI RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 30	14/12/2021	28120	21251	TEHSILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND
VN122021074654 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 31	14/12/2021	50814	21019	
VN122021074655 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 32	14/12/2021	50726	21019	
VN122021074656 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			

				VCHR_DATA_1221.TXT				
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 33	14/12/2021	65703	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021074657 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 34	14/12/2021	36774	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021074658 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 35	14/12/2021	55214	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021074659 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 36	14/12/2021	105979	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021074660 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 37	14/12/2021	122878	21019	
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI								
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021010603 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1	02/12/2021	69403	21250 SUB DIVISIONAL	
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF	
VN122021010604 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2	02/12/2021	133105	21250 SUB DIVISIONAL	
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF	
VN122021010605 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	02/12/2021	163270	21250 SUB DIVISIONAL	
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF	
VN122021010606 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	02/12/2021	133041	21250 SUB DIVISIONAL	
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF	
VN122021010607 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	02/12/2021	21727	21250 SUB DIVISIONAL	
MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							1801 CHIEF	

VN122021010608	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 6	03/12/2021	143126 21021 SUB DIVISIONAL
					MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010609	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 7	03/12/2021	198815 21021 SUB DIVISIONAL
					MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010610	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 8	03/12/2021	73731 21021 SUB DIVISIONAL
					MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010612	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 10	06/12/2021	53913 21021 SUB DIVISIONAL
					MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010613	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 11	09/12/2021	157234 21018 SUB DIVISIONAL
					MAGISTRATE,SDM,MOHALI,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010614	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 12	09/12/2021	154202 21018 SUB DIVISIONAL
					MAGISTRATE,SDM,MOHALI,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010615	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 13	09/12/2021	44145 21018 SUB DIVISIONAL
					MAGISTRATE,SDM,MOHALI,MOHALI							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010616	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 14	09/12/2021	377370 21019
					TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021010617	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 15	09/12/2021	386474 21019
					TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021010618	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				22	REVENUE AND REHABILITATI NT V 16	09/12/2021	192813 21019

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TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074672	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 49	17/12/2021	115470	21017	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074673	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 50	20/12/2021	1718	21019	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074676	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 53	22/12/2021	76751	21017	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074685	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 62	23/12/2021	36079	21021	SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF
VN122021074691	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 68	24/12/2021	35684	21019	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074699	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASSI, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 76	28/12/2021	70504	21251	TEHSILDAR, TEHSILDAR, DERA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN122021074705	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASSI, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 82	28/12/2021	151248	21251	TEHSILDAR, TEHSILDAR, DERA
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND
VN122021074707	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 84	29/12/2021	2013	21019	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074708	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	22	REVENUE	AND	REHABILITATI	NT V 85	29/12/2021	83466	21019	
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074710	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									

				VCHR_DATA_1221.TXT			
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 87	29/12/2021	2195	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074641 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 18	13/12/2021	91056	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074642 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 19	13/12/2021	179693	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074643 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 20	13/12/2021	327510	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074644 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 21	13/12/2021	921544	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074645 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 22	13/12/2021	871267	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074646 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 23	13/12/2021	19900	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074647 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 24	13/12/2021	20112	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074664 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 41	17/12/2021	18473	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074665 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22 REVENUE AND REHABILITATI NT V 42	17/12/2021	93730	21019
TEHSILDAR,TEHSILDAR,KHARAR,MOHALI							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN122021074666	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 43	17/12/2021 71526 21019
VN122021074667	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 44	17/12/2021 55763 21019
VN122021074668	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR, MOHALI									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						22	REVENUE AND REHABILITATI	NT V 45	17/12/2021 9408 21021 SUB DIVISIONAL 1801 CHIEF
VN122021074669	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 46	17/12/2021 65354 21017
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021074670	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 47	17/12/2021 72236 21017
VN122021074671	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						22	REVENUE AND REHABILITATI	NT V 48	17/12/2021 150708 21017
VN122021007183	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI									
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						21	PUBLIC WORKS	NT V 27	07/12/2021 83570 21012 EXECUTIVE 3001
VN122021007182	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 26	06/12/2021	629089 21015 EXECUTIVE	3001
VN122021007185 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 29	07/12/2021	171892 21015 EXECUTIVE	3001
VN122021007186 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 30	07/12/2021	147511 21015 EXECUTIVE	3001
VN122021007187 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 31	07/12/2021	783316 21015 EXECUTIVE	3001
VN122021007188 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 32	07/12/2021	83117 21015 EXECUTIVE	3001
VN122021007189 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 33	07/12/2021	140190 21015 EXECUTIVE	3001
VN122021007190 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 34	07/12/2021	226545 21015 EXECUTIVE	3001
VN122021007191 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 35	07/12/2021	278032 21015 EXECUTIVE	3001
VN122021007192 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 36	07/12/2021	168561 21015 EXECUTIVE	3001
VN122021007193 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 37	07/12/2021	19900 21015 EXECUTIVE	3001
VN122021007194 01/12/2021 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 38	09/12/2021	186906	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007200 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 1	06/12/2021	354811	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007201 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 2	06/12/2021	196810	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007202 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 3	06/12/2021	169918	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007203 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 4	06/12/2021	136276	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007204 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 5	06/12/2021	21700	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007205 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 6	06/12/2021	188972	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007206 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 7	06/12/2021	405710	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007207 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 8	06/12/2021	127682	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007208 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 9	06/12/2021	156194	21012	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007209 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS					80 GENERAL		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 10	06/12/2021	459083	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007210 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 11	06/12/2021	63796	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007211 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 12	06/12/2021	215542	21012	EXECUTIVE		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3001	
VN122021007212 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 13	06/12/2021	241600	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007213 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 14	06/12/2021	181182	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007214 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 15	06/12/2021	424876	21012	EXECUTIVE		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3001	
VN122021007215 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 16	06/12/2021	80950	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007216 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 17	06/12/2021	195376	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007217 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	21	PUBLIC WORKS	NT V 18	06/12/2021	1098210	21012	EXECUTIVE		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								3001	
VN122021007175 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI	21	PUBLIC WORKS	NT V 19	06/12/2021	464530	21011	EXECUTIVE ENGINEER,CENTRAL		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007176 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS				80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	21	PUBLIC WORKS	NT V 20	06/12/2021	174059	21011	EXECUTIVE ENGINEER,CENTRAL		

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WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									3001 CHIEF ENGINEER,
VN122021007177 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 21	06/12/2021	91095 21012	EXECUTIVE 3001
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007178 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 22	06/12/2021	56196 21011	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									
VN122021007179 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 23	06/12/2021	214344 21011	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									
VN122021007180 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 24	06/12/2021	554654 21012	EXECUTIVE 3001
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021073758 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 57	29/12/2021	48058 21011	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									
VN122021073759 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 58	29/12/2021	18091 21011	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									
VN122021073760 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 59	29/12/2021	21871 21011	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									
VN122021073761 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 60	29/12/2021	9728 21011	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,
WORKS DIVISION PWD B&R ,MOHALI,MOHALI PUBLIC WORKS,PUNJAB,									
VN122021073745 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 44	16/12/2021	114704 21015	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021073746 01/12/2021 N DC01 A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				21	PUBLIC WORKS	NT V 45	16/12/2021	232928 21015	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN122021073748	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 47	17/12/2021
					ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				18000 21015 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021073749	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 48	24/12/2021
					ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				39259 21012 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021007181	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 25	06/12/2021
					ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				694648 21015 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021007184	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 28	07/12/2021
					ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				224113 21015 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021073737	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	22	REVENUE AND REHABILITATI	NT V 8	20/12/2021
					FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN				43116 22069 DISTRICT REVENUE OFFICER
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND
VN122021073738	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	22	REVENUE AND REHABILITATI	NT V 9	20/12/2021
					FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN				26660 22069 DISTRICT REVENUE OFFICER
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND
VN122021073735	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	22	REVENUE AND REHABILITATI	NT V 6	17/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1331189 22068 TEHSILDAR, TEHSILDAR,PATTI
									1001 DIRECTOR, LAND
VN122021073734	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	22	REVENUE AND REHABILITATI	NT V 5	16/12/2021
					TARAN				972247 22067 TEHSILDAR, TEHSILDAR,TARN
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND
VN122021073733	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	22	REVENUE AND REHABILITATI	NT V 4	16/12/2021
					TARAN				382854 22067 TEHSILDAR, TEHSILDAR,TARN
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND
VN122021073732	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	22	REVENUE AND REHABILITATI	NT V 3	15/12/2021
					TEHSILDAR, TEHSILDAR,KHADOOR SAHIB				190403 22066

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT			
VN122021073731 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 2	15/12/2021 39333 22066
TEHSILDAR,TEHSILDAR,KHADOOR SAHIB							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073730 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 1	15/12/2021 244275 22066
TEHSILDAR,TEHSILDAR,KHADOOR SAHIB							
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073736 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 7	17/12/2021 126200 22069 DISTRICT REVENUE OFFICER
FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073744 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 15	23/12/2021 19900 22069 DISTRICT REVENUE OFFICER
FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073743 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 14	22/12/2021 125484 22067 TEHSILDAR,TEHSILDAR,TARN
TARAN							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073742 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 13	22/12/2021 1148903 22068 TEHSILDAR,TEHSILDAR,PATTI
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073741 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 12	20/12/2021 233140 22067 TEHSILDAR,TEHSILDAR,TARN
TARAN							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073740 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 11	20/12/2021 1215336 22067 TEHSILDAR,TEHSILDAR,TARN
TARAN							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073739 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
0000 00 NO DETAILED HEAD							
01 SALARIES				22	REVENUE	AND REHABILITATI NT V 10	20/12/2021 157768 22069 DISTRICT REVENUE OFFICER
FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN							
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023014 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS			

[illegible]

VN122021074717	01/12/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
SAHIB,KHADUR SAHIB					22 REVENUE AND REHABILITATI NT V 17	15/12/2021	87269 22106 TEHSILDAR, KHADUR	
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							6201 FINANCE	

VN122021074718	01/12/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
SAHIB, KHADUR SAHIB			22	REVENUE AND REHABILITATION V 18	15/12/2021	73950 22106 TEHSILDAR, KHADUR
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE

VN122021074719	01/12/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
SAHIB,KHADUR SAHIB			22	REVENUE AND REHABILITATI NT V 19	15/12/2021	264657 22106 TEHSILDAR, KHADUR
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						6201 FINANCE

VN122021074720	01/12/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
SAHIB, KHADUR SAHIB			22	REVENUE AND REHABILITATION V 20	15/12/2021	165609 22106 TEHSILDAR, KHADUR
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE

VN122021074721	01/12/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			22 REVENUE AND REHABILITATI NT V 21	16/12/2021	539113 22105 TEHSILDAR, TARAN	
TARAN,TARAN TARAN								6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								

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

[illegible]

VN122021074722	01/12/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			22 REVENUE AND REHABILITATION V 22	17/12/2021	505312 22107	TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION, PUNJAB,								

VN122021074723	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD						
				01 SALARIES			22 REVENUE AND REHABILITATION V 23	17/12/2021	65053	22107 TEHSILDAR, PATTI, PATTI
				REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER,

VCHR_DATA_1221.TXT									
VN122021074724	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 24	17/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						1438236 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074725	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 25	20/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						115492 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074726	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 26	20/12/2021
TARAN, TARAN TARAN						562836 22105 TEHSILDAR, TARAN			
COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						6201 FINANCE			
VN122021074727	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 27	22/12/2021
REVENUE & REHABILITATION, PUNJAB,						262255 22107 TEHSILDAR, PATTI, PATTI			
						6201 FINANCE COMMISSIONER,			
VN122021074728	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 28	22/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						52894 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074729	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 29	22/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						145673 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074730	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 30	22/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						888489 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074731	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 31	22/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						50090 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074732	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 32	22/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						59557 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			
VN122021074733	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 33	22/12/2021
COMMISSIONER, TARAN TARAN, TARAN TARAN						110960 22101 AC FOR DEPUTY			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF			

VN122021074738	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES				22	REVENUE AND REHABILITATI NT V 38	23/12/2021	534996 22101 AC FOR DEPUTY
				COMMISSIONER,TARAN TARAN,TARAN TARAN							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074740	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 40	24/12/2021	79554 22106 TEHSILDAR,KHADUR
				SAHIB,KHADUR SAHIB							6201 FINANCE
				COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021074716	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 16	14/12/2021	338394 22104 SDM, PATTI,PATTI
				DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021074715	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 15	14/12/2021	38474 22104 SDM, PATTI,PATTI
				DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021074714	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 14	14/12/2021	157976 22104 SDM, PATTI,PATTI
				DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021074713	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 13	14/12/2021	86068 22104 SDM, PATTI,PATTI
				DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021074712	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 12	14/12/2021	264805 22104 SDM, PATTI,PATTI
				DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021074711	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 11	14/12/2021	69937 22104 SDM, PATTI,PATTI
				DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021010629	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 10	10/12/2021	103809 22101 AC FOR DEPUTY
				COMMISSIONER,TARAN TARAN,TARAN TARAN							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010628	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				22	REVENUE AND REHABILITATI NT V 9	10/12/2021	188956 22101 AC FOR DEPUTY
				COMMISSIONER,TARAN TARAN,TARAN TARAN							1801 CHIEF
				SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021010627	01/12/2021	N	DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 8	10/12/2021	123271	22101	AC FOR DEPUTY 1801 CHIEF				
COMMISSIONER, TARAN TARAN, TARAN TARAN SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021010626 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 7	09/12/2021	223285	22102	SDM, TARAN TARAN, TARAN 1801 CHIEF SECRETARY				
TARAN DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021010625 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 6	09/12/2021	215460	22102	SDM, TARAN TARAN, TARAN 1801 CHIEF SECRETARY				
TARAN DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021010624 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 5	09/12/2021	160055	22102	SDM, TARAN TARAN, TARAN 1801 CHIEF SECRETARY				
TARAN DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021010623 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 4	09/12/2021	181899	22103	SDM, KHADUR SAHIB, KHADUR 1801 CHIEF SECRETARY,				
SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021010622 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	09/12/2021	229618	22103	SDM, KHADUR SAHIB, KHADUR 1801 CHIEF SECRETARY,				
SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021074741 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 41	24/12/2021	111661	22107	TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER				
REVENUE & REHABILITATION, PUNJAB,												
VN122021010620 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 1	01/12/2021	79995	22104	SDM, PATTI, PATTI 1801 CHIEF SECRETARY,				
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021010621 01/12/2021 N DC01 A Pay and Allowances Vouchers				2200 2053 DISTRICT ADMINISTRATION								
				093 DISTRICT ESTABLISHMENTS								
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2	09/12/2021	71315	22103	SDM, KHADUR SAHIB, KHADUR 1801 CHIEF SECRETARY,				
SAHIB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021073704 01/12/2021 N DC01 A Pay and Allowances Vouchers				2300 2029 LAND REVENUE								
				103 LAND RECORDS								
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 2	17/12/2021	714638	23011	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND				
BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021073705 01/12/2021 N DC01 A Pay and Allowances Vouchers				2300 2029 LAND REVENUE								
				103 LAND RECORDS								
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				22 REVENUE AND REHABILITATI NT V 3	17/12/2021	9822	23011	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND				
BARNALA, BARNALA												

RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021073706	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BARNALA, BARNALA											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073707	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BARNALA, BARNALA											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073708	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BARNALA, BARNALA											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073709	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BARNALA, BARNALA											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021025442	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BARNALA, BARNALA											
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021010643	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA											
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021010644	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA											
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021010645	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA											
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021010642	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA											
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,											
VN122021010641	01/12/2021	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS											

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 12	10/12/2021	149172 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010640 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 11	10/12/2021	734139 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010639 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 10	10/12/2021	84473 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010633 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 4	01/12/2021	89958 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010632 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 3	01/12/2021	85493 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010630 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 1	01/12/2021	126939 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010631 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 2	01/12/2021	82073 23118 ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA					1801				
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074788 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 47	29/12/2021	13202 23120 SUB DIVISIONAL
MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA					1001 DIRECTOR,				
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074787 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 46	29/12/2021	46604 23119 TEHSILDAR,TEHSILDAR,
TAPA,BARNALA					1001 DIRECTOR, LAND				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074783 01/12/2021 N DC01 A Pay and Allowances Vouchers									
2300				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 42	22/12/2021	63097 23119 TEHSILDAR,TEHSILDAR,
TAPA,BARNALA					1001 DIRECTOR, LAND				
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021074782	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 41	22/12/2021
TAPA, BARNALA						78306	23119	TEHSILDAR, TEHSILDAR,	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074781	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 40	22/12/2021
TAPA, BARNALA						62811	23119	TEHSILDAR, TEHSILDAR,	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074780	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 39	22/12/2021
TAPA, BARNALA						213646	23119	TEHSILDAR, TEHSILDAR,	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074779	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 38	22/12/2021
TAPA, BARNALA						402991	23119	TEHSILDAR, TEHSILDAR,	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074775	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 34	17/12/2021
BARNALA, BARNALA						114020	23011	TEHSILDAR, TEHSILDAR,	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074774	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 33	17/12/2021
BARNALA, BARNALA						156616	23011	TEHSILDAR, TEHSILDAR,	
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND			
VN122021074758	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 17	14/12/2021
MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA, BARNALA						76064	23120	SUB DIVISIONAL	
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR,			
VN122021074759	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 18	14/12/2021
MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA, BARNALA						54958	23120	SUB DIVISIONAL	
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR,			
VN122021074760	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 19	14/12/2021
MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA, BARNALA						249825	23120	SUB DIVISIONAL	
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR,			
VN122021074761	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 20	14/12/2021
MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA, BARNALA						50848	23120	SUB DIVISIONAL	
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						1001 DIRECTOR,			

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01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 29 17/12/2021 490625 23011 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
BARNALA,BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074771 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 30 17/12/2021 50017 23011 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
BARNALA,BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074772 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 31 17/12/2021 267943 23011 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
BARNALA,BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074773 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22 REVENUE AND REHABILITATI NT V 32 17/12/2021 596461 23011 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND									
BARNALA,BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007218 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 1 09/12/2021 670343 23003 EXECUTIVE 3001									
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007219 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 2 09/12/2021 405823 23003 EXECUTIVE 3001									
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007220 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 3 09/12/2021 123856 23003 EXECUTIVE 3001									
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007221 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 4 09/12/2021 434286 23003 EXECUTIVE 3001									
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007224 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 7 09/12/2021 106059 23003 EXECUTIVE 3001									
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007223 01/12/2021 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21 PUBLIC WORKS NT V 6 09/12/2021 232378 23003 EXECUTIVE 3001									
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN122021007227	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 10	09/12/2021
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									247825
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									23003
									EXECUTIVE
									3001
VN122021007226	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 9	09/12/2021
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									155291
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									23003
									EXECUTIVE
									3001
VN122021007225	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 8	09/12/2021
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									239838
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									23003
									EXECUTIVE
									3001
VN122021007222	01/12/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	21	PUBLIC WORKS	NT V 5	09/12/2021
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA									255507
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									23003
									EXECUTIVE
									3001
VN122021074397	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATI	NT V 58	24/12/2021
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, AMRITSAR									1350
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									01040
									GENERAL ADMINISTRATION FOR
									1801
									CHIEF SECRETARY,
VN122021052221	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATI	NT V 66	24/12/2021
BHATINDA, BHATINDA									17178
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									02027
									ASSISTANT COMMISSIONER,,
									1801
									CHIEF SECRETARY,
VN122021029650	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT V 74	29/12/2021
PWD (B&R), BHATINDA									4934
PUBLIC WORKS, PUNJAB,									02044
									XEN,,
									ELECTRICAL DIVISION,
									3001
									CHIEF ENGINEER,
VN122021029651	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT V 75	29/12/2021
PWD (B&R), BHATINDA									1626
PUBLIC WORKS, PUNJAB,									02044
									XEN,,
									ELECTRICAL DIVISION,
									3001
									CHIEF ENGINEER,
VN122021029649	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT V 73	29/12/2021
PWD (B&R), BHATINDA									4744
PUBLIC WORKS, PUNJAB,									02044
									XEN,,
									ELECTRICAL DIVISION,
									3001
									CHIEF ENGINEER,
VN122021031889	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES									101
					01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 107	24/12/2021
SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH									43650
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH									03412
									UNDER
									0102
VN122021031893	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY

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LEGISLATURES									
	01 LEGISLATIVE ASSEMBLY								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 111	24/12/2021	34200 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007261 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	101 LEGISLATIVE ASSEMBLY								
	01 LEGISLATIVE ASSEMBLY								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 34	09/12/2021	57300 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007262 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	101 LEGISLATIVE ASSEMBLY								
	01 LEGISLATIVE ASSEMBLY								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 35	09/12/2021	34200 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007263 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	101 LEGISLATIVE ASSEMBLY								
	01 LEGISLATIVE ASSEMBLY								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 36	09/12/2021	39600 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007264 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	101 LEGISLATIVE ASSEMBLY								
	01 LEGISLATIVE ASSEMBLY								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 37	09/12/2021	34800 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031836 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	103 LEGISLATIVE SECRETARIAT								
	01 LEGISLATIVE SECRETARIAT								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 54	24/12/2021	956 03001 DEPUTY				0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031841 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	103 LEGISLATIVE SECRETARIAT								
	01 LEGISLATIVE SECRETARIAT								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 59	24/12/2021	582 03001 DEPUTY				0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031842 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	103 LEGISLATIVE SECRETARIAT								
	01 LEGISLATIVE SECRETARIAT								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 60	24/12/2021	426 03001 DEPUTY				0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031843 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	103 LEGISLATIVE SECRETARIAT								
	01 LEGISLATIVE SECRETARIAT								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 61	24/12/2021	5055 03001 DEPUTY				0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031844 01/12/2021 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02 STATE/UNION TERRITORY	
LEGISLATURES	103 LEGISLATIVE SECRETARIAT								
	01 LEGISLATIVE SECRETARIAT								
	0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 62	24/12/2021	1202 03001 DEPUTY				0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021031845 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY	
01 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 63	24/12/2021	582 03001 DEPUTY		0102
VN122021031846 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY	
01 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 64	24/12/2021	582 03001 DEPUTY		0102
VN122021031920 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES DY.SPEAKER. ,PB.VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT C 138	28/12/2021	75000 03414		
VN122021031921 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SPEAKER,PB.VIDHAN SABHA ,CHNDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT C 139	28/12/2021	150000 03413		
VN122021031929 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 147	28/12/2021	47340 03412 UNDER		0102
VN122021031930 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 148	28/12/2021	42000 03412 UNDER		0102
VN122021031931 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 149	28/12/2021	29700 03412 UNDER		0102
VN122021031932 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 150	28/12/2021	29280 03412 UNDER		0102
VN122021031933 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 151	28/12/2021	22800 03412 UNDER		0102
VN122021031935 01/12/2021 N DC01 B Travel expenditure Vouchers LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES	26 STATE LEGISLATURE	NT C 153	28/12/2021	170020 03414		

DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021031936 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT C 154 28/12/2021 45000 03414

DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007250 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 23 09/12/2021 25020 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007251 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 24 09/12/2021 73455 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007252 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 25 09/12/2021 26400 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007253 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 26 09/12/2021 34830 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007254 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 27 09/12/2021 43740 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007255 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 28 09/12/2021 8280 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007256 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 29 09/12/2021 74595 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007257 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 30 09/12/2021 79335 03412 UNDER

SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021007258 01/12/2021 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY
LEGISLATURES 101 LEGISLATIVE ASSEMBLY

VCHR_DATA_1221.TXT									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 31									
09/12/2021									
50160 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021007259 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 32									
09/12/2021									
34200 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021007260 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 33									
09/12/2021									
55500 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031849 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 67									
24/12/2021									
49470 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031850 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 68									
24/12/2021									
10590 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031851 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 69									
24/12/2021									
51900 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031852 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 70									
24/12/2021									
67125 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031853 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 71									
24/12/2021									
57360 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031854 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 72									
24/12/2021									
10800 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031855 01/12/2021 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
LEGISLATURES									
101 LEGISLATIVE ASSEMBLY									
02 STATE/UNION TERRITORY									
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE									
NT V 73									
24/12/2021									
49890 03412 UNDER									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									

				VCHR_DATA_1221.TXT					
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT	103	HOUSEHOLD ESTABLISHMENT				
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT C 46	28/12/2021	510 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021031944	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						103 HOUSEHOLD ESTABLISHMENT			
			01 HOUSEHOLD ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT C 41	28/12/2021	510 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021031945	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						103 HOUSEHOLD ESTABLISHMENT			
			01 HOUSEHOLD ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT C 42	28/12/2021	510 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021031951	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						103 HOUSEHOLD ESTABLISHMENT			
			01 HOUSEHOLD ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT C 48	28/12/2021	480 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021031947	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						103 HOUSEHOLD ESTABLISHMENT			
			01 HOUSEHOLD ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT C 44	28/12/2021	510 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021031948	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES						103 HOUSEHOLD ESTABLISHMENT			
			01 HOUSEHOLD ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT C 45	28/12/2021	1560 03002	PRINCIPAL SECRETARY TO 0201 PRINCIPAL
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021007315	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
						108 TOUR EXPENSES			
			01 TOUR EXPENSES						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT V 10	09/12/2021	24800 03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021007314	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
						108 TOUR EXPENSES			
			01 TOUR EXPENSES						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT V 9	09/12/2021	21000 03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021007312	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
						108 TOUR EXPENSES			
			01 TOUR EXPENSES						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT V 7	09/12/2021	9000 03418	UNDER SECRETARY ACCOUNTS 0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021021774	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
						090 SECRETARIAT			
			01 GENERAL SERVICES SECRETARIAT						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT V 125	09/12/2021	11040 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021781	01/12/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
						090 SECRETARIAT			

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01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 132	09/12/2021	9600	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032175	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 196	17/12/2021	76930	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032182	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 203	20/12/2021	3800	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021021746	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 97	07/12/2021	1200	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021021747	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 98	07/12/2021	10921	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021021767	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 118	09/12/2021	30300	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032212	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 233	24/12/2021	9647	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032221	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 242	24/12/2021	820	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021032225	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 246	24/12/2021	7008	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021021773	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 124	09/12/2021	146160	03033	SUPERINTENDENT,ACCOUNTS-2		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY,		
VN122021029720	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2059	PUBLIC WORKS	
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 117	24/12/2021	1920	03076	SR. ARCHITECT		
SECRETARY, ARCH. STAFF,PUNJAB,						3101			

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VN122021029719	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 116
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH			24/12/2021	2850 03076 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,				3101
VN122021052275	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 65
					COMMISSIONER,MOGA,FARIDKOT			23/12/2021	670 04062 DEPUTY
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801
VN122021029757	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 34
					PWD, (B&R),,FARIDKOT,FARIDKOT			24/12/2021	540 04089 XEN,ELECTRICAL DIVISION,
					PUBLIC WORKS,PUNJAB,				3001 CHIEF ENGINEER,
VN122021052356	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 49
					COMMISSIONER,FEROZEPUR,FEROZEPUR			13/12/2021	1440 06039 SUPERINTENDENT FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052355	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 48
					COMMISSIONER,FEROZEPUR,FEROZEPUR			13/12/2021	760 06039 SUPERINTENDENT FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052354	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 47
					COMMISSIONER,FEROZEPUR,FEROZEPUR			13/12/2021	4170 06039 SUPERINTENDENT FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052357	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 50
					COMMISSIONER,FEROZEPUR,FEROZEPUR			13/12/2021	810 06039 SUPERINTENDENT FOR
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021029801	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 85
					ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR			24/12/2021	1280 06057 SUPERINTENDING
					ENGINEER, PUBLIC WORKS,PUNJAB,				3001 CHIEF
VN122021029867	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 67
					ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR			13/12/2021	2810 08045 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029865	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 65
					ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR			13/12/2021	2144 08045 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001

VN122021029912	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 83	23/12/2021
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR											302 09104 EXECUTIVE ENGINEER, CENTRAL
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021029914	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 85	23/12/2021
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR											552 09104 EXECUTIVE ENGINEER, CENTRAL
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021029913	01/12/2021	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 84	23/12/2021
WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR											542 09104 EXECUTIVE ENGINEER, CENTRAL
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006924	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 19	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											1110 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006922	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 17	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											580 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006921	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 16	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											750 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006918	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 13	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											660 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006917	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 12	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											630 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006916	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 11	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											1220 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006915	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS	NT V 10	09/12/2021
PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA											200 12027 XEN, PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,											3001 CHIEF ENGINEER,
VN122021006914	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						

11 DOMESTIC TRAVEL EXPENSES PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 9	09/12/2021	780 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006920 01/12/2021 N DC01 B Travel expenditure Vouchers	1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 15	09/12/2021	630 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029965 01/12/2021 N DC01 B Travel expenditure Vouchers	1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 28	23/12/2021	520 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029964 01/12/2021 N DC01 B Travel expenditure Vouchers	1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 27	23/12/2021	520 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029963 01/12/2021 N DC01 B Travel expenditure Vouchers	1200	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 26	23/12/2021	390 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021035474 01/12/2021 N DC01 B Travel expenditure Vouchers	1300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES REVENUE & REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI	NT V 99	23/12/2021	4940 13462 TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER,
VN122021007098 01/12/2021 N DC01 B Travel expenditure Vouchers	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS	NT V 170	09/12/2021	1660 13078 SR. ARCHITECT 3101
VN122021007097 01/12/2021 N DC01 B Travel expenditure Vouchers	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS	NT V 169	09/12/2021	570 13078 SR. ARCHITECT 3101
VN122021007096 01/12/2021 N DC01 B Travel expenditure Vouchers	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS	NT V 168	09/12/2021	1000 13078 SR. ARCHITECT 3101
VN122021007100 01/12/2021 N DC01 B Travel expenditure Vouchers	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,					21 PUBLIC WORKS	NT V 172	09/12/2021	510 13078 SR. ARCHITECT 3101
VN122021074216 01/12/2021 N DC01 B Travel expenditure Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES			00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES					10 GENERAL ADMINISTRATION	NT V 19	02/12/2021	1471 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY

VN122021074220	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES				00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 23	02/12/2021	1361	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074225	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES				00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 28	13/12/2021	82080	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021060836	01/12/2021	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					11 DOMESTIC TRAVEL EXPENSES				21	PUBLIC WORKS	NT	V 47	23/12/2021	8006	19005 EXECUTIVE 3001
					ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR										
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN122021074398	01/12/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 59	24/12/2021	12531	01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
					DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074399	01/12/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 60	24/12/2021	19187	01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
					DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074412	01/12/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 73	24/12/2021	509296	01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
					DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074411	01/12/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 72	24/12/2021	9276	01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
					DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021074408	01/12/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 69	24/12/2021	20918	01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,
					DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR										
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021073488	01/12/2021	N	DC01	C	Medical Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS				00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 14	24/12/2021	17387	02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
					BHATINDA,BHATINDA										
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021073491	01/12/2021	N	DC01	C	Medical Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS				00	NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					91 MEDICAL REIMBURSEMENT				22	REVENUE AND REHABILITATI	NT	V 17	24/12/2021	101452	02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND
					BHATINDA,BHATINDA										
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC

VCHR_DATA_1221.TXT											
SU SUB_HEAD_DESC				MIN MIN_DESC							
SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021007249	01/12/2021	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
								01 LEGISLATIVE ASSEMBLY	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								26 STATE LEGISLATURE	NT V 22 09/12/2021 55300 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031823	01/12/2021	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
								01 LEGISLATIVE ASSEMBLY	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								26 STATE LEGISLATURE	NT V 41 13/12/2021 289157 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031824	01/12/2021	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
								01 LEGISLATIVE ASSEMBLY	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								26 STATE LEGISLATURE	NT V 42 13/12/2021 25775 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031825	01/12/2021	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
								01 LEGISLATIVE ASSEMBLY	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								26 STATE LEGISLATURE	NT V 43 13/12/2021 3400 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031848	01/12/2021	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
								01 LEGISLATIVE ASSEMBLY	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								26 STATE LEGISLATURE	NT V 66 24/12/2021 854 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021007267	01/12/2021	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
								01 LEGISLATIVE SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								26 STATE LEGISLATURE	NT V 40 09/12/2021 8259 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031943	01/12/2021	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES								103 HOUSEHOLD ESTABLISHMENT	
								01 HOUSEHOLD ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
GOVERNOR,CHANDIGARH,CHANDIGARH								10 GENERAL ADMINISTRATION	NT C 40 24/12/2021 14091 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN122021031942	01/12/2021	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES								090 SECRETARIAT	
								01 SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
GOVERNOR,CHANDIGARH,CHANDIGARH								10 GENERAL ADMINISTRATION	NT C 39 24/12/2021 12300 03002 PRINCIPAL SECRETARY TO
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									0201 PRINCIPAL
VN122021007313	01/12/2021	N	DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
								101 SALARY OF MINISTERS AND DEPUTY MINISTERS	
								01 SALARY OF MINISTERS AND DEPUTY MINISTERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH								10 GENERAL ADMINISTRATION	NT V 8 09/12/2021 11057 03418 UNDER SECRETARY ACCOUNTS
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									0101 PRINCIPAL SECRETARY
VN122021031961	01/12/2021	N	DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
								01 CAR SECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								29 TRANSPORT	NT V 28 22/12/2021 260787 03004 DEPUTY STATE TRANSPORT

COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_1221.TXT				1302 DIRECTOR, STATE				
VN122021032215 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 236 24/12/2021				419 03034 UNDER SECRETARY 0102 SECRETARY,				
VN122021021769 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 120 09/12/2021				24000 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021021768 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 119 09/12/2021				5737 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021021766 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 117 09/12/2021				800 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021021765 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 116 09/12/2021				12000 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021021764 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 115 09/12/2021				7340 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021021763 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 114 09/12/2021				24880 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021032178 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 199 20/12/2021				13859 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021032174 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION NT V 195 17/12/2021				9126 03033 SUPERINTENDENT,ACCOUNTS-2 1801 CHIEF SECRETARY,				
VN122021032230 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			
01 REVENUE, EXCISE AND TAXATION				099 BOARD OF REVENUE								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 251 24/12/2021				7000 03034 UNDER SECRETARY 0102 SECRETARY,				
VN122021032231 01/12/2021 N DC01 C Medical Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			

VCHR_DATA_1221.TXT									
099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 252	24/12/2021	7151	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032235 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 256	28/12/2021	163350	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032239 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 260	28/12/2021	6167	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032242 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 263	28/12/2021	12000	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032243 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 264	28/12/2021	8497	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032244 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 265	28/12/2021	28469	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032245 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 266	28/12/2021	28125	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021757 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 108	09/12/2021	19062	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021758 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 109	09/12/2021	23759	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021759 01/12/2021 N DC01 C Medical Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
099 BOARD OF REVENUE									
00 NO SUB MAJOR HEAD									
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	22 REVENUE	AND REHABILITATI	NT V 110	09/12/2021	2700	03034	UNDER SECRETARY	0102	SECRETARY,
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021021762	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								099	BOARD OF REVENUE
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI NT V 113
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			09/12/2021	23802 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021021775	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								099	BOARD OF REVENUE
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI NT V 126
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			09/12/2021	9083 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021021776	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								099	BOARD OF REVENUE
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI NT V 127
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			09/12/2021	21335 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021032213	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								099	BOARD OF REVENUE
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI NT V 234
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			24/12/2021	10626 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021032214	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								099	BOARD OF REVENUE
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI NT V 235
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			24/12/2021	9600 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021032216	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								099	BOARD OF REVENUE
					01 REVENUE, EXCISE AND TAXATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22	REVENUE AND REHABILITATI NT V 237
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			24/12/2021	7610 03034 UNDER SECRETARY
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				0102 SECRETARY,
VN122021032194	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090	SECRETARIAT
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			10	GENERAL ADMINISTRATION NT V 215
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			22/12/2021	4045 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032197	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090	SECRETARIAT
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			10	GENERAL ADMINISTRATION NT V 218
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			23/12/2021	9424 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032200	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090	SECRETARIAT
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			10	GENERAL ADMINISTRATION NT V 221
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			24/12/2021	170828 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021032201	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								090	SECRETARIAT
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			10	GENERAL ADMINISTRATION NT V 222
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			24/12/2021	3710 03033 SUPERINTENDENT,ACCOUNTS-2,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,

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VN122021032202	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 223	24/12/2021	10637	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032203	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 224	24/12/2021	1344	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032204	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 225	24/12/2021	4379	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032205	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 226	24/12/2021	4368	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032206	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 227	24/12/2021	6762	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032207	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 228	24/12/2021	47980	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032208	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 229	24/12/2021	24461	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032209	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 230	24/12/2021	48076	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032210	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 231	24/12/2021	8653	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021032211	01/12/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT		00 NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						10	GENERAL ADMINISTRATION	NT	V 232	24/12/2021	23046	03033 SUPERINTENDENT,ACCOUNTS-2
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH												1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021070230	01/12/2021	N	DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE		00 NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT						13	INDUSTRIES	NT	V 16	28/12/2021	4271	03062 ASSISTANT
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH												2801

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DIRECTOR, INDUSTRIES,PUNJAB,									
VN122021070231	01/12/2021	N	DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			13 INDUSTRIES	NT V 17
					CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			28/12/2021	44000 03062 ASSISTANT
					DIRECTOR, INDUSTRIES,PUNJAB,				2801
VN122021070229	01/12/2021	N	DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00 NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			13 INDUSTRIES	NT V 15
					CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			28/12/2021	27002 03062 ASSISTANT
					DIRECTOR, INDUSTRIES,PUNJAB,				2801
VN122021006526	01/12/2021	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 62
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			09/12/2021	6909 03072 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029715	01/12/2021	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 112
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH			24/12/2021	8630 03076 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,				3101
VN122021006533	01/12/2021	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 69
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			09/12/2021	22738 03072 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029732	01/12/2021	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 129
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			28/12/2021	11397 03072 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029731	01/12/2021	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 128
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			28/12/2021	14045 03072 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				3001
VN122021029716	01/12/2021	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 113
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH			24/12/2021	9506 03076 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,				3101
VN122021052279	01/12/2021	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 69
					(GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT			23/12/2021	19870 04798 ASSTT.COMMISSIONER
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052264	01/12/2021	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
TEHSILDAR, KOTKAPURA, FARIDKOT
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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

[illegible]

00 NO SUB MAJOR HEAD

3954 04798 ASSTT.COMMISSIONER
1801 CHIEF

00 NO SUB MAJOR HEAD

48195 04798 ASSTT.COMMISSIONER
1801 CHIEF

00 NO SUB MAJOR HEAD

9715 04798 ASSTT.COMMISSIONER
1801 CHIEF

00 NO SUB MAJOR HEAD

12593 06042 ASSISTANT COMMISSIONER (G)
1801 CHIEF SECRETARY,

00 NO SUB MAJOR HEAD

23043 06042 ASSISTANT COMMISSIONER (G)
1801 CHIEF SECRETARY,

00 NO SUB MAJOR HEAD

14512 06039 SUPERINTENDENT FOR
1801 CHIEF

80 GENERAL

21 PUBLIC WORKS	NT V 60	09/12/2021	14858 06065 XEN,,CENTRAL WORKS 3001 CHIEF
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VN122021006628 01/12/2021 N DC01 C Medical Vouchers				VCHR_DATA_1221.TXT							
0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS NT V 59				09/12/2021			
DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR								3591 06065 XEN, ,CENTRAL WORKS			
ENGINEER, PUBLIC WORKS,PUNJAB,								3001 CHIEF			
VN122021073541 01/12/2021 N DC01 C Medical Vouchers				0700 2029 LAND REVENUE				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 25				24/12/2021			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								19491 07007 TEHSILDAR,BATALA,GURDASPUR			
								1001 DIRECTOR, LAND			
VN122021032353 01/12/2021 N DC01 C Medical Vouchers				0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 93				23/12/2021			
TEHSILDAR,GURDASPUR,GURDASPUR								19411 07009			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021032354 01/12/2021 N DC01 C Medical Vouchers				0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 94				23/12/2021			
(G),GURDASPUR,GURDASPUR								22330 07019 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,			
VN122021032355 01/12/2021 N DC01 C Medical Vouchers				0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 95				23/12/2021			
(G),GURDASPUR,GURDASPUR								8080 07019 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,			
VN122021032356 01/12/2021 N DC01 C Medical Vouchers				0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 96				23/12/2021			
(G),GURDASPUR,GURDASPUR								7011 07019 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY,			
VN122021029840 01/12/2021 N DC01 C Medical Vouchers				0700 2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS NT V 36				13/12/2021			
DIVISION PWD B&R, PATHANKOT,GURDASPUR								40057 07038 XEN, ,CENTRAL WORKS			
ENGINEER, PUBLIC WORKS,PUNJAB,								3001 CHIEF			
VN122021032439 01/12/2021 N DC01 C Medical Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 61				24/12/2021			
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR								67490 08899 ASSISTANT			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801			
VN122021032440 01/12/2021 N DC01 C Medical Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 62				24/12/2021			
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR								94955 08899 ASSISTANT			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801			
VN122021032444 01/12/2021 N DC01 C Medical Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				22 REVENUE AND REHABILITATI NT V 63				24/12/2021			
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR								57149 08899 ASSISTANT			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801			

VCHR_DATA_1221.TXT													
VN122021032448	01/12/2021	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR													
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
1801													
VN122021032446	01/12/2021	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR													
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
1801													
VN122021032447	01/12/2021	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR													
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
1801													
VN122021032445	01/12/2021	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR													
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
1801													
VN122021006718	01/12/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
3001													
VN122021006719	01/12/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
3001													
VN122021029862	01/12/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
3001													
VN122021029863	01/12/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR													
ENGINEER, PWD, B&R BRANCH,PUNJAB,													
3001													
VN122021029864	01/12/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR													
ENGINEER, PWD, B&R BRANCH,PUNJAB,													
3001													
VN122021006717	01/12/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
3001													

VN122021074947	01/12/2021	N	DC01	C	Medical Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR										22	REVENUE AND REHABILITATI NT V 86	23/12/2021
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										68759	09950	DISTT.REVENUE OFFICER FOR 6201 FINANCE
VN122021075047	01/12/2021	N	DC01	C	Medical Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA										22	REVENUE AND REHABILITATI NT V 81	23/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										156943	10022	ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,
VN122021029960	01/12/2021	N	DC01	C	Medical Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA										21	PUBLIC WORKS	NT V 26
PUBLIC WORKS,PUNJAB,										23/12/2021	14638	10303 EXECUTIVE ENGINEER,CONST. 3001 CHIEF ENGINEER,
VN122021057158	01/12/2021	N	DC01	C	Medical Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
(G),LUDHIANA,LUDHIANA										22	REVENUE AND REHABILITATI NT V 101	24/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										9030	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021057085	01/12/2021	N	DC01	C	Medical Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
(G),LUDHIANA,LUDHIANA										22	REVENUE AND REHABILITATI NT V 28	13/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										61050	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021013833	01/12/2021	N	DC01	C	Medical Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
(G),LUDHIANA,LUDHIANA										22	REVENUE AND REHABILITATI NT V 19	09/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										11041	11041	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021006811	01/12/2021	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA										21	PUBLIC WORKS	NT V 35
ENGINEER, PWD, B&R BRANCH,PUNJAB,										03/12/2021	7500	11340 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021060745	01/12/2021	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA										21	PUBLIC WORKS	NT V 208
ENGINEER, PUBLIC WORKS,PUNJAB,										24/12/2021	16755	11067 SUPERINTENDING 3001 CHIEF
VN122021060744	01/12/2021	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA										21	PUBLIC WORKS	NT V 207
ENGINEER, PUBLIC WORKS,PUNJAB,										24/12/2021	16972	11067 SUPERINTENDING 3001 CHIEF
VN122021006812	01/12/2021	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA										21	PUBLIC WORKS	NT V 36
ENGINEER, PWD, B&R BRANCH,PUNJAB,										03/12/2021	17866	11340 EXECUTIVE ENGINEER, 3002 CHIEF

VCHR_DATA_1221.TXT									
VN122021074473	01/12/2021	N	DC01	C	Medical Vouchers	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI NT V 67	23/12/2021
					(CIVIL),SARDULGARH,MANSA				5364 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN122021006923	01/12/2021	N	DC01	C	Medical Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 18
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			09/12/2021	24346 12027 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
					PUBLIC WORKS,PUNJAB,				
VN122021006919	01/12/2021	N	DC01	C	Medical Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 14
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			09/12/2021	3200 12027 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
					PUBLIC WORKS,PUNJAB,				
VN122021006928	01/12/2021	N	DC01	C	Medical Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 23
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA			09/12/2021	30440 12027 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
					PUBLIC WORKS,PUNJAB,				
VN122021073645	01/12/2021	N	DC01	C	Medical Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI NT V 24	23/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				9760 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND
VN122021073644	01/12/2021	N	DC01	C	Medical Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI NT V 23	23/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				45674 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND
VN122021035473	01/12/2021	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI NT V 98	23/12/2021
					REVENUE & REHABILITATION,PUNJAB,				8587 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER,
VN122021035479	01/12/2021	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			22 REVENUE AND REHABILITATI NT V 104	23/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				8200 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND
VN122021056175	01/12/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 315
					ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			24/12/2021	21899 13077 REGISTRAR,C/O CHIEF 3001 CHIEF
					ENGINEER, PUBLIC WORKS,PUNJAB,				
VN122021056172	01/12/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			21 PUBLIC WORKS	NT V 312
					ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			24/12/2021	8800 13306 EXECUTIVE 3001
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN122021056109	01/12/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT V 249	23/12/2021	20020	13655	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056170 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	21	PUBLIC WORKS	NT V 310	24/12/2021	16058	13667	XEN,PROVINCIAL DIVISION -		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021007116 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	21	PUBLIC WORKS	NT V 188	09/12/2021	168530	13077	REGISTRAR,C/O CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,							3001 CHIEF		
VN122021056191 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	21	PUBLIC WORKS	NT V 331	28/12/2021	2445	13083	SUPERINTENDING ENGINEER,		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021056055 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	21	PUBLIC WORKS	NT V 195	13/12/2021	3689	13083	SUPERINTENDING ENGINEER,		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021056171 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	21	PUBLIC WORKS	NT V 311	24/12/2021	3360	13081	SUPERINTENDING ENGINEER,		
PUBLIC WORKS,PUNJAB,							3001 CHIEF ENGINEER,		
VN122021056110 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT V 250	23/12/2021	20248	13655	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056096 01/12/2021 N DC01 C Medical Vouchers									
1300	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	21	PUBLIC WORKS	NT V 236	17/12/2021	950013	13077	REGISTRAR,C/O CHIEF		
ENGINEER, PUBLIC WORKS,PUNJAB,							3001 CHIEF		
VN122021029983 01/12/2021 N DC01 C Medical Vouchers									
1400	2059	PUBLIC WORKS					80	GENERAL	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	21	PUBLIC WORKS	NT V 30	23/12/2021	66818	14247	EXECUTIVE		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021036775 01/12/2021 N DC01 C Medical Vouchers									
1500	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
001 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
D.C.,SANGRUR,SANGRUR	22	REVENUE AND REHABILITATI	NT V 116	24/12/2021	14003	15754	A.C.(G) FOR		1801
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							CHIEF		
VN122021074254 01/12/2021 N DC01 C Medical Vouchers									
1600	2052	SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD	
091 ATTACHED OFFICES									

VCHR_DATA_1221.TXT									
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT V 57	28/12/2021	7205	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN122021074244	01/12/2021	N DC01	C Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00 NO SUB MAJOR HEAD
01 PUNJAB BHAWAN, NEW DELHI									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT V 47	24/12/2021	25302	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN122021060832	01/12/2021	N DC01	C Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT V 43	23/12/2021	47120	19302	EXECUTIVE	2101	
ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021074598	01/12/2021	N DC01	C Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATI	NT V 52	23/12/2021	40250	20057	SUB DIVISIONAL	1801	CHIEF
MAGISTRATE,BALACHAUR,NAWANSHAHA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074597	01/12/2021	N DC01	C Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATI	NT V 51	23/12/2021	22560	20057	SUB DIVISIONAL	1801	CHIEF
MAGISTRATE,BALACHAUR,NAWANSHAHA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021010611	01/12/2021	N DC01	C Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATI	NT V 9	03/12/2021	47846	21250	SUB DIVISIONAL	1801	CHIEF
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021073752	01/12/2021	N DC01	C Medical Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT V 51	24/12/2021	177150	21012	EXECUTIVE	3001	
ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021074737	01/12/2021	N DC01	C Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATI	NT V 37	23/12/2021	5849	22101	AC FOR DEPUTY	1801	CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074736	01/12/2021	N DC01	C Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATI	NT V 36	23/12/2021	10573	22101	AC FOR DEPUTY	1801	CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021030079	01/12/2021	N DC01	C Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT V 32	24/12/2021	1000	23003	EXECUTIVE	3001	
ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021074425	01/12/2021	N DC01	D Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
800 OTHER EXPENDITURE									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
-II,AMRITSAR,AMRITSAR					22 REVENUE AND REHABILITATI	NT V 86	29/12/2021	3078000 01924	SUB DIVISIONAL MEGISTRATE
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY,				
VN122021006397 01/12/2021 N DC01 D Misc. Vouchers					0100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 2	01/12/2021	99113 01077	EXECUTIVE
ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021006417	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 22	03/12/2021	752310	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006418	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 23	03/12/2021	401376	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006419	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 24	03/12/2021	402203	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006433	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 38	09/12/2021	240329	01699	EXECUTIVE	3001
					ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006396	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 1	01/12/2021	96416	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029603	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 107	29/12/2021	1894846	01076	EXECUTIVE	3001
					ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006398	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 3	01/12/2021	93494	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006399	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 4	01/12/2021	99628	01077	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006400	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 5	01/12/2021	48540	01076	EXECUTIVE	3001
					ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006406	01/12/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT						
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 11	01/12/2021	26505 01076 EXECUTIVE		3001	
VN122021029598 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 102	29/12/2021	55860 01076 EXECUTIVE		3001	
VN122021029599 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 103	29/12/2021	167473 01076 EXECUTIVE		3001	
VN122021029600 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 104	29/12/2021	96479 01076 EXECUTIVE		3001	
VN122021029601 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 105	29/12/2021	46181 01076 EXECUTIVE		3001	
VN122021029602 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 106	29/12/2021	482204 01076 EXECUTIVE		3001	
VN122021029548 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 52	13/12/2021	18081 01076 EXECUTIVE		3001	
VN122021029583 01/12/2021 N DC01 D Misc. Vouchers	0100	2059 PUBLIC WORKS					60 OTHER BUILDINGS			
			11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD										
27 MINOR WORKS ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 87	24/12/2021	165788 01077 EXECUTIVE		3001	
VN122021074800 01/12/2021 N DC01 D Misc. Vouchers	0100	4059 CAPITAL OUTLAY ON PUBLIC WORKS					80 GENERAL			
			02 COURTS	051 CONSTRUCTION						
0000 00 NO DETAILED HEAD										
53 MAJOR WORKS ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				21 PUBLIC WORKS	NT V 2	17/12/2021	780554 01076 EXECUTIVE		3001	
VN122021023649 01/12/2021 N DC01 D Misc. Vouchers	0100	4059 CAPITAL OUTLAY ON PUBLIC WORKS					60 OTHER BUILDINGS			
			05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	051 CONSTRUCTION						
0000 02 CONSTRUCTION OF BUILDING										
53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				06 ELECTIONS	NT V 1	09/12/2021	6342817 01699 EXECUTIVE		3001	
VN122021006435 01/12/2021 N DC01 D Misc. Vouchers	0200	2059 PUBLIC WORKS					60 OTHER BUILDINGS			

VCHR_DATA_1221.TXT									
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 1	02/12/2021	197038 02044 XEN,,ELECTRICAL DIVISION,	3001 CHIEF ENGINEER,
PWD (B&R),BHATINDA									
PUBLIC WORKS,PUNJAB,									
VN122021029644 01/12/2021 N DC01 D Misc. Vouchers					0200 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 68	24/12/2021	379100 02044 XEN,,ELECTRICAL DIVISION,	3001 CHIEF ENGINEER,
PWD (B&R),BHATINDA									
PUBLIC WORKS,PUNJAB,									
VN122021029639 01/12/2021 N DC01 D Misc. Vouchers					0200 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 63	24/12/2021	433853 02044 XEN,,ELECTRICAL DIVISION,	3001 CHIEF ENGINEER,
PWD (B&R),BHATINDA									
PUBLIC WORKS,PUNJAB,									
VN122021070330 01/12/2021 N DC01 D Misc. Vouchers					0200 4059 CAPITAL OUTLAY ON PUBLIC WORKS				
					051 CONSTRUCTION				
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT									
0000 02 CONSTRUCTION OF BUILDING									
53 MAJOR WORKS					06 ELECTIONS	NT V 1	22/12/2021	209663 02307 EXECUTIVE	3001
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021032006 01/12/2021 N DC01 D Misc. Vouchers					0300 2013 COUNCIL OF MINISTERS				
					105 DISCRETIONARY GRANT BY MINISTERS				
01 PETTY DISCRETIONARY GRANTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 99	29/12/2021	200000 03418 UNDER SECRETARY ACCOUNTS	0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021031966 01/12/2021 N DC01 D Misc. Vouchers					0300 2013 COUNCIL OF MINISTERS				
					105 DISCRETIONARY GRANT BY MINISTERS				
01 PETTY DISCRETIONARY GRANTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 33	24/12/2021	200000 03418 UNDER SECRETARY ACCOUNTS	0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021031963 01/12/2021 N DC01 D Misc. Vouchers					0300 2013 COUNCIL OF MINISTERS				
					105 DISCRETIONARY GRANT BY MINISTERS				
01 PETTY DISCRETIONARY GRANTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 30	22/12/2021	200000 03418 UNDER SECRETARY ACCOUNTS	0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021031958 01/12/2021 N DC01 D Misc. Vouchers					0300 2013 COUNCIL OF MINISTERS				
					105 DISCRETIONARY GRANT BY MINISTERS				
01 PETTY DISCRETIONARY GRANTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 25	20/12/2021	200000 03418 UNDER SECRETARY ACCOUNTS	0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021031955 01/12/2021 N DC01 D Misc. Vouchers					0300 2013 COUNCIL OF MINISTERS				
					105 DISCRETIONARY GRANT BY MINISTERS				
01 PETTY DISCRETIONARY GRANTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 21	13/12/2021	200000 03418 UNDER SECRETARY ACCOUNTS	0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021031954 01/12/2021 N DC01 D Misc. Vouchers					0300 2013 COUNCIL OF MINISTERS				
					105 DISCRETIONARY GRANT BY MINISTERS				
01 PETTY DISCRETIONARY GRANTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 20	13/12/2021	200000 03418 UNDER SECRETARY ACCOUNTS	0101 PRINCIPAL SECRETARY
GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN122021006483 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 19	03/12/2021	110676 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021006484	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 20	03/12/2021	71687	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006485	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 21	03/12/2021	75088	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006486	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 22	03/12/2021	141216	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006487	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 23	03/12/2021	16608	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006489	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 25	03/12/2021	123340	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029727	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 124	28/12/2021	2902643	03072	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006491	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 27	03/12/2021	145444	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006527	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 63	09/12/2021	3009984	03072	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021006530	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 66	09/12/2021	136587	03074	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029723	01/12/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												

93 ELECTRICITY CHARGES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VCHR_DATA_1221.TXT		21 PUBLIC WORKS	NT V 120	28/12/2021	5008 03074 EXECUTIVE	3001
VN122021029734 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 131	29/12/2021	2611325 03074 EXECUTIVE	3001
VN122021029735 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 132	29/12/2021	163803 03074 EXECUTIVE	3001
VN122021029736 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 133	29/12/2021	261532 03074 EXECUTIVE	3001
VN122021029737 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
94 WATER CHARGES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 134	29/12/2021	3006 03074 EXECUTIVE	3001
VN122021029738 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 135	29/12/2021	6418 03074 EXECUTIVE	3001
VN122021029739 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
94 WATER CHARGES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 136	29/12/2021	92506 03074 EXECUTIVE	3001
VN122021029743 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
94 WATER CHARGES ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 140	31/12/2021	393 03074 EXECUTIVE	3001
VN122021029708 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 105	23/12/2021	452686 03074 EXECUTIVE	3001
VN122021029709 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD							
27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			21 PUBLIC WORKS	NT V 106	23/12/2021	293147 03074 EXECUTIVE	3001
VN122021029711 01/12/2021 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS				60 OTHER BUILDINGS	

VCHR_DATA_1221.TXT									
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 108	24/12/2021	26469 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029712 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 109	24/12/2021	29851 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029713 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 110	24/12/2021	32402 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029718 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 115	24/12/2021	66400 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006482 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 18	03/12/2021	465243 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006518 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					21 PUBLIC WORKS	NT V 54	09/12/2021	2590748 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006517 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					21 PUBLIC WORKS	NT V 53	09/12/2021	163803 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006516 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					21 PUBLIC WORKS	NT V 52	09/12/2021	261532 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006514 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					21 PUBLIC WORKS	NT V 50	09/12/2021	4809134 03072 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006513 01/12/2021 N DC01 D Misc. Vouchers					0300 2059 PUBLIC WORKS				
					053 MAINTENANCE AND REPAIRS				
19 ELECTRICAL OPERATIONAL WORKS					60 OTHER BUILDINGS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 49	07/12/2021	4036 03074 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021006490	01/12/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 26	03/12/2021	240500 03074 EXECUTIVE 3001
VN122021070314	01/12/2021 N DC01 D Misc. Vouchers		0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION				80 GENERAL
	65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 9	21/12/2021	12746523 03072 EXECUTIVE 3001
VN122021029763	01/12/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD, (B&R), ,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 40	24/12/2021	45182 04089 XEN,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029759	01/12/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD, (B&R), ,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 36	24/12/2021	29084 04089 XEN,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN122021029768	01/12/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD, (B&R), ,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 45	24/12/2021	45182 04089 XEN,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029766	01/12/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD, (B&R), ,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 43	24/12/2021	73478 04087 XEN,PROVINCIAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029765	01/12/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD, (B&R), ,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 42	24/12/2021	36734 04089 XEN,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029764	01/12/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD, (B&R), ,FARIDKOT,FARIDKOT PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 41	24/12/2021	45182 04089 XEN,ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,

VCHR_DATA_1221.TXT									
VN122021029758	01/12/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 35
					PWD, (B&R),, FARIDKOT, FARIDKOT			24/12/2021	82259 04089
					PUBLIC WORKS, PUNJAB,				XEN, ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029762	01/12/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 39
					PWD, (B&R),, FARIDKOT, FARIDKOT			24/12/2021	82037 04089
					PUBLIC WORKS, PUNJAB,				XEN, ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021006553	01/12/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 11
					PWD, (B&R),, FARIDKOT, FARIDKOT			09/12/2021	178805 04089
					PUBLIC WORKS, PUNJAB,				XEN, ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021006560	01/12/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 18
					PWD, (B&R),, FARIDKOT, FARIDKOT			09/12/2021	37320 04089
					PUBLIC WORKS, PUNJAB,				XEN, ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021006561	01/12/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 19
					PWD, (B&R),, FARIDKOT, FARIDKOT			09/12/2021	258657 04089
					PUBLIC WORKS, PUNJAB,				XEN, ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021029761	01/12/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 38
					PWD, (B&R),, FARIDKOT, FARIDKOT			24/12/2021	90364 04089
					PUBLIC WORKS, PUNJAB,				XEN, ELECTRICAL DIVISION, 3001 CHIEF ENGINEER,
VN122021070331	01/12/2021	N	DC01	D	Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80 GENERAL
					02 COURTS			051 CONSTRUCTION	
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			21 PUBLIC WORKS	NT V 1
					WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB			17/12/2021	119845 05027
					PUBLIC WORKS, PUNJAB,				EXECUTIVE ENGINEER, RURAL 3001 CHIEF ENGINEER,
VN122021029802	01/12/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 86
					PWD B&R, FEROZEPUR, FEROZEPUR			29/12/2021	429598 06060
					PUBLIC WORKS, PUNJAB,				XEN,, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021032362	01/12/2021	N	DC01	D	Misc. Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI	NT V 102
					MAGISTRATE, DHARKALAN, GURDASPUR			23/12/2021	5000 07024
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				SUB DIVISIONAL 1801 CHIEF
VN122021070332	01/12/2021	N	DC01	D	Misc. Vouchers	0700	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80 GENERAL
					02 COURTS			051 CONSTRUCTION	
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			21 PUBLIC WORKS	NT V 1
					ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT			28/12/2021	1828813 07037
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				EXECUTIVE 3001
VN122021006683	01/12/2021	N	DC01	D	Misc. Vouchers	0800	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				

27 MINOR WORKS CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 16	02/12/2021	373151 08670 EXECUTIVE ENGINEER, 3002 CHIEF	
VN122021006684 01/12/2021 N DC01 D Misc. Vouchers				0800 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 17	02/12/2021	796672 08670 EXECUTIVE ENGINEER, 3002 CHIEF	
VN122021023651 01/12/2021 N DC01 D Misc. Vouchers				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION			80 GENERAL	
02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 1	09/12/2021	3068758 08048 EXECUTIVE	3001
VN122021070321 01/12/2021 N DC01 D Misc. Vouchers				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION			80 GENERAL	
02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 2	22/12/2021	2233890 08048 EXECUTIVE	3001
VN122021006732 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 1	02/12/2021	380702 09101 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029925 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 96	23/12/2021	100629 09101 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029873 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 44	13/12/2021	97491 09101 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029936 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 107	29/12/2021	65469 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,	
VN122021006766 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 35	09/12/2021	36000 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,	
VN122021029926 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 97	23/12/2021	31306 09102 XEN,MECHANICAL DIVISION 3001 CHIEF ENGINEER,	
VN122021029935 01/12/2021 N DC01 D Misc. Vouchers				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 106	29/12/2021	60048 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,	

VCHR_DATA_1221.TXT									
VN122021023653	01/12/2021	N	DC01	D	Misc. Vouchers	0900	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80 GENERAL
					02 COURTS			051 CONSTRUCTION	
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			21 PUBLIC WORKS	NT V 2
					ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			09/12/2021	391562
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			09967	EXECUTIVE
									3001
VN122021070326	01/12/2021	N	DC01	D	Misc. Vouchers	0900	4059	CAPITAL OUTLAY ON PUBLIC WORKS	60 OTHER BUILDINGS
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT			051 CONSTRUCTION	
					0000 02 CONSTRUCTION OF BUILDING				
					53 MAJOR WORKS			06 ELECTIONS	NT V 3
					ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR			28/12/2021	8095200
					ENGINEER, PWD, B&R BRANCH,PUNJAB,			09646	EXECUTIVE
									3002
									CHIEF
VN122021023652	01/12/2021	N	DC01	D	Misc. Vouchers	0900	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80 GENERAL
					02 COURTS			051 CONSTRUCTION	
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			21 PUBLIC WORKS	NT V 1
					ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			09/12/2021	1062083
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			09967	EXECUTIVE
									3001
VN122021060728	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 191
					PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			23/12/2021	660823
					ENGINEER, PUBLIC WORKS,PUNJAB,			11071	EXECUTIVE ENGINEER,
									3001
									CHIEF
VN122021060809	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 184
					PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			23/12/2021	24290
					ENGINEER, PUBLIC WORKS,PUNJAB,			11071	EXECUTIVE ENGINEER,
									3001
									CHIEF
VN122021060810	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 185
					PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			23/12/2021	8140
					ENGINEER, PUBLIC WORKS,PUNJAB,			11071	EXECUTIVE ENGINEER,
									3001
									CHIEF
VN122021060812	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 187
					PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			23/12/2021	281987
					ENGINEER, PUBLIC WORKS,PUNJAB,			11071	EXECUTIVE ENGINEER,
									3001
									CHIEF
VN122021060813	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 188
					PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			23/12/2021	467358
					ENGINEER, PUBLIC WORKS,PUNJAB,			11071	EXECUTIVE ENGINEER,
									3001
									CHIEF
VN122021060814	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 189
					ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			23/12/2021	416703
					ENGINEER, PUBLIC WORKS,PUNJAB,			11072	EXECUTIVE ENGINEER,
									3001
									CHIEF
VN122021006803	01/12/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	NT V 27
								02/12/2021	289356
								11071	EXECUTIVE ENGINEER,

PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT				3001 CHIEF			
VN122021006804	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 28	02/12/2021	354352 11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006894	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 118	09/12/2021	268874 11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006895	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 119	09/12/2021	489986 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006896	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 120	09/12/2021	487076 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006897	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 121	09/12/2021	492014 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006898	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 122	09/12/2021	491300 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006899	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 123	09/12/2021	488714 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006900	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 124	09/12/2021	473720 11072 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006901	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,							21	PUBLIC WORKS	NT V 125	09/12/2021	639417 11071 EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006902	01/12/2021	N DC01	D Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	

VCHR_DATA_1221.TXT									
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA ENGINEER, PWD, B&R BRANCH,PUNJAB,					21 PUBLIC WORKS	NT V 126	09/12/2021	112000 11512	EXECUTIVE ENGINEER, 3002 CHIEF
VN122021060727 01/12/2021 N DC01 D Misc. Vouchers					1100 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,					053 MAINTENANCE AND REPAIRS				
					21 PUBLIC WORKS	NT V 190	23/12/2021	99560 11072	EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006801 01/12/2021 N DC01 D Misc. Vouchers					1100 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 25	02/12/2021	34118 11071	EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006802 01/12/2021 N DC01 D Misc. Vouchers					1100 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 26	02/12/2021	252340 11071	EXECUTIVE ENGINEER, 3001 CHIEF
VN122021070333 01/12/2021 N DC01 D Misc. Vouchers					1100 4059 CAPITAL OUTLAY ON PUBLIC WORKS	80 GENERAL			
02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,					051 CONSTRUCTION				
					21 PUBLIC WORKS	NT V 1	22/12/2021	2472549 11072	EXECUTIVE ENGINEER, 3001 CHIEF
VN122021006926 01/12/2021 N DC01 D Misc. Vouchers					1200 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 21	09/12/2021	172491 12027	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029967 01/12/2021 N DC01 D Misc. Vouchers					1200 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 30	23/12/2021	77358 12027	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006925 01/12/2021 N DC01 D Misc. Vouchers					1200 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 20	09/12/2021	113435 12027	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029968 01/12/2021 N DC01 D Misc. Vouchers					1200 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 31	23/12/2021	28423 12027	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021006927 01/12/2021 N DC01 D Misc. Vouchers					1200 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 22	09/12/2021	66445 12027	XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029966 01/12/2021 N DC01 D Misc. Vouchers					1200 2059 PUBLIC WORKS	60 OTHER BUILDINGS			
					053 MAINTENANCE AND REPAIRS				
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD									

VCHR_DATA_1221.TXT									
27 MINOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 29	23/12/2021	255591	12027	XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN122021070327 01/12/2021 N DC01 D Misc. Vouchers	1200	4059 CAPITAL OUTLAY ON PUBLIC WORKS					60 OTHER BUILDINGS		
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING	051	CONSTRUCTION							
53 MAJOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,	06	ELECTIONS	NT V 2	17/12/2021	508090	12027	XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN122021023654 01/12/2021 N DC01 D Misc. Vouchers	1200	4059 CAPITAL OUTLAY ON PUBLIC WORKS					60 OTHER BUILDINGS		
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING	051	CONSTRUCTION							
53 MAJOR WORKS PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,	06	ELECTIONS	NT V 1	09/12/2021	367185	12027	XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,		
VN122021056149 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 289	24/12/2021	18166	13096	EXECUTIVE	3001	
VN122021007009 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
93 ELECTRICITY CHARGES ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 81	02/12/2021	84848	13096	EXECUTIVE	3001	
VN122021056197 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 337	28/12/2021	89448	13096	EXECUTIVE	3001	
VN122021056198 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 338	28/12/2021	229824	13096	EXECUTIVE	3001	
VN122021056199 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 339	28/12/2021	178896	13096	EXECUTIVE	3001	
VN122021056200 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
27 MINOR WORKS ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 340	28/12/2021	40236	13617	EXECUTIVE	3001	
VN122021056201 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							
27 MINOR WORKS ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 341	28/12/2021	321167	13617	EXECUTIVE	3001	
VN122021056202 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	053	MAINTENANCE AND REPAIRS							

VCHR_DATA_1221.TXT													
VN122021007118	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056150	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056151	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056152	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056153	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056154	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056155	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056156	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056157	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA													
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
3001													
VN122021056158	01/12/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA													
3001													

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021056159 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 299	24/12/2021	64445	13096	EXECUTIVE														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056160 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 300	24/12/2021	12976	13096	EXECUTIVE														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056161 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 301	24/12/2021	14112	13096	EXECUTIVE														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056162 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 302	24/12/2021	72083	13096	EXECUTIVE														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056163 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 303	24/12/2021	32878	13096	EXECUTIVE														
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056165 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 305	24/12/2021	412117	13617	EXECUTIVE														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056166 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 306	24/12/2021	323024	13617	EXECUTIVE														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056167 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 307	24/12/2021	676469	13617	EXECUTIVE														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056168 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	
0000 00 NO DETAILED HEAD																																																	
27 MINOR WORKS																				21	PUBLIC WORKS										NT V 308	24/12/2021	200494	13617	EXECUTIVE														
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																	
VN122021056169 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																	
11 INDUSTRIAL TRAINING																																																	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS				21 PUBLIC WORKS	NT V 309	24/12/2021	2000 13306 EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056181 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 321	24/12/2021	964348 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056182 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 322	24/12/2021	48662 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056183 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 323	24/12/2021	353866 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056184 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 324	24/12/2021	529648 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056185 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 325	24/12/2021	1245401 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056186 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 326	24/12/2021	435889 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056187 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 327	24/12/2021	471105 13617 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056193 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 333	28/12/2021	67275 13096 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056194 01/12/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 334	28/12/2021	49980 13096 EXECUTIVE		3001
27 MINOR WORKS									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021056195 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS		VCHR_DATA_1221.TXT		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 335	28/12/2021	129946	13096	EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021056196 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 336	28/12/2021	63222	13096	EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021056147 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 287	24/12/2021	127104	13096	EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021056148 01/12/2021 N DC01 D Misc. Vouchers										1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 288	24/12/2021	82470	13096	EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021070328 01/12/2021 N DC01 D Misc. Vouchers										1300	4059	CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION		60 OTHER BUILDINGS							
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT																									
0000 02 CONSTRUCTION OF BUILDING																									
53 MAJOR WORKS										06 ELECTIONS										NT V 3	17/12/2021	897925	13617	EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021023656 01/12/2021 N DC01 D Misc. Vouchers										1300	4059	CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION		60 OTHER BUILDINGS							
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT																									
0000 02 CONSTRUCTION OF BUILDING																									
53 MAJOR WORKS										06 ELECTIONS										NT V 2	02/12/2021	89125	13617	EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021023655 01/12/2021 N DC01 D Misc. Vouchers										1300	4059	CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION		80 GENERAL							
02 COURTS																									
0000 00 NO DETAILED HEAD																									
53 MAJOR WORKS										21 PUBLIC WORKS										NT V 1	02/12/2021	65500	13091	EXECUTIVE ENGINEER,	3001
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA																						CHIEF			
ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021007130 01/12/2021 N DC01 D Misc. Vouchers										1400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 9	02/12/2021	312678	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021029986 01/12/2021 N DC01 D Misc. Vouchers										1400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 33	24/12/2021	577000	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									
VN122021007123 01/12/2021 N DC01 D Misc. Vouchers										1400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS							
11 INDUSTRIAL TRAINING																									
0000 00 NO DETAILED HEAD																									
27 MINOR WORKS										21 PUBLIC WORKS										NT V 2	01/12/2021	1258735	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR																									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																									

VN122021029987	01/12/2021	N	DC01	D	Misc. Vouchers	1400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 34	24/12/2021	478864	14247	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021007122	01/12/2021	N	DC01	D	Misc. Vouchers	1400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 1	01/12/2021	1293540	14247	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021070337	01/12/2021	N	DC01	D	Misc. Vouchers	1400	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION	60	OTHER BUILDINGS					
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT												
					0000 02 CONSTRUCTION OF BUILDING												
					53 MAJOR WORKS				06	ELECTIONS	NT	V 4	22/12/2021	204130	14045	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021070336	01/12/2021	N	DC01	D	Misc. Vouchers	1400	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION	60	OTHER BUILDINGS					
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT												
					0000 02 CONSTRUCTION OF BUILDING												
					53 MAJOR WORKS				06	ELECTIONS	NT	V 3	22/12/2021	295517	14045	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021070335	01/12/2021	N	DC01	D	Misc. Vouchers	1400	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION	60	OTHER BUILDINGS					
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT												
					0000 02 CONSTRUCTION OF BUILDING												
					53 MAJOR WORKS				06	ELECTIONS	NT	V 2	22/12/2021	216122	14045	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021070334	01/12/2021	N	DC01	D	Misc. Vouchers	1400	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION	60	OTHER BUILDINGS					
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT												
					0000 02 CONSTRUCTION OF BUILDING												
					53 MAJOR WORKS				06	ELECTIONS	NT	V 1	22/12/2021	2900528	14045	EXECUTIVE	3001
					ENGINEER, CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030050	01/12/2021	N	DC01	D	Misc. Vouchers	1500	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 54	28/12/2021	675203	15786	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030049	01/12/2021	N	DC01	D	Misc. Vouchers	1500	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 53	28/12/2021	196550	15786	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030052	01/12/2021	N	DC01	D	Misc. Vouchers	1500	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 56	28/12/2021	1522332	15786	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021030053	01/12/2021	N	DC01	D	Misc. Vouchers	1500	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												

27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 57	28/12/2021	453584 15786 EXECUTIVE	3001
VN122021030054 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 58	28/12/2021	35200 15786 EXECUTIVE	3001
VN122021018917 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 18	09/12/2021	410238 15786 EXECUTIVE	3001
VN122021030048 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 52	24/12/2021	429563 15786 EXECUTIVE	3001
VN122021018920 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 21	09/12/2021	2796705 15786 EXECUTIVE	3001
VN122021018921 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 22	09/12/2021	491203 15050 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021018922 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 23	09/12/2021	275401 15050 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021030051 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 55	28/12/2021	1158725 15786 EXECUTIVE	3001
VN122021030027 01/12/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 31	13/12/2021	293884 15050 EXECUTIVE ENGINEER, 3001 CHIEF	
VN122021007168 01/12/2021 N DC01 D Misc. Vouchers	1900	2059	PUBLIC WORKS		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 19	09/12/2021	94991 19005 EXECUTIVE	3001
VN122021007169 01/12/2021 N DC01 D Misc. Vouchers	1900	2059	PUBLIC WORKS					60 OTHER BUILDINGS	

VCHR_DATA_1221.TXT									
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 20	09/12/2021	94985 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007170 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 21	09/12/2021	94110 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007171 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 22	09/12/2021	66062 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007166 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 17	09/12/2021	94673 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007173 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 24	09/12/2021	85500 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007174 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 25	09/12/2021	94630 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007167 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 18	09/12/2021	94986 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007172 01/12/2021 N DC01 D Misc. Vouchers									
1900 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS				
60 OTHER BUILDINGS									
11 INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 23	09/12/2021	94743 19005 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				
					SM SM_HEAD_DESC				
					MIN MIN_DESC				

VN122021070329	01/12/2021	N	DC01	D	Misc. Vouchers	2100	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION				60	OTHER BUILDINGS	
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT											
					0000 02 CONSTRUCTION OF BUILDING				06	ELECTIONS	NT V 2	13/12/2021	1140472	21012	EXECUTIVE	3001
					53 MAJOR WORKS											
					ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021023657	01/12/2021	N	DC01	D	Misc. Vouchers	2100	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION				60	OTHER BUILDINGS	
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT											
					0000 02 CONSTRUCTION OF BUILDING				06	ELECTIONS	NT V 1	07/12/2021	3652415	21012	EXECUTIVE	3001
					53 MAJOR WORKS											
					ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030062	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 15	23/12/2021	412806	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030063	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 16	23/12/2021	464544	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030065	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 18	23/12/2021	105919	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030066	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 19	23/12/2021	96542	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030061	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 14	23/12/2021	432050	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030060	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 13	23/12/2021	481961	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021030064	01/12/2021	N	DC01	D	Misc. Vouchers	2300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING											
					0000 00 NO DETAILED HEAD				21	PUBLIC WORKS	NT V 17	23/12/2021	217472	23003	EXECUTIVE	3001
					27 MINOR WORKS											
					ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA											
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN122021068819	01/12/2021	N	DC01	E	Abstract Contingent Bill	0100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD	
					01 DIRECTION											

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 6	20/12/2021	1300000	01039 DEPUTY DIRECTOR, SMALL 2101 PRINCIPAL
SAVING OFFICER,,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068841 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 16	17/12/2021	3148000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068842 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 17	20/12/2021	1000000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068843 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 18	20/12/2021	7410000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068844 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 19	24/12/2021	100000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068845 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 20	24/12/2021	2600000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068847 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 22	30/12/2021	700000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068848 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 23	30/12/2021	5770000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068849 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 24	30/12/2021	3595000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068850 01/12/2021 N DC01 E Abstract Contingent Bill	0200	2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD
				103 PROMOTION OF SMALL SAVINGS					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 25	31/12/2021	9780000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
OFFICER,, BHATINDA,BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021068839	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 14	16/12/2021	950000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021068840	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 15	17/12/2021	6360000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021068838	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 13	16/12/2021	9773000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021068837	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 12	16/12/2021	4000000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021068836	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 11	13/12/2021	1900000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021022958	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 10	07/12/2021	3000000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021022957	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 9	07/12/2021	1000000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021022956	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 8	07/12/2021	3674000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021022955	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 7	07/12/2021	800000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021022954	01/12/2021	N	DC01	E	Abstract Contingent Bill	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
01 DIRECTION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
OFFICER,, BHATINDA,BHATINDA										08	FINANCE	NT V 6	07/12/2021	100000	02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															

VN122021022952 01/12/2021 N DC01 E Abstract Contingent Bill	0200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 4
OFFICER,, BHATINDA,BHATINDA			02/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2000000 02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
VN122021022953 01/12/2021 N DC01 E Abstract Contingent Bill	0200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 5
OFFICER,, BHATINDA,BHATINDA			02/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			450000 02023 DISTRICT SMALL SAVING 2101 PRINCIPAL
VN122021068864 01/12/2021 N DC01 E Abstract Contingent Bill	0400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 7
OFFICER,FARIDKOT,FARIDKOT			29/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			900000 04049 SR. DISTRICT SAVING 2101 PRINCIPAL
VN122021068877 01/12/2021 N DC01 E Abstract Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 10
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR			30/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			150000 08026 DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068874 01/12/2021 N DC01 E Abstract Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 7
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR			29/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			1700000 08026 DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068875 01/12/2021 N DC01 E Abstract Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 8
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR			30/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			3200000 08026 DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068876 01/12/2021 N DC01 E Abstract Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 9
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR			30/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10000000 08026 DISTRICT SAVINGS 2101 PRINCIPAL
VN122021069346 01/12/2021 N DC01 E Abstract Contingent Bill	1500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 4
OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR			20/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			100000 15213 SR.DISTRICT SAVINGS 2101 PRINCIPAL
VN122021069347 01/12/2021 N DC01 E Abstract Contingent Bill	1900 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		08 FINANCE	NT V 4
OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR			14/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			100000 19083 DISTRICT. SAVING 2101 PRINCIPAL
VN122021069348 01/12/2021 N DC01 E Abstract Contingent Bill	1900 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			

50 OTHER CHARGES OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	08 FINANCE	NT V 5	14/12/2021	250000 19083 DISTRICT. SAVING 2101 PRINCIPAL	
VN122021070245 01/12/2021 N DC01 E Abstract Contingent Bill LEGISLATURES	2100	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
		01 LEGISLATIVE ASSEMBLY							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COMMISSIONER,MOHALI,MOHALI DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				26 STATE LEGISLATURE	NT V 1	29/12/2021		100000 21246 DEPUTY 1001	
VN122021073474 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT		103 LAND RECORDS					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 19	28/12/2021		3450 01021 DISTRICT REVENUE 1001 DIRECTOR,	
VN122021073475 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		02 DISTRICT ESTABLISHMENT		103 LAND RECORDS					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI	NT V 20	28/12/2021		3300 01021 DISTRICT REVENUE 1001 DIRECTOR,	
VN122021068821 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS					
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SAVING OFFICER,,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 8	29/12/2021		10000 01039 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL	
VN122021068822 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SAVING OFFICER,,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 9	29/12/2021		1310 01039 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL	
VN122021022947 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS					
		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SAVING OFFICER,,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	09/12/2021		10000 01039 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL	
VN122021022948 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SAVING OFFICER,,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 4	09/12/2021		1310 01039 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL	
VN122021068818 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS					
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SAVING OFFICER,,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 5	17/12/2021		950 01039 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL	
VN122021068820 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
		02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS					
		0000 00 NO DETAILED HEAD							
92 TELEPHONE SAVING OFFICER,,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 7	21/12/2021		635 01039 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL	
VN122021074404 01/12/2021 N DC01 F Fully vouched Contingent Bill	0100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 65	24/12/2021	7082 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074372 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 33	15/12/2021	2213540 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074422 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 83	24/12/2021	6300 01924	SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,			
-II,AMRITSAR,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074418 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 79	24/12/2021	5860 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074394 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 55	22/12/2021	264360 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074395 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI NT V 56	23/12/2021	94070 01045	SUB DIVISIONAL OFFICER 6201 FINANCE			
(C),SUB DIVISIONAL OFFICER (C),AJNALA											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074396 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
92 TELEPHONE					22 REVENUE AND REHABILITATI NT V 57	24/12/2021	1011 01044	SUB DIVISIONAL OFFICER 6201 FINANCE			
(C),SUB DIVISIONAL OFFICER (C),BABA BAKALA											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074400 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 61	24/12/2021	9463 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074401 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 62	24/12/2021	7422 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074402 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 63	24/12/2021	5424 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074403 01/12/2021 N DC01 F Fully vouched Contingent Bill											
0100 2053 DISTRICT ADMINISTRATION											
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI NT V 64	24/12/2021	5415 01040	GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY,			
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR											

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DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074405 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD17 HOSPITALITY AND ENTERTAINMENTDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 6624/12/20219789 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074406 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 6724/12/20216715 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074407 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 6824/12/20212528 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074409 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7024/12/202124990 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074410 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD92 TELEPHONEDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7124/12/202111364 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074413 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7424/12/20215020 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074414 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7524/12/20216800 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074415 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7624/12/20214674 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074416 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7724/12/20214915 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
VN122021074417 01/12/2021 N DC01 F Fully vouched Contingent Bill0100 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD13 OFFICE EXPENSESDEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSARDEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,22 REVENUE AND REHABILITATI NT V 7824/12/20217537 01040 GENERAL ADMINISTRATION FOR1801 CHIEF SECRETARY,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
				SU	SUB_HEAD_DESC				

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VN122021022950	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	NT V 2
					OFFICER,, BHATINDA,BHATINDA				01/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				808 02023 DISTRICT SMALL SAVING
									2101 PRINCIPAL
VN122021022949	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			08 FINANCE	NT V 1
					OFFICER,, BHATINDA,BHATINDA				01/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				25000 02023 DISTRICT SMALL SAVING
									2101 PRINCIPAL
VN122021068846	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	NT V 21
					OFFICER,, BHATINDA,BHATINDA				24/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				1501 02023 DISTRICT SMALL SAVING
									2101 PRINCIPAL
VN122021052217	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			22 REVENUE AND REHABILITATI	NT V 62
					BHATINDA,BHATINDA				23/12/2021
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				39167 02027 ASSISTANT COMMISSIONER,,
									1801 CHIEF SECRETARY,
VN122021052219	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 64
					RAMPURA PHUL,BHATINDA				24/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				888000 02013 TEHSILDAR,TEHSILDAR,
									1001 DIRECTOR, LAND
VN122021052218	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 63
					BHATINDA,BHATINDA				24/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				621000 02012 TEHSILDAR,TEHSILDAR,
									1001 DIRECTOR, LAND
VN122021052234	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 79
					MAGISTRATE,, TALWANDI SABO,BHATINDA				28/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				61330 02029 SUB DIVISIONAL
									1801 CHIEF
VN122021052233	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			22 REVENUE AND REHABILITATI	NT V 78
					MAGISTRATE,, TALWANDI SABO,BHATINDA				28/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				2236 02029 SUB DIVISIONAL
									1801 CHIEF
VN122021052232	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 77
					MAGISTRATE,, RAMPURA PHUL,BHATINDA				24/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				30323 02028 SUB DIVISIONAL
									1801 CHIEF
VN122021052231	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 76
					MAGISTRATE,, RAMPURA PHUL,BHATINDA				24/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				29978 02028 SUB DIVISIONAL
									1801 CHIEF

VN122021052210	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 55	20/12/2021	18489 02383 SUB DIVISIONAL
					MAGISTRATE, BHATINDA, BHATINDA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052211	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 56	20/12/2021	6499 02383 SUB DIVISIONAL
					MAGISTRATE, BHATINDA, BHATINDA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052212	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					09 REPAIR AND MAINTENANCE OF STAFF CARS				22	REVENUE AND REHABILITATI NT V 57	20/12/2021	9701 02383 SUB DIVISIONAL
					MAGISTRATE, BHATINDA, BHATINDA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052214	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 59	23/12/2021	17234 02383 SUB DIVISIONAL
					MAGISTRATE, BHATINDA, BHATINDA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052215	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 60	23/12/2021	2168 02383 SUB DIVISIONAL
					MAGISTRATE, BHATINDA, BHATINDA							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052216	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 61	23/12/2021	133960 02027 ASSISTANT COMMISSIONER,,
					BHATINDA, BHATINDA							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052222	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 67	24/12/2021	17256 02012 TEHSILDAR, TEHSILDAR,
					BHATINDA, BHATINDA							1001 DIRECTOR, LAND
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021052223	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 68	24/12/2021	53603 02027 ASSISTANT COMMISSIONER,,
					BHATINDA, BHATINDA							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052224	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 69	24/12/2021	197941 02027 ASSISTANT COMMISSIONER,,
					BHATINDA, BHATINDA							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052225	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 70	24/12/2021	22427 02012 TEHSILDAR, TEHSILDAR,
					BHATINDA, BHATINDA							1001 DIRECTOR, LAND
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021052226	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 71	24/12/2021	20880	02012	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND		
					BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021052227	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 72	24/12/2021	9048	02012	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND		
					BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021052228	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				22	REVENUE AND REHABILITATI NT V 73	24/12/2021	1750	02028	SUB DIVISIONAL 1801 CHIEF		
					MAGISTRATE,, RAMPURA PHUL,BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052229	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 74	24/12/2021	27047	02028	SUB DIVISIONAL 1801 CHIEF		
					MAGISTRATE,, RAMPURA PHUL,BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021052230	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 75	24/12/2021	30361	02028	SUB DIVISIONAL 1801 CHIEF		
					MAGISTRATE,, RAMPURA PHUL,BHATINDA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021029634	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				21	PUBLIC WORKS NT V 58	20/12/2021	86242	02316	EXECUTIVE 3002		
					ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,											
VN122021029633	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				21	PUBLIC WORKS NT V 57	20/12/2021	1910	02308	EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER,		
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,											
VN122021029640	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 64	24/12/2021	1269	02042	EXECUTIVE 3001		
					ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021029641	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 65	24/12/2021	2650	02042	EXECUTIVE 3001		
					ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021029642	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 66	24/12/2021	22550	02042	EXECUTIVE 3001		
					ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA											

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																													
VN122021029645 01/12/2021 N DC01 F Fully vouched Contingent Bill										0200 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 69 24/12/2021 47978 02316 EXECUTIVE										3002									
ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA																																							
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,																																							
VN122021029646 01/12/2021 N DC01 F Fully vouched Contingent Bill										0200 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS										NT V 70 24/12/2021 21650 02316 EXECUTIVE										3002									
ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA																																							
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,																																							
VN122021031919 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										103 LEGISLATIVE SECRETARIAT																													
01 LEGISLATIVE SECRETARIAT																																							
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										26 STATE LEGISLATURE										NT V 137 28/12/2021 89313 03001 DEPUTY										0102									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031937 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										103 LEGISLATIVE SECRETARIAT																													
01 LEGISLATIVE SECRETARIAT																																							
0000 00 NO DETAILED HEAD																																							
94 WATER CHARGES										26 STATE LEGISLATURE										NT V 155 28/12/2021 254 03001 DEPUTY										0102									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031941 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										103 LEGISLATIVE SECRETARIAT																													
01 LEGISLATIVE SECRETARIAT																																							
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										26 STATE LEGISLATURE										NT V 159 29/12/2021 100000 03001 DEPUTY										0102									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031897 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										101 LEGISLATIVE ASSEMBLY																													
01 LEGISLATIVE ASSEMBLY																																							
0000 00 NO DETAILED HEAD																																							
11 DOMESTIC TRAVEL EXPENSES										26 STATE LEGISLATURE										NT V 115 24/12/2021 88000 03412 UNDER										0102									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031898 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										101 LEGISLATIVE ASSEMBLY																													
01 LEGISLATIVE ASSEMBLY																																							
0000 00 NO DETAILED HEAD																																							
11 DOMESTIC TRAVEL EXPENSES										26 STATE LEGISLATURE										NT V 116 24/12/2021 90000 03412 UNDER										0102									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031899 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										101 LEGISLATIVE ASSEMBLY																													
01 LEGISLATIVE ASSEMBLY																																							
0000 00 NO DETAILED HEAD																																							
11 DOMESTIC TRAVEL EXPENSES										26 STATE LEGISLATURE										NT V 117 24/12/2021 87000 03412 UNDER										0102									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031900 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										101 LEGISLATIVE ASSEMBLY																													
01 LEGISLATIVE ASSEMBLY																																							
0000 00 NO DETAILED HEAD																																							
11 DOMESTIC TRAVEL EXPENSES										26 STATE LEGISLATURE										NT V 118 24/12/2021 88900 03412 UNDER										0102									
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH																																							
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021031901 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02 STATE/UNION TERRITORY																			
LEGISLATURES										101 LEGISLATIVE ASSEMBLY																													
01 LEGISLATIVE ASSEMBLY																																							

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 119	24/12/2021	90000 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031902 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 120	24/12/2021	88700 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031903 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 121	24/12/2021	89800 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031904 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 122	24/12/2021	90000 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031905 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 123	24/12/2021	89700 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031906 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 124	24/12/2021	90000 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031907 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 125	24/12/2021	89500 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031908 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 126	24/12/2021	89000 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031909 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 127	24/12/2021	90000 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031910 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY				
LEGISLATURES		101 LEGISLATIVE ASSEMBLY							
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT V 128	24/12/2021	90200 03412 UNDER				0102
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021031911	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 129
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	89000 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021007247	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		26	STATE LEGISLATURE	NT V 20
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								02/12/2021	19191 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021007248	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		26	STATE LEGISLATURE	NT V 21
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								02/12/2021	9295 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021007265	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		26	STATE LEGISLATURE	NT V 38
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								09/12/2021	50000 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021007266	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS		26	STATE LEGISLATURE	NT V 39
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								09/12/2021	7788 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031894	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 112
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	89900 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031895	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 113
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	90200 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031896	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 114
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	89600 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031892	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					98 COMPUTERIZATION IN THE STATE				
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS				
					28 PROFESSIONAL SERVICES		26	STATE LEGISLATURE	NT V 110
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								24/12/2021	102011 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031912	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 130
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	89000 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102

VN122021031913 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY				
LEGISLATURES				101 LEGISLATIVE ASSEMBLY								
				01 LEGISLATIVE ASSEMBLY								
				0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE				NT V 131	24/12/2021	90000 03412 UNDER		
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH												0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021031914 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY				
LEGISLATURES				101 LEGISLATIVE ASSEMBLY								
				01 LEGISLATIVE ASSEMBLY								
				0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES				26 STATE LEGISLATURE				NT V 132	24/12/2021	93000 03412 UNDER	0102	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH												
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					SO SOE_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_ CCO	

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01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 141		28/12/2021		88900 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031924 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 142		28/12/2021		88000 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031925 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 143		28/12/2021		90000 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031926 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 144		28/12/2021		93000 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031927 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 145		28/12/2021		88900 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031928 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 146		28/12/2021		90000 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031934 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 152		28/12/2021		89800 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021007245 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
26 STATE LEGISLATURE				NT V 18		02/12/2021		29100 03001 DEPUTY	
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031826 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
26 STATE LEGISLATURE				NT V 44		14/12/2021		89900 03412 UNDER	
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									
VN122021031838 01/12/2021 N DC01 F Fully vouched Contingent Bill									
LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY	
01 LEGISLATIVE ASSEMBLY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
26 STATE LEGISLATURE				NT V 56		24/12/2021		30139 03001 DEPUTY	
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
0102									

VN122021031840	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									09	REPAIR AND MAINTENANCE OF STAFF CARS							
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									26	STATE LEGISLATURE		NT	V	58	24/12/2021	33328	03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031847	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									17	HOSPITALITY AND ENTERTAINMENT							
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									26	STATE LEGISLATURE		NT	V	65	24/12/2021	5280	03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031862	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	80	24/12/2021	89900	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031863	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	81	24/12/2021	90000	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031864	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	82	24/12/2021	89700	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031865	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	83	24/12/2021	85000	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031866	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	84	24/12/2021	87900	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031867	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	85	24/12/2021	89800	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031868	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	86	24/12/2021	89700	03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH																	0102
VN122021031869	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES							02	STATE/UNION TERRITORY	
LEGISLATURES								101	LEGISLATIVE ASSEMBLY								
									01	LEGISLATIVE ASSEMBLY							
									0000	00	NO DETAILED HEAD						
									11	DOMESTIC TRAVEL EXPENSES							
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									26	STATE LEGISLATURE		NT	V	87	24/12/2021	90000	03412 UNDER
SECRETARY, PUNJAB VIDHAN SABHA,CHD,CHANDIGARH																	0102

SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VCHR_DATA_1221.TXT									
VN122021031870	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 88
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	90000 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031873	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT		26	STATE LEGISLATURE	NT V 91
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								24/12/2021	61075 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031875	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		26	STATE LEGISLATURE	NT V 93
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								24/12/2021	4611 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031876	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		26	STATE LEGISLATURE	NT V 94
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								24/12/2021	15116 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031879	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT		26	STATE LEGISLATURE	NT V 97
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								24/12/2021	43975 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031890	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 108
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	90000 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031891	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		26	STATE LEGISLATURE	NT V 109
SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH								24/12/2021	90000 03412 UNDER
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031827	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		26	STATE LEGISLATURE	NT V 45
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								17/12/2021	31367 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031828	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		26	STATE LEGISLATURE	NT V 46
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH								17/12/2021	13047 03001 DEPUTY
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									0102
VN122021031831	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY
LEGISLATURES								103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					26 STATE LEGISLATURE	NT V 49	22/12/2021	268608 03001 DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031839 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					26 STATE LEGISLATURE	NT V 57	24/12/2021	6466 03001 DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031877 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					26 STATE LEGISLATURE	NT V 95	24/12/2021	8480 03001 DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021031878 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02 STATE/UNION TERRITORY	
LEGISLATURES		103 LEGISLATIVE SECRETARIAT							
01 LEGISLATIVE SECRETARIAT									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					26 STATE LEGISLATURE	NT V 96	24/12/2021	36818 03001 DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021007294 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT							
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		10 GENERAL ADMINISTRATION	NT C 27	02/12/2021			111662 03002 PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021007300 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT							
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		10 GENERAL ADMINISTRATION	NT C 33	06/12/2021			34566 03002 PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021007304 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		090 SECRETARIAT							
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		10 GENERAL ADMINISTRATION	NT C 37	09/12/2021			165564 03002 PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021007302 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		108 TOUR EXPENSES							
01 TOUR EXPENSES									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS		10 GENERAL ADMINISTRATION	NT C 35	09/12/2021			37305 03002 PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021031952 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		103 HOUSEHOLD ESTABLISHMENT							
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS		10 GENERAL ADMINISTRATION	NT C 49	28/12/2021			44922 03002 PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN122021007297 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES		103 HOUSEHOLD ESTABLISHMENT							
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES		10 GENERAL ADMINISTRATION	NT C 30	03/12/2021			55499 03002 PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH									
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									

VN122021007303 01/12/2021 N DC01 F Fully vouched Contingent Bill TERRITORIES				VCHR_DATA_1221.TXT 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 104 SUMPTUARY ALLOWANCES				03 GOVERNOR/ADMINISTRATOR OF UNION			
01 SUMPTUARY ALLOWANCES											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				10 GENERAL ADMINISTRATION	NT C 36	09/12/2021	130843	03002	PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH											
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH											
VN122021007298 01/12/2021 N DC01 F Fully vouched Contingent Bill TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 102 DISCRETIONARY GRANTS				03 GOVERNOR/ADMINISTRATOR OF UNION			
01 DISCRETIONARY GRANTS BY THE GOVERNOR											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				10 GENERAL ADMINISTRATION	NT C 31	06/12/2021	202550	03002	PRINCIPAL SECRETARY TO	0201 PRINCIPAL	
GOVERNOR,CHANDIGARH,CHANDIGARH											
SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH											
VN122021032002 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104 ENTERTAINMENT AND HOSPITALITY EXPENSES							
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				10 GENERAL ADMINISTRATION	NT V 95	28/12/2021	16785	03003	DEPUTY SECRETARY TO CHIEF	0101 PRINCIPAL SECRETARY	
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH											
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH											
VN122021032003 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104 ENTERTAINMENT AND HOSPITALITY EXPENSES							
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				10 GENERAL ADMINISTRATION	NT V 96	28/12/2021	60897	03003	DEPUTY SECRETARY TO CHIEF	0101 PRINCIPAL SECRETARY	
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH											
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH											
VN122021007323 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104 ENTERTAINMENT AND HOSPITALITY EXPENSES							
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				10 GENERAL ADMINISTRATION	NT V 18	09/12/2021	1214498	03003	DEPUTY SECRETARY TO CHIEF	0101 PRINCIPAL SECRETARY	
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH											
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH											
VN122021007324 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 ENTERTAINMENT AND HOSPITALITY EXPENSES				104 ENTERTAINMENT AND HOSPITALITY EXPENSES							
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				10 GENERAL ADMINISTRATION	NT V 19	09/12/2021	982066	03003	DEPUTY SECRETARY TO CHIEF	0101 PRINCIPAL SECRETARY	
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH											
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH											
VN122021031956 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 CAR SECTION				800 OTHER EXPENDITURE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				29 TRANSPORT	NT V 23	15/12/2021	365792	03004	DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE	
COMMISSIONER,PUNJAB,CHANDIGARH											
TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021031959 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 CAR SECTION				800 OTHER EXPENDITURE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				29 TRANSPORT	NT V 26	20/12/2021	389553	03004	DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE	
COMMISSIONER,PUNJAB,CHANDIGARH											
TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021031962 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 CAR SECTION				800 OTHER EXPENDITURE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				29 TRANSPORT	NT V 29	22/12/2021	400103	03004	DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE	
COMMISSIONER,PUNJAB,CHANDIGARH											
TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021031965 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 CAR SECTION				800 OTHER EXPENDITURE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				29 TRANSPORT	NT V 32	24/12/2021	716444	03004	DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE	
COMMISSIONER,PUNJAB,CHANDIGARH											
TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021031967 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD			
01 CAR SECTION				800 OTHER EXPENDITURE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				29 TRANSPORT	NT V 34	24/12/2021	542223	03004	DEPUTY STATE TRANSPORT		

COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		VCHR_DATA_1221.TXT				1302 DIRECTOR, STATE	
VN122021031968 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 35	24/12/2021	598082 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031969 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 36	24/12/2021	284707 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031970 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 37	24/12/2021	802932 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031971 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 38	24/12/2021	1281847 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031972 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 39	24/12/2021	843775 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031973 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 40	24/12/2021	916775 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031974 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 41	24/12/2021	285262 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031975 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 42	24/12/2021	454856 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031976 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 43	24/12/2021	304476 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031977 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 44	24/12/2021	730949 03004 DEPUTY STATE TRANSPORT	1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021031978 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 CAR SECTION							

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 45	24/12/2021	476503 03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN122021031979 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				800	OTHER EXPENDITURE				
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 46	24/12/2021	1141566 03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN122021031980 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				800	OTHER EXPENDITURE				
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 47	24/12/2021	827232 03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN122021031981 01/12/2021 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				800	OTHER EXPENDITURE				
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 48	24/12/2021	245836 03004	DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM	SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031987 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 54	24/12/2021	676231 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031988 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 55	24/12/2021	654217 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031995 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 88	28/12/2021	443731 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031996 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 89	28/12/2021	706597 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031997 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 90	28/12/2021	472694 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031998 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 91	28/12/2021	430880 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021031999 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 92	28/12/2021	592753 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021032000 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 93	28/12/2021	650158 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021032005 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 98	28/12/2021	247671 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021032008 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES				29	TRANSPORT	NT V 56	24/12/2021	814734 03004	DEPUTY STATE TRANSPORT						
COMMISSIONER,PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE							
TRANSPORT,PUNJAB, CHANDIGARH,															
VN122021032009 01/12/2021 N DC01 F Fully vouched Contingent Bill															
		0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD								
		01 CAR SECTION													
		0000 00 NO DETAILED HEAD													

10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		VCHR_DATA_1221.TXT	29	TRANSPORT	NT V 57	24/12/2021	624392 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN122021032010 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 58	24/12/2021	620532 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032011 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 59	24/12/2021	839564 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032012 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 60	24/12/2021	715356 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032013 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 61	24/12/2021	464308 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032014 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 62	24/12/2021	273827 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032015 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 63	24/12/2021	557050 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032016 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 64	24/12/2021	624070 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032017 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 65	24/12/2021	218400 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032018 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 66	24/12/2021	887271 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032019 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29	TRANSPORT	NT V 67	24/12/2021	793448 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE	
VN122021032020 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD

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01 CAR SECTION						
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 68	24/12/2021	570078 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032021 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 69	24/12/2021	754028 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032022 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 70	24/12/2021	1014401 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032023 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 71	24/12/2021	829407 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032024 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 72	24/12/2021	1176064 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032025 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 73	24/12/2021	756012 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032026 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 74	24/12/2021	820713 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032027 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS		29	TRANSPORT	NT V 75	24/12/2021	16162 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032028 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS		29	TRANSPORT	NT V 76	24/12/2021	92231 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032029 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES		29	TRANSPORT	NT V 77	24/12/2021	1011243 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021032030 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD
01 CAR SECTION			800	OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS		29	TRANSPORT	NT V 78	24/12/2021	3990 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,						

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VN122021032031	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES							29 TRANSPORT	NT V 79	28/12/2021	671569 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021032032	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES							29 TRANSPORT	NT V 80	28/12/2021	389613 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021032033	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES							29 TRANSPORT	NT V 81	28/12/2021	405538 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007316	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 11	09/12/2021	35499 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007317	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 12	09/12/2021	75575 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007318	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 13	09/12/2021	131500 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007319	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 14	09/12/2021	4792 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007320	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 15	09/12/2021	139585 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007321	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 16	09/12/2021	9000 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021007322	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS							29 TRANSPORT	NT V 17	09/12/2021	23401 03004 DEPUTY STATE TRANSPORT
COMMISSIONER,PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021031960	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	104 ENTERTAINMENT AND HOSPITALITY EXPENSES	00 NO SUB MAJOR HEAD	
01 ENTERTAINMENT AND HOSPITALITY EXPENSES										
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT							10 GENERAL ADMINISTRATION	NT V 27	20/12/2021	2153767 03003 DEPUTY SECRETARY TO CHIEF
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH							0101 PRINCIPAL SECRETARY			
TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH										

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VN122021031957	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					02 MISCELLANEOUS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			10	GENERAL ADMINISTRATION
					MINISTER PUNJAB,CHANDIGARH,CHANDIGARH			NT	V 24
					TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			17/12/2021	
								72906	03003 DEPUTY SECRETARY TO CHIEF
									0101 PRINCIPAL SECRETARY
VN122021031964	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					02 MISCELLANEOUS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					41 SECRET SERVICE EXPENDITURE			10	GENERAL ADMINISTRATION
					SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH			NT	V 31
					SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			14/12/2021	
								5000000	03005 SPECIAL PRINCIPAL
									0101 PRINCIPAL
VN122021032001	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					02 MISCELLANEOUS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			10	GENERAL ADMINISTRATION
					MINISTER PUNJAB,CHANDIGARH,CHANDIGARH			NT	V 94
					TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			28/12/2021	
								129862	03003 DEPUTY SECRETARY TO CHIEF
									0101 PRINCIPAL SECRETARY
VN122021032004	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					02 MISCELLANEOUS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					16 PUBLICATIONS			10	GENERAL ADMINISTRATION
					MINISTER PUNJAB,CHANDIGARH,CHANDIGARH			NT	V 97
					TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			28/12/2021	
								16085	03003 DEPUTY SECRETARY TO CHIEF
									0101 PRINCIPAL SECRETARY
VN122021032007	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					02 MISCELLANEOUS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					41 SECRET SERVICE EXPENDITURE			10	GENERAL ADMINISTRATION
					SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH			NT	V 100
					SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			22/12/2021	
								5000000	03005 SPECIAL PRINCIPAL
									0101 PRINCIPAL
VN122021007325	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					02 MISCELLANEOUS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					41 SECRET SERVICE EXPENDITURE			10	GENERAL ADMINISTRATION
					SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH			NT	V 22
					SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			07/12/2021	
								5000000	03005 SPECIAL PRINCIPAL
									0101 PRINCIPAL
VN122021031989	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					01 CAR SECTION			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			29	TRANSPORT
					COMMISSIONER,PUNJAB,CHANDIGARH			NT	V 82
					TRANSPORT,PUNJAB, CHANDIGARH,			28/12/2021	
								544953	03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021031990	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					01 CAR SECTION			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			29	TRANSPORT
					COMMISSIONER,PUNJAB,CHANDIGARH			NT	V 83
					TRANSPORT,PUNJAB, CHANDIGARH,			28/12/2021	
								737983	03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021031991	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					01 CAR SECTION			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			29	TRANSPORT
					COMMISSIONER,PUNJAB,CHANDIGARH			NT	V 84
					TRANSPORT,PUNJAB, CHANDIGARH,			28/12/2021	
								841149	03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021031992	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
					01 CAR SECTION			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			29	TRANSPORT
					COMMISSIONER,PUNJAB,CHANDIGARH			NT	V 85
					TRANSPORT,PUNJAB, CHANDIGARH,			28/12/2021	
								795104	03004 DEPUTY STATE TRANSPORT
									1302 DIRECTOR, STATE
VN122021031993	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
								800	OTHER EXPENDITURE

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01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,			29 TRANSPORT	NT V 86	28/12/2021	1130689 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN122021031994 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 CAR SECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,PUNJAB,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,			29 TRANSPORT	NT V 87	28/12/2021	775060 03004 DEPUTY STATE TRANSPORT 1302 DIRECTOR, STATE
VN122021022965 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 7	01/12/2021	15000 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021022966 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 8	01/12/2021	8027 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068851 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 9	13/12/2021	1002 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068853 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 11	24/12/2021	2838 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068854 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 12	24/12/2021	750 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068860 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 18	24/12/2021	909 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068856 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 14	24/12/2021	1100 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068857 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SAVINGS, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 15	24/12/2021	4354 03027 SUPERINTENDENT,SMALL 2101 PRINCIPAL
VN122021068858 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD

103 PROMOTION OF SMALL SAVINGS

08 FINANCE	NT V 16	24/12/2021	15961 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL
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103 PROMOTION OF SMALL SAVINGS

08 FINANCE	NT V 17	24/12/2021	1505 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL
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103 PROMOTION OF SMALL SAVINGS

08 FINANCE	NT V 13	24/12/2021	3068 03027 SUPERINTENDENT, SMALL 2101 PRINCIPAL
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090 SECRETARIAT

10 GENERAL ADMINISTRATION	NT V 240	24/12/2021	716511 03033 SUPERINTENDENT, ACCOUNTS-2 1801 CHIEF SECRETARY,
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092 OTHER OFFICES
AND KNOWLEDGE PARKS AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY

33 GOVERNANCE REFORMS NT V 105 09/12/2021 22040 03352 ASSTT. CONTROLLER
1801 CHIEF

099 BOARD OF REVENUE

22 REVENUE AND REHABILITATI NT V 83 03/12/2021 21181 03034 UNDER SECRETARY
0102 SECRETARY

099 BOARD OF REVENUE

22 REVENUE AND REHABILITATI NT V 261 28/12/2021 18461 03034 UNDER SECRETARY
0102 SECRETARY

099 BOARD OF REVENUE

22 REVENUE AND REHABILITATI NT V 262 28/12/2021 17954 03034 UNDER SECRETARY
0102 SECRETARY

VN122021032297	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	318	29/12/2021	79528	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032195	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	216	22/12/2021	280000	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032199	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				10	GENERAL ADMINISTRATION	NT	V	220	24/12/2021	272996	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032220	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	241	24/12/2021	35910	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032222	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	243	24/12/2021	2500	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032223	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	244	24/12/2021	878	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032224	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				10	GENERAL ADMINISTRATION	NT	V	245	24/12/2021	20425	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032226	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	247	24/12/2021	71819	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032227	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				10	GENERAL ADMINISTRATION	NT	V	248	24/12/2021	52378	03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH											
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021032260	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE					00	NO SUB MAJOR HEAD
					01 REVENUE, EXCISE AND TAXATION											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI	NT	V	281	29/12/2021	2489	03034 UNDER SECRETARY0102 SECRETARY,
					TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH											
					PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021032263	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE					00	NO SUB MAJOR HEAD
					01 REVENUE, EXCISE AND TAXATION											

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 284	29/12/2021	580	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021724 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 68	02/12/2021	2295	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021725 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 69	02/12/2021	472	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021760 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 111	09/12/2021	2891	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021761 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 112	09/12/2021	2187	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021783 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 134	09/12/2021	3800	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021021800 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 151	09/12/2021	1474707	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032181 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 202	20/12/2021	11792	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032217 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 238	24/12/2021	61366	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032218 01/12/2021 N DC01 F Fully vouched Contingent Bill									
		0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
		099 BOARD OF REVENUE							
01 REVENUE, EXCISE AND TAXATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI	NT V 239	24/12/2021	472	03034	UNDER SECRETARY	0102 SECRETARY
PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021032154	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 175	16/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						34777	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032155	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 176	16/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						8396	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032176	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 197	17/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						65490	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032185	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 206	22/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						7000	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021667	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						10	GENERAL ADMINISTRATION	NT V 18	01/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						125000	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021686	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 81	03/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						65484	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021687	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 82	03/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						53755	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021710	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						10	GENERAL ADMINISTRATION	NT V 54	02/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						3983	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021715	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 59	02/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						33168	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021716	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 60	02/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						14160	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021021722	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
						090	SECRETARIAT		
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						10	GENERAL ADMINISTRATION	NT V 66	02/12/2021
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						272245	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN122021021736	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					09 REPAIR AND MAINTENANCE OF STAFF CARS				10	GENERAL ADMINISTRATION	NT	V	80	03/12/2021	65600	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032228	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	249	24/12/2021	13594	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032229	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	250	24/12/2021	38940	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032234	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					92 TELEPHONE				10	GENERAL ADMINISTRATION	NT	V	255	28/12/2021	2867	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032236	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	257	28/12/2021	35400	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032237	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	258	28/12/2021	15642	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032238	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	259	28/12/2021	5395	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021032280	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	301	29/12/2021	98004	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021782	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	133	09/12/2021	18880	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021784	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT	V	135	09/12/2021	31152	03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,		
					CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH														
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021021785	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT							00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT														
					0000 00 NO DETAILED HEAD														
					09 REPAIR AND MAINTENANCE OF STAFF CARS				10	GENERAL ADMINISTRATION	NT	V	136	09/12/2021	97230	03033	SUPERINTENDENT,ACCOUNTS-2,		

CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT										1801 CHIEF SECRETARY,									
VN122021021787 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
0000 00 NO DETAILED HEAD																													
26 ADVERTISING AND PUBLICITY										10 GENERAL ADMINISTRATION										NT V 138 09/12/2021 16597 03033 SUPERINTENDENT,ACCOUNTS-2									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																				1801 CHIEF SECRETARY,									
VN122021032142 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										10 GENERAL ADMINISTRATION										NT V 163 13/12/2021 52607 03033 SUPERINTENDENT,ACCOUNTS-2									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																				1801 CHIEF SECRETARY,									
VN122021032143 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										10 GENERAL ADMINISTRATION										NT V 164 13/12/2021 287207 03033 SUPERINTENDENT,ACCOUNTS-2									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																				1801 CHIEF SECRETARY,									
VN122021032145 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										10 GENERAL ADMINISTRATION										NT V 166 14/12/2021 16800 03033 SUPERINTENDENT,ACCOUNTS-2									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																				1801 CHIEF SECRETARY,									
VN122021032148 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										10 GENERAL ADMINISTRATION										NT V 169 14/12/2021 1769 03033 SUPERINTENDENT,ACCOUNTS-2									
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																				1801 CHIEF SECRETARY,									
VN122021021748 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD									
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																			
0000 00 NO DETAILED HEAD																													
02 WAGES										33 GOVERNANCE REFORMS										NT V 99 07/12/2021 22333 03352 ASSTT. CONTROLLER									
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																				1801 CHIEF									
VN122021070227 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2057 SUPPLIES AND DISPOSALS										00 NO SUB MAJOR HEAD									
01 CONTROLLER OF STORES										101 PURCHASE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										13 INDUSTRIES										NT V 13 23/12/2021 4366 03062 ASSISTANT									
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,																				2801									
VN122021070226 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2057 SUPPLIES AND DISPOSALS										00 NO SUB MAJOR HEAD									
01 CONTROLLER OF STORES										101 PURCHASE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										13 INDUSTRIES										NT V 12 23/12/2021 5086 03062 ASSISTANT									
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,																				2801									
VN122021070224 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2057 SUPPLIES AND DISPOSALS										00 NO SUB MAJOR HEAD									
01 CONTROLLER OF STORES										101 PURCHASE																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										13 INDUSTRIES										NT V 10 14/12/2021 2394 03062 ASSISTANT									
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,																				2801									
VN122021022820 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300 2057 SUPPLIES AND DISPOSALS										00 NO SUB MAJOR HEAD									
01 CONTROLLER OF STORES										101 PURCHASE																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										13 INDUSTRIES										NT V 1 03/12/2021 13354 03062 ASSISTANT									
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,																				2801									

VN122021070225	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				13	INDUSTRIES	NT V 11	23/12/2021		2630	03062	ASSISTANT
					CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH											2801
					DIRECTOR, INDUSTRIES,PUNJAB,											
VN122021070228	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE				00	NO SUB MAJOR HEAD	
					01 CONTROLLER OF STORES											
					0000 00 NO DETAILED HEAD											
					14 RENT, RATES AND TAXES				13	INDUSTRIES	NT V 14	23/12/2021		4000	03062	ASSISTANT
					CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH											2801
					DIRECTOR, INDUSTRIES,PUNJAB,											
VN122021029721	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					06 ARCHITECTURE											
					0000 00 NO DETAILED HEAD											
					30 OTHER CONTRACTUAL SERVICES				21	PUBLIC WORKS	NT V 118	24/12/2021		21576	03076	SR. ARCHITECT
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH											3101
					SECRETARY, ARCH. STAFF,PUNJAB,											
VN122021029724	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					06 ARCHITECTURE											
					0000 00 NO DETAILED HEAD											
					30 OTHER CONTRACTUAL SERVICES				21	PUBLIC WORKS	NT V 121	28/12/2021		21576	03075	ARCHITECT,0/0 CHIEF
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH											3101 SECRETARY,
					ARCH. STAFF,PUNJAB,											
VN122021029726	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					06 ARCHITECTURE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				21	PUBLIC WORKS	NT V 123	28/12/2021		39440	03075	ARCHITECT,0/0 CHIEF
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH											3101 SECRETARY,
					ARCH. STAFF,PUNJAB,											
VN122021029742	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					06 ARCHITECTURE											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				21	PUBLIC WORKS	NT V 139	31/12/2021		32824	03075	ARCHITECT,0/0 CHIEF
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH											3101 SECRETARY,
					ARCH. STAFF,PUNJAB,											
VN122021029725	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					98 COMPUTERIZATION IN THE STATE											
					0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)											
					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 122	28/12/2021		18480	03075	ARCHITECT,0/0 CHIEF
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH											3101 SECRETARY,
					ARCH. STAFF,PUNJAB,											
VN122021006523	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 59	09/12/2021		1600	03075	ARCHITECT,0/0 CHIEF
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH											3101 SECRETARY,
					ARCH. STAFF,PUNJAB,											
VN122021006488	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS	
					19 ELECTRICAL OPERATIONAL WORKS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 24	03/12/2021		19350	03074	EXECUTIVE
					ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH											3001
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021029682	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL	
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				21	PUBLIC WORKS	NT V 79	13/12/2021		109569	03074	EXECUTIVE

VN122021029733 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT				80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
93 ELECTRICITY CHARGES										21 PUBLIC WORKS										NT V 130	28/12/2021	23413	03069	SUPERINTENDING	
ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH																							3001	CHIEF	
ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006525 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 61	09/12/2021	17233	03072	EXECUTIVE	
ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH																							3001		
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006528 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 64	09/12/2021	15161	03072	EXECUTIVE	
ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH																							3001		
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006529 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 65	09/12/2021	16040	03072	EXECUTIVE	
ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH																							3001		
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006531 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 67	09/12/2021	17234	03072	EXECUTIVE	
ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH																							3001		
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006532 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 68	09/12/2021	18084	03072	EXECUTIVE	
ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH																							3001		
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006534 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS										NT V 70	09/12/2021	11609	03072	EXECUTIVE	
ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH																							3001		
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																									
VN122021006515 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
06 ARCHITECTURE										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
07 PURCHASE OF STAFF CARS										21 PUBLIC WORKS										NT V 51	09/12/2021	1374100	03075	ARCHITECT, O/O CHIEF	
ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH																							3101	SECRETARY,	
ARCH. STAFF, PUNJAB,																									
VN122021006519 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
06 ARCHITECTURE										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 55	09/12/2021	1214	03075	ARCHITECT, O/O CHIEF	
ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH																							3101	SECRETARY,	
ARCH. STAFF, PUNJAB,																									
VN122021006520 01/12/2021 N DC01 F Fully vouched Contingent Bill										0300	2059	PUBLIC WORKS					80	GENERAL							
06 ARCHITECTURE										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD																									
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 56	09/12/2021	16881	03075	ARCHITECT, O/O CHIEF	
ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH																							3101	SECRETARY,	
ARCH. STAFF, PUNJAB,																									

VN122021006521	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 57	09/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						4770 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021006522	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 58	09/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						8850 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021029717	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					14 RENT, RATES AND TAXES				21 PUBLIC WORKS	NT V 114	24/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						1774053 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021029714	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 111	24/12/2021
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						7894 03076 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,						3101
VN122021029706	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				21 PUBLIC WORKS	NT V 103	22/12/2021
					(EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						3599 03076 SR. ARCHITECT
					SECRETARY, ARCH. STAFF,PUNJAB,						3101
VN122021029689	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				21 PUBLIC WORKS	NT V 86	13/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						7361 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021006524	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 60	09/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						2500 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021029687	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					94 WATER CHARGES				21 PUBLIC WORKS	NT V 84	13/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						955 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021029688	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 85	13/12/2021
					ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						117560 03075 ARCHITECT,0/0 CHIEF
					ARCH. STAFF,PUNJAB,						3101 SECRETARY,
VN122021023621	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
					01 PRIZES						
					0000 00 NO DETAILED HEAD						

50 OTHER CHARGES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			VCHR_DATA_1221.TXT	08 FINANCE	NT V 17	09/12/2021	1000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,
VN122021070507 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
01 PRIZES			103 STATE LOTTERIES				
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 56	29/12/2021	7800000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021070508 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
01 PRIZES			103 STATE LOTTERIES				
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 57	29/12/2021	12600000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021070509 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
01 PRIZES			103 STATE LOTTERIES				
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 58	29/12/2021	300000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021070510 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
01 PRIZES			103 STATE LOTTERIES				
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 59	29/12/2021	7555324 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021023612 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 8	09/12/2021	362933 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021023613 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
0000 99 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 9	09/12/2021	35000 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021023617 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 13	09/12/2021	445915 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021023618 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 14	09/12/2021	33805 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021070479 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
0000 99 NO DETAILED HEAD							
92 TELEPHONE DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			08 FINANCE	NT V 28	14/12/2021	5498 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR,	
VN122021070480 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					103 STATE LOTTERIES				
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	13 OFFICE EXPENSES			08 FINANCE	NT V 29	15/12/2021	75030 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070481 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 30	24/12/2021	83196 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070482 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 31	24/12/2021	82384 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070483 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	13 OFFICE EXPENSES			08 FINANCE	NT V 32	24/12/2021	11681 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070484 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	13 OFFICE EXPENSES			08 FINANCE	NT V 33	24/12/2021	907 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070485 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 34	24/12/2021	164864 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070486 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 35	24/12/2021	105975 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070487 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 36	24/12/2021	56440 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070488 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 37	24/12/2021	32500 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070489 01/12/2021 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		02 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
	26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 38	24/12/2021	185782 03088 PUNJAB STATE LOTTERIES		
DEPARTMENT,CHANDIGARH,CHANDIGARH							3401 DIRECTOR,		
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									

VN122021070490	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 39	24/12/2021	1658711 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070491	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 40	24/12/2021	1936 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070492	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 41	24/12/2021	4622 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070493	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 42	24/12/2021	182158 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070494	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 43	24/12/2021	17605 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070495	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 44	24/12/2021	26082 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070496	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 45	24/12/2021	35200 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070497	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 46	24/12/2021	2124 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070498	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT,CHANDIGARH,CHANDIGARH						08 FINANCE	NT V 47	24/12/2021	15750 03088 PUNJAB STATE LOTTERIES
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070499	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
						08 FINANCE	NT V 48	24/12/2021	1838 03088 PUNJAB STATE LOTTERIES

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DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									3401 DIRECTOR,
VN122021070500 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES			08 FINANCE	NT V 49	24/12/2021			999 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070501 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 50	24/12/2021			20712 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070502 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 51	24/12/2021			111923 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070503 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 52	24/12/2021			88440 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070504 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 53	24/12/2021			86720 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070505 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 54	24/12/2021			32500 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070506 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			08 FINANCE	NT V 55	24/12/2021			58295 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021023614 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 10	09/12/2021			4300000 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021023615 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 11	09/12/2021			500000 03088 PUNJAB STATE LOTTERIES	3401 DIRECTOR,
DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021023616 01/12/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
			103 STATE LOTTERIES						

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01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 12	09/12/2021	2000 03088 PUNJAB STATE LOTTERIES	
DEPARTMENT,CHANDIGARH,CHANDIGARH					3401 DIRECTOR,				
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021023619	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 15	09/12/2021	1000 03088 PUNJAB STATE LOTTERIES	
DEPARTMENT,CHANDIGARH,CHANDIGARH					3401 DIRECTOR,				
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021023620	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD
01 PRIZES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 16	09/12/2021	1500 03088 PUNJAB STATE LOTTERIES	
DEPARTMENT,CHANDIGARH,CHANDIGARH					3401 DIRECTOR,				
LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,									
VN122021070317	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 12	28/12/2021	6000 03323 DEPUTY	3001
DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN122021067702	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
					0000 99 NO DETAILED HEAD										
					09 REPAIR AND MAINTENANCE OF STAFF CARS				07	EXCISE AND TAXATION	NT V 6	13/12/2021		6800	04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021022969	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				08	FINANCE	NT V 3	09/12/2021		1190	04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021022968	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				08	FINANCE	NT V 2	01/12/2021		1000	04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021022967	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					30 OTHER CONTRACTUAL SERVICES				08	FINANCE	NT V 1	01/12/2021		10000	04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021068863	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				08	FINANCE	NT V 6	23/12/2021		1250	04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021068862	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				08	FINANCE	NT V 5	23/12/2021		1220	04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021068861	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS				00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				08	FINANCE	NT V 4	23/12/2021		470	04049 SR. DISTRICT SAVING
					OFFICER,FARIDKOT,FARIDKOT										2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021052283	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS				00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 73	28/12/2021		4830	04021 TEHSILDAR, JAITU,FARIDKOT
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										1001 DIRECTOR, LAND
VN122021052291	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS										
					0000 99 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI	NT V 81	29/12/2021		39827	04798 ASSTT.COMMISSIONER
					(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT										1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021052290	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS										
					0000 99 NO DETAILED HEAD										

50 OTHER CHARGES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 80	29/12/2021	160500 04798 ASSTT.COMMISSIONER 1801 CHIEF	
VN122021013732	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 25	09/12/2021	6350 04062 DEPUTY	1801	
VN122021013731	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 24	09/12/2021	18398 04062 DEPUTY	1801	
VN122021013725	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 18	09/12/2021	106543 04062 DEPUTY	1801	
VN122021013724	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 17	09/12/2021	3353 04062 DEPUTY	1801	
VN122021052271	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 61	23/12/2021	695 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052272	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 62	23/12/2021	34004 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052273	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 63	23/12/2021	29952 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052274	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 64	23/12/2021	57419 04798 ASSTT.COMMISSIONER 1801 CHIEF		
VN122021052276	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE MAGISTRATE, JAITO, FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 66	23/12/2021	1235 04058 SUB DIVISIONAL 1801 CHIEF		
VN122021052277	01/12/2021	N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	

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				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 67	23/12/2021	11258 04058 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, JAITO, FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021052280 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 70	24/12/2021	18286 04798 ASSTT.COMMISSIONER	1801 CHIEF
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021052281 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				22 REVENUE AND REHABILITATI	NT V 71	24/12/2021	20000 04798 ASSTT.COMMISSIONER	1801 CHIEF
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021052282 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 72	28/12/2021	551 04021 TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021052262 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI	NT V 52	22/12/2021	69773 04798 ASSTT.COMMISSIONER	1801 CHIEF
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021052263 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI	NT V 53	22/12/2021	16630 04798 ASSTT.COMMISSIONER	1801 CHIEF
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021013710 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
17 HOSPITALITY AND ENTERTAINMENT				22 REVENUE AND REHABILITATI	NT V 3	02/12/2021	11301 04798 ASSTT.COMMISSIONER	1801 CHIEF
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021013711 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 4	02/12/2021	18858 04798 ASSTT.COMMISSIONER	1801 CHIEF
(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021013727 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD								
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 20	09/12/2021	764 04050 SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(C), FARIDKOT, FARIDKOT								
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021052278 01/12/2021 N DC01 F Fully vouched Contingent Bill				0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
				800 OTHER EXPENDITURE				
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 68	23/12/2021	142500 04021 TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								

VCHR_DATA_1221.TXT									
VN122021052284	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800	OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 74
					(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			28/12/2021	220000 04798 ASSTT.COMMISSIONER
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052285	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800	OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 75
					(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			28/12/2021	48542 04798 ASSTT.COMMISSIONER
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052286	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800	OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 76
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			29/12/2021	190500 04021 TEHSILDAR,JAITU,FARIDKOT
									1001 DIRECTOR, LAND
VN122021052289	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800	OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 79
					(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT			29/12/2021	162000 04798 ASSTT.COMMISSIONER
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF
VN122021052261	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101	COMMISSIONERS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22	REVENUE AND REHABILITATI NT V 51
					COMMISSIONER,MOGA,FARIDKOT			22/12/2021	4853 04062 DEPUTY
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801
VN122021052268	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101	COMMISSIONERS
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI NT V 58
					COMMISSIONER,MOGA,FARIDKOT			23/12/2021	4500 04062 DEPUTY
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801
VN122021052269	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101	COMMISSIONERS
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI NT V 59
					COMMISSIONER,MOGA,FARIDKOT			23/12/2021	6485 04062 DEPUTY
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801
VN122021052270	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101	COMMISSIONERS
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI NT V 60
					COMMISSIONER,MOGA,FARIDKOT			23/12/2021	3500 04062 DEPUTY
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801
VN122021052260	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101	COMMISSIONERS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22	REVENUE AND REHABILITATI NT V 50
					COMMISSIONER,MOGA,FARIDKOT			22/12/2021	9786 04062 DEPUTY
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801
VN122021006543	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	60 OTHER BUILDINGS
					19 ELECTRICAL OPERATIONAL WORKS			053	MAINTENANCE AND REPAIRS
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			21	PUBLIC WORKS NT V 1
					PWD, (B&R),,FARIDKOT,FARIDKOT			01/12/2021	534260 04089 XEN,ELECTRICAL DIVISION,
									3001 CHIEF ENGINEER,

PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021006544 01/12/2021 N DC01 F Fully vouched Contingent Bill										0400 2059 PUBLIC WORKS									
19 ELECTRICAL OPERATIONAL WORKS										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										21 PUBLIC WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT										NT V 2									
PUBLIC WORKS,PUNJAB,										01/12/2021									
										527526 04089 XEN,ELECTRICAL DIVISION,3001 CHIEF ENGINEER,									
VN122021029756 01/12/2021 N DC01 F Fully vouched Contingent Bill										0400 2059 PUBLIC WORKS									
11 INDUSTRIAL TRAINING										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT										NT V 33									
PUBLIC WORKS,PUNJAB,										23/12/2021									
										5450 04089 XEN,ELECTRICAL DIVISION,3001 CHIEF ENGINEER,									
VN122021029760 01/12/2021 N DC01 F Fully vouched Contingent Bill										0400 2059 PUBLIC WORKS									
11 INDUSTRIAL TRAINING										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT										NT V 37									
PUBLIC WORKS,PUNJAB,										24/12/2021									
										21956 04089 XEN,ELECTRICAL DIVISION,3001 CHIEF ENGINEER,									
VN122021029767 01/12/2021 N DC01 F Fully vouched Contingent Bill										0400 2059 PUBLIC WORKS									
11 INDUSTRIAL TRAINING										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT										NT V 44									
PUBLIC WORKS,PUNJAB,										24/12/2021									
										1950 04089 XEN,ELECTRICAL DIVISION,3001 CHIEF ENGINEER,									
VN122021029769 01/12/2021 N DC01 F Fully vouched Contingent Bill										0400 2059 PUBLIC WORKS									
11 INDUSTRIAL TRAINING										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT										NT V 46									
PUBLIC WORKS,PUNJAB,										24/12/2021									
										32609 04089 XEN,ELECTRICAL DIVISION,3001 CHIEF ENGINEER,									
VN122021029744 01/12/2021 N DC01 F Fully vouched Contingent Bill										0400 2059 PUBLIC WORKS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										21 PUBLIC WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT										NT V 21									
PUBLIC WORKS,PUNJAB,										14/12/2021									
										11280 04089 XEN,ELECTRICAL DIVISION,3001 CHIEF ENGINEER,									
VN122021022971 01/12/2021 N DC01 F Fully vouched Contingent Bill										0500 2047 OTHER FISCAL SERVICES									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD																			
30 OTHER CONTRACTUAL SERVICES										08 FINANCE									
SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB										NT V 2									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										09/12/2021									
										10000 05016 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL									
VN122021068865 01/12/2021 N DC01 F Fully vouched Contingent Bill										0500 2047 OTHER FISCAL SERVICES									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE										08 FINANCE									
SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB										NT V 3									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										13/12/2021									
										860 05016 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL									
VN122021068866 01/12/2021 N DC01 F Fully vouched Contingent Bill										0500 2047 OTHER FISCAL SERVICES									
01 DIRECTION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										08 FINANCE									
SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB										NT V 4									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										23/12/2021									
										2500000 05016 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL									
VN122021068867 01/12/2021 N DC01 F Fully vouched Contingent Bill										0500 2047 OTHER FISCAL SERVICES									
01 DIRECTION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										08 FINANCE									
SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB										NT V 5									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										23/12/2021									
										2600000 05016 DEPUTY DIRECTOR,SMALL 2101 PRINCIPAL									

VCHR_DATA_1221.TXT									
VN122021068868	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION		103	PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		08	FINANCE	NT V 6
					SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB			29/12/2021	2000000
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05016
									DEPUTY DIRECTOR, SMALL
									2101
									PRINCIPAL
VN122021052329	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		22	REVENUE AND REHABILITATI	NT V 75
					SAHIB			23/12/2021	2740
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				05009
									TEHSILDAR, AMLOH, FATEHGARH
									1001
									DIRECTOR, LAND
VN122021052305	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		22	REVENUE AND REHABILITATI	NT V 51
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			23/12/2021	6622
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021052306	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22	REVENUE AND REHABILITATI	NT V 52
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			23/12/2021	9335
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021013769	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		22	REVENUE AND REHABILITATI	NT V 37
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			09/12/2021	3323
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021013753	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		22	REVENUE AND REHABILITATI	NT V 21
					PATHANA,FATEHGARH SAHIB			09/12/2021	28330
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05018
									S.D.O(C),BASSI
									1801
									CHIEF
VN122021052307	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22	REVENUE AND REHABILITATI	NT V 53
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			23/12/2021	4020
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021052308	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22	REVENUE AND REHABILITATI	NT V 54
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			23/12/2021	9100
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021052309	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22	REVENUE AND REHABILITATI	NT V 55
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			23/12/2021	5000
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021052310	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		22	REVENUE AND REHABILITATI	NT V 56
					(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			23/12/2021	9676
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				05017
									ASSISTANT COMMISSIONER
									1801
									CHIEF SECRETARY,
VN122021052311	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 57	23/12/2021	8150 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052312 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 58	23/12/2021	11210 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052313 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 59	23/12/2021	8660 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052314 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 60	23/12/2021	9550 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052315 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 61	23/12/2021	3050 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052316 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 62	23/12/2021	5192 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC						
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN122021052317 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 63	23/12/2021	1350 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052318 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 64	23/12/2021	9500 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021052319 01/12/2021 N DC01 F Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
17 HOSPITALITY AND ENTERTAINMENT (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 65	23/12/2021	7262 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,

VN122021052320	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					94 WATER CHARGES				22	REVENUE AND REHABILITATI NT V 66	23/12/2021	1400 05011 TEHSILDAR, FATEHGARH
					SAHIB, FATEHGARH SAHIB							1001 DIRECTOR, LAND
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021052321	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 67	23/12/2021	9204 05017 ASSISTANT COMMISSIONER
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052322	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 68	23/12/2021	9204 05017 ASSISTANT COMMISSIONER
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052323	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 69	23/12/2021	4150 05017 ASSISTANT COMMISSIONER
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052324	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 70	23/12/2021	27395 05017 ASSISTANT COMMISSIONER
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052325	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 71	23/12/2021	30973 05017 ASSISTANT COMMISSIONER
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052327	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 73	23/12/2021	737 05021
					S.D.O.(C), KHAMANON, FATEHGARH SAHIB							
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052328	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 74	23/12/2021	3500 05018 S.D.O(C), BASSI
					PATHANA, FATEHGARH SAHIB							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021052330	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS							
					0000 99 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 76	23/12/2021	500000 05009 TEHSILDAR, AMLOH, FATEHGARH
					SAHIB							1001 DIRECTOR, LAND
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021052331	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 77	23/12/2021	6600 05018 S.D.O(C), BASSI
					PATHANA, FATEHGARH SAHIB							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							

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VN122021052332	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 78	23/12/2021
					PATHANA, FATEHGARH SAHIB			825 05018 S.D.O(C), BASSI	1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052333	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			22 REVENUE AND REHABILITATI NT V 79	23/12/2021
					PATHANA, FATEHGARH SAHIB			710 05018 S.D.O(C), BASSI	1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052334	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 80	23/12/2021
					PATHANA, FATEHGARH SAHIB			5515 05018 S.D.O(C), BASSI	1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052335	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 81	23/12/2021
					PATHANA, FATEHGARH SAHIB			25125 05018 S.D.O(C), BASSI	1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052339	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 85	28/12/2021
					S.D.O.(C), KHAMANON, FATEHGARH SAHIB			20542 05021	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052340	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 86	28/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB			5176 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052341	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 87	28/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB			4060 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052342	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 88	28/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB			9175 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052343	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 89	28/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB			2800 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052344	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 90	28/12/2021
					(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB			80290 05017 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN122021052345	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	

			VCHR_DATA_1221.TXT		
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 91	28/12/2021	67525 05017 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021052346 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 92	28/12/2021	9204 05017 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021052302 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 48	20/12/2021	14960 05011 TEHSILDAR,FATEHGARH
SAHIB,FATEHGARH SAHIB			1001 DIRECTOR, LAND		
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021013760 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 28	09/12/2021	11251 05021
S.D.O.(C),KHAMANON,FATEHGARH SAHIB					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013761 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 29	09/12/2021	22948 05017 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013762 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 30	09/12/2021	22668 05017 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013763 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 31	09/12/2021	7349 05017 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013764 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
94 WATER CHARGES			22 REVENUE AND REHABILITATI NT V 32	09/12/2021	1000 05019 SUB DIVISIONAL
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013765 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 33	09/12/2021	17527 05019 SUB DIVISIONAL
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013766 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 34	09/12/2021	21552 05017 ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			1801 CHIEF SECRETARY,		
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021013767 01/12/2021 N DC01 F Fully vouched Contingent Bill			00 NO SUB MAJOR HEAD		
0500	2053	DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 35	09/12/2021	7120 05017 ASSISTANT COMMISSIONER

(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					VCHR_DATA_1221.TXT					1801 CHIEF SECRETARY,					
VN122021013768 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI NT V 36					09/12/2021	13490 05019 SUB DIVISIONAL				
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB										1801 CHIEF					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN122021052347 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 93					29/12/2021	360000 05009 TEHSILDAR,AMLOH,FATEHGARH				
SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021052348 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 94					29/12/2021	360000 05009 TEHSILDAR,AMLOH,FATEHGARH				
SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021052349 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 95					29/12/2021	360000 05009 TEHSILDAR,AMLOH,FATEHGARH				
SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021052350 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 96					29/12/2021	399000 05011 TEHSILDAR,FATEHGARH				
SAHIB,FATEHGARH SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021052351 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 97					29/12/2021	531000 05011 TEHSILDAR,FATEHGARH				
SAHIB,FATEHGARH SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021052352 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 98					29/12/2021	403500 05011 TEHSILDAR,FATEHGARH				
SAHIB,FATEHGARH SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021052326 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE										
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 72					23/12/2021	265000 05011 TEHSILDAR,FATEHGARH				
SAHIB,FATEHGARH SAHIB										1001 DIRECTOR, LAND					
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021006569 01/12/2021 N DC01 F Fully vouched Contingent Bill					0500	2059 PUBLIC WORKS					80 GENERAL				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					21 PUBLIC WORKS					NT V 7	09/12/2021	38880 05207 EXECUTIVE			
ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB										3001					
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN122021067788 01/12/2021 N DC01 F Fully vouched Contingent Bill					0600	2039 STATE EXCISE					00 NO SUB MAJOR HEAD				
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					001 DIRECTION AND ADMINISTRATION										

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 14	23/12/2021	28810 06029 ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067789 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					07 EXCISE AND TAXATION	NT V 15	23/12/2021	3000 06029 ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067791 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 17	23/12/2021	3000 06028 DEPUTY EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067790 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 16	23/12/2021	5790 06028 DEPUTY EXCISE AND TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, FEROZEPUR, FEROZEPUR									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022975 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					08 FINANCE	NT V 4	09/12/2021	10420 06036 SR. DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021022974 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					08 FINANCE	NT V 3	09/12/2021	15000 06036 SR. DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021022973 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					08 FINANCE	NT V 2	09/12/2021	10000 06036 SR. DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021052412 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					22 REVENUE AND REHABILITATI	NT V 105	23/12/2021	27950 06723 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, GURUHARSHAHI, FEROZEPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021052449 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 142	29/12/2021	216000 06015 TEHSILDAR, ,	1001
FEROZEPUR, FEROZEPUR									
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021052358 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 51	13/12/2021	474000 06724	
TEHSILDAR, GURUHARSHAHI, FEROZEPUR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021013795 01/12/2021 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS			00 NO SUB MAJOR HEAD	

				VCHR_DATA_1221.TXT			
01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 26	09/12/2021	2792 06039 SUPERINTENDENT FOR 1801 CHIEF
VN122021052419 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				101 COMMISSIONERS			00 NO SUB MAJOR HEAD
VN122021052418 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 112	23/12/2021	776 06039 SUPERINTENDENT FOR 1801 CHIEF
VN122021052418 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 COMMISSIONERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES COMMISSIONER, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 111	23/12/2021	18441 06039 SUPERINTENDENT FOR 1801 CHIEF
VN122021052444 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 137	28/12/2021	113169 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,
VN122021052443 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REVENUE & REHABILITATION, PUNJAB,				22 REVENUE AND REHABILITATION	NT V 136	24/12/2021	13150 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER,
VN122021052434 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE REVENUE & REHABILITATION, PUNJAB,				22 REVENUE AND REHABILITATION	NT V 127	23/12/2021	803 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER,
VN122021052433 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES MAGISTRATE,, ABOHAR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 126	23/12/2021	29401 06037 SUB DIVISIONAL 1801 CHIEF
VN122021052394 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 87	17/12/2021	6071 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,
VN122021052395 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 88	17/12/2021	5492 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,
VN122021052396 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATION	NT V 89	17/12/2021	75826 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,
VN122021013796 01/12/2021 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE AND REHABILITATION	NT V 27	09/12/2021	12020 06038 SUB DIVISIONAL MAGISTRATE,

VCHR_DATA_1221.TXT									
ZIRA, FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
1801 CHIEF SECRETARY,									
VN122021052401 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
22 REVENUE AND REHABILITATI NT V 94 20/12/2021 80438 06015 TEHSILDAR,, 1001									
FEROZEPUR,FEROZEPUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052409 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
22 REVENUE AND REHABILITATI NT V 102 23/12/2021 15345 06040 SUB DIVISIONAL 1801 CHIEF									
MAGISTRATE,JALALABAD,FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052411 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 104 23/12/2021 13051 06723 SUB DIVISIONAL 1801 CHIEF									
MAGISTRATE,GURUHARSHAHI,FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052415 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 108 23/12/2021 50140 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,									
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021052416 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0600 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 109 23/12/2021 41105 06042 ASSISTANT COMMISSIONER (G) 1801 CHIEF SECRETARY,									
FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021052426 01/12/2021 N DC01 F Fully vouched Contingent Bill									
				0600	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021029800 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										21 PUBLIC WORKS		NT V 84		23/12/2021		1022 06296 EXECUTIVE		3001											
ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR																													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006633 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS		NT V 64		09/12/2021		4060 06408 EXECUTIVE		3001											
ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR																													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021029782 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										21 PUBLIC WORKS		NT V 66		13/12/2021		6011 06060 XEN,,PROVINCIAL DIVISION													
PWD B&R, FEROZEPUR,FEROZEPUR																				3001 CHIEF ENGINEER,									
PUBLIC WORKS,PUNJAB,																													
VN122021006632 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										21 PUBLIC WORKS		NT V 63		09/12/2021		4310 06408 EXECUTIVE		3001											
ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR																													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006631 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS		NT V 62		09/12/2021		3320 06408 EXECUTIVE		3001											
ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR																													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006630 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS		NT V 61		09/12/2021		97665 06408 EXECUTIVE		3001											
ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR																													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021029781 01/12/2021 N DC01 F Fully vouched Contingent Bill										0600		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										21 PUBLIC WORKS		NT V 65		13/12/2021		1002 06060 XEN,,PROVINCIAL DIVISION													
PWD B&R, FEROZEPUR,FEROZEPUR																				3001 CHIEF ENGINEER,									
PUBLIC WORKS,PUNJAB,																													
VN122021022862 01/12/2021 N DC01 F Fully vouched Contingent Bill										0700		2039 STATE EXCISE												00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										07 EXCISE AND TAXATION		NT V 1		02/12/2021		1000 07013 ASSISTANT EXCISE AND		1201 EXCISE AND											
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR																													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021022978 01/12/2021 N DC01 F Fully vouched Contingent Bill										0700		2047 OTHER FISCAL SERVICES												00 NO SUB MAJOR HEAD					
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
0000 00 NO DETAILED HEAD																													
30 OTHER CONTRACTUAL SERVICES										08 FINANCE		NT V 1		01/12/2021		25000 07017 SR. DISTRICT SAVINGS		2101 PRINCIPAL											
OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021022977 01/12/2021 N DC01 F Fully vouched Contingent Bill										0700		2047 OTHER FISCAL SERVICES												00 NO SUB MAJOR HEAD					
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										08 FINANCE		NT V 4		03/12/2021		16000 07017 SR. DISTRICT SAVINGS													

OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					VCHR_DATA_1221.TXT	2101 PRINCIPAL			
VN122021022976	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 3	03/12/2021	500	07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068870	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 6	29/12/2021	10000000	07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068871	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 7	31/12/2021	50000000	07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068872	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 8	31/12/2021	17000000	07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL
VN122021022979	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 2	02/12/2021	1310	07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL
VN122021068869	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 5	20/12/2021	435	07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL
VN122021032369	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES MAGISTRATE, PATHANKOT, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 109	28/12/2021	34018	07020 SUB DIVISIONAL 1801 CHIEF
VN122021032385	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 125	29/12/2021	1143000	07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
VN122021032384	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 124	29/12/2021	13500	07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
VN122021032383	01/12/2021	N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			

				VCHR_DATA_1221.TXT			
05 HONORARIUM TO LAMBARDARS							
0000 99 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 123	29/12/2021	600000 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021032357 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 97	23/12/2021	36130 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032358 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 98	23/12/2021	103121 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032359 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 99	23/12/2021	10550 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032360 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 100	23/12/2021	36125 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032361 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 101	23/12/2021	9550 07024 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032363 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 103	23/12/2021	2590 07024 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032364 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 104	23/12/2021	6750 07024 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032365 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 105	23/12/2021	11340 07024 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032366 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 106	23/12/2021	36627 07024 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021032367 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		

				VCHR_DATA_1221.TXT					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI	NT V 107	23/12/2021	8560 07021 SUB DIVISIONAL	6201 FINANCE
MAGISTRATE, BATALA, GURDASPUR									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021032368 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				22 REVENUE	AND REHABILITATI	NT V 108	23/12/2021	860 07021 SUB DIVISIONAL	6201 FINANCE
MAGISTRATE, BATALA, GURDASPUR									
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021032373 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD				
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 113	29/12/2021	3064500 07010	
TEHSILDAR, PATHANKOT, GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032370 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 110	28/12/2021	250 07020 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032371 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI	NT V 111	28/12/2021	490 07020 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032372 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI	NT V 112	28/12/2021	20597 07020 SUB DIVISIONAL	1801 CHIEF
MAGISTRATE, PATHANKOT, GURDASPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032374 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE	AND REHABILITATI	NT V 114	29/12/2021	5486 07019 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032375 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI	NT V 115	29/12/2021	29818 07019 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032376 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI	NT V 116	29/12/2021	32155 07019 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032377 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE	AND REHABILITATI	NT V 117	29/12/2021	7155 07019 ASSISTANT COMMISSIONER	1801 CHIEF SECRETARY,
(G), GURDASPUR, GURDASPUR									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021032378 01/12/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES (G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 118	29/12/2021	8622 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021032386 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
92 TELEPHONE MAGISTRATE, DERA BABA NANAK, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 126	29/12/2021	2170 07022 SUB DIVISIONAL 1801 CHIEF		
VN122021032308 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 48	13/12/2021	2450 07024 SUB DIVISIONAL 1801 CHIEF		
VN122021032309 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 49	13/12/2021	12336 07024 SUB DIVISIONAL 1801 CHIEF		
VN122021032310 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 50	13/12/2021	459 07024 SUB DIVISIONAL 1801 CHIEF		
VN122021032311 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 51	13/12/2021	2800 07024 SUB DIVISIONAL 1801 CHIEF		
VN122021032312 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES MAGISTRATE, DHARKALAN, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 52	13/12/2021	1920 07024 SUB DIVISIONAL 1801 CHIEF		
VN122021032345 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD							
92 TELEPHONE MAGISTRATE, PATHANKOT, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 85	20/12/2021	1696 07020 SUB DIVISIONAL 1801 CHIEF		
VN122021032379 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD							
50 OTHER CHARGES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE AND REHABILITATI NT V 119	29/12/2021	1286200 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND		
VN122021032380 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD							
50 OTHER CHARGES RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE AND REHABILITATI NT V 120	29/12/2021	1208000 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND		
VN122021032381 01/12/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			

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05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI	NT V 121	29/12/2021	619500 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND
VN122021032382 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0700 2053 DISTRICT ADMINISTRATION									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22	REVENUE AND REHABILITATI	NT V 122	29/12/2021	600000 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND
VN122021029856 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0700 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 52	23/12/2021	97014 07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029857 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0700 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 53	23/12/2021	23651 07034 XEN,,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029858 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0700 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 54	23/12/2021	1119 07036 XEN, CONSTRUCTION DIVISION 3001 CHIEF ENGINEER,
VN122021029839 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0700 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIVISION PWD B&R, PATHANKOT,GURDASPUR ENGINEER, PUBLIC WORKS,PUNJAB,					21	PUBLIC WORKS	NT V 35	13/12/2021	1000 07038 XEN,,CENTRAL WORKS 3001 CHIEF
VN122021067798 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0800 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07	EXCISE AND TAXATION	NT V 7	23/12/2021	35931 08023 ASSISTANT EXCISE AND 1201 EXCISE AND
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021067792 01/12/2021 N DC01 F Fully vouched Contingent Bill									
0800 2039 STATE EXCISE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07	EXCISE AND TAXATION	NT V 1	23/12/2021	38500 08023 ASSISTANT EXCISE AND 1201 EXCISE AND

VN122021067793	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE	VCHR_DATA_1221.TXT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS													
0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067797	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS													
0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067795	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067796	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS													
0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067794	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS													
0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021068873	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021022980	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021022981	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021022982	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021022983	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													

VN122021022984	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS			00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				08	FINANCE	NT V 5	02/12/2021	1500	08026 DISTRICT SAVINGS
					OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021021899	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS				800	OTHER EXPENDITURE				
					0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI	NT V 36	09/12/2021	1754050	08032
					S.D.M.,, MUKERIAN, HOSHIARPUR									
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021021877	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE				093	DISTRICT ESTABLISHMENTS				
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 14	02/12/2021	11012	08034
					S.D.M.,, GARHSHANKAR, HOSHIARPUR									
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021021897	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 34	09/12/2021	5830	08031 S.D.M.,, DASUYA, HOSHIARPUR
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021021896	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 33	09/12/2021	364	08031 S.D.M.,, DASUYA, HOSHIARPUR
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY,
VN122021021880	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI	NT V 17	02/12/2021	22350	08034
					S.D.M.,, GARHSHANKAR, HOSHIARPUR									
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021021879	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI	NT V 16	02/12/2021	40912	08034
					S.D.M.,, GARHSHANKAR, HOSHIARPUR									
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021021878	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					09 REPAIR AND MAINTENANCE OF STAFF CARS				22	REVENUE AND REHABILITATI	NT V 15	02/12/2021	8450	08034
					S.D.M.,, GARHSHANKAR, HOSHIARPUR									
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021032453	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI	NT V 72	28/12/2021	81955	08017
					TEHSILDAR,, MUKERIAN, HOSHIARPUR									
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032452	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI	NT V 71	24/12/2021	17760	08031 S.D.M.,, DASUYA, HOSHIARPUR
														1801 CHIEF SECRETARY,

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT																																									
VN122021032450 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																				
01 DISTRICT ESTABLISHMENTS																																																			
0000 00 NO DETAILED HEAD																																																			
10 POL OF OFFICE VEHICLES																				22	REVENUE AND REHABILITATI NT V 69										24/12/2021	71474 08899 ASSISTANT										1801									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR																																																			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																			
VN122021032449 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																				
01 DISTRICT ESTABLISHMENTS																																																			
0000 00 NO DETAILED HEAD																																																			
10 POL OF OFFICE VEHICLES																				22	REVENUE AND REHABILITATI NT V 68										24/12/2021	3870 08899 ASSISTANT										1801									
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR																																																			
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																			
VN122021032438 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																				
01 DISTRICT ESTABLISHMENTS																																																			
0000 00 NO DETAILED HEAD																																																			
13 OFFICE EXPENSES																				22	REVENUE AND REHABILITATI NT V 60										23/12/2021	2210 08014																			
TEHSILDAR,HOSHIARPUR,HOSHIARPUR																																																			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																			
VN122021021898 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																				
98 COMPUTERIZATION IN THE STATE																																																			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE																																																			
13 OFFICE EXPENSES																				22	REVENUE AND REHABILITATI NT V 35										09/12/2021	5020 08031 S.D.M.,,DASUYA,HOSHIARPUR										1801 CHIEF SECRETARY,									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																			
VN122021029861 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																				
01 DIRECTION																																																			
0000 00 NO DETAILED HEAD																																																			
13 OFFICE EXPENSES																				21	PUBLIC WORKS NT V 74										23/12/2021	4956 08048 EXECUTIVE										3001									
ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR																																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																																			
VN122021070521 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2075 MISCELLANEOUS GENERAL SERVICES										800 OTHER EXPENDITURE										00 NO SUB MAJOR HEAD																				
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY																																																			
0000 02 AT DISTRICT LEVEL																																																			
50 OTHER CHARGES																				10	GENERAL ADMINISTRATION NT V 4										22/12/2021	53979 08882 ASSISTANT										3401									
COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR																																																			
DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																																																			
VN122021070520 01/12/2021 N DC01 F Fully vouched Contingent Bill										0800	2075 MISCELLANEOUS GENERAL SERVICES										800 OTHER EXPENDITURE										00 NO SUB MAJOR HEAD																				
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY																																																			
0000 02 AT DISTRICT LEVEL																																																			
50 OTHER CHARGES																				10	GENERAL ADMINISTRATION NT V 3										22/12/2021	323098 08882 ASSISTANT										3401									
COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR																																																			
DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																																																			
VN122021073563 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900	2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																				
01 SUPERINTENDENCE																																																			
0000 00 NO DETAILED HEAD																																																			
92 TELEPHONE																				22	REVENUE AND REHABILITATI NT V 22										15/12/2021	966 09016 HEADMASTER, STATE PATWAR										1001 DIRECTOR, LAND									
SCHOOL,JALANDHAR,JALANDHAR																																																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																			
VN122021025415 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900	2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																				
01 SUPERINTENDENCE																																																			
0000 00 NO DETAILED HEAD																																																			
02 WAGES																				22	REVENUE AND REHABILITATI NT V 14										10/12/2021	55361 09015 DEPUTY DIRECTOR FOR										1001 DIRECTOR, LAN									
DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR																																																			
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																			
VN122021073581 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900	2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																				
02 DISTRICT ESTABLISHMENT																																																			
0000 00 NO DETAILED HEAD																																																			
34 SCHOLARSHIPS STIPENDS																				22	REVENUE AND REHABILITATI NT V 40										23/12/2021	135000 09016 HEADMASTER, STATE PATWAR																			

SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT				1001 DIRECTOR, LAND			
VN122021073585 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
01 SUPERINTENDENCE											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 44	30/12/2021	166270	09015 DEPUTY DIRECTOR FOR 1001 DIRECTOR, LAND
DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073580 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
34 SCHOLARSHIPS STIPENDS							22	REVENUE AND REHABILITATI NT V 39	23/12/2021	50000	09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND
SCHOOL, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073582 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							103	LAND RECORDS			
01 SUPERINTENDENCE											
0000 00 NO DETAILED HEAD											
92 TELEPHONE							22	REVENUE AND REHABILITATI NT V 41	23/12/2021	1955	09015 DEPUTY DIRECTOR FOR 1001 DIRECTOR, LAND
DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021073584 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2029	LAND REVENUE				00	NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE			
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS											
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 43	23/12/2021	6345	09015 DEPUTY DIRECTOR FOR 1001 DIRECTOR, LAND
DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021022868 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							07	EXCISE AND TAXATION NT V 6	09/12/2021	5487	09047 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021067708 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION NT V 15	23/12/2021	41500	09047 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021022869 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2039	STATE EXCISE				00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							07	EXCISE AND TAXATION NT V 7	09/12/2021	2055	09047 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021068882 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2047	OTHER FISCAL SERVICES				00	NO SUB MAJOR HEAD
							103	PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							08	FINANCE NT V 7	23/12/2021	1534	09056 DISTRICT SAVINGS 2101 PRINCIPAL
OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021068880 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2047	OTHER FISCAL SERVICES				00	NO SUB MAJOR HEAD
							103	PROMOTION OF SMALL SAVINGS			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES							08	FINANCE NT V 5	22/12/2021	5000000	09056 DISTRICT SAVINGS 2101 PRINCIPAL
OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021022985 01/12/2021 N DC01 F Fully vouched Contingent Bill				0900	2047	OTHER FISCAL SERVICES				00	NO SUB MAJOR HEAD
							103	PROMOTION OF SMALL SAVINGS			

					VCHR_DATA_1221.TXT				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					08 FINANCE	NT V 1	01/12/2021	25000 09056 DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068881 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2047 OTHER FISCAL SERVICES				
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE	NT V 6	23/12/2021	590 09056 DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068878 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2047 OTHER FISCAL SERVICES				
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					08 FINANCE	NT V 3	16/12/2021	7500 09056 DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068879 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2047 OTHER FISCAL SERVICES				
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE	NT V 4	17/12/2021	1200 09056 DISTRICT SAVINGS	2101 PRINCIPAL
OFFICER, JALANDHAR, JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021074976 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2053 DISTRICT ADMINISTRATION				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 115	29/12/2021	1170000 09018	
TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074977 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2053 DISTRICT ADMINISTRATION				
05 HONORARIUM TO LAMBARDARS					800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI	NT V 116	29/12/2021	243968 09018	
TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074898 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2053 DISTRICT ADMINISTRATION				
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					22 REVENUE AND REHABILITATI	NT V 37	13/12/2021	25773 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074899 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2053 DISTRICT ADMINISTRATION				
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 38	13/12/2021	700 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074900 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2053 DISTRICT ADMINISTRATION				
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					22 REVENUE AND REHABILITATI	NT V 39	13/12/2021	10000 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021074930 01/12/2021 N DC01 F Fully vouched Contingent Bill					0900 2053 DISTRICT ADMINISTRATION				
01 COMMISSIONERS					101 COMMISSIONERS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					22 REVENUE AND REHABILITATI	NT V 69	20/12/2021	1836 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

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VN122021074931 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
92 TELEPHONE		22 REVENUE AND REHABILITATI NT V 70	20/12/2021	587 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074946 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		22 REVENUE AND REHABILITATI NT V 85	23/12/2021	23455 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074955 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 94	23/12/2021	6700 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074956 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 95	23/12/2021	6490 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074957 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 96	23/12/2021	354 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074958 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 97	23/12/2021	367 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074959 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 98	23/12/2021	495 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074960 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 99	23/12/2021	502 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074961 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 100	23/12/2021	1115 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021074964 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS		101 COMMISSIONERS			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 103	23/12/2021	708 09061 SUPERINTENDENT FOR	1801 CHIEF
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR					

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT																																							
VN122021074978 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS										00 NO SUB MAJOR HEAD																			
01 COMMISSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES																				22 REVENUE AND REHABILITATI NT V 117										31/12/2021										6370 09061 SUPERINTENDENT FOR 1801 CHIEF									
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR																																																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074887 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										101 COMMISSIONERS										00 NO SUB MAJOR HEAD																			
01 COMMISSIONERS																																																	
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES																				22 REVENUE AND REHABILITATI NT V 26										09/12/2021										35140 09061 SUPERINTENDENT FOR 1801 CHIEF									
COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR																																																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074932 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
92 TELEPHONE																				22 REVENUE AND REHABILITATI NT V 71										20/12/2021										228 09060 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,									
(CIVIL), - 1,JALANDHAR,JALANDHAR																																																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074948 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
09 REPAIR AND MAINTENANCE OF STAFF CARS																				22 REVENUE AND REHABILITATI NT V 87										23/12/2021										2242 09949 A.C.(G) FOR 1801 CHIEF									
D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR																																																	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074949 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
10 POL OF OFFICE VEHICLES																				22 REVENUE AND REHABILITATI NT V 88										23/12/2021										25985 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,									
(CIVIL),PHILLAUR,JALANDHAR																																																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074950 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES																				22 REVENUE AND REHABILITATI NT V 89										23/12/2021										2610 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,									
(CIVIL),PHILLAUR,JALANDHAR																																																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074951 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
92 TELEPHONE																				22 REVENUE AND REHABILITATI NT V 90										23/12/2021										473 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,									
(CIVIL),PHILLAUR,JALANDHAR																																																	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																	
VN122021074953 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES																				22 REVENUE AND REHABILITATI NT V 92										23/12/2021										876 09018									
TEHSILDAR,PHILLAUR,JALANDHAR																																																	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021074954 01/12/2021 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD																																																	
13 OFFICE EXPENSES																				22 REVENUE AND REHABILITATI NT V 93										23/12/2021										2124 09018									
TEHSILDAR,PHILLAUR,JALANDHAR																																																	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC																																							
										BDGT DT DTL_HEAD_DESC																																							
SO SOE_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_1221.TXT					
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD					
50 OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 113	29/12/2021
TEHSILDAR,PHILLAUR,JALANDHAR					58500 09018
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021074975 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION				
		800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD					
50 OTHER CHARGES		22 REVENUE	AND REHABILITATI	NT V 114	29/12/2021
TEHSILDAR,PHILLAUR,JALANDHAR					1116000 09018
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021006765 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		21 PUBLIC WORKS	NT V 34	09/12/2021	108000 09105 XEN(ELEC.)PUNJAB PWD B&R
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029934 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		21 PUBLIC WORKS	NT V 105	23/12/2021	2500 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029910 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 81	21/12/2021	4730 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029915 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		21 PUBLIC WORKS	NT V 86	23/12/2021	4500 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029916 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		21 PUBLIC WORKS	NT V 87	23/12/2021	4700 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029917 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		21 PUBLIC WORKS	NT V 88	23/12/2021	4800 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029918 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		21 PUBLIC WORKS	NT V 89	23/12/2021	4850 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029919 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		21 PUBLIC WORKS	NT V 90	23/12/2021	4100 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					
VN122021029920 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS				
		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS		21 PUBLIC WORKS	NT V 91	23/12/2021	4500 09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR					3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,					

VN122021029921 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS	NT V 92	23/12/2021	4950	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029922 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS	NT V 93	23/12/2021	4800	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029923 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS	NT V 94	23/12/2021	4800	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029924 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS	NT V 95	23/12/2021	4750	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029927 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 98	23/12/2021	3937	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029928 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 99	23/12/2021	2956	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029929 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 100	23/12/2021	3000	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029930 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 101	23/12/2021	1500	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029902 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
92 TELEPHONE				21 PUBLIC WORKS	NT V 73	15/12/2021	2272	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029931 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 102	23/12/2021	2600	09104 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,								
VN122021029932 01/12/2021 N DC01 F Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80	GENERAL
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 103	23/12/2021	2700	09104 EXECUTIVE ENGINEER,CENTRAL

WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				VCHR_DATA_1221.TXT				3001 CHIEF ENGINEER,			
VN122021029933	01/12/2021	N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 104	23/12/2021	450 09104	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER,			
VN122021029909	01/12/2021	N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS	NT V 80	20/12/2021	421 09104	EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER,			
VN122021067813	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	23/12/2021	21602 10016	ASSISTANT EXCISE AND 1201 EXCISE AND			
VN122021067814	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	23/12/2021	16440 10016	ASSISTANT EXCISE AND 1201 EXCISE AND			
VN122021067816	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 10	23/12/2021	1000 10016	ASSISTANT EXCISE AND 1201 EXCISE AND			
VN122021067815	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 9	23/12/2021	550 10016	ASSISTANT EXCISE AND 1201 EXCISE AND			
VN122021067812	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	23/12/2021	14100 10016	ASSISTANT EXCISE AND 1201 EXCISE AND			
VN122021022989	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 3	06/12/2021	1485 10020	DISTRICT SAVINGS 2101 PRINCIPAL			
VN122021022988	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 2	03/12/2021	100000000 10020	DISTRICT SAVINGS 2101 PRINCIPAL			
VN122021022987	01/12/2021	N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				08 FINANCE	NT V 1	01/12/2021	15000 10020	DISTRICT SAVINGS			

VCHR_DATA_1221.TXT										2101 PRINCIPAL								
OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																		
VN122021068885 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES																		
OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												08 FINANCE		NT V 6	31/12/2021	5100000	10020 DISTRICT SAVINGS	2101 PRINCIPAL
VN122021068884 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES																		
OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												08 FINANCE		NT V 5	29/12/2021	20000000	10020 DISTRICT SAVINGS	2101 PRINCIPAL
VN122021068883 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												08 FINANCE		NT V 4	28/12/2021	875	10020 DISTRICT SAVINGS	2101 PRINCIPAL
VN122021075018 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES																		
LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												22 REVENUE AND REHABILITATI		NT V 52	17/12/2021	58500	10009 TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
VN122021075012 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES																		
LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												22 REVENUE AND REHABILITATI		NT V 46	17/12/2021	85500	10009 TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
VN122021075019 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES																		
LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												22 REVENUE AND REHABILITATI		NT V 53	17/12/2021	54000	10009 TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
VN122021075013 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES																		
LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												22 REVENUE AND REHABILITATI		NT V 47	17/12/2021	121500	10009 TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
VN122021075014 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES																		
LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												22 REVENUE AND REHABILITATI		NT V 48	17/12/2021	117000	10009 TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
VN122021075015 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES																		
LODHI, KAPURTHALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												22 REVENUE AND REHABILITATI		NT V 49	17/12/2021	90000	10009 TEHSILDAR, SULTANPUR	1001 DIRECTOR, LAND
VN122021075045 01/12/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

				VCHR_DATA_1221.TXT			
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 79	23/12/2021	13350 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075051 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 85	23/12/2021	2567 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021075070 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 12	09/12/2021	90817 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021075020 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 54	17/12/2021	63510 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021075025 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 59	20/12/2021	12487 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075044 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 78	23/12/2021	10000 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075046 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 80	23/12/2021	9000 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,	
VN122021075048 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 82	23/12/2021	9877 10028 ADDITIONAL DEPUTY 6201 FINANCE	
VN122021075050 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 84	23/12/2021	8591 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021075052 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE (C),PHAGWARA,KAPURTHALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 86	23/12/2021	102 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,	
VN122021075011 01/12/2021 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES LODHI,KAPURTHALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 45	17/12/2021	198000 10009 TEHSILDAR,SULTANPUR 1001 DIRECTOR, LAND	

VCHR_DATA_1221.TXT															
VN122021075010	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS										
					0000 99 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 44	17/12/2021	274500	10009	TEHSILDAR,SULTANPUR	
					LODHI,KAPURTHALA									1001	DIRECTOR, LAN
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021075017	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS										
					0000 99 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 51	17/12/2021	27000	10009	TEHSILDAR,SULTANPUR	
					LODHI,KAPURTHALA									1001	DIRECTOR, LAN
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021075016	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS										
					0000 99 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 50	17/12/2021	45000	10009	TEHSILDAR,SULTANPUR	
					LODHI,KAPURTHALA									1001	DIRECTOR, LAN
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021070579	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										
					0000 02 AT DISTRICT LEVEL										
					50 OTHER CHARGES				10	GENERAL ADMINISTRATION	NT V 1	29/12/2021	10140	10047	DEPUTY
					COMMISSIONER,KAPURTHALA,KAPURTHALA										3401
					DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,										
VN122021070582	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										
					0000 02 AT DISTRICT LEVEL										
					50 OTHER CHARGES				10	GENERAL ADMINISTRATION	NT V 4	29/12/2021	42890	10047	DEPUTY
					COMMISSIONER,KAPURTHALA,KAPURTHALA										3401
					DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,										
VN122021070581	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										
					0000 02 AT DISTRICT LEVEL										
					50 OTHER CHARGES				10	GENERAL ADMINISTRATION	NT V 3	29/12/2021	19775	10047	DEPUTY
					COMMISSIONER,KAPURTHALA,KAPURTHALA										3401
					DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,										
VN122021070580	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE				00	NO SUB MAJOR HEAD
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										
					0000 02 AT DISTRICT LEVEL										
					50 OTHER CHARGES				10	GENERAL ADMINISTRATION	NT V 2	29/12/2021	30505	10047	DEPUTY
					COMMISSIONER,KAPURTHALA,KAPURTHALA										3401
					DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,										
VN122021070244	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY
					LEGISLATURES				101	LEGISLATIVE ASSEMBLY					
					01 LEGISLATIVE ASSEMBLY										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				26	STATE LEGISLATURE	NT V 2	29/12/2021	100000	11008	DEPUTY
					COMMISSIONER,LUDHIANA,LUDHIANA										1801
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN122021070243	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02	STATE/UNION TERRITORY
					LEGISLATURES				101	LEGISLATIVE ASSEMBLY					
					01 LEGISLATIVE ASSEMBLY										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				26	STATE LEGISLATURE	NT V 1	13/12/2021	200000	11008	DEPUTY
					COMMISSIONER,LUDHIANA,LUDHIANA										1801
					CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC					
					BDGT DT DTL_HEAD_DESC										

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VN122021069155	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						08	FINANCE	NT V 6	15/12/2021
SAVINGS,LUDHIANA,LUDHIANA						59788000 11039 DEPUTY DIRECTOR SMALL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN122021022991	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						08	FINANCE	NT V 2	03/12/2021
SAVINGS,LUDHIANA,LUDHIANA						400000 11039 DEPUTY DIRECTOR SMALL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN122021022993	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 4	09/12/2021
SAVINGS,LUDHIANA,LUDHIANA						1200 11039 DEPUTY DIRECTOR SMALL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN122021057140	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI	NT V 83	17/12/2021
(G),LUDHIANA,LUDHIANA						3328 11041 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021057087	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						22	REVENUE AND REHABILITATI	NT V 30	13/12/2021
S.D.M.,RAJKOT,RAJKOT,LUDHIANA						37498 11042			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021057138	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI	NT V 81	17/12/2021
(G),LUDHIANA,LUDHIANA						2012 11041 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021057137	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI	NT V 80	17/12/2021
(G),LUDHIANA,LUDHIANA						7000 11041 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021057132	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						22	REVENUE AND REHABILITATI	NT V 75	17/12/2021
(G),LUDHIANA,LUDHIANA						11692 11041 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021057133	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						22	REVENUE AND REHABILITATI	NT V 76	17/12/2021
(G),LUDHIANA,LUDHIANA						7145 11041 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021057136	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI	NT V 79	17/12/2021
(G),LUDHIANA,LUDHIANA						9725 11041 ASSISTANT COMMISSIONER			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY,			
VN122021057135	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 78	17/12/2021	9016 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021057118 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI NT V 61	16/12/2021	17552 11047 S.D.M., JAGRAON,LUDHIANA	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021057134 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 77	17/12/2021	15578 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021057130 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 73	17/12/2021	27988 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021057131 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 74	17/12/2021	1800 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021013820 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI NT V 6	01/12/2021	8776 11040 S.D.M.,LUDHIANA	
WEST,LUDHIANA,LUDHIANA							1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021013841 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				22 REVENUE AND REHABILITATI NT V 27	10/12/2021	8677 11042	
S.D.M.,RAJKOT,RAJKOT,LUDHIANA							
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021057141 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 84	17/12/2021	7906 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021057142 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 85	17/12/2021	6844 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021057143 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 86	17/12/2021	7917 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021057144 01/12/2021 N DC01 F Fully vouched Contingent Bill				1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 87	17/12/2021	4164 11041 ASSISTANT COMMISSIONER	
(G),LUDHIANA,LUDHIANA							1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

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VN122021057153	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 96	23/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				2000 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND
VN122021057154	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 97	23/12/2021
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10120 11047 S.D.M., JAGRAON,LUDHIANA 1801 CHIEF SECRETARY,
VN122021057086	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 29	13/12/2021
					(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22939 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021057139	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 82	17/12/2021
					(G),LUDHIANA,LUDHIANA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				5546 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,
VN122021060749	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			21 PUBLIC WORKS NT V 212	24/12/2021
					ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				7270 11941 SUPERINTENDING 3001 CHIEF
VN122021060748	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS NT V 211	24/12/2021
					ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				2124 11941 SUPERINTENDING 3001 CHIEF
VN122021060747	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS NT V 210	24/12/2021
					ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				9086 11941 SUPERINTENDING 3001 CHIEF
VN122021060746	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS NT V 209	24/12/2021
					ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				36000 11941 SUPERINTENDING 3001 CHIEF
VN122021060743	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			21 PUBLIC WORKS NT V 206	24/12/2021
					ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				8718 11067 SUPERINTENDING 3001 CHIEF
VN122021060739	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS NT V 202	24/12/2021
					PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,				9850 11071 EXECUTIVE ENGINEER, 3001 CHIEF

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VN122021060738 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 201	24/12/2021		9950	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060737 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 200	24/12/2021		3600	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060736 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 199	24/12/2021		5500	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060735 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 198	24/12/2021		4300	11077 EXECUTIVE ENGINEER, 3001 CHIEF
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060732 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 195	24/12/2021		19598	11077 EXECUTIVE ENGINEER, 3001 CHIEF
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060731 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS	NT V 194	24/12/2021		15150	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060729 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 192	24/12/2021		4700	11071 EXECUTIVE ENGINEER, 3001 CHIEF
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060811 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				21 PUBLIC WORKS	NT V 186	23/12/2021		965	11941 SUPERINTENDING 3001 CHIEF
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021060808 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 183	22/12/2021		2720	11512 EXECUTIVE ENGINEER, 3002 CHIEF
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA									
ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN122021006879 01/12/2021 N DC01 F Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	053 MAINTENANCE AND REPAIRS				60	OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				21 PUBLIC WORKS	NT V 103	09/12/2021		1050028	11072 EXECUTIVE ENGINEER, 3001 CHIEF
ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									

ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021060750 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS		NT V 213		24/12/2021		9004 11077 EXECUTIVE ENGINEER, 3001 CHIEF													
CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006809 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										21 PUBLIC WORKS		NT V 33		02/12/2021		3650 11071 EXECUTIVE ENGINEER, 3001 CHIEF													
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006890 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										21 PUBLIC WORKS		NT V 114		09/12/2021		28000 11067 SUPERINTENDING 3001 CHIEF													
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006889 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS		NT V 113		09/12/2021		12440 11067 SUPERINTENDING 3001 CHIEF													
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006888 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS		NT V 112		09/12/2021		800 11067 SUPERINTENDING 3001 CHIEF													
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006878 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										21 PUBLIC WORKS		NT V 102		09/12/2021		6550 11071 EXECUTIVE ENGINEER, 3001 CHIEF													
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021006887 01/12/2021 N DC01 F Fully vouched Contingent Bill										1100		2059 PUBLIC WORKS												80 GENERAL					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS		NT V 111		09/12/2021		5312 11067 SUPERINTENDING 3001 CHIEF													
ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA																													
ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021022996 01/12/2021 N DC01 F Fully vouched Contingent Bill										1200		2047 OTHER FISCAL SERVICES												00 NO SUB MAJOR HEAD					
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										08 FINANCE		NT V 2		09/12/2021		1300 12015 DISTRICT SMALL SAVINGS 2101 PRINCIPAL													
OFFICER,MANSA,MANSA																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021022995 01/12/2021 N DC01 F Fully vouched Contingent Bill										1200		2047 OTHER FISCAL SERVICES												00 NO SUB MAJOR HEAD					
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										08 FINANCE		NT V 1		09/12/2021		1418 12015 DISTRICT SMALL SAVINGS 2101 PRINCIPAL													
OFFICER,MANSA,MANSA																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021022997 01/12/2021 N DC01 F Fully vouched Contingent Bill										1200		2047 OTHER FISCAL SERVICES												00 NO SUB MAJOR HEAD					
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			

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0000 00 NO DETAILED HEAD					08 FINANCE		NT V 3	09/12/2021	2140 12015 DISTRICT SMALL SAVINGS 2101 PRINCIPAL
93 ELECTRICITY CHARGES OFFICER,MANSA,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021074447 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE (CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 41	20/12/2021	188 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074453 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES (CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 47	20/12/2021	400000 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074455 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE	AND REHABILITATI	NT V 49	20/12/2021	176 12007 TEHSILDAR, SARDULGARH,MANSA 1001 DIRECTOR, LAND
VN122021074465 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 59	23/12/2021	28627 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074466 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 60	23/12/2021	46826 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074467 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 61	23/12/2021	37394 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074469 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 63	23/12/2021	18680 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074474 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 68	23/12/2021	29376 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074475 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 69	23/12/2021	26989 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
VN122021074476 01/12/2021 N DC01 F Fully vouched Contingent Bill					1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 70	23/12/2021	13730 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,

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

VN122021074477	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 71	23/12/2021	10090 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021010566	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD					
	93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 1	01/12/2021	71940 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021010567	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD					
	92 TELEPHONE			22 REVENUE AND REHABILITATI NT V 2	01/12/2021	4402 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL),BUDHLADA,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021010572	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 7	02/12/2021	35000 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021010573	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 8	02/12/2021	16267 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021010574	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD					
	10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 9	02/12/2021	34334 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,
(CIVIL),SARDULGARH,MANSA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021074483	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE		
	0000 99 NO DETAILED HEAD					
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 77	29/12/2021	1089000 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021074482	01/12/2021 N DC01 F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE		
	0000 99 NO DETAILED HEAD					
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 76	29/12/2021	98092 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN122021074479	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 73	29/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			42145	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021074480	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 74	29/12/2021
					RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			34500	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND
VN122021029961	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			21 PUBLIC WORKS	NT V 24
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,			20/12/2021	2908 12027 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021029962	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			21 PUBLIC WORKS	NT V 25
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA PUBLIC WORKS,PUNJAB,			23/12/2021	325 12027 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021067732	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 40
					TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			23/12/2021	41000 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067733	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 41
					TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			28/12/2021	41400 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067736	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			07 EXCISE AND TAXATION	NT V 44
					TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			28/12/2021	7200 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067735	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			07 EXCISE AND TAXATION	NT V 43
					TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			28/12/2021	38822 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067729	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			07 EXCISE AND TAXATION	NT V 37
					TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			23/12/2021	4450 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067731	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 39
					TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			23/12/2021	37800 13023 ASSISTANT EXCISE AND 1201 EXCISE AND

VN122021067730 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
92 TELEPHONE		07 EXCISE AND TAXATION	NT V 38
TAXATION COMMISSIONER,PATIALA,PATIALA		23/12/2021	1178 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067728 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 36
TAXATION COMMISSIONER,PATIALA,PATIALA		23/12/2021	22841 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067726 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 34
TAXATION COMMISSIONER,PATIALA,PATIALA		23/12/2021	114000 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067725 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 33
TAXATION COMMISSIONER,PATIALA,PATIALA		23/12/2021	113400 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067724 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 32
COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA		23/12/2021	77600 13709 EXCISE AND TAXATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL
VN122021067723 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 31
TAXATION COMMISSIONER,PATIALA,PATIALA		23/12/2021	123000 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021022907 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 30
TAXATION COMMISSIONER,PATIALA,PATIALA		09/12/2021	86600 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067734 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 42
TAXATION COMMISSIONER,PATIALA,PATIALA		28/12/2021	41400 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067737 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 45
TAXATION COMMISSIONER,PATIALA,PATIALA		28/12/2021	41400 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND
VN122021067738 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
0000 99 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 46
		28/12/2021	40300 13023 ASSISTANT EXCISE AND

TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1201 EXCISE AND			
VN122021022906	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 29	09/12/2021	43724	13023	ASSISTANT EXCISE AND	1201 EXCISE AND	
TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021070220	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD						
01 ELECTRICITY DUTY											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				20 POWER	NT V 7	22/12/2021	15320	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL	
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA INSPECTOR,PUNJAB, PATIALA,											
VN122021070221	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD						
01 ELECTRICITY DUTY											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				20 POWER	NT V 8	23/12/2021	15855	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL	
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA INSPECTOR,PUNJAB, PATIALA,											
VN122021070222	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD						
01 ELECTRICITY DUTY											
0000 00 NO DETAILED HEAD											
92 TELEPHONE				20 POWER	NT V 9	23/12/2021	13096	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL	
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA INSPECTOR,PUNJAB, PATIALA,											
VN122021070223	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD						
01 ELECTRICITY DUTY											
0000 00 NO DETAILED HEAD											
92 TELEPHONE				20 POWER	NT V 10	23/12/2021	2869	13036	EXECUTIVE ENGINEER, FOR	1401 CHIEF ELECTRICAL	
CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA INSPECTOR,PUNJAB, PATIALA,											
VN122021023000	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD						
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES				08 FINANCE	NT V 3	03/12/2021	15000	13038	SR.DISTRICT SAVINGS	2101 PRINCIPAL	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021023002	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD						
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				08 FINANCE	NT V 5	09/12/2021	3288	13038	SR.DISTRICT SAVINGS	2101 PRINCIPAL	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021069245	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD						
01 DIRECTION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				08 FINANCE	NT V 9	30/12/2021	100000	13038	SR.DISTRICT SAVINGS	2101 PRINCIPAL	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021069244	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD						
01 DIRECTION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				08 FINANCE	NT V 8	24/12/2021	1966000	13038	SR.DISTRICT SAVINGS	2101 PRINCIPAL	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021023001	01/12/2021	N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD						
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				08 FINANCE	NT V 4	03/12/2021	700	13038	SR.DISTRICT SAVINGS	2101 PRINCIPAL	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																																																											
VN122021069243 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																																						
02 DISTRICT ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
92 TELEPHONE																				08 FINANCE										NT V 7										14/12/2021										830 13038 SR.DISTRICT SAVINGS										2101 PRINCIPAL									
OFFICER,SMALL SAVINGS , PATIALA,PATIALA																																																																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																																					
VN122021023003 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																																						
02 DISTRICT ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
13 OFFICE EXPENSES																				08 FINANCE										NT V 6										09/12/2021										2150 13038 SR.DISTRICT SAVINGS										2101 PRINCIPAL									
OFFICER,SMALL SAVINGS , PATIALA,PATIALA																																																																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																																					
VN122021022999 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																																						
02 DISTRICT ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
94 WATER CHARGES																				08 FINANCE										NT V 2										02/12/2021										3285 13038 SR.DISTRICT SAVINGS										2101 PRINCIPAL									
OFFICER,SMALL SAVINGS , PATIALA,PATIALA																																																																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																																					
VN122021035443 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										800 OTHER EXPENDITURE										00 NO SUB MAJOR HEAD																																						
05 HONORARIUM TO LAMBARDARS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI										NT V 68										15/12/2021										1528378 13791																			
TEHSILDAR,DERRABASSI,PATIALA																																																																					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																					
VN122021035444 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										800 OTHER EXPENDITURE										00 NO SUB MAJOR HEAD																																						
05 HONORARIUM TO LAMBARDARS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI										NT V 69										15/12/2021										622306 13791																			
TEHSILDAR,DERRABASSI,PATIALA																																																																					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																					
VN122021035445 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										800 OTHER EXPENDITURE										00 NO SUB MAJOR HEAD																																						
05 HONORARIUM TO LAMBARDARS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI										NT V 70										15/12/2021										883978 13791																			
TEHSILDAR,DERRABASSI,PATIALA																																																																					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																					
VN122021035494 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										800 OTHER EXPENDITURE										00 NO SUB MAJOR HEAD																																						
05 HONORARIUM TO LAMBARDARS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI										NT V 119										29/12/2021										294500 13462 TEHSILDAR,TEHSILDAR,PATIALA										6201 FINANCE COMMISSIONER									
REVENUE & REHABILITATION,PUNJAB,																																																																					
VN122021035458 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																						
01 DISTRICT ESTABLISHMENTS																																																																					
0000 00 NO DETAILED HEAD																																																																					
93 ELECTRICITY CHARGES																				22 REVENUE AND REHABILITATI										NT V 83										17/12/2021										36484 13791																			
TEHSILDAR,DERRABASSI,PATIALA																																																																					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																					
VN122021035459 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																						
01 DISTRICT ESTABLISHMENTS																																																																					
0000 00 NO DETAILED HEAD																																																																					
93 ELECTRICITY CHARGES																				22 REVENUE AND REHABILITATI										NT V 84										17/12/2021										145156 13016 TEHSILDAR,RAJPURA,PATIALA										1001 DIRECTOR, LAND									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																																					
VN122021035460 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																						
01 DISTRICT ESTABLISHMENTS																																																																					
0000 00 NO DETAILED HEAD																																																																					

93 ELECTRICITY CHARGES (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 85	20/12/2021	2420 13586 DEPUTY COMMISSIONER 1801 CHIEF
VN122021035461 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 86	20/12/2021	10000 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021035465 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				22 REVENUE AND REHABILITATI NT V 90	21/12/2021	6630 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035466 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 91	21/12/2021	68817 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021035469 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 94	23/12/2021	2710 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021035470 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 95	23/12/2021	525 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021035471 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 96	23/12/2021	490 13020 SUB DIVISIONAL 1801 CHIEF	
MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021035472 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 97	23/12/2021	17930 13020 SUB DIVISIONAL 1801 CHIEF	
MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021035475 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 100	23/12/2021	10290 13002 COLLECTOR,SUB 1801 CHIEF	
DIVISION,DERABASSI,PATIALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021035476 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 101	23/12/2021	2822 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035477 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 102	23/12/2021	3000 13016 TEHSILDAR,RAJPURA,PATIALA	

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RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001 DIRECTOR, LAND
VN122021035478 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 103	23/12/2021		9220	13016	TEHSILDAR, RAJPURA, PATIALA	
								1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035482 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI NT V 107	23/12/2021		61503	13018	TEHSILDAR, NABHA, PATIALA	
								1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021035483 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
94 WATER CHARGES			22 REVENUE AND REHABILITATI NT V 108	23/12/2021		151157	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035484 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			22 REVENUE AND REHABILITATI NT V 109	23/12/2021		5028	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035485 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 110	23/12/2021		21131	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035486 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 111	23/12/2021		14690	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035487 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 112	23/12/2021		21758	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035488 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
94 WATER CHARGES			22 REVENUE AND REHABILITATI NT V 113	24/12/2021		5083	13020	SUB DIVISIONAL	
MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA								1801 CHIEF	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035489 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 114	24/12/2021		47569	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021035490 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT			22 REVENUE AND REHABILITATI NT V 115	28/12/2021		58535	13044	ASSISTANT COMMISSIONER	
(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA								1801 CHIEF SECRETARY,	
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

VCHR_DATA_1221.TXT

VN122021035491	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

VCHR_DATA_1221.TXT									
VN122021011791	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
DIVISION,DERABASSI,PATIALA							22	REVENUE AND REHABILITATI NT V 13	03/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									221000 13002 COLLECTOR,SUB
									1801 CHIEF
VN122021011793	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							22	REVENUE AND REHABILITATI NT V 15	07/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									106357 13044 ASSISTANT COMMISSIONER
									1801 CHIEF SECRETARY,
VN122021011802	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI NT V 24	09/12/2021
									24984 13790 S.D.M.,SAMANA,PATIALA
									1801 CHIEF SECRETARY,
VN122021011803	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI NT V 25	09/12/2021
									21397 13790 S.D.M.,SAMANA,PATIALA
									1801 CHIEF SECRETARY,
VN122021011804	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI NT V 26	09/12/2021
									1350 13790 S.D.M.,SAMANA,PATIALA
									1801 CHIEF SECRETARY,
VN122021011809	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							22	REVENUE AND REHABILITATI NT V 31	09/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									33475 13044 ASSISTANT COMMISSIONER
									1801 CHIEF SECRETARY,
VN122021056129	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							21	PUBLIC WORKS	NT V 269
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									23/12/2021
									75301 13617 EXECUTIVE
									3001
VN122021056188	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 328
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									28/12/2021
									31908 13096 EXECUTIVE
									3001
VN122021056189	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 329
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									28/12/2021
									15954 13096 EXECUTIVE
									3001
VN122021056192	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA							21	PUBLIC WORKS	NT V 332
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									28/12/2021
									19158 13096 EXECUTIVE
									3001
VN122021006980	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS									

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19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	21	PUBLIC WORKS	NT	V 52	01/12/2021	31908	13096	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021006983 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	21	PUBLIC WORKS	NT	V 55	01/12/2021	31908	13096	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007001 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
053 MAINTENANCE AND REPAIRS									
60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	21	PUBLIC WORKS	NT	V 73	02/12/2021	135898	13617	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056213 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 353	28/12/2021	3485	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056214 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 354	28/12/2021	3734	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056215 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 355	28/12/2021	2632	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056216 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 356	28/12/2021	3894	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056217 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 357	28/12/2021	10500	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056218 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 358	28/12/2021	10500	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056225 01/12/2021 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	21	PUBLIC WORKS	NT	V 365	29/12/2021	21926	13655	EXECUTIVE	3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021056226 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 366	29/12/2021	12160 13655 EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056099 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				21 PUBLIC WORKS	NT V 239	20/12/2021	2651 13674 SR. ARCHITECT		3101
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021056125 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 265	23/12/2021	11050 13078 SR. ARCHITECT		3101
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021056130 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 270	23/12/2021	48000 13674 SR. ARCHITECT		3101
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021056173 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				21 PUBLIC WORKS	NT V 313	24/12/2021	2895 13078 SR. ARCHITECT		3101
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021056179 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				21 PUBLIC WORKS	NT V 319	24/12/2021	12953 13078 SR. ARCHITECT		3101
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021056190 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06 ARCHITECTURE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS	NT V 330	28/12/2021	6990 13078 SR. ARCHITECT		3101
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021007121 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 193	10/12/2021	9980 13085 EXECUTIVE		3001
ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007063 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 135	06/12/2021	55300 13306 EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007074 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 146	07/12/2021	8530 13096 EXECUTIVE		3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT																									
VN122021007101 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 173		09/12/2021		14518 13617 EXECUTIVE		3001									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007102 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 174		09/12/2021		12500 13617 EXECUTIVE		3001									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007103 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 175		09/12/2021		11682 13617 EXECUTIVE		3001									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007104 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 176		09/12/2021		183880 13306 EXECUTIVE		3001									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007105 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 177		09/12/2021		54348 13306 EXECUTIVE		3001									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007106 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
09 REPAIR AND MAINTENANCE OF STAFF CARS										21 PUBLIC WORKS										NT V 178		09/12/2021		18260 13306 EXECUTIVE		3001									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007107 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
10 POL OF OFFICE VEHICLES										21 PUBLIC WORKS										NT V 179		09/12/2021		26836 13306 EXECUTIVE		3001									
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007108 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 180		09/12/2021		3820 13617 EXECUTIVE		3001									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007109 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															
0000 00 NO DETAILED HEAD																																			
13 OFFICE EXPENSES										21 PUBLIC WORKS										NT V 181		09/12/2021		3820 13617 EXECUTIVE		3001									
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																			
VN122021007110 01/12/2021 N DC01 F Fully vouched Contingent Bill										1300		2059 PUBLIC WORKS																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										80 GENERAL															

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 182	09/12/2021	1842 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007111 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 183	09/12/2021	7666 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007008 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 80	02/12/2021	924442 13096 EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007010 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					21 PUBLIC WORKS	NT V 82	02/12/2021	28084 13091 EXECUTIVE ENGINEER,	
MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA								3001 CHIEF	
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021007011 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					21 PUBLIC WORKS	NT V 83	02/12/2021	3774 13673 SUPERINTENDING	
ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA								3001 CHIEF	
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056095 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 235	16/12/2021	10000 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056103 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					21 PUBLIC WORKS	NT V 243	22/12/2021	166 13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056104 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					21 PUBLIC WORKS	NT V 244	22/12/2021	934 13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056111 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					21 PUBLIC WORKS	NT V 251	23/12/2021	697 13655 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021056131 01/12/2021 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 271	24/12/2021	2100 13306 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN122021056132	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT						80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA																		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
3001																		
VN122021056133	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA																		
ENGINEER, PUBLIC WORKS,PUNJAB,																		
3001 CHIEF																		
VN122021056134	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA																		
PUBLIC WORKS,PUNJAB,																		
3001 CHIEF ENGINEER,																		
VN122021056135	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA																		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
3001																		
VN122021056136	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
3001																		
VN122021056137	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES																		
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA																		
PUBLIC WORKS,PUNJAB,																		
3001 CHIEF ENGINEER,																		
VN122021056138	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA																		
PUBLIC WORKS,PUNJAB,																		
3001 CHIEF ENGINEER,																		
VN122021056139	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA																		
PUBLIC WORKS,PUNJAB,																		
3001 CHIEF ENGINEER,																		
VN122021056140	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA																		
PUBLIC WORKS,PUNJAB,																		
3001 CHIEF ENGINEER,																		
VN122021056141	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA																		
PUBLIC WORKS,PUNJAB,																		
3001 CHIEF ENGINEER,																		
VN122021056142	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS							80	GENERAL		
01 DIRECTION																		

0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 282	24/12/2021	9400 13095 SUPERINTENDING	
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA					3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,					

VN22021056144	01/12/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
						01 DIRECTION								
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 284	24/12/2021	23595 13085 EXECUTIVE
						ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA								3001
						CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								

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

[illegible]

VN122021056145	01/12/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA												
PUBLIC WORKS,PUNJAB,												
21 PUBLIC WORKS												
NT V 285												
24/12/2021												
14500 13081 SUPERINTENDING ENGINEER,												
3001 CHIEF ENGINEER,												

VN122021056146	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 286	24/12/2021	8431 13617 EXECUTIVE
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								3001
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								

VN122021056178	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				21	PUBLIC WORKS	NT V 318	24/12/2021
					MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA, PATIALA				220831	13091	EXECUTIVE ENGINEER,	
					ENGINEER, PUBLIC WORKS, PUNJAB,						3001	CHIEF

VN122021056180	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				21	PUBLIC WORKS	NT V 320	24/12/2021
II	PB	PWD(B&R),	PTL.,	PROVINCIAL	DIVISION - II, PATIALA, PATIALA				24863	13667	XEN, PROVINCIAL DIVISION -	
					PUBLIC WORKS, PUNJAB,						3001	CHIEF ENGINEER,

VN122021056208	01/12/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
						01 DIRECTION								
						0000 00 NO DETAILED HEAD								
						13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 348	28/12/2021	2750 13655 EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA														3001
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,														

VN122021056209	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	VCHR_DATA_1221.TXT				80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										21	PUBLIC WORKS	NT V 349	28/12/2021	3990	13655	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021056210	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										21	PUBLIC WORKS	NT V 350	28/12/2021	3990	13655	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021056211	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										21	PUBLIC WORKS	NT V 351	28/12/2021	1971	13655	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021056212	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										21	PUBLIC WORKS	NT V 352	28/12/2021	2296	13655	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021056054	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
92 TELEPHONE										21	PUBLIC WORKS	NT V 194	13/12/2021	1165	13083	SUPERINTENDING ENGINEER,	
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA															3001	CHIEF ENGINEER,	
PUBLIC WORKS,PUNJAB,																	
VN122021056066	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES										21	PUBLIC WORKS	NT V 206	14/12/2021	247899	13096	EXECUTIVE	3001
ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA																	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN122021006963	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES										21	PUBLIC WORKS	NT V 35	01/12/2021	19065	13078	SR. ARCHITECT	3101
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA																	
SECRETARY, ARCH. STAFF,PUNJAB,																	
VN122021006964	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES										21	PUBLIC WORKS	NT V 36	01/12/2021	19065	13674	SR. ARCHITECT	3101
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA																	
SECRETARY, ARCH. STAFF,PUNJAB,																	
VN122021007095	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										21	PUBLIC WORKS	NT V 167	09/12/2021	4100	13674	SR. ARCHITECT	3101
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA																	
SECRETARY, ARCH. STAFF,PUNJAB,																	
VN122021007099	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL			
										001 DIRECTION AND ADMINISTRATION							
06 ARCHITECTURE																	
0000 00 NO DETAILED HEAD																	
30 OTHER CONTRACTUAL SERVICES										21	PUBLIC WORKS	NT V 171	09/12/2021	12953	13674	SR. ARCHITECT	3101
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA																	
SECRETARY, ARCH. STAFF,PUNJAB,																	

VN122021056063	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 203	13/12/2021	567088	13085	EXECUTIVE	3001
					ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056092	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 232	15/12/2021	996711	13096	EXECUTIVE	3001
					ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056106	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 246	23/12/2021	75301	13617	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056164	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					11 INDUSTRIAL TRAINING												
					0000 00 NO DETAILED HEAD												
					27 MINOR WORKS				21	PUBLIC WORKS	NT	V 304	24/12/2021	153868	13617	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056107	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 247	23/12/2021	168275	13617	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056126	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 266	23/12/2021	202759	13091	EXECUTIVE ENGINEER, 3001 CHIEF	
					MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA												
					ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056127	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 267	23/12/2021	210993	13617	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021056128	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS					
					19 ELECTRICAL OPERATIONAL WORKS												
					0000 00 NO DETAILED HEAD												
					28 PROFESSIONAL SERVICES				21	PUBLIC WORKS	NT	V 268	23/12/2021	254617	13617	EXECUTIVE	3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021067756	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS												
					0000 99 NO DETAILED HEAD												
					08 HIRING OF VEHICLES FOR OFFICE USE				07	EXCISE AND TAXATION	NT	V 13	28/12/2021	19750	14462	ASSISTANT EXCISE AND 1201 EXCISE AND	
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067755	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS												
					0000 99 NO DETAILED HEAD												
					08 HIRING OF VEHICLES FOR OFFICE USE				07	EXCISE AND TAXATION	NT	V 12	28/12/2021	33000	14462	ASSISTANT EXCISE AND	

TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					VCHR_DATA_1221.TXT					1201 EXCISE AND					
VN122021022909 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2039 STATE EXCISE					00 NO SUB MAJOR HEAD				
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					001 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD															
08 HIRING OF VEHICLES FOR OFFICE USE					07	EXCISE AND TAXATION	NT V 2	02/12/2021	39500	14462	ASSISTANT EXCISE AND 1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021022908 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2039 STATE EXCISE					00 NO SUB MAJOR HEAD				
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					001 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD															
08 HIRING OF VEHICLES FOR OFFICE USE					07	EXCISE AND TAXATION	NT V 1	02/12/2021	33000	14462	ASSISTANT EXCISE AND 1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021067757 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2039 STATE EXCISE					00 NO SUB MAJOR HEAD				
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					001 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD															
08 HIRING OF VEHICLES FOR OFFICE USE					07	EXCISE AND TAXATION	NT V 14	28/12/2021	18120	14462	ASSISTANT EXCISE AND 1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021023004 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD				
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS										
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES					08	FINANCE	NT V 1	01/12/2021	15000	14304	SR.DISTRICT SAVINGS 2101 PRINCIPAL				
OFFICER,ROPAR,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021023005 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD				
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS										
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES					08	FINANCE	NT V 2	01/12/2021	10000	14304	SR.DISTRICT SAVINGS 2101 PRINCIPAL				
OFFICER,ROPAR,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021069246 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2047 OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD				
02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS										
0000 00 NO DETAILED HEAD															
92 TELEPHONE					08	FINANCE	NT V 3	13/12/2021	910	14304	SR.DISTRICT SAVINGS 2101 PRINCIPAL				
OFFICER,ROPAR,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021035574 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					22	REVENUE AND REHABILITATI	NT V 52	23/12/2021	300	14603	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND				
CHAMKAUR SAHIB,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021035575 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD															
92 TELEPHONE					22	REVENUE AND REHABILITATI	NT V 53	23/12/2021	281	14603	TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND				
CHAMKAUR SAHIB,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021035576 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD															
09 REPAIR AND MAINTENANCE OF STAFF CARS					22	REVENUE AND REHABILITATI	NT V 54	23/12/2021	15610	14028	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,				
(CIVIL),ANANDPUR SAHIB,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN122021035577 01/12/2021 N DC01 F Fully vouched Contingent Bill					1400	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS										

				VCHR_DATA_1221.TXT							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
(CIVIL),ANANDPUR SAHIB,ROPAR											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035578 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035579 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035580 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035581 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035582 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035583 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035584 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035585 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035589 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
C,ROPAR,ROPAR											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021035591 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400	2053	DISTRICT ADMINISTRATION					
								00 NO SUB MAJOR HEAD			

				VCHR_DATA_1221.TXT					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 69	29/12/2021	17464 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035592 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 70	29/12/2021	15944 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
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13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
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13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021035593 01/12/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION					
				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI NT V 71	29/12/2021	10148 14025 A.C.(G) FOR D	1801 CHIEF		
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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VN122021035571	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 49	23/12/2021	48640	14586	SUB DIVISIONAL	1801 CHIEF
MEGISTRATE,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021035570	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE	22	REVENUE	AND REHABILITATI	NT V 48	23/12/2021	9057	14586	SUB DIVISIONAL	1801 CHIEF
MEGISTRATE,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021011827	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE	22	REVENUE	AND REHABILITATI	NT V 16	09/12/2021	867	14024	SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(CIVIL),ROPAR,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021011826	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS									
					0000 00 NO DETAILED HEAD									
					28 PROFESSIONAL SERVICES	22	REVENUE	AND REHABILITATI	NT V 15	09/12/2021	26274	14024	SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(CIVIL),ROPAR,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021011825	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE	22	REVENUE	AND REHABILITATI	NT V 14	09/12/2021	993	14024	SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(CIVIL),ROPAR,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021011817	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES	22	REVENUE	AND REHABILITATI	NT V 6	02/12/2021	10000	14024	SUB DIVISIONAL OFFICER	1801 CHIEF SECRETARY,
(CIVIL),ROPAR,ROPAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021035588	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 66	28/12/2021	23020	14468	TEHSILDAR,TEHSILDAR,	1001 DIRECTOR, LAND
ANANDPUR SAHIB,ROPAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021011828	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
					28 PROFESSIONAL SERVICES	22	REVENUE	AND REHABILITATI	NT V 17	10/12/2021	1018266	14025	A.C.(G) FOR D	1801 CHIEF
C,ROPAR,ROPAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN122021029997	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					94 WATER CHARGES	21	PUBLIC WORKS		NT V 44	28/12/2021	8549	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN122021029999	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES	21	PUBLIC WORKS		NT V 46	29/12/2021	26692	14247	EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														

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VN122021029970	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				21	PUBLIC WORKS	NT V 17	16/12/2021	137160 14044 XEN,CENTRAL WORKS DIVISION
					PWD(B&R) ROPAR, ROPAR, ROPAR								3001 CHIEF ENGINEER,
					PUBLIC WORKS,PUNJAB,								

VN122021029984 01/12/2021 N DC01 F Fully vouched Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES		21 PUBLIC WORKS	NT V 31	23/12/2021	86516 14247 EXECUTIVE
ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR, ROPAR					3001
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					

VN122021029985 01/12/2021 N DC01 F Fully vouched Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES		21 PUBLIC WORKS	NT V 32	23/12/2021
ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR, ROPAR				169378 14247 EXECUTIVE
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001

VN122021029988 01/12/2021 N DC01 F Fully vouched Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION				
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 35	28/12/2021
ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR, ROPAR				850000 14247 EXECUTIVE
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				3001

VN122021029996	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
					94 WATER CHARGES				21	PUBLIC WORKS	NT V 43	28/12/2021	41451 14247 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR, ROPAR								3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								

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

[illegible]

VN122021029990	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 37	28/12/2021	23250 14247 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR, ROPAR								3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								

VN122021029991	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 38	28/12/2021	33082 14247 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) ROPAR, ROPAR								3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,								

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ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													3001					
VN122021029993	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL							
01 DIRECTION 0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES													21	PUBLIC WORKS	NT V 40	28/12/2021	14162 14247 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN122021029994	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL							
01 DIRECTION 0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES													21	PUBLIC WORKS	NT V 41	28/12/2021	13246 14247 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN122021029995	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL							
01 DIRECTION 0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS													21	PUBLIC WORKS	NT V 42	28/12/2021	43210 14247 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN122021029989	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL							
01 DIRECTION 0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES													21	PUBLIC WORKS	NT V 36	28/12/2021	30748 14247 EXECUTIVE	3001
ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN122021070559	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2075	MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD							
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY																		
0000 02 AT DISTRICT LEVEL													10	GENERAL ADMINISTRATION	NT V 20	29/12/2021	89360 14479 ASSISTANT COMMISSIONER, FOR 3401 DIRECTOR,	
50 OTHER CHARGES																		
DEPUTY COMMISSIONER, ROPAR,ROPAR LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																		
VN122021070558	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2075	MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD							
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY																		
0000 02 AT DISTRICT LEVEL													10	GENERAL ADMINISTRATION	NT V 19	29/12/2021	77500 14479 ASSISTANT COMMISSIONER, FOR 3401 DIRECTOR,	
50 OTHER CHARGES																		
DEPUTY COMMISSIONER, ROPAR,ROPAR LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																		
VN122021022920	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																		
0000 99 NO DETAILED HEAD													07	EXCISE AND TAXATION	NT V 11	09/12/2021	76950 15026 ASSISTANT EXCISE AND 1201 EXCISE AND	
10 POL OF OFFICE VEHICLES																		
TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021022912	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENT																		
0000 00 NO DETAILED HEAD													07	EXCISE AND TAXATION	NT V 3	02/12/2021	1890 15026 ASSISTANT EXCISE AND 1201 EXCISE AND	
13 OFFICE EXPENSES																		
TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021022913	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
01 DISTRICT ESTABLISHMENT																		
0000 00 NO DETAILED HEAD													07	EXCISE AND TAXATION	NT V 4	02/12/2021	800 15026 ASSISTANT EXCISE AND 1201 EXCISE AND	
13 OFFICE EXPENSES																		
TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021022910	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							

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01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 1	02/12/2021	5000 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022919 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 10	09/12/2021	79000 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022918 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 9	09/12/2021	79000 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022914 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION	NT V 5	02/12/2021	8600 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022911 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 2	02/12/2021	27325 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067766 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 20	24/12/2021	30000 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022917 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 8	09/12/2021	4400 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022916 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 7	09/12/2021	8800 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021022915 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION			
01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 6	02/12/2021	2800 15026 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR				1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023006 01/12/2021 N DC01 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
1500 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS			
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				08 FINANCE	NT V 1	03/12/2021	4860 15213 SR.DISTRICT SAVINGS
OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR				2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN122021069345	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION			103 PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			08 FINANCE	NT V 3
					OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR			14/12/2021	20000000
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				15213 SR.DISTRICT SAVINGS
									2101 PRINCIPAL
VN122021069344	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	NT V 2
					OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR			13/12/2021	1319
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				15213 SR.DISTRICT SAVINGS
									2101 PRINCIPAL
VN122021036783	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			22 REVENUE AND REHABILITATI	NT V 124
					D.C., SANGRUR, SANGRUR			28/12/2021	707
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				15754 A.C.(G) FOR
									1801 CHIEF
VN122021036788	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 129
					MAGISTRATE, DHURI, SANGRUR			29/12/2021	30243
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				15505 SUB DIVISIONAL
									1801 CHIEF
VN122021036710	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 51
					BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR			13/12/2021	4980
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				15333 SUB DIVISIONAL MAGISTRATE,
									1801 CHIEF SECRETARY,
VN122021036721	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 62
					MAGISTRATE, MALERKOTLA, SANGRUR			16/12/2021	17380
					SOCIAL WELFARE, PUNJAB,				15595 SUB DIVISIONAL
									5801 DIRECTOR,
VN122021036740	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 81
					D.C., SANGRUR, SANGRUR			20/12/2021	82345
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				15754 A.C.(G) FOR
									1801 CHIEF
VN122021036762	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI	NT V 103
					TEHSILDAR, LEHRAGAGA, SANGRUR			23/12/2021	7642
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				15638
VN122021036764	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI	NT V 105
					D.C., SANGRUR, SANGRUR			23/12/2021	10405
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				15754 A.C.(G) FOR
									1801 CHIEF
VN122021036765	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI	NT V 106
					D.C., SANGRUR, SANGRUR			23/12/2021	7201
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				15754 A.C.(G) FOR
									1801 CHIEF

VN122021036766	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 107	23/12/2021	12539 15754 A.C. (G) FOR
					D.C.,SANGRUR,SANGRUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021011839	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 11	02/12/2021	1870 15638
					TEHSILDAR, LEHRAGAGA, SANGRUR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021011852	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 24	09/12/2021	644 15638
					TEHSILDAR, LEHRAGAGA, SANGRUR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021036767	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 108	23/12/2021	11943 15333 SUB DIVISIONAL MAGISTRATE,
					BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021036768	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 109	23/12/2021	12825 15333 SUB DIVISIONAL MAGISTRATE,
					BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021036769	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				22	REVENUE AND REHABILITATI NT V 110	23/12/2021	28899 15333 SUB DIVISIONAL MAGISTRATE,
					BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021036770	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 111	23/12/2021	7862 15595 SUB DIVISIONAL
					MAGISTRATE,MALERKOTLA,SANGRUR							5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,							
VN122021036772	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 113	23/12/2021	29403 15505 SUB DIVISIONAL
					MAGISTRATE,DHURI,SANGRUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021036774	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 115	24/12/2021	6300 15638
					TEHSILDAR, LEHRAGAGA, SANGRUR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021036782	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 123	28/12/2021	68900 15754 A.C. (G) FOR
					D.C.,SANGRUR,SANGRUR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

VN122021036781	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 122	28/12/2021	5000	15754	A.C.(G) FOR		1801	CHIEF
					D.C., SANGRUR, SANGRUR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021036780	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 121	28/12/2021	5494	15754	A.C.(G) FOR		1801	CHIEF
					D.C., SANGRUR, SANGRUR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021036779	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 120	28/12/2021	4521	15505	SUB DIVISIONAL		1801	CHIEF
					MAGISTRATE, DHURI, SANGRUR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021036778	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 119	28/12/2021	2070	15505	SUB DIVISIONAL		1801	CHIEF
					MAGISTRATE, DHURI, SANGRUR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021036777	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 118	28/12/2021	69801	15754	A.C.(G) FOR		1801	CHIEF
					D.C., SANGRUR, SANGRUR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021036776	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 117	24/12/2021	480	15018	TEHSILDAR,		1001	
					MALERKOTLA, SANGRUR, SANGRUR												
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021036771	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI NT V 112	23/12/2021	503750	15017	TEHSILDAR,		1001	
					DHURI, SANGRUR, SANGRUR												
					DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021036763	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI NT V 104	23/12/2021	568166	15638				
					TEHSILDAR, LEHRAGAGA, SANGRUR												
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021036729	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					30 OTHER CONTRACTUAL SERVICES				22	REVENUE AND REHABILITATI NT V 68	17/12/2021	641250	15754	A.C.(G) FOR		1801	CHIEF
					D.C., SANGRUR, SANGRUR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021036719	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												

30 OTHER CONTRACTUAL SERVICES MALERKOTLA, SANGRUR, SANGRUR DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 60	16/12/2021	1417403 15018 TEHSILDAR,	1001
VN122021036727	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 66	17/12/2021	306000 15754 A.C. (G) FOR	1801 CHIEF	
VN122021036726	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 65	17/12/2021	292500 15754 A.C. (G) FOR	1801 CHIEF	
VN122021036725	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 64	17/12/2021	274500 15754 A.C. (G) FOR	1801 CHIEF	
VN122021036722	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 63	17/12/2021	256500 15754 A.C. (G) FOR	1801 CHIEF	
VN122021036751	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE D.C., SANGRUR, SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 92	22/12/2021	1366 15754 A.C. (G) FOR	1801 CHIEF	
VN122021030044	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONSTRUCTION CIRCLE, SANGRUR, SANGRUR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 48	22/12/2021	7703 15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,		
VN122021030046	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONSTRUCTION CIRCLE, SANGRUR, SANGRUR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 50	24/12/2021	26583 15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,		
VN122021030047	01/12/2021	N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONSTRUCTION CIRCLE, SANGRUR, SANGRUR PUBLIC WORKS, PUNJAB,				21 PUBLIC WORKS NT V 51	24/12/2021	27511 15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,		
VN122021074215	01/12/2021	N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				10 GENERAL ADMINISTRATION NT V 18	01/12/2021	904572 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN122021074262	01/12/2021	N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				10 GENERAL ADMINISTRATION NT V 65	28/12/2021	917342 16001 DUMMY, DUMMY, DUMMY		

9901 DUMMY, DUMMY, DUMMY

VN122021074218 01/12/2021 N DC01 F Fully vouched Contingent Bill 01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION	NT V 21 02/12/2021	00 NO SUB MAJOR HEAD 9200 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
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VN122021074219	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES		00	NO	SUB	MAJOR	HEAD
					01 PUNJAB BHAWAN, NEW DELHI											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				10	GENERAL ADMINISTRATION	NT V 22	02/12/2021	6300	16001	DUMMY, DUMMY, DUMMY	
															9901	DUMMY, DUMMY, DUMMY

VN122021074223 01/12/2021 N DC01 F Fully vouched Contingent Bill 01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS	1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION	NT V 26 02/12/2021	20608 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	00 NO SUB MAJOR HEAD
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VN122021074224	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				10	GENERAL ADMINISTRATION	NT V 27	09/12/2021
									22748	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY

VN122021074226 01/12/2021 N DC01 F Fully vouched Contingent Bill 01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 94 WATER CHARGES	1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION	NT V 29 20/12/2021	00 NO SUB MAJOR HEAD 308082 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
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VN122021074227	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				10	GENERAL ADMINISTRATION	NT V 30	20/12/2021
									839364	16001	DUMMY, DUMMY, DUMMY	
										9901	DUMMY, DUMMY, DUMMY	

VN122021074228 01/12/2021 N DC01 F Fully vouched Contingent Bill 01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 94 WATER CHARGES	1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION	NT V 31 20/12/2021	456360 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	00 NO SUB MAJOR HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC			
SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
				NET_AMNT DDO_C NAME
				CCO_ CCO

VN122021074229 01/12/2021 N DC01 F Fully vouched Contingent Bill 01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION	NT V 32 24/12/2021	12681 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	00 NO SUB MAJOR HEAD
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VCHR_DATA_1221.TXT										
VN122021074230	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS		10	GENERAL ADMINISTRATION	NT V 33	24/12/2021
										10275 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074231	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					17 HOSPITALITY AND ENTERTAINMENT		10	GENERAL ADMINISTRATION	NT V 34	24/12/2021
										18246 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074232	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES		10	GENERAL ADMINISTRATION	NT V 35	24/12/2021
										24980 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074233	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES		10	GENERAL ADMINISTRATION	NT V 36	24/12/2021
										649 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074234	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES		10	GENERAL ADMINISTRATION	NT V 37	24/12/2021
										74980 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074235	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 38	24/12/2021
										18750 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074236	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 39	24/12/2021
										3175 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074237	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 40	24/12/2021
										10710 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074238	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 41	24/12/2021
										58006 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074239	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 42	24/12/2021
										28457 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY
VN122021074240	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 43	24/12/2021
										189501 16001 DUMMY,DUMMY,DUMMY
										9901 DUMMY,DUMMY,DUMMY

VN122021074241	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT V 44	24/12/2021	713 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074242	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT V 45	24/12/2021	39325 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074243	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION	NT V 46	24/12/2021	103871 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074245	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES			10 GENERAL ADMINISTRATION	NT V 48	24/12/2021	146306 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074246	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION	NT V 49	24/12/2021	11800 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074247	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE			10 GENERAL ADMINISTRATION	NT V 50	24/12/2021	163270 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074248	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 51	24/12/2021	5002 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074249	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION	NT V 52	24/12/2021	36348 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074250	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 53	24/12/2021	37482 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074251	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION	NT V 54	24/12/2021	2602293 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021074252	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						

										VCHR_DATA_1221.TXT										
27	MINOR WORKS										10	GENERAL ADMINISTRATION	NT	V	55	24/12/2021	14750	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074253	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
27	MINOR WORKS										10	GENERAL ADMINISTRATION	NT	V	56	24/12/2021	11717	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074255	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
21	SUPPLIES AND MATERIALS										10	GENERAL ADMINISTRATION	NT	V	58	28/12/2021	9558	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074256	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
27	MINOR WORKS										10	GENERAL ADMINISTRATION	NT	V	59	28/12/2021	3801	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074257	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES										10	GENERAL ADMINISTRATION	NT	V	60	28/12/2021	44547	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074258	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
17	HOSPITALITY AND ENTERTAINMENT										10	GENERAL ADMINISTRATION	NT	V	61	28/12/2021	34200	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074259	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
92	TELEPHONE										10	GENERAL ADMINISTRATION	NT	V	62	28/12/2021	3500	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074260	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES										10	GENERAL ADMINISTRATION	NT	V	63	28/12/2021	4000	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074261	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES										10	GENERAL ADMINISTRATION	NT	V	64	28/12/2021	720	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021074217	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES						00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI															
					0000 00 NO DETAILED HEAD															
13	OFFICE EXPENSES										10	GENERAL ADMINISTRATION	NT	V	20	02/12/2021	56675	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN122021070241	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02	STATE/UNION TERRITORY	
LEGISLATURES											101	LEGISLATIVE ASSEMBLY								
					01 LEGISLATIVE ASSEMBLY															
					0000 00 NO DETAILED HEAD															
50	OTHER CHARGES										26	STATE LEGISLATURE	NT	V	1	29/12/2021	50000	18110	CIVIL	0401
JUDGE, SENIOR DIVISION, MOGA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																				
VN122021070242	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES										02	STATE/UNION TERRITORY	

LEGISLATURES		VCHR_DATA_1221.TXT		101 LEGISLATIVE ASSEMBLY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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VN122021007148	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 12	09/12/2021	14400	18101	EXECUTIVE		3001	
					ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021023011	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				08 FINANCE	NT V 3	09/12/2021	500	19083	DISTRICT. SAVING			
					OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR									2101	PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021023010	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					92 TELEPHONE				08 FINANCE	NT V 2	09/12/2021	1334	19083	DISTRICT. SAVING			
					OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR									2101	PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021023009	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					30 OTHER CONTRACTUAL SERVICES				08 FINANCE	NT V 1	09/12/2021	10000	19083	DISTRICT. SAVING			
					OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR									2101	PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069349	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD						
					02 DISTRICT ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					92 TELEPHONE				08 FINANCE	NT V 6	23/12/2021	1249	19083	DISTRICT. SAVING			
					OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR									2101	PRINCIPAL		
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021074543	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 63	23/12/2021	40170	19006	A.C. (G) FOR		1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021074544	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 64	23/12/2021	7500	19006	A.C. (G) FOR		1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021074545	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 65	23/12/2021	152279	19006	A.C. (G) FOR		1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021074546	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 66	23/12/2021	52300	19006	A.C. (G) FOR		1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR												
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021074547	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				22 REVENUE AND REHABILITATI	NT V 67	23/12/2021	4675	19010				

VCHR_DATA_1221.TXT									
TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074548	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 68	23/12/2021	500 19010
TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074549	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						22	REVENUE AND REHABILITATI NT V 69	23/12/2021	8060 19008 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,GIDDERBAHA,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074556	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 76	29/12/2021	427500 19010
TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074557	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 77	29/12/2021	348000 19010
TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074558	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 78	29/12/2021	10500 19011
TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074553	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						22	REVENUE AND REHABILITATI NT V 73	24/12/2021	843458 19010
TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074486	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						22	REVENUE AND REHABILITATI NT V 6	13/12/2021	1230 19007 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074505	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						22	REVENUE AND REHABILITATI NT V 25	15/12/2021	27530 19008 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE,GIDDERBAHA,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074516	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						22	REVENUE AND REHABILITATI NT V 36	17/12/2021	123498 19006 A.C. (G) FOR 1801 CHIEF
D.C.,MUKATSAR,MUKATSAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074519	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			

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<div> <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>TEHSILDAR,MUKATSAR,MUKATSAR</div> <div>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>									
VN122021074523	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>D.C.,MUKATSAR,MUKATSAR</div> <div>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	39	20/12/2021	11076	19010	
VN122021074529	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>D.C.,MUKATSAR,MUKATSAR</div> <div>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	43	22/12/2021	3723	19006	A.C. (G) FOR 1801 CHIEF
VN122021074529	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>TEHSILDAR,GIDDERBAHA,MUKATSAR</div> <div>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	49	23/12/2021	44800	19011	
VN122021074530	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>92 TELEPHONE</div> <div>TEHSILDAR,GIDDERBAHA,MUKATSAR</div> <div>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	50	23/12/2021	817	19011	
VN122021074531	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>D.C.,MUKATSAR,MUKATSAR</div> <div>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	51	23/12/2021	24500	19006	A.C. (G) FOR 1801 CHIEF
VN122021074532	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>D.C.,MUKATSAR,MUKATSAR</div> <div>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	52	23/12/2021	13680	19006	A.C. (G) FOR 1801 CHIEF
VN122021074533	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>D.C.,MUKATSAR,MUKATSAR</div> <div>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	53	23/12/2021	39000	19006	A.C. (G) FOR 1801 CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
<div> <div>MIN MIN_DESC</div> <div>SU SUB_HEAD_DESC</div> <div>BDGT DT DTL_HEAD_DESC</div> <div>SO SOE_DESC</div> </div>									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO
<div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div>									
VN122021074534	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
<div> <div>093 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>D.C.,MUKATSAR,MUKATSAR</div> <div>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div> </div>									
22	REVENUE	AND REHABILITATI	NT	V	54	23/12/2021	7622	19006	A.C. (G) FOR 1801 CHIEF

VN122021074535	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 55	23/12/2021	19126	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074536	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 56	23/12/2021	6642	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074537	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 57	23/12/2021	16816	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074542	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 62	23/12/2021	19280	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074541	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 61	23/12/2021	4314	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074540	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 60	23/12/2021	2900	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074538	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 58	23/12/2021	31800	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074539	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 59	23/12/2021	30000	19006	A.C. (G) FOR	1801	CHIEF
					D.C.,MUKATSAR,MUKATSAR											
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021060816	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				21	PUBLIC WORKS NT V 27	16/12/2021	56160	19005	EXECUTIVE	3001	
					ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR											
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN122021060817	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											

93 ELECTRICITY CHARGES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 28	16/12/2021	6830 19005 EXECUTIVE	3001
VN122021060827 01/12/2021 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 38	22/12/2021	52590 19005 EXECUTIVE	3001
VN122021060828 01/12/2021 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 39	22/12/2021	2991 19005 EXECUTIVE	3001
VN122021060831 01/12/2021 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					21 PUBLIC WORKS	NT V 42	23/12/2021	15280 19302 EXECUTIVE	2101
VN122021060833 01/12/2021 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
92 TELEPHONE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					21 PUBLIC WORKS	NT V 44	23/12/2021	825 19302 EXECUTIVE	2101
VN122021060834 01/12/2021 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
92 TELEPHONE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					21 PUBLIC WORKS	NT V 45	23/12/2021	825 19302 EXECUTIVE	2101
VN122021060835 01/12/2021 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD									
92 TELEPHONE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					21 PUBLIC WORKS	NT V 46	23/12/2021	3064 19005 EXECUTIVE	3001
VN122021069352 01/12/2021 N DC01 F Fully vouched Contingent Bill	2000	2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,NAWANSHAHAR,NAWANSHAHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 1	13/12/2021	5988 20054 DISTRICT SAVING 2101 PRINCIPAL	
VN122021074586 01/12/2021 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES NAWANSHAHAR,NAWANSHAHAR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 40	17/12/2021	12000 20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,	
VN122021074632 01/12/2021 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD									
50 OTHER CHARGES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI	NT V 86	29/12/2021	247500 20059	
VN122021074636 01/12/2021 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	

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05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 90									
29/12/2021									
600000 20058									
VN122021074637 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 91									
29/12/2021									
318000 20058									
VN122021074638 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 92									
29/12/2021									
600000 20058									
VN122021074639 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 93									
29/12/2021									
600000 20058									
VN122021074640 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 94									
29/12/2021									
600000 20058									
VN122021074599 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
MAGISTRATE,BALACHAUR,NAWANSHAHAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 53									
23/12/2021									
1462 20057 SUB DIVISIONAL									
1801 CHIEF									
VN122021074600 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
22 REVENUE AND REHABILITATI NT V 54									
23/12/2021									
2445 20056 SUB DIVISIONSL									
1801 CHIEF									
VN122021074601 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TEHSILDAR,BALACHAUR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 55									
23/12/2021									
13309 20059									
VN122021074602 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TEHSILDAR,BALACHAUR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 56									
23/12/2021									
5200 20059									
VN122021074603 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2000 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TEHSILDAR,BALACHAUR,NAWANSHAHAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 57									
23/12/2021									
17988 20059									

VCHR_DATA_1221.TXT									
VN122021074604	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 58	23/12/2021 4300 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074605	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 59	23/12/2021 12740 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074606	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 60	23/12/2021 16521 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074607	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI NT V 61	23/12/2021 3000 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074608	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI NT V 62	23/12/2021 10000 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074609	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI NT V 63	23/12/2021 375000 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074610	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI NT V 64	23/12/2021 367500 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074611	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI NT V 65	23/12/2021 3750 20059
					TEHSILDAR,BALACHAUR,NAWANSHAHAH				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021074612	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			22 REVENUE AND REHABILITATI NT V 66	23/12/2021 28243 20053 AC (G),DEPUTY COMMISSIONER
					NAWANSHAHAH,NAWANSHAHAH				1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN122021074613	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			22 REVENUE AND REHABILITATI NT V 67	23/12/2021 15545 20053 AC (G),DEPUTY COMMISSIONER
					NAWANSHAHAH,NAWANSHAHAH				1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN122021074614	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 68	23/12/2021	10334 20056 SUB DIVISIONSL
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074615	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 69	23/12/2021	6652 20056 SUB DIVISIONSL
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074616	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				22	REVENUE AND REHABILITATI NT V 70	23/12/2021	15600 20056 SUB DIVISIONSL
					MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR							1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074617	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 71	23/12/2021	11101 20058
					TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074618	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 72	23/12/2021	5327 20058
					TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074619	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					09 REPAIR AND MAINTENANCE OF STAFF CARS				22	REVENUE AND REHABILITATI NT V 73	23/12/2021	11441 20053 AC (G), DEPUTY COMMISSIONER
					NAWANSHAHAR, NAWANSHAHAR							1801 CHIEF SECRETARY,
					DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074620	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				22	REVENUE AND REHABILITATI NT V 74	23/12/2021	420 20058
					TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074630	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS							
					0000 99 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 84	29/12/2021	450000 20059
					TEHSILDAR, BALACHAUR, NAWANSHAHAR							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074631	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS							
					0000 99 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 85	29/12/2021	450000 20059
					TEHSILDAR, BALACHAUR, NAWANSHAHAR							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074634	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 88	29/12/2021	62623 20053 AC (G), DEPUTY COMMISSIONER
					NAWANSHAHAR, NAWANSHAHAR							1801 CHIEF SECRETARY,

DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										VCHR_DATA_1221.TXT																															
VN122021074633 01/12/2021 N DC01 F Fully vouched Contingent Bill										2000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																																									
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES																				22 REVENUE	AND REHABILITATI NT V 87										29/12/2021	23108 20053 AC (G),DEPUTY COMMISSIONER									
NAWANSHAHAR,NAWANSHAHAR																														1801 CHIEF SECRETARY,											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																									
VN122021074623 01/12/2021 N DC01 F Fully vouched Contingent Bill										2000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																																									
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES																				22 REVENUE	AND REHABILITATI NT V 77										23/12/2021	22721 20053 AC (G),DEPUTY COMMISSIONER									
NAWANSHAHAR,NAWANSHAHAR																														1801 CHIEF SECRETARY,											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																									
VN122021074621 01/12/2021 N DC01 F Fully vouched Contingent Bill										2000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																																									
0000 00 NO DETAILED HEAD																																									
93 ELECTRICITY CHARGES																				22 REVENUE	AND REHABILITATI NT V 75										23/12/2021	121545 20053 AC (G),DEPUTY COMMISSIONER									
NAWANSHAHAR,NAWANSHAHAR																														1801 CHIEF SECRETARY,											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																									
VN122021074622 01/12/2021 N DC01 F Fully vouched Contingent Bill										2000	2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS																																									
0000 00 NO DETAILED HEAD																																									
92 TELEPHONE																				22 REVENUE	AND REHABILITATI NT V 76										23/12/2021	4146 20053 AC (G),DEPUTY COMMISSIONER									
NAWANSHAHAR,NAWANSHAHAR																														1801 CHIEF SECRETARY,											
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																									
VN122021073703 01/12/2021 N DC01 F Fully vouched Contingent Bill										2100	2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD										
02 DISTRICT ESTABLISHMENT																																									
0000 00 NO DETAILED HEAD																																									
34 SCHOLARSHIPS STIPENDS																				22 REVENUE	AND REHABILITATI NT V 18										28/12/2021	30000 21110 TEHSILDAR,TEHSILDAR									
,KHARAR,MOHLI																														1001 DIRECTOR, LAND											
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																									
VN122021023013 01/12/2021 N DC01 F Fully vouched Contingent Bill										2100	2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD										
02 DISTRICT ADMINISTRATION																																									
0000 00 NO DETAILED HEAD																																									
30 OTHER CONTRACTUAL SERVICES																				08 FINANCE	NT V 2										01/12/2021	10000 21244 DISTRICT SAVING									
OFFICER,DISTRICT SAVING OFFICER,MOHALI																														2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																									
VN122021069351 01/12/2021 N DC01 F Fully vouched Contingent Bill										2100	2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD										
02 DISTRICT ADMINISTRATION																																									
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES																				08 FINANCE	NT V 4										23/12/2021	415 21244 DISTRICT SAVING									
OFFICER,DISTRICT SAVING OFFICER,MOHALI																														2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																									
VN122021069350 01/12/2021 N DC01 F Fully vouched Contingent Bill										2100	2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD										
02 DISTRICT ADMINISTRATION																																									
0000 00 NO DETAILED HEAD																																									
93 ELECTRICITY CHARGES																				08 FINANCE	NT V 3										20/12/2021	1404 21244 DISTRICT SAVING									
OFFICER,DISTRICT SAVING OFFICER,MOHALI																														2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																									
VN122021032305 01/12/2021 N DC01 F Fully vouched Contingent Bill										2100	2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES										00 NO SUB MAJOR HEAD										
39 IMPLEMENTATION OF NEW TECHNOLOGIES (BLOCK CHAIN, ARTIFICIAL INTELLIGENCE) AND OTHER PROJECTS.																																									
0000 99 NO DETAILED HEAD																																									
50 OTHER CHARGES																				33 GOVERNANCE REFORMS	NT V 13										29/12/2021	3988829 21396 ASSISTANT CONTROLLER (F&A)									
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI																														2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																									
VN122021032304 01/12/2021 N DC01 F Fully vouched Contingent Bill										2100	2052 SECRETARIAT - GENERAL SERVICES										092 OTHER OFFICES										00 NO SUB MAJOR HEAD										
44 STATE DATA CENTRE																																									
0000 99 NO DETAILED HEAD																																									
93 ELECTRICITY CHARGES																				33 GOVERNANCE REFORMS	NT V 12										28/12/2021	652710 21396 ASSISTANT CONTROLLER (F&A)									
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI																														2101 PRINCIPAL SECRETARY,											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																									

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VN122021021812 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
				092 OTHER OFFICES					
44 STATE DATA CENTRE									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				33 GOVERNANCE REFORMS	NT V 1	02/12/2021	790028 21396	ASSISTANT CONTROLLER (F&A)	
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021032299 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				092 OTHER OFFICES					
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				33 GOVERNANCE REFORMS	NT V 7	14/12/2021	86618 21396	ASSISTANT CONTROLLER (F&A)	
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021032300 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				092 OTHER OFFICES					
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				33 GOVERNANCE REFORMS	NT V 8	14/12/2021	230313 21396	ASSISTANT CONTROLLER (F&A)	
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021032302 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				092 OTHER OFFICES					
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				33 GOVERNANCE REFORMS	NT V 10	24/12/2021	42808 21396	ASSISTANT CONTROLLER (F&A)	
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021032303 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				092 OTHER OFFICES					
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
92 TELEPHONE				33 GOVERNANCE REFORMS	NT V 11	24/12/2021	195 21396	ASSISTANT CONTROLLER (F&A)	
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021032307 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				092 OTHER OFFICES					
26 DIRECTORATE GOVERNANCE REFORMS									
0000 99 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES				33 GOVERNANCE REFORMS	NT V 15	30/12/2021	560669069 21396	ASSISTANT CONTROLLER (F&A)	
,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021074662 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 39	16/12/2021	872 21250	SUB DIVISIONAL	
MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI								1801 CHIEF	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074661 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 38	15/12/2021	400 21251	TEHSILDAR,TEHSILDAR, DERA	
BASSI,MOHALI								1001 DIRECTOR, LAND	
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074674 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100				2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				22 REVENUE AND REHABILITATI	NT V 51	20/12/2021	579 21018	SUB DIVISIONAL	
MAGISTRATE,SDM,MOHALI,MOHALI								1801 CHIEF	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC	GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
								CCO_	CCO

Page 516

VN122021074686	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 63	23/12/2021	28168 21019
					TEHSILDAR, TEHSILDAR, KHARAR, MOHALI							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074687	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 64	23/12/2021	4235 21019
					TEHSILDAR, TEHSILDAR, KHARAR, MOHALI							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074688	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 65	23/12/2021	6776 21019
					TEHSILDAR, TEHSILDAR, KHARAR, MOHALI							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074689	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 66	24/12/2021	39884 21018 SUB DIVISIONAL 1801 CHIEF
					MAGISTRATE, SDM, MOHALI, MOHALI							
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074690	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				22	REVENUE AND REHABILITATI NT V 67	24/12/2021	244507 21019
					TEHSILDAR, TEHSILDAR, KHARAR, MOHALI							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074692	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 69	24/12/2021	46552 21019
					TEHSILDAR, TEHSILDAR, KHARAR, MOHALI							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074693	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				22	REVENUE AND REHABILITATI NT V 70	24/12/2021	244294 21019
					TEHSILDAR, TEHSILDAR, KHARAR, MOHALI							
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074694	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 71	24/12/2021	16624 21018 SUB DIVISIONAL 1801 CHIEF
					MAGISTRATE, SDM, MOHALI, MOHALI							
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021074695	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 72	24/12/2021	2700 21251 TEHSILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND
					BASSI, MOHALI							
					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021074706	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS							
					0000 99 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 83	29/12/2021	1891500 21251 TEHSILDAR, TEHSILDAR, DERA

BASSI, MOHALI RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT				1001 DIRECTOR, LAND			
VN122021074663 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI NT V 40	17/12/2021	221337	21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074649 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 26	14/12/2021	36021	21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI										1001	DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074709 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 86	29/12/2021	5550	21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074704 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 81	28/12/2021	32404	21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI										1001	DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074703 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 80	28/12/2021	8270	21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI										1001	DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074702 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 79	28/12/2021	1100	21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI										1001	DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074701 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
92 TELEPHONE							22	REVENUE AND REHABILITATI NT V 78	28/12/2021	284	21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI										1001	DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074700 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES							22	REVENUE AND REHABILITATI NT V 77	28/12/2021	8100	21251 TEHSILDAR, TEHSILDAR, DERA
BASSI, MOHALI										1001	DIRECTOR, LAND
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074698 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI NT V 75	28/12/2021	13137	21019
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021074697 01/12/2021 N DC01 F Fully vouched Contingent Bill				2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
							093	DISTRICT ESTABLISHMENTS			

VCHR_DATA_1221.TXT									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 74									
24/12/2021									
1600 21251 TEHSILDAR,TEHSILDAR, DERA									
1001 DIRECTOR, LAND									
BASSI,MOHALI									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074696 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 73									
24/12/2021									
860 21251 TEHSILDAR,TEHSILDAR, DERA									
1001 DIRECTOR, LAND									
BASSI,MOHALI									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073755 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
21 PUBLIC WORKS NT V 54									
24/12/2021									
19100 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021073756 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
21 PUBLIC WORKS NT V 55									
24/12/2021									
2867 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021073757 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
21 PUBLIC WORKS NT V 56									
28/12/2021									
2950 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021073754 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
21 PUBLIC WORKS NT V 53									
24/12/2021									
2000 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021073751 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS NT V 50									
24/12/2021									
21134 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021073753 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
21 PUBLIC WORKS NT V 52									
24/12/2021									
2990 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021007195 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS NT V 39									
09/12/2021									
26998 21015 EXECUTIVE									
3001									
ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021073750 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
21 PUBLIC WORKS NT V 49									
24/12/2021									
18535 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									
PUBLIC WORKS,PUNJAB,									
VN122021073747 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
21 PUBLIC WORKS NT V 46									
16/12/2021									
10000 21011 EXECUTIVE ENGINEER,CENTRA									
3001 CHIEF ENGINEER,									
WORKS DIVISION PWD B&R ,MOHALI,MOHALI									

PUBLIC WORKS,PUNJAB,									
VN122021007199 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT V 43	09/12/2021	8477	21015	EXECUTIVE
		ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI							3001
		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021007198 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT V 42	09/12/2021	4126	21015	EXECUTIVE
		ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI							3001
		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021007197 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT V 41	09/12/2021	27900	21015	EXECUTIVE
		ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI							3001
		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021007196 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT V 40	09/12/2021	26888	21015	EXECUTIVE
		ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI							3001
		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN122021070567 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2100	2075	MISCELLANEOUS GENERAL SERVICES	104	PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	00	NO SUB MAJOR HEAD			
		01 PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES							
		0000 00 NO DETAILED HEAD							
		05 REWARDS	05	EDUCATION	NT V 4	23/12/2021	140179	21204	ADDITIONAL CIVIL
		JUDGE,SENIOR DIVISION,KHARAR,MOHALI							0401 REGISTRAR,
		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021074121 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD			
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES	08	FINANCE	NT V 2	28/12/2021	5500000	22119	DISTRICT SMALL SAVING
		OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN							2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021074122 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD			
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES	08	FINANCE	NT V 3	29/12/2021	10238000	22119	DISTRICT SMALL SAVING
		OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN							2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021074742 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES	22	REVENUE AND REHABILITATI	NT V 42	24/12/2021	58700	22104	SDM, PATTI,PATTI
		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY,
VN122021074743 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATI	NT V 43	28/12/2021	150000	22102	SDM, TARAN TARAN,TARAN
		TARAN							1801 CHIEF SECRETARY,
		DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN122021074752 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES	22	REVENUE AND REHABILITATI	NT V 52	29/12/2021	30977	22101	AC FOR DEPUTY
		COMMISSIONER,TARAN TARAN,TARAN TARAN							1801 CHIEF

SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT							
VN122021074753 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				22	REVENUE	AND REHABILITATI NT V 53	29/12/2021	92936	22101	AC FOR DEPUTY	1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074754 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 54	29/12/2021	16224	22101	AC FOR DEPUTY	1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074755 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT				22	REVENUE	AND REHABILITATI NT V 55	29/12/2021	18501	22101	AC FOR DEPUTY	1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074756 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
26 ADVERTISING AND PUBLICITY				22	REVENUE	AND REHABILITATI NT V 56	29/12/2021	23719	22101	AC FOR DEPUTY	1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074757 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				22	REVENUE	AND REHABILITATI NT V 57	29/12/2021	83171	22101	AC FOR DEPUTY	1801 CHIEF
COMMISSIONER,TARAN TARAN,TARAN TARAN											
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN122021074744 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 44	29/12/2021	1245000	22106	TEHSILDAR,KHADUR	6201 FINANCE
SAHIB,KHADUR SAHIB											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074745 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 45	29/12/2021	277500	22105	TEHSILDAR,TARAN	6201 FINANCE
TARAN,TARAN TARAN											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074746 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 46	29/12/2021	270000	22105	TEHSILDAR,TARAN	6201 FINANCE
TARAN,TARAN TARAN											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074747 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 47	29/12/2021	270000	22105	TEHSILDAR,TARAN	6201 FINANCE
TARAN,TARAN TARAN											
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN122021074748 01/12/2021 N DC01 F Fully vouched Contingent Bill				2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				800 OTHER EXPENDITURE							

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TARAN,TARAN TARAN	22	REVENUE	AND REHABILITATI	NT V 48	29/12/2021	270000	22105	TEHSILDAR,TARAN	6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021074749 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TARAN,TARAN TARAN	22	REVENUE	AND REHABILITATI	NT V 49	29/12/2021	270000	22105	TEHSILDAR,TARAN	6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021074750 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TARAN,TARAN TARAN	22	REVENUE	AND REHABILITATI	NT V 50	29/12/2021	270000	22105	TEHSILDAR,TARAN	6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021074751 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
TARAN,TARAN TARAN	22	REVENUE	AND REHABILITATI	NT V 51	29/12/2021	321000	22105	TEHSILDAR,TARAN	6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021074739 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
TARAN	22	REVENUE	AND REHABILITATI	NT V 39	23/12/2021	5500	22102	SDM,TARAN TARAN,TARAN	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074734 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SAHIB,KHADUR SAHIB	22	REVENUE	AND REHABILITATI	NT V 34	23/12/2021	400000	22106	TEHSILDAR,KHADUR	6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021074735 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2200	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
TARAN	22	REVENUE	AND REHABILITATI	NT V 35	23/12/2021	450000	22102	SDM,TARAN TARAN,TARAN	1801 CHIEF SECRETARY,
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021023015 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2300	2047	OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA	103	PROMOTION OF SMALL SAVINGS							
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE		NT V 1	01/12/2021	10000	23169	SENIOR DISTRICT SAVING	2101 PRINCIPAL
VN122021074778 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2300	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	22	REVENUE	AND REHABILITATI	NT V 37	22/12/2021	8690	23118	ASSISTANT	1801
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021074777 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2300	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA	22	REVENUE	AND REHABILITATI	NT V 36	20/12/2021	41713	23120	SUB DIVISIONAL	1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074776 01/12/2021 N DC01 F Fully vouched Contingent Bill									
2300	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS									

[illegible]

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

VN122021074769	01/12/2021	N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS				
		0000 00 NO DETAILED HEAD				
		28 PROFESSIONAL SERVICES				
MAGISTRATE, BARNALA, BARNALA			22	REVENUE AND REHABILITATION V 28	17/12/2021	44510 23053 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						1801 CHIEF

VN122021010638	01/12/2021	N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES				22 REVENUE AND REHABILITATION V 9	09/12/2021	1500 23053 SUB DIVISIONAL	
MAGISTRATE, BARNALA, BARNALA									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

VN122021074786	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				22	REVENUE AND REHABILITATI NT V 45	24/12/2021	2558	23118	ASSISTANT	1801
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA															
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															

VN122021010636	01/12/2021	N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES				22 REVENUE AND REHABILITATI NT V 7	09/12/2021	28619 23053 SUB DIVISIONAL	
MAGISTRATE, BARNALA, BARNALA									1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									

VN22021010635	01/12/2021	N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
		01 DISTRICT ESTABLISHMENTS						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			22 REVENUE AND REHABILITATION V 6	09/12/2021	1140 23053 SUB DIVISIONAL	
MAGISTRATE, BARNALA, BARNALA								1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								

VN122021010634	01/12/2021	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
						01 DISTRICT ESTABLISHMENTS								
						0000 00 NO DETAILED HEAD								
						28 PROFESSIONAL SERVICES				22	REVENUE AND REHABILITATI NT V 5	01/12/2021	325275 23118	ASSISTANT
COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA														1801
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														

VN122021074785	01/12/2021	N	DC01	F	Fully vouched	Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD		
						01	DISTRICT ESTABLISHMENTS											
						0000	00	NO	DETAILED									
						13	OFFICE EXPENSES			22	REVENUE AND REHABILITATI	NT V 44	23/12/2021	13429	23120	SUB	DIVISIONAL	
																	1001	DIRECTOR
MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		

VN122021074784	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					28 PROFESSIONAL SERVICES				22	REVENUE AND REHABILITATI NT V 43	23/12/2021	68668	23119	TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND	
TAPA, BARNALA					RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021010637	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				22	REVENUE AND REHABILITATI NT V 8	09/12/2021	29943	23053	SUB DIVISIONAL 1801 CHIEF	
MAGISTRATE, BARNALA, BARNALA					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										
VN122021030076	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 29	24/12/2021	2824	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030075	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 28	24/12/2021	4970	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030074	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 27	24/12/2021	4687	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030073	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 26	24/12/2021	12000	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030072	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				21	PUBLIC WORKS NT V 25	24/12/2021	3300	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030071	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 24	24/12/2021	1040	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030070	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				21	PUBLIC WORKS NT V 23	24/12/2021	2209	23003	EXECUTIVE 3001	
ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										
VN122021030069	01/12/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										

13 OFFICE EXPENSES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				VCHR_DATA_1221.TXT	21 PUBLIC WORKS	NT V 22	24/12/2021	3500 23003 EXECUTIVE	3001
VN122021030068 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 21	24/12/2021	6500 23003 EXECUTIVE	3001
VN122021030067 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 20	24/12/2021	15035 23003 EXECUTIVE	3001
VN122021030059 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 12	22/12/2021	33537 23003 EXECUTIVE	3001
VN122021030058 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 11	22/12/2021	64313 23003 EXECUTIVE	3001
VN122021030078 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 31	24/12/2021	3564 23003 EXECUTIVE	3001
VN122021030077 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA, BARNALA CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 30	24/12/2021	1884 23003 EXECUTIVE	3001
VN122021070591 01/12/2021 N DC01 F Fully vouched Contingent Bill				2300 2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY 0000 02 AT DISTRICT LEVEL 50 OTHER CHARGES MAGISTRATE, BARNALA, BARNALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					10 GENERAL ADMINISTRATION	NT V 1	29/12/2021	16505 23053 SUB DIVISIONAL	1801 CHIEF
VN122021070513 01/12/2021 N DC01 L Grant-in-Aid Vouchers				0300 2075 MISCELLANEOUS GENERAL SERVICES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				00 NO SUB MAJOR HEAD
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) DEPTT. PB., CHANDIGARH LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					08 FINANCE	NT V 62	29/12/2021	350400000 03435 ASSTT.DIRECTOR, HOSPITALITY	3401 DIRECTOR,
VN122021023680 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES POLICE, BORDER RANGE, , AMRITSAR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 23	02/12/2021	285842 01061 INSPECTOR GENERAL OF	2601 DIRECTOR
VN122021058461 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE					00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 280	28/12/2021	7013 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021058447 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 266	28/12/2021	19638 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021023807 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 150	09/12/2021	91098 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021023806 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 149	09/12/2021	139436 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021023805 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 148	09/12/2021	9821 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021023725 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 66	06/12/2021	75613 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021023724 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,BORDER RANGE,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 65	06/12/2021	14462 01061	INSPECTOR GENERAL OF 2601 DIRECTOR
VN122021023764 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 107	07/12/2021	319450 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021023762 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 105	07/12/2021	782068 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021023760 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 103	07/12/2021	371296 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021023756 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					NT V 99				
OF POLICE,PUNJAB,					07/12/2021				
VN122021023751 01/12/2021 N DC02 A Pay and Allowances Vouchers					1726607 01740 SENIOR SUPRINTENDENT OF				
0100 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					NT V 94				
OF POLICE,PUNJAB,					07/12/2021				
VN122021023752 01/12/2021 N DC02 A Pay and Allowances Vouchers					418075 01740 SENIOR SUPRINTENDENT OF				
0100 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					NT V 95				
OF POLICE,PUNJAB,					07/12/2021				
VN122021023752 01/12/2021 N DC02 A Pay and Allowances Vouchers					58039 01740 SENIOR SUPRINTENDENT OF				
0100 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					NT V 88				
OF POLICE,PUNJAB,					07/12/2021				
VN122021023747 01/12/2021 N DC02 A Pay and Allowances Vouchers					224457 01740 SENIOR SUPRINTENDENT OF				
0100 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					NT V 76				
OF POLICE,PUNJAB,					06/12/2021				
VN122021023735 01/12/2021 N DC02 A Pay and Allowances Vouchers					13785605 01779 ASSISTANT CONTROLLER				
0100 2055 POLICE					2601 DIRECTOR				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 74				
GENERAL OF POLICE,PUNJAB,					06/12/2021				
VN122021023733 01/12/2021 N DC02 A Pay and Allowances Vouchers					13165079 01779 ASSISTANT CONTROLLER				
0100 2055 POLICE					2601 DIRECTOR				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 74				
GENERAL OF POLICE,PUNJAB,					06/12/2021				
VN122021023732 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 73				
GENERAL OF POLICE,PUNJAB,					06/12/2021				
VN122021023716 01/12/2021 N DC02 A Pay and Allowances Vouchers					19372390 01779 ASSISTANT CONTROLLER				
0100 2055 POLICE					2601 DIRECTOR				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 57				
GENERAL OF POLICE,PUNJAB,					03/12/2021				
VN122021023715 01/12/2021 N DC02 A Pay and Allowances Vouchers					62407 01779 ASSISTANT CONTROLLER				
0100 2055 POLICE					2601 DIRECTOR				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 56				
GENERAL OF POLICE,PUNJAB,					03/12/2021				
VN122021023713 01/12/2021 N DC02 A Pay and Allowances Vouchers					10519122 01779 ASSISTANT CONTROLLER				
0100 2055 POLICE					2601 DIRECTOR				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 54				
GENERAL OF POLICE,PUNJAB,					03/12/2021				
VN122021023710 01/12/2021 N DC02 A Pay and Allowances Vouchers					58338 01779 ASSISTANT CONTROLLER				
0100 2055 POLICE					2601 DIRECTOR				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 54				
GENERAL OF POLICE,PUNJAB,					03/12/2021				
VN122021023710 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
(F&A),COMMISSIONER OF POLICE,AMRITSAR					NT V 54				

					VCHR_DATA_1221.TXT					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 51	03/12/2021	112014 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023702 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 43	02/12/2021	1717012 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023700 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 41	02/12/2021	287736 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023701 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 42	02/12/2021	263035 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023682 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 25	02/12/2021	1138391 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023683 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 26	02/12/2021	1488853 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021058357 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 176	15/12/2021	394001 01740	SENIOR SUPRINTENDENT OF	
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,										
VN122021058370 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 189	22/12/2021	268038 01740	SENIOR SUPRINTENDENT OF	
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,										
VN122021023803 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 146	09/12/2021	5565 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023714 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS	NT V 55	03/12/2021	2005314 01779	ASSISTANT CONTROLLER	
(F&A), COMMISSIONER OF POLICE, AMRITSAR									2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,										
VN122021023734 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE					
									00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 75	06/12/2021	14139061 01779 ASSISTANT CONTROLLER	2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR									
GENERAL OF POLICE, PUNJAB,									
VN122021023746 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 87	07/12/2021	170989 01740 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									
OF POLICE, PUNJAB,									
VN122021023748 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 89	07/12/2021	272011 01740 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									
OF POLICE, PUNJAB,									
VN122021023754 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 97	07/12/2021	5731489 01740 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									
OF POLICE, PUNJAB,									
VN122021023755 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 98	07/12/2021	6403850 01740 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									
OF POLICE, PUNJAB,									
VN122021023757 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 100	07/12/2021	14163401 01740 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									
OF POLICE, PUNJAB,									
VN122021023695 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 36	02/12/2021	684459 01779 ASSISTANT CONTROLLER	2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR									
GENERAL OF POLICE, PUNJAB,									
VN122021023689 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 30	02/12/2021	336994 01779 ASSISTANT CONTROLLER	2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR									
GENERAL OF POLICE, PUNJAB,									
VN122021023690 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 31	02/12/2021	142658 01779 ASSISTANT CONTROLLER	2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR									
GENERAL OF POLICE, PUNJAB,									
VN122021023693 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 34	02/12/2021	45031 01779 ASSISTANT CONTROLLER	2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR									
GENERAL OF POLICE, PUNJAB,									
VN122021023697 01/12/2021 N DC02 A Pay and Allowances Vouchers					0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				

[illegible]

VN122021023761	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	VCHR_DATA_1221.TXT									00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	104	07/12/2021	14544232	01740	SENIOR	SUPRINTENDENT	OF		
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																2601	DIRECTOR
					OF POLICE,PUNJAB,																	GENERAL
VN122021023763	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 DISTRICT POLICE (PROPER)				109	DISTRICT	POLICE											
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	106	07/12/2021	14370552	01740	SENIOR	SUPRINTENDENT	OF		
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																2601	DIRECTOR
					OF POLICE,PUNJAB,																	GENERAL
VN122021023688	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	29	02/12/2021	24672	01779	ASSISTANT	CONTROLLER			
					(F&A),COMMISSIONER OF POLICE,AMRITSAR																2601	DIRECTOR
					GENERAL OF POLICE,PUNJAB,																	
VN122021023753	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	96	07/12/2021	30660	01740	SENIOR	SUPRINTENDENT	OF		
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																2601	DIRECTOR
					OF POLICE,PUNJAB,																	GENERAL
VN122021023750	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	91	07/12/2021	21379	01740	SENIOR	SUPRINTENDENT	OF		
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																2601	DIRECTOR
					OF POLICE,PUNJAB,																	GENERAL
VN122021023749	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	90	07/12/2021	97248	01740	SENIOR	SUPRINTENDENT	OF		
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																2601	DIRECTOR
					OF POLICE,PUNJAB,																	GENERAL
VN122021023743	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	84	07/12/2021	121836	01062	COMMANDANT,9TH BN,				
					PAP,,AMRITSAR																2601	DIRECTOR
					GENERAL OF POLICE,PUNJAB,																	
VN122021023722	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	63	06/12/2021	29200	01062	COMMANDANT,9TH BN,				
					PAP,,AMRITSAR																2601	DIRECTOR
					GENERAL OF POLICE,PUNJAB,																	
VN122021023721	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	62	06/12/2021	77951	01062	COMMANDANT,9TH BN,				
					PAP,,AMRITSAR																2601	DIRECTOR
					GENERAL OF POLICE,PUNJAB,																	
VN122021023685	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									
					0000 00 NO DETAILED HEAD																	
					01 SALARIES				12	HOME	AFFAIRS	NT	V	92	07/12/2021	37392	01740	SENIOR	SUPRINTENDENT	OF		
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																2601	DIRECTOR
					OF POLICE,PUNJAB,																	GENERAL
VN122021023676	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE														
					01 POLICE HOSPITALS				113	WELFARE	OF	POLICE	PERSONNEL									

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01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 19	01/12/2021	29200 01767 COMMANDANT,5TH 2601 DIRECTOR	
VN122021023663 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD									
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 6	01/12/2021	35109 01767 COMMANDANT,5TH 2601 DIRECTOR	
VN122021023662 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD									
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 5	01/12/2021	310068 01767 COMMANDANT,5TH 2601 DIRECTOR	
VN122021058471 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD									
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 290	29/12/2021	28219 01062 COMMANDANT,9TH BN, 2601 DIRECTOR	
VN122021058371 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
02 AGENCY POLICE 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 190	22/12/2021	1500673 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058372 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
02 AGENCY POLICE 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 191	22/12/2021	2968817 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058347 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 166	13/12/2021	12239583 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058353 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 172	15/12/2021	3771532 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058354 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 173	15/12/2021	1632105 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058381 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS		NT V 200	22/12/2021	7195490 01065 SUPERINTENDENT OF 2601 DIRECTOR	

VN122021058455	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	VCHR_DATA_1221.TXT									00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	274	28/12/2021	11252942	01065	SUPERINTENDENT OF					
POLICE,C.I.D. UNIT,,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023709	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	50	03/12/2021	57380	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023681	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	24	02/12/2021	7631922	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023677	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	20	01/12/2021	240516	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023671	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	14	01/12/2021	19900	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023666	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	9	01/12/2021	14121646	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023667	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	10	01/12/2021	6686583	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023678	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	21	01/12/2021	476769	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023661	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	4	01/12/2021	858186	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						
VN122021023665	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE										00	NO	SUB	MAJOR	HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE												
					0000 00 NO DETAILED HEAD																	
01 SALARIES									12	HOME AFFAIRS	NT	V	8	01/12/2021	19387495	01767	COMMANDANT,5TH					
IRB,AMRITSAR																	2601	DIRECTOR				
GENERAL OF POLICE,PUNJAB,																						

(F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR			
VN122021058482 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 301	29/12/2021	743015 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058481 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 300	29/12/2021	146565 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058480 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 299	29/12/2021	25258 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058479 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 298	29/12/2021	59095 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058478 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 297	29/12/2021	153103 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058477 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 296	29/12/2021	441109 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058476 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 295	29/12/2021	19200 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021058466 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER)							
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 285	29/12/2021	112124 01779 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021023809 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							104 SPECIAL POLICE				
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
01 SALARIES PAP,, AMRITSAR GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 152	10/12/2021	41731098 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR	
VN122021058345 01/12/2021 N DC02 A Pay and Allowances Vouchers				0100	2055	POLICE					00 NO SUB MAJOR HEAD
							104 SPECIAL POLICE				

VCHR_DATA_1221.TXT									
01 SPECIAL POLICE			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 164 13/12/2021 398299 01767 COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 165 13/12/2021 39987 01767 COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 67 06/12/2021 839257 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 68 06/12/2021 1098514 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 69 06/12/2021 999703 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 86 07/12/2021 10705787 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 244 24/12/2021 426587 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 217 24/12/2021 611472 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 197 22/12/2021 253100 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
(F&A),COMMISSIONER OF POLICE,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)			0000 00 NO DETAILED HEAD		01 SALARIES		12 HOME AFFAIRS		NT V 196 22/12/2021 93931 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
(F&A),COMMISSIONER OF POLICE,AMRITSAR GENERAL OF POLICE,PUNJAB,									
01/12/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE				00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 39	02/12/2021	712968 01779 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, AMRITSAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021023696 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 37	02/12/2021	770363 01779 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, AMRITSAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021023694 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 35	02/12/2021	29200 01779 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, AMRITSAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021023687 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 28	02/12/2021	1572100 01779 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, AMRITSAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021023686 01/12/2021 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 93	07/12/2021	159200 01740 SENIOR SUPRINTENDENT OF
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021023801	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023800	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023799	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023798	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023797	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023796	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023795	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023794	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023793	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, AMRITSAR															
GENERAL OF POLICE, PUNJAB,															
VN122021023767	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															

01 SALARIES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 110	07/12/2021	17712553 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021023765 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 108	07/12/2021	17273343 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
01 SALARIES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 282	28/12/2021	489446 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058463 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 276	28/12/2021	1182268 01065 SUPERINTENDENT OF 2601 DIRECTOR	
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 275	28/12/2021	300418 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058457 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 273	28/12/2021	105765 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058456 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 245	24/12/2021	1376511 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058454 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 243	24/12/2021	6193429 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058426 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 198	22/12/2021	62044 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058424 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 192	22/12/2021	455458 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058379 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 192	22/12/2021	455458 01065 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058373 01/12/2021 N DC02 A Pay and Allowances Vouchers0100 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT								

					VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 156	10/12/2021	78140 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023812 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 155	10/12/2021	101044 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023787 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 130	09/12/2021	16266 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023786 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 129	09/12/2021	16266 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023776 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 119	09/12/2021	18697 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023775 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 118	09/12/2021	20068 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023774 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 117	09/12/2021	23066 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023773 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 116	09/12/2021	24159 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023771 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 114	09/12/2021	16648 01065	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023772 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 115	09/12/2021	21570 01065	SUPERINTENDENT OF 2601 DIRECTOR

[illegible]

VN122021023672	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021058475	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021058474	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021058462	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021058380	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
02 AGENCY POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021058352	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
02 AGENCY POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021023814	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
02 AGENCY POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021023675	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
02 AGENCY POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021023816	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,C.I.D. UNIT,,AMRITSAR												
GENERAL OF POLICE,PUNJAB,												
VN122021023670	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												

01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,			VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 13	01/12/2021	106779 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023669 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 12	01/12/2021	4724291 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023668 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 11	01/12/2021	69310 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023660 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 3	01/12/2021	275361 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023659 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 2	01/12/2021	59255 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023658 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 1	01/12/2021	894523 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023811 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 154	10/12/2021	59631 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021023810 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 153	10/12/2021	91773 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021023744 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 85	07/12/2021	128776 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021023742 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE			104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
		01 SPECIAL POLICE						
		0000 00 NO DETAILED HEAD						
01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 83	07/12/2021	88103 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021023741 01/12/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE				00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 82									
07/12/2021									
15175 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021023740 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 81									
07/12/2021									
17840004 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021023730 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 71									
06/12/2021									
60524 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021023729 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 70									
06/12/2021									
78172 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021023723 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 64									
06/12/2021									
79936 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021058472 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 291									
29/12/2021									
113089 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021058470 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 289									
29/12/2021									
139452 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
VN122021058469 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0100 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 288									
29/12/2021									
130859 01062 COMMANDANT,9TH BN,									
2601 DIRECTOR									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021058468 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 287	29/12/2021 402129 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021058467 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 286	29/12/2021 171299 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021058465 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 284	29/12/2021 330655 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021058464 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 283	29/12/2021 131596 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021058459 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 278	28/12/2021 127404 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021058450 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 269	28/12/2021 87935 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021058416 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 235	24/12/2021 74041 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021058402 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 221	24/12/2021 9708 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021058344 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,	0100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
			12 HOME AFFAIRS	NT V 163	13/12/2021 166853 01767 COMMANDANT,5TH 2601 DIRECTOR
VN122021072400 01/12/2021 N DC02 A Pay and Allowances Vouchers 01 DIRECTION	0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 10	17/12/2021	220333	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072391 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 1	09/12/2021	256765	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072392 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 2	09/12/2021	201304	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072393 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 3	09/12/2021	127369	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072399 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 9	17/12/2021	265838	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072395 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 5	09/12/2021	58330	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072396 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 6	09/12/2021	55214	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072397 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 7	09/12/2021	48068	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072398 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 8	09/12/2021	51330	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021072394 01/12/2021 N DC02 A Pay and Allowances Vouchers									
01 DIRECTION 0000 00 NO DETAILED HEAD				0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 SALARIES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 4	09/12/2021	265449	01791	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,

VN122021058552	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	VCHR_DATA_1221.TXT								00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 69	13/12/2021	5045701	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021058571	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 88	22/12/2021	283296	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021058605	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 122	29/12/2021	197507	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021058570	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 87	22/12/2021	89336	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021023846	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 30	07/12/2021	54580	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021023822	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 6	01/12/2021	147723	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021023854	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 38	09/12/2021	122424	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021023875	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 59	10/12/2021	253189	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021023837	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 21	03/12/2021	59085	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021023823	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 7	01/12/2021	229337	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														
VN122021058598	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD														
					01 SALARIES					12	HOME AFFAIRS		NT V 115	28/12/2021	89715	02035	SENIOR SUPERINTENDENT OF		
					POLICE, BHATINDA, BHATINDA												2601	DIRECTOR GENERAL OF	
					POLICE, PUNJAB,														

VN122021058556	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	73
					POLICE,BHATINDA,BHATINDA								14/12/2021
					POLICE,PUNJAB,								79157 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023842	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	26
					POLICE,BHATINDA,BHATINDA								07/12/2021
					POLICE,PUNJAB,								226273 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023856	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	40
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								1040324 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023857	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	41
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								1131950 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023858	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	42
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								989800 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023861	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	45
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								2810778 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023862	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	46
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								1388987 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023883	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					02 AGENCY POLICE								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	67
					POLICE,BHATINDA,BHATINDA								10/12/2021
					POLICE,PUNJAB,								82307 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023864	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					02 AGENCY POLICE								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	48
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								299759 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023863	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					02 AGENCY POLICE								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	47
					POLICE,BHATINDA,BHATINDA								09/12/2021
					POLICE,PUNJAB,								221015 02035 SENIOR SUPERINTENDENT OF
													2601 DIRECTOR GENERAL OF
VN122021023884	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				12	HOME AFFAIRS	NT	V	68
													10/12/2021
													106560 02035 SENIOR SUPERINTENDENT OF

POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF			
VN122021023882 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 66	10/12/2021	78446 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023881 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 65	10/12/2021	168478 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023876 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 60	10/12/2021	9778756 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023874 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 58	10/12/2021	1327667 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023873 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 57	09/12/2021	692389 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023872 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 56	09/12/2021	101039 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023869 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 53	09/12/2021	2764567 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023868 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 52	09/12/2021	387579 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023867 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 51	09/12/2021	87924 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023866 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES				12 HOME AFFAIRS				NT V 50	09/12/2021	93756 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,											
VN122021023860 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 44	09/12/2021	83485 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023859 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 43	09/12/2021	59291 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023848 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 32	07/12/2021	88928 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023841 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 25	07/12/2021	110757 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058606 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 123	29/12/2021	147988 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058604 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 121	29/12/2021	101381 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058603 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 120	29/12/2021	166039 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058596 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 113	28/12/2021	1189650 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058592 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 109	24/12/2021	68405 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058569 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 86	20/12/2021	22430 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058566 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 83	17/12/2021	9245787 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058565 01/12/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE							

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 82	16/12/2021	9463451 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021058564 01/12/2021 N DC02 A Pay and Allowances Vouchers					0200 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 81	16/12/2021	379150 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021058563 01/12/2021 N DC02 A Pay and Allowances Vouchers					0200 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 80	16/12/2021	212685 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021058562 01/12/2021 N DC02 A Pay and Allowances Vouchers					0200 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 79	15/12/2021	9633699 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021058561 01/12/2021 N DC02 A Pay and Allowances Vouchers					0200 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 78	15/12/2021	10577849 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021058559 01/12/2021 N DC02 A Pay and Allowances Vouchers					0200 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 76	14/12/2021	8015341 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021058560 01/12/2021 N DC02 A Pay and Allowances Vouchers					0200 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 77	14/12/2021	8812540 02035 SENIOR SUPERINTENDENT OF
POLICE,BHATINDA,BHATINDA					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 75	14/12/2021	6851475 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058554 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 71	13/12/2021	7238307 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021058553 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 70	13/12/2021	6986548 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023880 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 64	10/12/2021	7063119 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023817 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 1	01/12/2021	237000 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023826 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 10	02/12/2021	294753 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023839 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 23	07/12/2021	258700 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023818 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 2	01/12/2021	10894346 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023819 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 3	01/12/2021	11122783 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023820 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 4	01/12/2021	453890 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023821 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 5	01/12/2021	384239 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,								
VN122021023824 01/12/2021 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT													
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 8		01/12/2021		198055 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023828 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 12		02/12/2021		10675196 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023833 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 17		03/12/2021		10970974 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023840 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 24		07/12/2021		10667140 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023843 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 27		07/12/2021		590092 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023844 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 28		07/12/2021		432566 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023845 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 29		07/12/2021		900150 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023847 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 31		07/12/2021		11098781 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023849 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 33		07/12/2021		10253477 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023855 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 39		09/12/2021		794930 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													
VN122021023877 01/12/2021 N DC02 A Pay and Allowances Vouchers												0200 2055 POLICE	
					109 DISTRICT POLICE						00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
01 SALARIES					12 HOME AFFAIRS		NT V 61		10/12/2021		7583707 02035 SENIOR SUPERINTENDENT OF		
POLICE, BHATINDA, BHATINDA											2601 DIRECTOR GENERAL C		
POLICE, PUNJAB,													

VN122021023878	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VCHR_DATA_1221.TXT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 279	15/12/2021	208392 03060	SUPERINTENDENT OF 2601 DIRECTOR
VN122021023923 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 132	07/12/2021	43927 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023924 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 133	07/12/2021	46786 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023925 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 134	07/12/2021	16349 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023928 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 137	07/12/2021	1026879 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023929 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 138	07/12/2021	272441 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023937 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 146	07/12/2021	320136 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023899 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 14	01/12/2021	3174109 03049	CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021023906 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 115	06/12/2021	336468 03049	CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021023908 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 117	06/12/2021	134684 03049	CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021023909 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 118	06/12/2021	3773048 03049	CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF

VN122021023898	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	13
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									01/12/2021
					POLICE, PUNJAB,									282365
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023900	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	15
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									01/12/2021
					POLICE, PUNJAB,									145952
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023901	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	110
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									06/12/2021
					POLICE, PUNJAB,									191989
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023932	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	141
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									07/12/2021
					POLICE, PUNJAB,									265718
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023933	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	142
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									07/12/2021
					POLICE, PUNJAB,									32141
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023934	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	143
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									07/12/2021
					POLICE, PUNJAB,									1483282
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023935	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	144
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									07/12/2021
					POLICE, PUNJAB,									1936632
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023936	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	145
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									07/12/2021
					POLICE, PUNJAB,									2057475
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023956	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	158
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									09/12/2021
					POLICE, PUNJAB,									1277026
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021023957	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	159
					POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH									09/12/2021
					POLICE, PUNJAB,									52742
														03049
														CONTROLLER (F&A) CENTRAL
														2601
														DIRECTOR GENERAL OF
VN122021024034	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME	AFFAIRS	NT	V	94
														02/12/2021
														285056
														03490
														ADDITIONAL DIRECTOR

GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,					VCHR_DATA_1221.TXT					2601 DIRECTOR				
VN122021024039 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 99 03/12/2021					18000 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021024042 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS NT V 102 03/12/2021					88185 03490 ADDITIONAL DIRECTOR 2601 DIRECTOR				
VN122021023955 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 157 09/12/2021					121299 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021024124 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 240 09/12/2021					143947 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058759 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 370 28/12/2021					883713 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058758 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 369 28/12/2021					152882 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058709 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 320 24/12/2021					967319 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058695 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 306 22/12/2021					90030 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058691 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 302 20/12/2021					617883 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058689 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS NT V 300 20/12/2021					478193 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF				
VN122021058669 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE					00 NO SUB MAJOR HEAD				

VCHR_DATA_1221.TXT														
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH					12 HOME AFFAIRS									
POLICE, PUNJAB,					NT V 280		15/12/2021		185984 03049 CONTROLLER (F&A) CENTRAL					
										2601 DIRECTOR GENERAL OF				
VN122021058631 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE		00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH					12 HOME AFFAIRS		NT V 473		29/12/2021					
POLICE, PUNJAB,										114152 03049 CONTROLLER (F&A) CENTRAL				
										2601 DIRECTOR GENERAL OF				
VN122021058690 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE		00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH					12 HOME AFFAIRS		NT V 301		20/12/2021					
POLICE, PUNJAB,										33222 03049 CONTROLLER (F&A) CENTRAL				
										2601 DIRECTOR GENERAL OF				
VN122021058692 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE		00 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH					12 HOME AFFAIRS		NT V 303		20/12/2021					
POLICE, PUNJAB,										41844 03049 CONTROLLER (F&A) CENTRAL				
										2601 DIRECTOR GENERAL OF				
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC				
										MIN MIN_DESC				
										SM SM_HEAD_DESC				

01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 108	06/12/2021	278431 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058754 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 365	28/12/2021	58821 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058753 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 364	28/12/2021	64820 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058752 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 363	28/12/2021	46848 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058751 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 362	28/12/2021	60668 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058704 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 315	22/12/2021	126473 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058693 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 304	20/12/2021	85420 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058683 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 294	20/12/2021	78290 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058682 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 293	20/12/2021	78290 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021058659 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 270	14/12/2021	76452 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023911 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD								
01 SALARIES OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 120	07/12/2021	157917 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023912 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 121	07/12/2021	1197694 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021023915 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					101 CRIMINAL INVESTIGATION AND VIGILANCE				
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 124	07/12/2021	1544385 03480	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024032 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 92	02/12/2021	20149393 03056	DEPUTY 2601
VN122021023910 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 119	07/12/2021	1650 03056	DEPUTY 2601
VN122021023931 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 140	07/12/2021	99197 03056	DEPUTY 2601
VN122021023965 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 25	01/12/2021	19900 03056	DEPUTY 2601
VN122021023966 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 26	01/12/2021	16318 03056	DEPUTY 2601
VN122021023983 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 43	01/12/2021	212613 03056	DEPUTY 2601
VN122021023985 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 45	01/12/2021	86738 03056	DEPUTY 2601
VN122021023986 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 46	01/12/2021	329427 03056	DEPUTY 2601
VN122021023989 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE									00 NO SUB MAJOR HEAD

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01 POLICE WIRELESS AND COMPUTER STAFF					114 WIRELESS AND COMPUTERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 49	01/12/2021	125190 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023992 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 52	01/12/2021	382769 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023998 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 58	01/12/2021	89608 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024001 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 61	01/12/2021	142933 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024033 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 93	02/12/2021	394069 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024035 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 95	02/12/2021	300437 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024035 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 194	09/12/2021	126946 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024083 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 199	09/12/2021	293479 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024132 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 248	10/12/2021	176850 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021058838 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 449	29/12/2021	25484 03056 DEPUTY	2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN122021058837	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS						00	NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058836	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										2601
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058835	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058834	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058833	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058832	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058831	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058830	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058828	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																		
DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN122021058707	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE										
01 POLICE WIRELESS AND COMPUTER STAFF																		
0000 00 NO DETAILED HEAD																		
01 SALARIES																		

SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					VCHR_DATA_1221.TXT					2601
VN122021058673 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 284	16/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									51231 03056	DEPUTY
										2601
VN122021058671 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 282	16/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									452779 03056	DEPUTY
										2601
VN122021058655 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 266	13/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									563722 03056	DEPUTY
										2601
VN122021058652 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 263	13/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									195889 03056	DEPUTY
										2601
VN122021058641 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 252	13/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									308548 03056	DEPUTY
										2601
VN122021058627 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 469	29/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									12439 03056	DEPUTY
										2601
VN122021058626 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 468	29/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									21136 03056	DEPUTY
										2601
VN122021058625 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 467	29/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									17201 03056	DEPUTY
										2601
VN122021058624 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
							01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS
							0000 00 NO DETAILED HEAD			
01 SALARIES								12 HOME AFFAIRS	NT V 466	29/12/2021
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,									12812 03056	DEPUTY
										2601
VN122021058623 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE			
										114 WIRELESS AND COMPUTERS

					VCHR_DATA_1221.TXT				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 465	29/12/2021	17568 03056 DEPUTY	2601
VN122021058622 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 464	29/12/2021	12812 03056 DEPUTY 2601
VN122021058621 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 463	29/12/2021	23358 03056 DEPUTY 2601
VN122021058620 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 462	29/12/2021	25953 03056 DEPUTY 2601
VN122021058619 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 461	29/12/2021	14444 03056 DEPUTY 2601
VN122021058618 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 460	29/12/2021	17386 03056 DEPUTY 2601
VN122021023885 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 109	06/12/2021	517091 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021023895 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 10	01/12/2021	188864 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021023896 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 11	01/12/2021	773686 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021023897 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 12	01/12/2021	274743 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021024008 01/12/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE					104 SPECIAL POLICE				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 68	01/12/2021	875300	03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058756 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 367	28/12/2021	1710144	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058757 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 368	28/12/2021	2859716	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023939 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 16	01/12/2021	1242950	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023940 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 17	01/12/2021	956931	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021023941 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 18	01/12/2021	1915147	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023946 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 22	01/12/2021	4214830	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023963 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 23	01/12/2021	8576466	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023970 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 30	01/12/2021	512408	03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021023972 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE														104		SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 32		01/12/2021		400596 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023975 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 35		01/12/2021		2163510 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023976 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 36		01/12/2021		2418626 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023977 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 37		01/12/2021		5099270 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023978 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 38		01/12/2021		7269182 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023979 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 39		01/12/2021		7079834 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023982 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 42		01/12/2021		8895122 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023984 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 44		01/12/2021		5741294 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021024044 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 104		03/12/2021		15422385 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021024046 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													
01 SALARIES																12		HOME AFFAIRS		NT V 106		06/12/2021		1044000 03055 DEPUTY SUPERINTENDENT OF		2601 DIRECTOR GENERAL C			
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																													
POLICE,PUNJAB,																													
VN122021023905 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300		2055		POLICE															
01 SPECIAL POLICE																104		SPECIAL POLICE		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD																													

01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 114	06/12/2021	4387600 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023916 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 125	07/12/2021	3300452 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024011 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 71	01/12/2021	20436538 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024018 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 78	01/12/2021	452314 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024019 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 79	01/12/2021	4512317 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024020 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 80	01/12/2021	4547181 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024021 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 81	01/12/2021	8310240 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024023 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 83	01/12/2021	508314 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024024 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 84	01/12/2021	4515407 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024025 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 85	01/12/2021	1580891 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024026 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 86	01/12/2021	3321219 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,								
VN122021024027 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 87	01/12/2021	4524833 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024036 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 96	02/12/2021	80020 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021058805 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 416	29/12/2021	136993 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021058746 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 357	24/12/2021	387907 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021058823 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 434	29/12/2021	23280 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024005 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 65	01/12/2021	36620 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021023968 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 28	01/12/2021	235522 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021023969 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 29	01/12/2021	159517 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024003 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 63	01/12/2021	196716 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024004 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 64	01/12/2021	140517 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021058617 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300 2055 POLICE				
01 POLICE WIRELESS AND COMPUTER STAFF					114 WIRELESS AND COMPUTERS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 459	29/12/2021	23306 03056	DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,					2601				

VCHR_DATA_1221.TXT									
VN122021058616	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 458	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			148877	03056 DEPUTY
						2601			
VN122021058615	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 457	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			991808	03056 DEPUTY
						2601			
VN122021058613	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 455	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			16266	03056 DEPUTY
						2601			
VN122021058612	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 454	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			17672	03056 DEPUTY
						2601			
VN122021058611	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 453	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			12812	03056 DEPUTY
						2601			
VN122021058610	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 452	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			20103	03056 DEPUTY
						2601			
VN122021058609	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 451	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			24712	03056 DEPUTY
						2601			
VN122021058608	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 450	29/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			16735	03056 DEPUTY
						2601			
VN122021023991	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 51	01/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			600190	03056 DEPUTY
						2601			
VN122021023993	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT V 53	01/12/2021
					DIRECTOR GENERAL OF POLICE,PUNJAB,			4630131	03056 DEPUTY
						2601			

DIRECTOR GENERAL OF POLICE,PUNJAB,					VCHR_DATA_1221.TXT				
VN122021023994 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 54	01/12/2021	18250621 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023995 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 55	01/12/2021	17064859 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023996 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 56	01/12/2021	28226739 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023997 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 57	01/12/2021	25561310 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023999 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 59	01/12/2021	128348 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024000 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 60	01/12/2021	46690 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024002 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 62	01/12/2021	265511 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024009 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 69	01/12/2021	16740670 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023964 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES					12	HOME AFFAIRS	NT V 24	01/12/2021	11775289 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601				
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023967 01/12/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE		
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF									

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0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 27	01/12/2021	114102 03056 DEPUTY					2601
VN122021023987 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS								
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 47	01/12/2021	9458420 03056 DEPUTY					2601
VN122021023988 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS								
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 48	01/12/2021	435915 03056 DEPUTY					2601
VN122021023990 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS								
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 50	01/12/2021	759318 03056 DEPUTY					2601
VN122021058826 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 437	29/12/2021	17672 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN122021058825 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 436	29/12/2021	659020 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN122021058824 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 435	29/12/2021	46181 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN122021058822 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 433	29/12/2021	21335 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN122021058821 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 432	29/12/2021	18193 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN122021058820 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 431	29/12/2021	19669 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					
VN122021058819 01/12/2021 N DC02 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE	104 SPECIAL POLICE								
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 430	29/12/2021	18741 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF					

POLICE,PUNJAB,										VCHR_DATA_1221.TXT																							
VN122021058818 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 429	29/12/2021			16266	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
VN122021058817 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 428	29/12/2021			16761	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
VN122021058816 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 427	29/12/2021			16266	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC																			
												SU SUB_HEAD_DESC																					
												BDGT DT DTL_HEAD_DESC																					
SO SOE_DESC														GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT			NET_AMNT	DDO_C	NAME								
																								CCO_	CCO								

VN122021058815 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 426	29/12/2021			13203	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
VN122021058814 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 425	29/12/2021			16761	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
VN122021058813 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 424	29/12/2021			20988	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
VN122021058812 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 423	29/12/2021			17429	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	
VN122021058810 01/12/2021 N DC02 A Pay and Allowances Vouchers										0300	2055	POLICE										00 NO SUB MAJOR HEAD											
												01 SPECIAL POLICE		104 SPECIAL POLICE																			
												0000 00 NO DETAILED HEAD																					
01 SALARIES														12 HOME AFFAIRS				NT V 421	29/12/2021			20702	03055	DEPUTY SUPERINTENDENT OF									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																								2601 DIRECTOR GENERAL OF									
POLICE,PUNJAB,																																	

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VN122021058811	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								NT V 422	29/12/2021
POLICE,PUNJAB,								23453	03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058809	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								NT V 420	29/12/2021
POLICE,PUNJAB,								19165	03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058808	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								NT V 419	29/12/2021
POLICE,PUNJAB,								16266	03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058806	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								NT V 417	29/12/2021
POLICE,PUNJAB,								91685	03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058804	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH								NT V 415	29/12/2021
POLICE,PUNJAB,								20303	03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058803	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH								NT V 414	29/12/2021
POLICE,PUNJAB,								16266	03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058802	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH								NT V 413	29/12/2021
POLICE,PUNJAB,								16266	03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058801	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH								NT V 412	29/12/2021
POLICE,PUNJAB,								21952	03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058800	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH								NT V 411	29/12/2021
POLICE,PUNJAB,								13203	03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058799	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH								NT V 410	29/12/2021
POLICE,PUNJAB,								17846	03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058798	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
01 SALARIES								12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH								NT V 409	29/12/2021
POLICE,PUNJAB,								16266	03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VN122021058797	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	408	29/12/2021	25033	03055	DEPUTY SUPERINTENDENT OF		
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058796	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	407	29/12/2021	572959	03055	DEPUTY SUPERINTENDENT OF		
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058795	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	406	29/12/2021	20395	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058794	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	405	29/12/2021	21735	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058793	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	404	29/12/2021	16516	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058792	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	403	29/12/2021	16399	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058791	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	402	29/12/2021	16761	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058790	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	401	29/12/2021	15245	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058789	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	400	29/12/2021	28642	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058788	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	399	29/12/2021	13203	03053	COMMANDANT,82 BN, P.A.P.,		
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF	
POLICE,PUNJAB,																			
VN122021058787	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE							00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				12	HOME AFFAIRS	NT	V	398	29/12/2021	16266	03053	COMMANDANT,82 BN, P.A.P.,		

CHANDIGARH, CHANDIGARH POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF			
VN122021058786 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE				00	NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 397	29/12/2021	16523 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058784 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 395	29/12/2021	632557 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058785 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 396	29/12/2021	466429 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058783 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 394	29/12/2021	16614 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058782 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 393	29/12/2021	16266 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058781 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 392	29/12/2021	20780 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058780 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 391	29/12/2021	19817 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058778 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 389	29/12/2021	189648 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021058775 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 386	29/12/2021	19165 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021024129 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 245	10/12/2021	62112 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH POLICE, PUNJAB,											
VN122021024130 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 246	10/12/2021	444506 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024131 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 247	10/12/2021	152590 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058745 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 356	24/12/2021	364693 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058702 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 313	22/12/2021	687384 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058701 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 312	22/12/2021	201926 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058700 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 311	22/12/2021	108780 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058699 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 310	22/12/2021	108780 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058698 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 309	22/12/2021	434957 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058697 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 308	22/12/2021	201926 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058694 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 305	21/12/2021	16154 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
VN122021058665 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 276	15/12/2021	23393 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058666 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE				
								00 NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT					
					104 SPECIAL POLICE					
					01 SPECIAL POLICE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 277	15/12/2021	23393 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,										
VN122021058664	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE					
					01 SPECIAL POLICE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 275	15/12/2021	5307 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,										
VN122021058661	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE					
					01 SPECIAL POLICE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 272	14/12/2021	64724 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,										
VN122021058662	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE					
					01 SPECIAL POLICE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 273	14/12/2021	52895 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,										
VN122021058663	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE					
					01 SPECIAL POLICE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 274	15/12/2021	54699 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,										
VN122021058640	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE					
					01 SPECIAL POLICE					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 482	29/12/2021	63207 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,										
VN122021023892	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					
					01 CRIMINAL INVESTIGATION DEPARTMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 7	01/12/2021	71136 03052	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,										
VN122021023893	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					
					01 CRIMINAL INVESTIGATION DEPARTMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 8	01/12/2021	2589868 03052	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,										
VN122021023894	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					
					01 CRIMINAL INVESTIGATION DEPARTMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 9	01/12/2021	390967 03052	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,										
VN122021024054	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					
					01 CRIMINAL INVESTIGATION DEPARTMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES	12 HOME AFFAIRS	NT V 170	09/12/2021	2159 03052	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,										
VN122021024055	01/12/2021	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					
					01 CRIMINAL INVESTIGATION DEPARTMENT					
					0000 00 NO DETAILED HEAD					

VN122021024076 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 171	09/12/2021	7605 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 192	09/12/2021	17375 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023888 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 3	01/12/2021	2317894 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 4	01/12/2021	2973291 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023889 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 5	01/12/2021	6321758 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 299	20/12/2021	240896 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021058688 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 297	20/12/2021	246542 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 480	29/12/2021	14762 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021058633 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 475	29/12/2021	84112 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021058628 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD			101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 SALARIES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052 SUPERINTENDENT OF	2601 DIRECTOR	
VN122021023886 01/12/2021 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	12 HOME AFFAIRS		NT V 470	29/12/2021	68863 03052	

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 1	01/12/2021	429225 03052 SUPERINTENDENT OF 2601 DIRECTOR
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[illegible][illegible]

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE				33 NO 333 THREE ZERO
12 HOME AFFAIRS	NT V 2	01/12/2021	231163 03052	SUPERINTENDENT OF 2601 DIRECTOR

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS	NT V 6	01/12/2021	187862 03052 SUPERINTENDENT OF 2601 DIRECTOR

00 NO SUB MAJOR HEAD

104 SPECIAL POLICE				00 NO CDD TRACK HEAD
12 HOME AFFAIRS	NT V 111	06/12/2021	68276 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O

00 NO SUB MAJOR HEAD

104 SPECIAL POLICE					00 NO CDD TRUCK HEAD
12 HOME AFFAIRS	NT V 112	06/12/2021	2902861 03055	DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL O

00 NO SUB MAJOR HEAD

104 SPECIAL POLICE					00 NO CDD TRUCK HEAD
12 HOME AFFAIRS	NT V 113	06/12/2021	2415071 03055	DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL O

00 NO SUB MAJOR HEAD

				68 NO CDD PROGR READ
104 SPECIAL POLICE				
12 HOME AFFAIRS	NT V 116	06/12/2021	73012 03478	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL O

00 NO SUB MAJOR HEAD

					CC NO SUB MAJOR HEAD
104 SPECIAL POLICE					
12 HOME AFFAIRS	NT V 122	07/12/2021	32496 03478	DEPUTY INSPECTOR GENERAL	
				2601 DIRECTOR GENERAL O	

00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 123									
07/12/2021									
264008 03478 DEPUTY INSPECTOR GENERAL									
2601 DIRECTOR GENERAL C									
VN122021023917 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 126									
07/12/2021									
389337 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023918 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 127									
07/12/2021									
32445 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023919 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 128									
07/12/2021									
379134 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023920 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 129									
07/12/2021									
240350 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023921 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 130									
07/12/2021									
83267 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023922 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 131									
07/12/2021									
194783 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023930 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 139									
07/12/2021									
65180 03478 DEPUTY INSPECTOR GENERAL									
2601 DIRECTOR GENERAL C									
VN122021023943 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 19									
01/12/2021									
399778 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023944 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 20									
01/12/2021									
856846 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									
VN122021023945 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 21									
01/12/2021									
233930 03055 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL C									

VCHR_DATA_1221.TXT									
VN122021023971	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			NT V 31	01/12/2021
					POLICE,PUNJAB,			18000	03055 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021023973	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			NT V 33	01/12/2021
					POLICE,PUNJAB,			234275	03055 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021023974	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			NT V 34	01/12/2021
					POLICE,PUNJAB,			177975	03055 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021023980	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			NT V 40	01/12/2021
					POLICE,PUNJAB,			280716	03055 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021023981	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			NT V 41	01/12/2021
					POLICE,PUNJAB,			117025	03055 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021024006	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					CHANDIGARH,CHANDIGARH			NT V 66	01/12/2021
					POLICE,PUNJAB,			125624	03053 COMMANDANT,82 BN, P.A.P.,
								2601	DIRECTOR GENERAL OF
VN122021024007	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					CHANDIGARH,CHANDIGARH			NT V 67	01/12/2021
					POLICE,PUNJAB,			108280	03053 COMMANDANT,82 BN, P.A.P.,
								2601	DIRECTOR GENERAL OF
VN122021024010	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					CHANDIGARH,CHANDIGARH			NT V 70	01/12/2021
					POLICE,PUNJAB,			1009753	03053 COMMANDANT,82 BN, P.A.P.,
								2601	DIRECTOR GENERAL OF
VN122021024012	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					CHANDIGARH,CHANDIGARH			NT V 72	01/12/2021
					POLICE,PUNJAB,			107179	03053 COMMANDANT,82 BN, P.A.P.,
								2601	DIRECTOR GENERAL OF
VN122021024013	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					CHANDIGARH,CHANDIGARH			NT V 73	01/12/2021
					POLICE,PUNJAB,			140358	03053 COMMANDANT,82 BN, P.A.P.,
								2601	DIRECTOR GENERAL OF
VN122021024014	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					CHANDIGARH,CHANDIGARH			NT V 74	01/12/2021
								660240	03053 COMMANDANT,82 BN, P.A.P.,
								2601	DIRECTOR GENERAL OF

POLICE,PUNJAB,										VCHR_DATA_1221.TXT
VN122021024015	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH									NT V 75	01/12/2021
POLICE,PUNJAB,									131996	03053
									COMMANDANT,82 BN, P.A.P.,	
									2601	DIRECTOR GENERAL OF
VN122021024016	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH									NT V 76	01/12/2021
POLICE,PUNJAB,									140358	03053
									COMMANDANT,82 BN, P.A.P.,	
									2601	DIRECTOR GENERAL OF
VN122021024017	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH									NT V 77	01/12/2021
POLICE,PUNJAB,									804656	03053
									COMMANDANT,82 BN, P.A.P.,	
									2601	DIRECTOR GENERAL OF
VN122021024022	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
CHANDIGARH,CHANDIGARH									NT V 82	01/12/2021
POLICE,PUNJAB,									116451	03053
									COMMANDANT,82 BN, P.A.P.,	
									2601	DIRECTOR GENERAL OF
VN122021024043	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									NT V 103	03/12/2021
POLICE,PUNJAB,									9083466	03055
									DEPUTY SUPERINTENDENT OF	
									2601	DIRECTOR GENERAL OF
VN122021024045	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									NT V 105	06/12/2021
POLICE,PUNJAB,									1663700	03055
									DEPUTY SUPERINTENDENT OF	
									2601	DIRECTOR GENERAL OF
VN122021024090	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									NT V 206	09/12/2021
POLICE,PUNJAB,									19105	03055
									DEPUTY SUPERINTENDENT OF	
									2601	DIRECTOR GENERAL OF
VN122021024091	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									NT V 207	09/12/2021
POLICE,PUNJAB,									16266	03055
									DEPUTY SUPERINTENDENT OF	
									2601	DIRECTOR GENERAL OF
VN122021024092	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									NT V 208	09/12/2021
POLICE,PUNJAB,									15789	03055
									DEPUTY SUPERINTENDENT OF	
									2601	DIRECTOR GENERAL OF
VN122021024093	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
01 SALARIES									12	HOME AFFAIRS
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									NT V 209	09/12/2021
POLICE,PUNJAB,									16266	03055
									DEPUTY SUPERINTENDENT OF	
									2601	DIRECTOR GENERAL OF
VN122021024094	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					

01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 210	09/12/2021	21622 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024095 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 211	09/12/2021	16266 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024096 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 212	09/12/2021	16266 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024097 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 213	09/12/2021	16266 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024098 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 214	09/12/2021	16266 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024099 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 215	09/12/2021	17386 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024100 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 216	09/12/2021	16266 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024113 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 229	09/12/2021	12688 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024127 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 243	10/12/2021	1740971 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024133 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 249	10/12/2021	2005491 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021072451 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			00 NO SUB MAJOR HEAD
03 ASSISTANCE TO P.S.I.E.C 0000 01 ASSISTANCE FOR PROMOTION OF MICRO & SMALL ENTERPRISES CLUSTER DEVELOPMENT PROGRAMME 36 GRANTS-IN-AID (NON-SALARY) (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 57	31/12/2021	12000000 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072450 01/12/2021 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
105 KHADI AND VILLAGE INDUSTRIES									
01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI									
0000 00 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 56	29/12/2021	200000	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072433 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 39	24/12/2021	59652	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072434 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 40	24/12/2021	56583	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072436 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 42	24/12/2021	68400	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072437 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 43	24/12/2021	91000	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072443 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 49	24/12/2021	72240	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072444 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 50	24/12/2021	47800	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072445 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 51	24/12/2021	548589	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072446 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 52	24/12/2021	91000	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	
VN122021072447 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0300 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 53	28/12/2021	68400	03256	ASSISTANT CONTROLLER	2801	DIRECTOR,	

VN122021072449 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 55	29/12/2021 27047 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072453 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 1	01/12/2021 46786 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072454 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 2	01/12/2021 200430 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072455 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 3	01/12/2021 18000 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072456 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 4	09/12/2021 1822 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072459 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 7	09/12/2021 177344 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072460 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 8	09/12/2021 46786 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072461 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 9	09/12/2021 453164 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072462 01/12/2021 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 10	09/12/2021 941728 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC			

VCHR_DATA_1221.TXT									
VN122021072416	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 22	17/12/2021
									86635 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072417	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 23	17/12/2021
									2262592 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072418	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 24	17/12/2021
									1798317 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072419	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 25	20/12/2021
									1449829 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072420	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 26	20/12/2021
									81491 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072421	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 27	21/12/2021
									84688 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072422	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 28	22/12/2021
									805643 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072423	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 29	22/12/2021
									229656 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072424	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 30	22/12/2021
									43868 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072426	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									
						13	INDUSTRIES	NT V 32	24/12/2021
									55800 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,

VN122021072448	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	105	KHADI AND VILLAGE INDUSTRIES				00	NO SUB MAJOR HEAD
								01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI							
								0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				13	INDUSTRIES	NT	V 54	28/12/2021	3810000	03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
					(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,										
VN122021072452	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
								15 ASSISTANCE TO P.S.I.E.C							
					0000 01 ASSISTANCE FOR PROMOTION OF MICRO & SMALL ENTERPRISES CLUSTER DEVELOPMENT PROGRAMME										
					36 GRANTS-IN-AID (NON-SALARY)				13	INDUSTRIES	NT	V 58	31/12/2021	3000000	03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
					(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,										
VN122021024141	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE				00	NO SUB MAJOR HEAD
								01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 6	02/12/2021	261160	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024152	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE				00	NO SUB MAJOR HEAD
								01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 17	02/12/2021	341578	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024139	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
								01 POLICE HOSPITALS							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 4	02/12/2021	89122	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024138	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
								01 POLICE HOSPITALS							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 3	02/12/2021	81077	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024140	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
								01 POLICE HOSPITALS							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 5	02/12/2021	55178	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024157	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
								01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 22	03/12/2021	1741733	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024156	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
								01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 21	03/12/2021	5161960	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021058872	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
								01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT	V 63	29/12/2021	82667	04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
					POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,										
VN122021024172	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 37	10/12/2021	175388 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024167 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 32	07/12/2021	66678 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024166 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 31	07/12/2021	92618 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024165 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 30	07/12/2021	92071 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024164 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 29	06/12/2021	181057 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024137 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 2	02/12/2021	98140 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024142 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 7	02/12/2021	73444 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024143 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 8	02/12/2021	55938 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024146 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 11	02/12/2021	332594 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024147 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 12	02/12/2021	150242 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								
VN122021024144 01/12/2021 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE				
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, FARIDKOT, FARIDKOT POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 9	02/12/2021	139252 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
	0000 00 NO DETAILED HEAD							
01 SALARIES								

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0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIES CENTRE, FARIDKOT, FARIDKOT INDUSTRIES, PUNJAB,					13 INDUSTRIES	NT V 3	01/12/2021	45326 04694	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021073781 01/12/2021 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES									
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIES CENTRE, FARIDKOT, FARIDKOT INDUSTRIES, PUNJAB,					13 INDUSTRIES	NT V 6	06/12/2021	42280 04694	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021058880 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 33	14/12/2021	88573 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024195 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 23	03/12/2021	18000 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024178 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 6	01/12/2021	37260 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024198 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 26	03/12/2021	70524 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024199 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 27	03/12/2021	73590 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024184 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					113 WELFARE OF POLICE PERSONNEL				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 12	01/12/2021	34664 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024190 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 18	01/12/2021	16788298 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024194 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 22	01/12/2021	336855 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024193 01/12/2021 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					109 DISTRICT POLICE				
01 SALARIES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 21	01/12/2021	59352 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

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VN122021024192	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024191	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024186	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024185	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024183	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024182	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024181	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024180	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
VN122021024175	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE,FATEHGARH	SAHIB,FATEHGARH	SAHIB							
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
						GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

Page 593

VN122021072467	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V	3	17/12/2021	129855 05122 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB															2801 DIRECTOR,
INDUSTRIES, PUNJAB,															
VN122021072466	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V	2	17/12/2021	96232 05122 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB															2801 DIRECTOR,
INDUSTRIES, PUNJAB,															
VN122021072469	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V	5	17/12/2021	60153 05122 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB															2801 DIRECTOR,
INDUSTRIES, PUNJAB,															
VN122021024203	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT	V	18	03/12/2021	4149380 06049 SUPERINTENDENT OF
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021024205	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT	V	20	03/12/2021	185642 06049 SUPERINTENDENT OF
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021024204	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT	V	19	03/12/2021	106344 06049 SUPERINTENDENT OF
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021058977	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT	V	163	29/12/2021	85056 06049 SUPERINTENDENT OF
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021058976	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT	V	162	29/12/2021	204874 06049 SUPERINTENDENT OF
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021058962	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT	V	148	28/12/2021	410220 06049 SUPERINTENDENT OF
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021058950	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB	MAJOR	HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT										
					0000 00 NO DETAILED HEAD										

01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 136	22/12/2021	33256 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058906 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 92	13/12/2021	116018 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058905 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 91	13/12/2021	165716 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058904 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 90	13/12/2021	49949 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058902 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 88	13/12/2021	25771 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021024207 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 22	03/12/2021	2260577 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058903 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 89	13/12/2021	679387 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058911 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES A),SSP,FZR., FEROZEPUR OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 97	13/12/2021	386288 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
VN122021024206 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 21	03/12/2021	86917 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021024230 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD				
01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 31	06/12/2021	5658925 06049 SUPERINTENDENT OF 2601 DIRECTOR
VN122021024231 01/12/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE			

				VCHR_DATA_1221.TXT				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 32	06/12/2021	5856874 06049 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024233 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 34	06/12/2021	2588588 06049 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024201 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 16	03/12/2021	2757371 06049 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024202 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 17	03/12/2021	3195909 06049 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058934 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 120	16/12/2021	194532 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN122021058931 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 117	15/12/2021	3227904 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN122021058929 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 115	15/12/2021	39816 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN122021058928 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES POLICE, FEROZEPUR,FEROZEPUR POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 114	14/12/2021	1498993 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058926 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 112	14/12/2021	170048 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN122021058923 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 109	14/12/2021	5058801 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL	
VN122021058922 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE				
				12 HOME AFFAIRS	NT V 108	14/12/2021	8963318 06516 ASSTT. CONTROLLER(F&	

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 158	29/12/2021	260885 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058970 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 156	29/12/2021	22960 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058969 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 155	29/12/2021	785715 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058968 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 154	29/12/2021	92108 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058967 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 153	29/12/2021	239988 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058966 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 152	29/12/2021	49104 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058965 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 151	29/12/2021	21257 06516 ASSTT. CONTROLLER(F&	
A), SSP, FZR., FEROPUR							2601 DIRECTOR GENERAL	
OF POLICE, PUNJAB,								
VN122021058949 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 135	22/12/2021	418185 06047 SENIOR SUPERINTENDENT OF	
POLICE, FEROPUR, FEROPUR							2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,								
VN122021058947 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 133	22/12/2021	89521 06047 SENIOR SUPERINTENDENT OF	
POLICE, FEROPUR, FEROPUR							2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,								
VN122021058946 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 132	22/12/2021	250041 06047 SENIOR SUPERINTENDENT OF	
POLICE, FEROPUR, FEROPUR							2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,								
VN122021058944 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 130	20/12/2021	680757 06047 SENIOR SUPERINTENDENT OF	
POLICE, FEROPUR, FEROPUR							2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,								
VN122021058942 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE							00 NO SUB MAJOR HEAD	

109 DISTRICT POLICE

VN122021058941	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

VN122021058940	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

VN122021058939	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

VN122021058981	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

VN122021024218	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

VN122021024219	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

VN122021024224	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

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

[illegible]

VN122021024225	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE
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109 DISTRICT POLICE

Page 599

01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 26	03/12/2021	38532 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024227 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 28	03/12/2021	206568 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024228 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 29	03/12/2021	16129911 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024229 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 30	03/12/2021	139619 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024234 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 35	06/12/2021	99500 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024236 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 37	07/12/2021	748963 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024237 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 38	07/12/2021	1204939 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024238 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 39	09/12/2021	14521977 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024248 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 49	09/12/2021	25389 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024265 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 66	10/12/2021	166215 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024266 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 67	10/12/2021	533025 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
01 SALARIES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024215 01/12/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 7	02/12/2021	89214 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058908 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 94	13/12/2021	11806272 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058910 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 96	13/12/2021	12015463 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058916 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 102	14/12/2021	184670 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058918 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 104	14/12/2021	2101626 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058921 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 107	14/12/2021	72000 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058924 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 110	14/12/2021	5263113 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058925 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 111	14/12/2021	12342229 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058927 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 113	14/12/2021	8289263 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,									
VN122021058930 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 116	15/12/2021	1786731 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									
VN122021058932 01/12/2021 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 118	15/12/2021	178557 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,									

VN122021024281	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 82	10/12/2021	19141479	06516	ASSTT. CONTROLLER(F&	
A),SSP,FZR.,FEROZEPUR															2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,																
VN122021058948	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 134	22/12/2021	619547	06047	SENIOR SUPERINTENDENT OF	
POLICE, FEROZEPUR,FEROZEPUR															2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021058971	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 157	29/12/2021	59389	06516	ASSTT. CONTROLLER(F&	
A),SSP,FZR.,FEROZEPUR															2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,																
VN122021058943	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 129	20/12/2021	2756562	06047	SENIOR SUPERINTENDENT OF	
POLICE, FEROZEPUR,FEROZEPUR															2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021058945	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 131	22/12/2021	584227	06047	SENIOR SUPERINTENDENT OF	
POLICE, FEROZEPUR,FEROZEPUR															2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021024214	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 6	01/12/2021	230188	06047	SENIOR SUPERINTENDENT OF	
POLICE, FEROZEPUR,FEROZEPUR															2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021024264	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 65	10/12/2021	29200	06516	ASSTT. CONTROLLER(F&	
A),SSP,FZR.,FEROZEPUR															2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,																
VN122021058919	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 105	14/12/2021	28084	06516	ASSTT. CONTROLLER(F&	
A),SSP,FZR.,FEROZEPUR															2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,																
VN122021024268	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 69	10/12/2021	61330	06516	ASSTT. CONTROLLER(F&	
A),SSP,FZR.,FEROZEPUR															2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,																
VN122021024270	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 71	10/12/2021	36000	06516	ASSTT. CONTROLLER(F&	
A),SSP,FZR.,FEROZEPUR															2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,																
VN122021024209	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 1	01/12/2021	67018	06048	DIG OF POLICE,FEROZEPUR	

RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,										VCHR_DATA_1221.TXT										2601 DIRECTOR GENERAL									
VN122021024210 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										12 HOME AFFAIRS										NT V 2 01/12/2021 81995 06048 DIG OF POLICE, FEROZEPUR 2601 DIRECTOR GENERAL									
RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,																													
VN122021024211 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										12 HOME AFFAIRS										NT V 3 01/12/2021 238336 06048 DIG OF POLICE, FEROZEPUR 2601 DIRECTOR GENERAL									
RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,																													
VN122021024212 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										12 HOME AFFAIRS										NT V 4 01/12/2021 189940 06048 DIG OF POLICE, FEROZEPUR 2601 DIRECTOR GENERAL									
RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,																													
VN122021024213 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										12 HOME AFFAIRS										NT V 5 01/12/2021 34530 06048 DIG OF POLICE, FEROZEPUR 2601 DIRECTOR GENERAL									
RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,																													
VN122021024250 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										12 HOME AFFAIRS										NT V 51 09/12/2021 11292 06048 DIG OF POLICE, FEROZEPUR 2601 DIRECTOR GENERAL									
RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,																													
VN122021072473 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2851 VILLAGE AND SMALL INDUSTRIES										00 NO SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										13 INDUSTRIES										NT V 1 14/12/2021 218218 06412 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,																													
VN122021072476 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2851 VILLAGE AND SMALL INDUSTRIES										00 NO SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										13 INDUSTRIES										NT V 4 14/12/2021 268497 06412 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,																													
VN122021072475 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2851 VILLAGE AND SMALL INDUSTRIES										00 NO SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										13 INDUSTRIES										NT V 3 14/12/2021 271187 06412 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,																													
VN122021072474 01/12/2021 N DC02 A Pay and Allowances Vouchers										0600 2851 VILLAGE AND SMALL INDUSTRIES										00 NO SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION									
01 SALARIES										13 INDUSTRIES										NT V 2 14/12/2021 53215 06412 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,									
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR INDUSTRIES, PUNJAB,																													
VN122021024290 01/12/2021 N DC02 A Pay and Allowances Vouchers										0700 2055 POLICE										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD										109 DISTRICT POLICE									
01 SALARIES										12 HOME AFFAIRS										NT V 9 01/12/2021 50469224 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,																													

VCHR_DATA_1221.TXT									
VN122021024291	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 10
POLICE, GURDASPUR, GURDASPUR								01/12/2021	110730 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024297	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 16
POLICE, GURDASPUR, GURDASPUR								01/12/2021	127610 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024298	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 17
POLICE, GURDASPUR, GURDASPUR								01/12/2021	169049 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024299	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 18
POLICE, GURDASPUR, GURDASPUR								01/12/2021	995947 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024300	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 19
POLICE, GURDASPUR, GURDASPUR								01/12/2021	840940 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024301	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 20
POLICE, GURDASPUR, GURDASPUR								01/12/2021	8608033 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024302	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 21
POLICE, GURDASPUR, GURDASPUR								01/12/2021	11048464 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024294	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 13
POLICE, GURDASPUR, GURDASPUR								01/12/2021	39182 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024319	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 38
POLICE, GURDASPUR, GURDASPUR								01/12/2021	69245 07027 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024325	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 44
POLICE, BATALA, GURDASPUR								01/12/2021	106526 07028 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021024326	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 45
POLICE, BATALA, GURDASPUR								01/12/2021	115826 07028 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF

VN122021059034	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	VCHR_DATA_1221.TXT										00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 96	24/12/2021	129780	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059033	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 95	24/12/2021	53856	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059032	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 94	24/12/2021	70133	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059011	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 73	15/12/2021	553035	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059010	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 72	15/12/2021	197416	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059009	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 71	15/12/2021	129558	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059008	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 70	15/12/2021	23480	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021059007	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 69	15/12/2021	117680	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021024282	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 1	01/12/2021	7812	07027	SENIOR SUPERINTENDENT OF								
POLICE,GURDASPUR,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021024347	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 66	10/12/2021	90374	07028	SENIOR SUPERINTENDENT OF								
POLICE, BATALA,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								
VN122021024345	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE											00	NO	SUB MAJOR HEAD			
										109	DISTRICT POLICE													
										01 DISTRICT POLICE (PROPER)														
										0000 00 NO DETAILED HEAD														
01 SALARIES										12	HOME AFFAIRS	NT V 64	09/12/2021	107579	07027	SENIOR SUPERINTENDENT OF								
POLICE,GURDASPUR,GURDASPUR																				2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,																								

VN122021024337	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	56	02/12/2021	136112	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024333	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	52	01/12/2021	289621	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024331	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	50	01/12/2021	750971	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024330	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	49	01/12/2021	221614	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024324	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	43	01/12/2021	103315	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024323	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	42	01/12/2021	77945	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024322	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	41	01/12/2021	24719055	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024321	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	40	01/12/2021	57238	07028	SENIOR SUPERINTENDENT OF		
POLICE, BATALA, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024317	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	36	01/12/2021	557899	07027	SENIOR SUPERINTENDENT OF		
POLICE, GURDASPUR, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024316	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	35	01/12/2021	292112	07027	SENIOR SUPERINTENDENT OF		
POLICE, GURDASPUR, GURDASPUR																	2601	DIRECTOR	GENERAL OF
POLICE, PUNJAB,																			
VN122021024314	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	33	01/12/2021	74279	07027	SENIOR SUPERINTENDENT OF		

POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,										VCHR_DATA_1221.TXT								2601 DIRECTOR GENERAL OF
VN122021024313	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 32	01/12/2021	87036	07028	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024312	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 31	01/12/2021	23094293	07028	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024311	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 30	01/12/2021	825972	07028	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024309	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 28	01/12/2021	669737	07028	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024307	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 26	01/12/2021	358599	07028	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024284	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 3	01/12/2021	183944	07027	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024286	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 5	01/12/2021	68006	07027	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024287	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 6	01/12/2021	287303	07027	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024288	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 7	01/12/2021	298500	07027	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024289	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
01 SALARIES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,										12 HOME AFFAIRS	NT V 8	01/12/2021	62201	07027	SENIOR SUPERINTENDENT OF			2601 DIRECTOR GENERAL OF
VN122021024292	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								

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0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 11	01/12/2021	46665 07027	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024334 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 53	01/12/2021	42247542 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024304 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 23	01/12/2021	240278 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024305 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 24	01/12/2021	1071112 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024306 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 25	01/12/2021	2693318 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024308 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 27	01/12/2021	218328 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024310 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 29	01/12/2021	8286274 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024315 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 34	01/12/2021	1160409 07027	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024318 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 37	01/12/2021	345681 07027	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024320 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 39	01/12/2021	350969 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024327 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 46	01/12/2021	867057 07028	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024328 01/12/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE					00 NO SUB MAJOR HEAD				

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 47	01/12/2021	552610 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024329 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 48	01/12/2021	1590738 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024332 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 51	01/12/2021	11309757 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024335 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 54	02/12/2021	632717 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024336 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 55	02/12/2021	42205301 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024339 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 58	02/12/2021	40187739 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024340 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 59	03/12/2021	95506 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024293 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 12	01/12/2021	85983 07027 SENIOR SUPERINTENDENT OF
POLICE,GURDASPUR,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021024283 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 2	01/12/2021	12423877 07027 SENIOR SUPERINTENDENT OF
POLICE,GURDASPUR,GURDASPUR					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021072491 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES		NT V 15	16/12/2021	192393 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR					2801 DIRECTOR,				
INDUSTRIES,PUNJAB,									
VN122021072492 01/12/2021 N DC02 A Pay and Allowances Vouchers					0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES		NT V 16	16/12/2021	19900 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR					2801 DIRECTOR,				
INDUSTRIES,PUNJAB,									

VN122021072493	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V 17	16/12/2021	86110	07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072494	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V 18	16/12/2021	73901	07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072495	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V 19	22/12/2021	62330	07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072480	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									34	HORTICULTURE	NT	V 4	03/12/2021	777510	07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072497	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V 21	22/12/2021	218520	07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072498	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									13	INDUSTRIES	NT	V 22	22/12/2021	140966	07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072477	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									34	HORTICULTURE	NT	V 1	03/12/2021	466387	07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072478	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									34	HORTICULTURE	NT	V 2	03/12/2021	63381	07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072479	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									34	HORTICULTURE	NT	V 3	03/12/2021	510310	07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR															2801 DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021072496	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										

VCHR_DATA_1221.TXT									
01 SALARIES									
INDUSTRIES CENTRE, BATALA,GURDASPUR									
INDUSTRIES,PUNJAB,									
VN122021059068 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021059065 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE,PUNJAB,									
VN122021059059 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE,PUNJAB,									
VN122021059049 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE,PUNJAB,									
VN122021024370 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									
POLICE,PUNJAB,									
VN122021024373 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									
POLICE,PUNJAB,									
VN122021024379 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, JAHAN KHELAN									
POLICE,PUNJAB,									
VN122021024393 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
003 EDUCATION AND TRAINING									
00 NO SUB MAJOR HEAD									
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									

01 SALARIES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 95	22/12/2021	86916 08038	COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF
VN122021024369	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 5	06/12/2021	2486573 08039	OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR POLICE,PUNJAB,							
VN122021024371	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 7	06/12/2021	1039905 08039	OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR POLICE,PUNJAB,							
VN122021024372	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 8	06/12/2021	443602 08039	OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR POLICE,PUNJAB,							
VN122021024374	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 10	06/12/2021	31493 08039	OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR POLICE,PUNJAB,							
VN122021024375	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 11	06/12/2021	97263 08039	OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR POLICE,PUNJAB,							
VN122021024378	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 14	06/12/2021	3813538 08038	COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF
TRAINING CENTRE, JAHAN KHELAN POLICE,PUNJAB,							
VN122021024357	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 59	10/12/2021	1672320 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,							
VN122021024359	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 61	10/12/2021	324482 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,							
VN122021024362	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 64	10/12/2021	658759 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,							
VN122021059054	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
		0000 00 NO DETAILED HEAD					
01 SALARIES			12 HOME AFFAIRS	NT V 80	16/12/2021	108491 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,							
VN122021059084	01/12/2021	N DC02 A Pay and Allowances Vouchers	0800 2055	POLICE			00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE				

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 110	24/12/2021	84556 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059083 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 109	24/12/2021	193361 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059081 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 107	24/12/2021	177699 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059080 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 106	24/12/2021	193125 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024349 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 51	10/12/2021	1301611 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024350 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 52	10/12/2021	76192 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024352 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 54	10/12/2021	507886 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024353 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 55	10/12/2021	372487 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024354 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 56	10/12/2021	14993081 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024363 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 65	10/12/2021	278600 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024364 01/12/2021 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 66	10/12/2021	77377 08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VN122021059042	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 68	13/12/2021		25447	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059041	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 67	13/12/2021		16266	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024361	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 63	10/12/2021		19322152	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024413	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 49	10/12/2021		18000	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059045	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 71	14/12/2021		22848125	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059047	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 73	14/12/2021		24567243	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059048	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 74	14/12/2021		9420895	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059056	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 82	16/12/2021		279561	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059082	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 108	24/12/2021		225214	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024410	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,								12	HOME AFFAIRS	NT V 46	10/12/2021		908610	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024411	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 47	10/12/2021		637296	08037	SENIOR SUPERINTENDENT OF

2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

1666531 08037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

128520 08037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

182352 08037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

9963281 08037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

16704794 08037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

29099 08038 COMMANDANT,POLICE RECRUITS
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

58226 08038 COMMANDANT,POLICE RECRUITS
2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

100744 08037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

S0 SOE_DESC

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          CC0  CC0

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Page 619

VCHR_DATA_1221.TXT									
VN122021024348	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					01 SALARIES				12 HOME AFFAIRS
					POLICE, HOSHIARPUR,HOSHIARPUR			NT V 50	10/12/2021
					POLICE,PUNJAB,				29200 08037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021024377	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					01 SALARIES				12 HOME AFFAIRS
					REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR			NT V 13	06/12/2021
					POLICE,PUNJAB,				81769 08039 OFFICER IN CHARGE,POLICE
									2601 DIRECTOR GENERAL OF
VN122021024383	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					01 SALARIES				12 HOME AFFAIRS
					TRAINING CENTRE, JAHAN KHELAN			NT V 19	07/12/2021
					POLICE,PUNJAB,				84955 08038 COMMANDANT,POLICE RECRUITS
									2601 DIRECTOR GENERAL OF
VN122021059067	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					01 SALARIES				12 HOME AFFAIRS
					TRAINING CENTRE, JAHAN KHELAN			NT V 93	22/12/2021
					POLICE,PUNJAB,				29620 08038 COMMANDANT,POLICE RECRUITS
									2601 DIRECTOR GENERAL OF
VN122021024376	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					01 SALARIES				12 HOME AFFAIRS
					REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR			NT V 12	06/12/2021
					POLICE,PUNJAB,				58226 08039 OFFICER IN CHARGE,POLICE
									2601 DIRECTOR GENERAL OF
VN122021075080	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				34 HORTICULTURE
					OFFICER,SERICULTURE DEPARTMENT,MUKERIAN			NT V 10	09/12/2021
					DIRECTOR, INDUSTRIES,PUNJAB,				56230 08913 SERICULTURE
									2801
VN122021075081	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				34 HORTICULTURE
					OFFICER,SERICULTURE DEPARTMENT,MUKERIAN			NT V 11	09/12/2021
					DIRECTOR, INDUSTRIES,PUNJAB,				63482 08913 SERICULTURE
									2801
VN122021075082	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				34 HORTICULTURE
					OFFICER,SERICULTURE DEPARTMENT,MUKERIAN			NT V 12	09/12/2021
					DIRECTOR, INDUSTRIES,PUNJAB,				291805 08913 SERICULTURE
									2801
VN122021075083	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				34 HORTICULTURE
					OFFICER,SERICULTURE DEPARTMENT,MUKERIAN			NT V 13	09/12/2021
					DIRECTOR, INDUSTRIES,PUNJAB,				85828 08913 SERICULTURE
									2801
VN122021075084	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				34 HORTICULTURE
					OFFICER,SERICULTURE DEPARTMENT,MUKERIAN			NT V 14	09/12/2021
					DIRECTOR, INDUSTRIES,PUNJAB,				132416 08913 SERICULTURE
									2801
VN122021075071	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD

[illegible]

VCHR_DATA_1221.TXT									
VN122021024450	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 34	01/12/2021	6209227 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021024451	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 35	01/12/2021	5326305 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021024452	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 36	01/12/2021	3898436 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021024453	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 37	01/12/2021	662472 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021024428	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					02 FIRE ARMS BUREAU	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 12	01/12/2021	90216 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021024429	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					02 FIRE ARMS BUREAU	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 13	01/12/2021	69280 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021024430	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					02 FIRE ARMS BUREAU	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 14	01/12/2021	92112 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
					POLICE,DIRECTOR P.A.P,,PHILLAUR				
					OF POLICE,PUNJAB,				
VN122021059164	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 277	14/12/2021	2630935 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
					F&A,COMMISSIONER OF POLICE,JALANDHAR				
					GENERAL OF POLICE,PUNJAB,				
VN122021059272	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 385	23/12/2021	107281 09077 COMMANDANT,80 TH 2601 DIRECTOR
					BN,JALANDHAR CANTT,JALANDHAR				
					GENERAL OF POLICE,PUNJAB,				
VN122021024545	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 129	09/12/2021	62490 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
					F&A,COMMISSIONER OF POLICE,JALANDHAR				
					GENERAL OF POLICE,PUNJAB,				
VN122021059132	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 245	13/12/2021	270944 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN122021059150 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 263	14/12/2021	118240 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR
VN122021059168 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 281	14/12/2021	229574 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059196 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 309	20/12/2021	133223 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024611 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 195	10/12/2021	35172 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024622 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 206	10/12/2021	108088 09077 COMMANDANT, 80 TH 2601 DIRECTOR
VN122021024621 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 205	10/12/2021	118480 09077 COMMANDANT, 80 TH 2601 DIRECTOR
VN122021024431 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 15	01/12/2021	66032 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021024432 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 16	01/12/2021	214069 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021024433 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
01 SALARIES POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 17	01/12/2021	120547 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021024434 01/12/2021 N DC02 A Pay and Allowances Vouchers							
0900 2055 POLICE							
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							

01 SALARIES POLICE,DIRECTOR P.A.P,,PHILLAUR OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 18	01/12/2021	106106 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021024435	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 19	01/12/2021	154379 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE,DIRECTOR P.A.P,,PHILLAUR OF POLICE,PUNJAB,								
VN122021024436	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 20	01/12/2021	37020 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE,DIRECTOR P.A.P,,PHILLAUR OF POLICE,PUNJAB,								
VN122021024459	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 43	02/12/2021	39921 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE,DIRECTOR P.A.P,,PHILLAUR OF POLICE,PUNJAB,								
VN122021024486	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 70	06/12/2021	121636 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,								
VN122021024515	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 99	07/12/2021	100524 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES ARMED POLICE,JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,								
VN122021024580	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 164	09/12/2021	50340 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,								
VN122021024579	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 163	09/12/2021	236960 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,								
VN122021024575	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 159	09/12/2021	83456 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,								
VN122021024544	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 128	09/12/2021	47700 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
01 SALARIES F&A,COMMISSIONER OF POLICE,JALANDHAR GENERAL OF POLICE,PUNJAB,								
VN122021024492	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 76	06/12/2021	64274 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021024493	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 77	06/12/2021	34164 09080 COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021059296	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 409	23/12/2021	34164 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021024516	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 100	07/12/2021	58020 09081 COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021024471	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 55	02/12/2021	43755 09089 D.I.G. OF POLICE,
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021024472	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 56	02/12/2021	279072 09089 D.I.G. OF POLICE,
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021024473	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 57	02/12/2021	212645 09089 D.I.G. OF POLICE,
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021024584	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 168	09/12/2021	115543 09089 D.I.G. OF POLICE,
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021059144	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 257	13/12/2021	206595 09089 D.I.G. OF POLICE,
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021024437	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 21	01/12/2021	103047 09171 DEPUTY SUPRINTENDENT OF
POLICE, DIRECTOR P.A.P., PHILLLAUR					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									
VN122021024438	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 22	01/12/2021	48912 09171 DEPUTY SUPRINTENDENT OF
POLICE, DIRECTOR P.A.P., PHILLLAUR					2601 DIRECTOR GENERAL				
OF POLICE, PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021024439	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 23	01/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									234679 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021024440	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 24	01/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									192393 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021024447	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 31	01/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									331697 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021024454	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 38	01/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									99822 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021024458	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 42	02/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									4681674 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021059229	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 342	22/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									74540 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021059228	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 341	22/12/2021
POLICE,DIRECTOR P.A.P,,PHILLLAUR									103214 09171 DEPUTY SUPRINTENDENT OF
OF POLICE,PUNJAB,									2601 DIRECTOR GENERAL
VN122021059233	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES						12	HOME AFFAIRS	NT V 346	22/12/2021
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR									95194 09089 D.I.G. OF POLICE,
GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021059232	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 345	22/12/2021	58700 09089	D.I.G. OF POLICE, 2601 DIRECTOR
JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,									
VN122021059227 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 340	22/12/2021	93881 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024441 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 25	01/12/2021	827766 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024442 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 26	01/12/2021	784120 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024443 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 27	01/12/2021	1713644 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024444 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 28	01/12/2021	1630357 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024445 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 29	01/12/2021	552463 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024446 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 30	01/12/2021	3317289 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024448 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 32	01/12/2021	449072 09171	DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., PHILLAUR OF POLICE, PUNJAB,									
VN122021024522 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 106	07/12/2021	3425065 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,									
VN122021024523 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 107	07/12/2021	200705 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
F&A, COMMISSIONER OF POLICE, JALANDHAR									

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021024524 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021024525 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021024526 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021024541 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021024542 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021059298 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021059295 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021059293 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
F&A, COMMISSIONER OF POLICE, JALANDHAR																							
GENERAL OF POLICE,PUNJAB,																							
VN122021059289 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR																							
OF POLICE, PUNJAB,																							
VN122021059241 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900		2055 POLICE											
01 DISTRICT POLICE (PROPER)														109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																							

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				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 305	17/12/2021	3670655 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021059193 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 306	17/12/2021	955017 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021059137 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 250	13/12/2021	11770129 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021059139 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 252	13/12/2021	2498806 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021059141 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 254	13/12/2021	7380667 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059107 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 460	29/12/2021	24190 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059291 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 404	23/12/2021	60913 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059292 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 405	23/12/2021	1392029 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059294 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 407	23/12/2021	232385 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059297 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 410	23/12/2021	29844 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059305 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								

VCHR_DATA_1221.TXT						12 HOME AFFAIRS	NT V 418	24/12/2021	210847 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059308 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 421	24/12/2021	138083 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059213 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 326	22/12/2021	8007326 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059214 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 327	22/12/2021	6917891 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059215 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 328	22/12/2021	4773217 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059217 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 330	22/12/2021	3773803 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059235 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 348	22/12/2021	321324 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024605 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 189	10/12/2021	40783052 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021024613 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 197	10/12/2021	20881697 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059106 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 459	29/12/2021	672019 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,						109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
VN122021059138 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 251	13/12/2021	912420 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
01 SALARIES POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR OF POLICE,PUNJAB,									

VN122021059140	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	VCHR_DATA_1221.TXT									00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	253	13/12/2021		5970	09409	SENIOR	SUPRINTENDENT	OF	2601	DIRECTOR	GENERAL
VN122021059142	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	255	13/12/2021		62184	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059143	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	256	13/12/2021		13267185	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059161	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	274	14/12/2021		15680735	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059162	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	275	14/12/2021		410118	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059163	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	276	14/12/2021		101872	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059165	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	278	14/12/2021		463514	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059167	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	280	14/12/2021		21700	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059176	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	289	15/12/2021		90560	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		
VN122021059184	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE										00	NO	SUB	MAJOR	HEAD			
										109	DISTRICT	POLICE													
										01 DISTRICT POLICE (PROPER)															
										0000 00 NO DETAILED HEAD															
01 SALARIES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,										12	HOME	AFFAIRS	NT	V	297	17/12/2021		63612	09407	ASSISTANT	CONTROLLER	2601	DIRECTOR		

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VN122021024628	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
F&A, COMMISSIONER OF POLICE, JALANDHAR						12	HOME AFFAIRS	NT V 212	10/12/2021
GENERAL OF POLICE, PUNJAB,						8720909 09407 ASSISTANT CONTROLLER 2601 DIRECTOR			
VN122021024635	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
F&A, COMMISSIONER OF POLICE, JALANDHAR						12	HOME AFFAIRS	NT V 219	10/12/2021
GENERAL OF POLICE, PUNJAB,						31302499 09407 ASSISTANT CONTROLLER 2601 DIRECTOR			
VN122021024636	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						12	HOME AFFAIRS	NT V 220	10/12/2021
OF POLICE, PUNJAB,						374100 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL			
VN122021059160	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
F&A, COMMISSIONER OF POLICE, JALANDHAR						12	HOME AFFAIRS	NT V 273	14/12/2021
GENERAL OF POLICE, PUNJAB,						24310304 09407 ASSISTANT CONTROLLER 2601 DIRECTOR			
VN122021024497	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.						12	HOME AFFAIRS	NT V 81	06/12/2021
GENERAL OF POLICE, PUNJAB,						758460 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR			
VN122021024498	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR						12	HOME AFFAIRS	NT V 82	06/12/2021
POLICE, PUNJAB,						4807095 09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021024509	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						12	HOME AFFAIRS	NT V 93	07/12/2021
POLICE, PUNJAB,						739786 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF			
VN122021024510	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						12	HOME AFFAIRS	NT V 94	07/12/2021
POLICE, PUNJAB,						1050535 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF			
VN122021024511	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						12	HOME AFFAIRS	NT V 95	07/12/2021
POLICE, PUNJAB,						1856128 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF			
VN122021024512	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						12	HOME AFFAIRS	NT V 96	07/12/2021
POLICE, PUNJAB,						1897812 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF			

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VN122021024513	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 97
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									07/12/2021
POLICE, PUNJAB,									5324575 09081 COMMANDANT, 27TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN122021059169	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 282
JALANDHAR, JALANDHAR									14/12/2021
GENERAL OF POLICE, PUNJAB,									9609825 09076 COMMANDANT, 4TH I.R.V
									2601 DIRECTOR
VN122021059179	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 292
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									15/12/2021
POLICE, PUNJAB,									211006 09078 COMMANDANT, 75TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN122021059180	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 293
RESERVE BN, JALANDHAR, JALANDHAR									16/12/2021
OF POLICE, PUNJAB,									159200 09084 COMMANDANT, 3RD INDIAN
									2601 DIRECTOR GENERAL
VN122021059181	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 294
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									16/12/2021
POLICE, PUNJAB,									83067 09078 COMMANDANT, 75TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN122021059188	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 301
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									17/12/2021
POLICE, PUNJAB,									110816 09081 COMMANDANT, 27TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN122021059197	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 310
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									20/12/2021
GENERAL OF POLICE, PUNJAB,									347568 09080 COMMANDANT,, 7TH BN
									2601 DIRECTOR
VN122021059198	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 311
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									20/12/2021
GENERAL OF POLICE, PUNJAB,									213544 09080 COMMANDANT,, 7TH BN
									2601 DIRECTOR
VN122021059199	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 312
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									20/12/2021
POLICE, PUNJAB,									241936 09078 COMMANDANT, 75TH BN PUNJAB
									2601 DIRECTOR GENERAL OF
VN122021024531	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 115
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									07/12/2021
GENERAL OF POLICE, PUNJAB,									2079483 09080 COMMANDANT,, 7TH BN
									2601 DIRECTOR
VN122021024532	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
							104	SPECIAL POLICE	

				VCHR_DATA_1221.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 116	07/12/2021	903056 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024533 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 117	07/12/2021	2086160 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024534 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 118	07/12/2021	10626858 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024535 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 119	07/12/2021	1653051 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024536 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 120	07/12/2021	7250462 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024537 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 121	07/12/2021	5417493 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024538 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 122	07/12/2021	267090 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059109 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 462	31/12/2021	90238 09077 COMMANDANT, 80 TH 2601 DIRECTOR
VN122021059186 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 299	17/12/2021	248992 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN122021059194 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 307	17/12/2021	148936 09078 COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN122021059133 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE							00 NO SUB MAJOR HEAD

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					104 SPECIAL POLICE				
		01 SPECIAL POLICE							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 246	13/12/2021	543240 09078	COMMANDANT,75TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059148	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 261	14/12/2021	469385 09078	COMMANDANT,75TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059149	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 262	14/12/2021	18081868 09076	COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059152	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 265	14/12/2021	12227 09076	COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059153	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 266	14/12/2021	36721264 09076	COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059154	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 267	14/12/2021	196288 09081	COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR								2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059155	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 268	14/12/2021	1027027 09076	COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059156	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 269	14/12/2021	428711 09076	COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021024456	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 40	01/12/2021	21878 09076	COMMANDANT,4TH I.R.V
JALANDHAR, JALANDHAR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021024461	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE				
		0000 00 NO DETAILED HEAD							
	01 SALARIES				12 HOME AFFAIRS	NT V 45	02/12/2021	22776 09080	COMMANDANT,,7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059311	01/12/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE				
								00	NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESERVE BN, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 424	28/12/2021	911174 09084	COMMANDANT, 3RD INDIAN				
OF POLICE, PUNJAB,					2601 DIRECTOR GENERAL				
VN122021059313 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESERVE BN, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 426	29/12/2021	481800 09084	COMMANDANT, 3RD INDIAN				
OF POLICE, PUNJAB,					2601 DIRECTOR GENERAL				
VN122021059315 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESERVE BN, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 428	29/12/2021	17041447 09084	COMMANDANT, 3RD INDIAN				
OF POLICE, PUNJAB,					2601 DIRECTOR GENERAL				
VN122021059316 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESERVE BN, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 429	29/12/2021	34449585 09084	COMMANDANT, 3RD INDIAN				
OF POLICE, PUNJAB,					2601 DIRECTOR GENERAL				
VN122021059218 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 331	22/12/2021	124496 09081	COMMANDANT, 27TH BN PUNJAB				
POLICE, PUNJAB,					2601 DIRECTOR GENERAL OF				
VN122021059220 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 333	22/12/2021	9596 09076	COMMANDANT, 4TH I.R.V				
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021059223 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.	12 HOME AFFAIRS	NT V 336	22/12/2021	101881 09080	COMMANDANT,, 7TH BN				
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021059230 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BN, JALANDHAR CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 343	22/12/2021	268696 09077	COMMANDANT, 80 TH				
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021024582 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ARMED POLICE, JALANDHAR CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 166	09/12/2021	10418809 09078	COMMANDANT, 75TH BN PUNJAB				
POLICE, PUNJAB,					2601 DIRECTOR GENERAL OF				
VN122021024601 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PAP, JALANDHAR CANTT, JALANDHAR CANTT.	12 HOME AFFAIRS	NT V 185	10/12/2021	3245582 09080	COMMANDANT,, 7TH BN				
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021024602 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									

01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 186	10/12/2021	15062086 09078	COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
	VN122021024604 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 188	10/12/2021	11564999 09078	COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
	VN122021024606 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 190	10/12/2021	1126755 09078	COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
	VN122021024607 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 191	10/12/2021	10593332 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
	VN122021024608 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 192	10/12/2021	8070148 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
	VN122021024609 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 193	10/12/2021	72408 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
	VN122021024610 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES PAP,JALANDHAR CANTT,JALANDHAR CANTT. GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 194	10/12/2021	55312 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
	VN122021024612 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES ARMED POLICE, JALANDHAR CANTT,JALANDHAR POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 196	10/12/2021	2299495 09078	COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
	VN122021024619 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES BN,JALANDHAR CANTT,JALANDHAR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 203	10/12/2021	4637815 09077	COMMANDANT,80 TH 2601 DIRECTOR
	VN122021024620 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES BN,JALANDHAR CANTT,JALANDHAR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 204	10/12/2021	977334 09077	COMMANDANT,80 TH 2601 DIRECTOR
	VN122021024623 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SALARIES	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 207	10/12/2021	6492777 09077	COMMANDANT,80 TH

VCHR_DATA_1221.TXT									

VN122021024578	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 162 09/12/2021 746800 09078 COMMANDANT,75TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021024581	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 165 09/12/2021 1992377 09078 COMMANDANT,75TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059290	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 403 23/12/2021 14462 09079 DEPUTY INSPECTOR GENERAL
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059234	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 347 22/12/2021 124496 09081 COMMANDANT, 27TH BN PUNJAB
ARMED POLICE,JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059231	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 344 22/12/2021 38901 09076 COMMANDANT,4TH I.R.V
JALANDHAR,JALANDHAR									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059226	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 339 22/12/2021 32730 09079 DEPUTY INSPECTOR GENERAL
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059225	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 338 22/12/2021 18002 09076 COMMANDANT,4TH I.R.V
JALANDHAR,JALANDHAR									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059224	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 337 22/12/2021 66596 09077 COMMANDANT,80 TH
BN,JALANDHAR CANTT,JALANDHAR									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059222	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 335 22/12/2021 49140 09080 COMMANDANT,,7TH BN
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059221	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 334 22/12/2021 32951 09076 COMMANDANT,4TH I.R.V

JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT										2601 DIRECTOR									
VN122021059219 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 332 22/12/2021 104624 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
VN122021024549 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 133 09/12/2021 3727552 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF									
VN122021059111 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 464 31/12/2021 107712 09077 COMMANDANT,80 TH 2601 DIRECTOR									
VN122021059112 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 465 31/12/2021 244912 09077 COMMANDANT,80 TH 2601 DIRECTOR									
VN122021059115 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 228 13/12/2021 155222 09077 COMMANDANT,80 TH 2601 DIRECTOR									
VN122021059116 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 229 13/12/2021 230139 09077 COMMANDANT,80 TH 2601 DIRECTOR									
VN122021059131 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 244 13/12/2021 214144 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
VN122021059134 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 247 13/12/2021 46350 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF									
VN122021059145 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,										12 HOME AFFAIRS										NT V 258 14/12/2021 64254 09076 COMMANDANT,4TH I.R.V 2601 DIRECTOR									
VN122021059146 01/12/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD																													
01 SALARIES JALANDHAR, JALANDHAR										12 HOME AFFAIRS										NT V 259 14/12/2021 66165 09076 COMMANDANT,4TH I.R.V 2601 DIRECTOR									

VCHR_DATA_1221.TXT									
GENERAL OF POLICE,PUNJAB,									
VN122021059151	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE				104	SPECIAL POLICE	
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 264 14/12/2021 35400 09076 COMMANDANT,4TH I.R.V 2601 DIRECTOR
JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021059157	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 270 14/12/2021 65240 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
POLICE,PUNJAB,									
VN122021024518	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 102 07/12/2021 590312 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021024519	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 103 07/12/2021 1193140 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021024520	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 104 07/12/2021 1145580 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021024527	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 111 07/12/2021 1202360 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021024528	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 112 07/12/2021 5434497 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021024529	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 113 07/12/2021 9847337 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021024530	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 114 07/12/2021 28071475 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
POLICE,PUNJAB,									
VN122021059344	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 457 29/12/2021 73012 09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
OF POLICE,,O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR									
POLICE,PUNJAB,									
VN122021059342	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00 NO SUB MAJOR HEAD
							104	SPECIAL POLICE	

VCHR_DATA_1221.TXT									
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 455	29/12/2021	78738 09079	DEPUTY INSPECTOR GENERAL		
OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN122021059336 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 449	29/12/2021	5462 09076	COMMANDANT,4TH I.R.V		
JALANDHAR, JALANDHAR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021059337 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 450	29/12/2021	82411 09076	COMMANDANT,4TH I.R.V		
JALANDHAR, JALANDHAR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021059335 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 448	29/12/2021	14814 09079	DEPUTY INSPECTOR GENERAL		
OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN122021059333 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 446	29/12/2021	18749 09081	COMMANDANT, 27TH BN PUNJAB		
ARMED POLICE,JALANDHAR CANTT,JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN122021059334 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 447	29/12/2021	25797 09081	COMMANDANT, 27TH BN PUNJAB		
ARMED POLICE,JALANDHAR CANTT,JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN122021059332 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 445	29/12/2021	20928 09081	COMMANDANT, 27TH BN PUNJAB		
ARMED POLICE,JALANDHAR CANTT,JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN122021059331 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 444	29/12/2021	27264 09080	COMMANDANT,,7TH BN		
PAP,JALANDHAR CANTT,JALANDHAR CANTT.							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021059330 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 443	29/12/2021	16266 09077	COMMANDANT,80 TH		
BN,JALANDHAR CANTT,JALANDHAR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021059328 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 441	29/12/2021	63009 09079	DEPUTY INSPECTOR GENERAL		
OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE,PUNJAB,									
VN122021059326 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 439	29/12/2021	17386 09077	COMMANDANT,80 TH		

BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR			
VN122021059325 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 438	29/12/2021	16266 09077	COMMANDANT, 80 TH 2601 DIRECTOR
01 SALARIES											
BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,											
VN122021059324 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 437	29/12/2021	16648 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR
01 SALARIES											
JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,											
VN122021059323 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 436	29/12/2021	190719 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR
01 SALARIES											
JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,											
VN122021059322 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 435	29/12/2021	154013 09076	COMMANDANT, 4TH I.R.V 2601 DIRECTOR
01 SALARIES											
JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,											
VN122021059317 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 430	29/12/2021	656325 09084	COMMANDANT, 3RD INDIAN 2601 DIRECTOR GENERAL
01 SALARIES											
RESERVE BN, JALANDHAR, JALANDHAR OF POLICE, PUNJAB,											
VN122021059314 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 427	29/12/2021	147614 09084	COMMANDANT, 3RD INDIAN 2601 DIRECTOR GENERAL
01 SALARIES											
RESERVE BN, JALANDHAR, JALANDHAR OF POLICE, PUNJAB,											
VN122021059312 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 425	29/12/2021	245453 09084	COMMANDANT, 3RD INDIAN 2601 DIRECTOR GENERAL
01 SALARIES											
RESERVE BN, JALANDHAR, JALANDHAR OF POLICE, PUNJAB,											
VN122021024570 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 154	09/12/2021	680937 09078	COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES											
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,											
VN122021024571 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 155	09/12/2021	872480 09078	COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES											
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,											
VN122021024572 01/12/2021 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 156	09/12/2021	1319535 09078	COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
01 SALARIES											
ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,											

VN122021024573	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 157	09/12/2021		2289012	09078	COMMANDANT,75TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,														
VN122021024574	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 158	09/12/2021		322468	09078	COMMANDANT,75TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,														
VN122021024624	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 208	10/12/2021		2335441	09077	COMMANDANT,80 TH
BN,JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024626	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 210	10/12/2021		1414368	09077	COMMANDANT,80 TH
BN,JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024632	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 216	10/12/2021		590804	09077	COMMANDANT,80 TH
BN,JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024633	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 217	10/12/2021		14507137	09077	COMMANDANT,80 TH
BN,JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024634	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 218	10/12/2021		34064790	09077	COMMANDANT,80 TH
BN,JALANDHAR CANTT,JALANDHAR														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024476	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 60	03/12/2021		758754	09080	COMMANDANT,,7TH BN
PAP,JALANDHAR CANTT,JALANDHAR CANTT.														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024485	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 69	06/12/2021		1026171	09080	COMMANDANT,,7TH BN
PAP,JALANDHAR CANTT,JALANDHAR CANTT.														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														
VN122021024488	01/12/2021	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE											
			0000 00 NO DETAILED HEAD											
01 SALARIES							12	HOME AFFAIRS	NT V 72	06/12/2021		8388054	09080	COMMANDANT,,7TH BN
PAP,JALANDHAR CANTT,JALANDHAR CANTT.														2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,														

VCHR_DATA_1221.TXT									
VN122021024491 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 75 06/12/2021 242532 09080 COMMANDANT,,7TH BN									
PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR									
GENERAL OF POLICE, PUNJAB,									
VN122021024496 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE 104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 80 06/12/2021 256406 09079 DEPUTY INSPECTOR GENERAL									
OF POLICE,,0/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF									
POLICE, PUNJAB,									
VN122021024639 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT 101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 223 10/12/2021 1513399 09083 SUPERINTENDENT OF									
POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR									
GENERAL OF POLICE, PUNJAB,									
VN122021024637 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT 101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 221 10/12/2021 1858064 09083 SUPERINTENDENT OF									
POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR									
GENERAL OF POLICE, PUNJAB,									
VN122021024617 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT 101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 201 10/12/2021 699495 09087 SUPERINTENDENT OF POLICE,									
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF									
POLICE, PUNJAB,									
VN122021024616 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT 101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 200 10/12/2021 365228 09087 SUPERINTENDENT OF POLICE,									
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF									
POLICE, PUNJAB,									
VN122021024615 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT 101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 199 10/12/2021 99847 09087 SUPERINTENDENT OF POLICE,									
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF									
POLICE, PUNJAB,									
VN122021024614 01/12/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT 101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD									
01 SALARIES 12 HOME AFFAIRS NT V 198 10/12/2021 125660 09087 SUPERINTENDENT OF POLICE,									
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF									
POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN	MIN_DESC
								GR	GRANT_DESCRIPTION
								PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021024418	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021024419	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021024618	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
FINGER PRINT BUREAU,PHILLAU, JALANDHAR											
POLICE,PUNJAB,											
VN122021024638	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021024420	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021024421	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021024460	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021059127	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											
GENERAL OF POLICE,PUNJAB,											
VN122021059129	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
FINGER PRINT BUREAU,PHILLAU, JALANDHAR											
POLICE,PUNJAB,											
VN122021059130	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR											

GENERAL OF POLICE,PUNJAB,					VCHR_DATA_1221.TXT				
VN122021059200	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR								NT V 313	20/12/2021
GENERAL OF POLICE,PUNJAB,								143416	09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059341	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR								NT V 454	29/12/2021
GENERAL OF POLICE,PUNJAB,								22485	09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059327	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR								NT V 440	29/12/2021
GENERAL OF POLICE,PUNJAB,								16266	09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021024494	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR								NT V 78	06/12/2021
POLICE,PUNJAB,								831280	09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024495	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR								NT V 79	06/12/2021
POLICE,PUNJAB,								123968	09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024499	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR								NT V 83	06/12/2021
POLICE,PUNJAB,								267557	09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024500	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR								NT V 84	06/12/2021
POLICE,PUNJAB,								10815	09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024501	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR								NT V 85	06/12/2021
POLICE,PUNJAB,								888362	09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024502	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR								NT V 86	06/12/2021
POLICE,PUNJAB,								135008	09079 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024505	01/12/2021	N	DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		
				01 SPECIAL POLICE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES				12	HOME AFFAIRS
P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR								NT V 89	06/12/2021
POLICE,PUNJAB,								73312	09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF

VN122021024414	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 224	10/12/2021	23175	09081	COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021024625	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 209	10/12/2021	912305	09077	COMMANDANT, 80 TH
BN, JALANDHAR CANTT, JALANDHAR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021024422	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 6	01/12/2021	19900	09079	DEPUTY INSPECTOR GENERAL
OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021024423	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 7	01/12/2021	318402	09079	DEPUTY INSPECTOR GENERAL
OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021024424	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 8	01/12/2021	324901	09079	DEPUTY INSPECTOR GENERAL
OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021024425	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 9	01/12/2021	29527	09084	COMMANDANT, 3RD INDIAN
RESERVE BN, JALANDHAR, JALANDHAR															2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,															
VN122021024426	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 10	01/12/2021	490912	09084	COMMANDANT, 3RD INDIAN
RESERVE BN, JALANDHAR, JALANDHAR															2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,															
VN122021024427	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 11	01/12/2021	878416	09079	DEPUTY INSPECTOR GENERAL
OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021024455	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 39	01/12/2021	35400	09076	COMMANDANT, 4TH I.R.V
JALANDHAR, JALANDHAR															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021024465	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12	HOME AFFAIRS	NT V 49	02/12/2021	16266	09080	COMMANDANT, , 7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.															2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,															
VN122021024466	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE				00	NO SUB MAJOR HEAD

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01 SPECIAL POLICE	0000 00 NO DETAILED HEAD								
01 SALARIES			12 HOME AFFAIRS	NT V 50	02/12/2021	17386 09080	COMMANDANT,, 7TH BN		
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,									
VN122021024467 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 51	02/12/2021	21709 09080	COMMANDANT,, 7TH BN		
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,									
VN122021024550 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 134	09/12/2021	439000 09088	SUPERINTENDENT OF POLICE,		
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024551 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 135	09/12/2021	525854 09088	SUPERINTENDENT OF POLICE,		
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024553 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 137	09/12/2021	1373690 09088	SUPERINTENDENT OF POLICE,		
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024554 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 138	09/12/2021	1146793 09081	COMMANDANT, 27TH BN PUNJAB		
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024555 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 139	09/12/2021	4956034 09081	COMMANDANT, 27TH BN PUNJAB		
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024556 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 140	09/12/2021	1001107 09081	COMMANDANT, 27TH BN PUNJAB		
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024568 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 152	09/12/2021	298500 09078	COMMANDANT, 75TH BN PUNJAB		
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024569 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 153	09/12/2021	8372461 09078	COMMANDANT, 75TH BN PUNJAB		
ARMED POLICE, JALANDHAR CANTT, JALANDHAR							2601 DIRECTOR GENERAL OF		
POLICE, PUNJAB,									
VN122021024468 01/12/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE								
01 SPECIAL POLICE		104 SPECIAL POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 52	02/12/2021	20633 09080	COMMANDANT,, 7TH BN		
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,									

VN122021024475	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 59	03/12/2021	315288	09088	SUPERINTENDENT OF POLICE,	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR															2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,																
VN122021024483	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 67	06/12/2021	102835	09077	COMMANDANT,,80 TH	
BN, JALANDHAR CANTT, JALANDHAR															2601	DIRECTOR
GENERAL OF POLICE, PUNJAB,																
VN122021024484	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 68	06/12/2021	260800	09080	COMMANDANT,,7TH BN	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.															2601	DIRECTOR
GENERAL OF POLICE, PUNJAB,																
VN122021024487	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 71	06/12/2021	71835	09080	COMMANDANT,,7TH BN	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.															2601	DIRECTOR
GENERAL OF POLICE, PUNJAB,																
VN122021024489	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 73	06/12/2021	79600	09080	COMMANDANT,,7TH BN	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.															2601	DIRECTOR
GENERAL OF POLICE, PUNJAB,																
VN122021024490	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 74	06/12/2021	1349693	09079	DEPUTY INSPECTOR GENERAL	
OF POLICE,,0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR															2601	DIRECTOR GENERAL OF
POLICE, PUNJAB,																
VN122021072502	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 12	22/12/2021	84540	09676	GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR															2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN122021072503	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 13	22/12/2021	40878	09676	GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR															2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN122021072504	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 14	22/12/2021	29069	09674	S.T.O.,S.T.O., SPORTS	
LEATHER GOODS, JALANDHAR, JALANDHAR															2801	DIRECTOR,
INDUSTRIES, PUNJAB,																
VN122021072506	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD											
01 SALARIES									13	INDUSTRIES	NT V 16	28/12/2021	83676	09676	GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR															2801	DIRECTOR,

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INDUSTRIES,PUNJAB,													
VN122021072507 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 1	06/12/2021	230880 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
VN122021072508 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 2	06/12/2021	64980 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
VN122021072515 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 9	06/12/2021	103732 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
VN122021072510 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 4	06/12/2021	98040 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
VN122021072511 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 5	06/12/2021	173968 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
VN122021072512 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 6	06/12/2021	64980 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
VN122021072513 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
		01 SALARIES				13 INDUSTRIES	NT V 7	06/12/2021	63175 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC													
				SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC									
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO					

VN122021072514 01/12/2021 N DC02 A Pay and Allowances Vouchers													
		0900	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					

Page 654

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 8	06/12/2021	18000	09676	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,			
VN122021072509 01/12/2021 N DC02 A Pay and Allowances Vouchers									
0900 2851 VILLAGE AND SMALL INDUSTRIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,	13 INDUSTRIES	NT V 3	06/12/2021	72093	09676	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,			
VN122021024647 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 8	01/12/2021	19645010	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL			
VN122021024649 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 10	01/12/2021	14917413	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL			
VN122021024650 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 11	01/12/2021	391612	10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021024653 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 14	01/12/2021	2992625	10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021024654 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 15	01/12/2021	4444371	10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021024655 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 16	01/12/2021	444140	10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021024656 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 17	01/12/2021	2813626	10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021024657 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	12 HOME AFFAIRS	NT V 18	01/12/2021	474594	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL			
VN122021024640 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1000 2055 POLICE									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAPURTHALA, KAPURTHALA	12 HOME AFFAIRS	NT V 1	01/12/2021	173496	10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL			

VCHR_DATA_1221.TXT									
OF POLICE,PUNJAB,									
VN122021024643	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 4
KAPURTHALA, KAPURTHALA							01/12/2021		159200
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024644	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 5
KAPURTHALA, KAPURTHALA							01/12/2021		18000
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024648	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 9
KAPURTHALA, KAPURTHALA							01/12/2021		41915
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024652	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 13
POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA							01/12/2021		497020
POLICE,PUNJAB,									10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059407	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 99
KAPURTHALA, KAPURTHALA							29/12/2021		1354
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021059406	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 98
KAPURTHALA, KAPURTHALA							29/12/2021		6759
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021059405	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 97
KAPURTHALA, KAPURTHALA							29/12/2021		60283
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021059404	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 96
KAPURTHALA, KAPURTHALA							29/12/2021		60533
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021059363	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 55
POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA							17/12/2021		83728
POLICE,PUNJAB,									10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059362	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES							12	HOME AFFAIRS	NT V 54
KAPURTHALA, KAPURTHALA							16/12/2021		112014
OF POLICE,PUNJAB,									10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021059346	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE			
			01 SPECIAL POLICE				104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						

01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 38	13/12/2021	82917 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021059413	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 105	29/12/2021	242537 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021059412	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 104	29/12/2021	57879 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021059411	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 103	29/12/2021	8585 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021059410	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 102	29/12/2021	134636 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021059409	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 101	29/12/2021	302708 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021059408	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 100	29/12/2021	780566 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021024641	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	01/12/2021	868518 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021024645	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 6	01/12/2021	42594 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021024646	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 7	01/12/2021	628952 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
01 SALARIES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,						
VN122021059358	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 50	14/12/2021	14148372 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,						
VN122021059357	01/12/2021 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 49	14/12/2021	451550 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059347 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 39	14/12/2021	107652 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059348 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 40	14/12/2021	1200565 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059349 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 41	14/12/2021	2220824 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059350 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 42	14/12/2021	468180 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059351 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 43	14/12/2021	1402513 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059353 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 45	14/12/2021	4699755 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059414 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 106	30/12/2021	943157 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059402 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 94	28/12/2021	364777 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059403 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 95	28/12/2021	19900 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021059399 01/12/2021 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 91	28/12/2021	131661 10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									

VN122021059398	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	VCHR_DATA_1221.TXT											00	NO	SUB	MAJOR	HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 90	24/12/2021	299330	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059397	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 89	24/12/2021	116353	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059396	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 88	24/12/2021	679844	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059370	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 62	22/12/2021	152854	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059371	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 63	22/12/2021	20802181	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059369	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 61	22/12/2021	227115	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059368	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 60	22/12/2021	8018638	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059365	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 57	17/12/2021	13401154	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021059364	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 56	17/12/2021	5628502	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021024660	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 21	02/12/2021	96792	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						
VN122021024663	01/12/2021	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE																
			01 DISTRICT POLICE (PROPER)					109	DISTRICT	POLICE												
			0000 00 NO DETAILED HEAD																			
			01 SALARIES																			
POLICE, KAPURTHLA, KAPURTHALA								12	HOME	AFFAIRS		NT V 24	07/12/2021	238800	10033	SENIOR SUPERINTENDENT OF						
POLICE, PUNJAB,																2601 DIRECTOR GENERAL OF						

VN122021024661	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	22	02/12/2021	185504	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021059356	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL							
					01 POLICE HOSPITALS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	48	14/12/2021	55566	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021024642	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL							
					01 POLICE HOSPITALS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	3	01/12/2021	30171	10032	COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA																	2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,																	
VN122021059354	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL							
					01 POLICE HOSPITALS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	46	14/12/2021	48448	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021059352	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE							
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	44	14/12/2021	12948174	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021059355	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE							
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	47	14/12/2021	974084	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021059361	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE							
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	53	15/12/2021	23992513	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021059359	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE							
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
01 SALARIES									12	HOME AFFAIRS	NT	V	51	14/12/2021	9284153	10033	SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA																	2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,																	
VN122021072516	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
01 SALARIES									13	INDUSTRIES	NT	V	1	15/12/2021	135673	10277	GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA																	2801 DIRECTOR,
INDUSTRIES, PUNJAB,																	
VN122021072517	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
01 SALARIES									13	INDUSTRIES	NT	V	2	15/12/2021	66183	10277	GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA																	2801 DIRECTOR,
INDUSTRIES, PUNJAB,																	
VN122021072518	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												

0000 00 NO DETAILED HEAD										13 INDUSTRIES		NT V 3		15/12/2021		179967 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,																	
VN122021072519 01/12/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,										13 INDUSTRIES		NT V 4		15/12/2021		194853 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN122021072524 01/12/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,										13 INDUSTRIES		NT V 9		22/12/2021		45308 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN122021072521 01/12/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,										13 INDUSTRIES		NT V 6		15/12/2021		49607 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN122021072522 01/12/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,										13 INDUSTRIES		NT V 7		15/12/2021		23922 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
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VN122021072523 01/12/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,										13 INDUSTRIES		NT V 8		15/12/2021		9821 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN122021072520 01/12/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD																	
01 SALARIES INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA INDUSTRIES, PUNJAB,										13 INDUSTRIES		NT V 5		15/12/2021		162827 10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,	
VN122021024712 01/12/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD																	
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS		NT V 36		06/12/2021		85870 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

VCHR_DATA_1221.TXT									
VN122021024794	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024752	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									
VN122021024793	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024792	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024685	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									
VN122021024710	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JAGRAON, LUDHIANA									
POLICE, PUNJAB,									
VN122021024711	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, JAGRAON, LUDHIANA									
POLICE, PUNJAB,									
VN122021024729	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									
VN122021059528	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									
VN122021059531	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									
VN122021059542	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT										
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 221		31/12/2021	4910220 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059544 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 223		31/12/2021	2128907 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059443 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 122		13/12/2021	1852541 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059450 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 129		14/12/2021	8675622 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059452 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 131		14/12/2021	16677362 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059454 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 133		15/12/2021	19201333 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059455 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 134		15/12/2021	9866180 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059462 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 141		17/12/2021	18502522 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059463 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 142		17/12/2021	10723008 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										
VN122021059477 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD										
01 SALARIES					12 HOME AFFAIRS		NT V 156		22/12/2021	19432726 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA										2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,										

VN122021059478	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	157
GENERAL OF POLICE, PUNJAB,													22/12/2021	712920	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059481	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	160
GENERAL OF POLICE, PUNJAB,													22/12/2021	18654270	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059515	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	194
GENERAL OF POLICE, PUNJAB,													28/12/2021	1365574	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059527	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	206
GENERAL OF POLICE, PUNJAB,													29/12/2021	12614696	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059449	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	128
GENERAL OF POLICE, PUNJAB,													14/12/2021	3950638	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059468	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
POLICE, KHANNA, LUDHIANA										12	HOME	AFFAIRS	NT	V	147
POLICE, PUNJAB,													20/12/2021	16266	11058
														SENIOR SUPERINTENDENT OF	
														2601 DIRECTOR GENERAL OF	
VN122021059467	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
POLICE, KHANNA, LUDHIANA										12	HOME	AFFAIRS	NT	V	146
POLICE, PUNJAB,													20/12/2021	22733	11058
														SENIOR SUPERINTENDENT OF	
														2601 DIRECTOR GENERAL OF	
VN122021059466	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	145
GENERAL OF POLICE, PUNJAB,													20/12/2021	201584	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059464	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	143
GENERAL OF POLICE, PUNJAB,													17/12/2021	13800496	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	
VN122021059459	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
(F&A), COMMISSIONER OF POLICE, LUDHIANA										12	HOME	AFFAIRS	NT	V	138
GENERAL OF POLICE, PUNJAB,													16/12/2021	1058150	11876
														ASSISTANT CONTROLLER	
														2601 DIRECTOR	

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 66	06/12/2021	1275726 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021024721	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 67	06/12/2021	13399153 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021024722	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 68	06/12/2021	9405301 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021024745	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 91	09/12/2021	1598228 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021024749	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 95	09/12/2021	1257460 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021024771	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 117	10/12/2021	13778547 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021024773	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 119	10/12/2021	2986705 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021024723	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 69	07/12/2021	896992 11056	SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021024726	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 72	07/12/2021	690543 11056	SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021024727	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 73	07/12/2021	1024763 11056	SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA									2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,									
VN122021024703	01/12/2021	N DC02	A Pay and Allowances Vouchers	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									

01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 27	06/12/2021	631255 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024705	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 29	06/12/2021	602300 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024706	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 30	06/12/2021	1791460 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024775	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 41	06/12/2021	18091373 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024725	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 71	07/12/2021	258700 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024724	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 70	07/12/2021	1218517 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024728	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 74	07/12/2021	33990 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024732	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 78	07/12/2021	263032 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024734	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 80	07/12/2021	272586 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024735	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 81	07/12/2021	254295 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024736	01/12/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					
	0000 00 NO DETAILED HEAD					
01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 82	07/12/2021	114081 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VN122021024737 01/12/2021 N DC02 A Pay and Allowances Vouchers11002055POLICE										VCHR_DATA_1221.TXT										00 NO SUB MAJOR HEAD									
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										109 DISTRICT POLICE																			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 8307/12/20211900543011058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
01 SALARIES																													
VN122021024753 01/12/2021 N DC02 A Pay and Allowances Vouchers11002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
(F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 9909/12/202116054011876 ASSISTANT CONTROLLER 2601 DIRECTOR									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD																													
01 SALARIES																													
VN122021024757 01/12/2021 N DC02 A Pay and Allowances Vouchers11002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 10309/12/20211626611058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD																													
01 SALARIES																													
VN122021024758 01/12/2021 N DC02 A Pay and Allowances Vouchers11002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 10409/12/20211626611058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD																													
01 SALARIES																													
VN122021024759 01/12/2021 N DC02 A Pay and Allowances Vouchers11002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 10509/12/20211532911058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD																													
01 SALARIES																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

				VCHR_DATA_1221.TXT			
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 115	10/12/2021	614502 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA				2601 DIRECTOR			
GENERAL OF POLICE, PUNJAB,							
VN122021024770 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 116	10/12/2021	4680408 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA				2601 DIRECTOR			
GENERAL OF POLICE, PUNJAB,							
VN122021024796 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 62	06/12/2021	161000 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021024795 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 61	06/12/2021	548489 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021024677 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 1	01/12/2021	279296 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021059537 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 216	29/12/2021	85729 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021059500 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 179	24/12/2021	32730 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021024678 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 2	01/12/2021	59535 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021024679 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 3	01/12/2021	81667 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021024680 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 4	01/12/2021	42262 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							
VN122021024681 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			
				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				12 HOME AFFAIRS	NT V 5	01/12/2021	52518 11057 DEPUTY INSPECTOR GENERAL
OF POLICE, LUDHIANA, LUDHIANA				2601 DIRECTOR GENERAL C			
POLICE, PUNJAB,							

VN122021024682	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 6	01/12/2021
OF POLICE, LUDHIANA, LUDHIANA												14461 11057
POLICE, PUNJAB,												DEPUTY INSPECTOR GENERAL
												2601 DIRECTOR GENERAL OF
VN122021059447	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 126	14/12/2021
CID/ZONE, LUDHIANA, LUDHIANA												1139217 11036
POLICE, PUNJAB,												SUDERINTENDANT OF POLICE
												2601 DIRECTOR GENERAL OF
VN122021059445	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					02 AGENCY POLICE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 124	14/12/2021
CID/ZONE, LUDHIANA, LUDHIANA												94328 11036
POLICE, PUNJAB,												SUDERINTENDANT OF POLICE
												2601 DIRECTOR GENERAL OF
VN122021024687	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					02 AGENCY POLICE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 11	01/12/2021
CID/ZONE, LUDHIANA, LUDHIANA												150878 11036
POLICE, PUNJAB,												SUDERINTENDANT OF POLICE
												2601 DIRECTOR GENERAL OF
VN122021024686	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					02 AGENCY POLICE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 10	01/12/2021
CID/ZONE, LUDHIANA, LUDHIANA												801547 11036
POLICE, PUNJAB,												SUDERINTENDANT OF POLICE
												2601 DIRECTOR GENERAL OF
VN122021024688	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 12	01/12/2021
CID/ZONE, LUDHIANA, LUDHIANA												2204971 11036
POLICE, PUNJAB,												SUDERINTENDANT OF POLICE
												2601 DIRECTOR GENERAL OF
VN122021024768	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 114	09/12/2021
CID/ZONE, LUDHIANA, LUDHIANA												191789 11036
POLICE, PUNJAB,												SUDERINTENDANT OF POLICE
												2601 DIRECTOR GENERAL OF
VN122021024791	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 57	06/12/2021
POLICE, KHANNA, LUDHIANA												170679 11058
POLICE, PUNJAB,												SENIOR SUPERINTENDENT OF
												2601 DIRECTOR GENERAL OF
VN122021024790	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 56	06/12/2021
POLICE, KHANNA, LUDHIANA												90712 11058
POLICE, PUNJAB,												SENIOR SUPERINTENDENT OF
												2601 DIRECTOR GENERAL OF
VN122021024780	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									12 HOME AFFAIRS	NT	V 46	06/12/2021
(F&A), COMMISSIONER OF POLICE, LUDHIANA												106404 11876
GENERAL OF POLICE, PUNJAB,												ASSISTANT CONTROLLER
												2601 DIRECTOR
VN122021024689	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 13	01/12/2021	685960	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024690	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 14	01/12/2021	1075777	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024691	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 15	01/12/2021	1582248	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024692	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 16	01/12/2021	2515028	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024693	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 17	01/12/2021	741077	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024694	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 18	01/12/2021	1287750	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024708	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 32	06/12/2021	80797	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021024709	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 33	06/12/2021	247825	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021024730	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 76	07/12/2021	258736	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024731	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 77	07/12/2021	514129	11036	SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024733	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		
				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
				0000 00 NO DETAILED HEAD				
01 SALARIES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 79	07/12/2021	203362	11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021024767	01/12/2021	N DC02 A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 113	09/12/2021	94397 11036	SUDERINTENDANT OF POLICE
CID/ZONE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN122021059529 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 208	29/12/2021	303713 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									
VN122021059460 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 139	16/12/2021	59205 11036	SUDERINTENDANT OF POLICE
CID/ZONE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN122021059448 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 127	14/12/2021	12792 11036	SUDERINTENDANT OF POLICE
CID/ZONE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN122021059446 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 125	14/12/2021	262528 11036	SUDERINTENDANT OF POLICE
CID/ZONE, LUDHIANA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024788 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 54	06/12/2021	8777 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024785 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 51	06/12/2021	62201 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024783 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 49	06/12/2021	126550 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024784 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 50	06/12/2021	497223 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024782 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 48	06/12/2021	141485 11058	SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									
POLICE, PUNJAB,									
VN122021024779 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1100 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 45	06/12/2021	535260 11876	ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									
GENERAL OF POLICE, PUNJAB,									

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 162	22/12/2021	575161 11056 SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021059480 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 159	22/12/2021	10581549 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021059479 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 158	22/12/2021	299474 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021059476 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 155	22/12/2021	11228104 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021059475 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 154	20/12/2021	409156 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA					2601 DIRECTOR				
GENERAL OF POLICE, PUNJAB,									
VN122021059474 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 153	20/12/2021	136387 11056 SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021059473 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 152	20/12/2021	61751 11056 SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021059472 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 151	20/12/2021	16266 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021059471 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 150	20/12/2021	16266 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021059470 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS		NT V 149	20/12/2021	12812 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA					2601 DIRECTOR GENERAL OF				
POLICE, PUNJAB,									
VN122021059469 01/12/2021 N DC02 A Pay and Allowances Vouchers					1100 2055 POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									

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01 SALARIES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 148	20/12/2021	12812 11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF		
VN122021059543 01/12/2021 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE				109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 222	31/12/2021	8188980 11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
(F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,										
VN122021059541 01/12/2021 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE				109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 220	31/12/2021	2698001 11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
(F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
S0 SOE_DESC										

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),COMMISSIONER OF POLICE,LUDHIANA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 187	24/12/2021	10783588	11876	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059506 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),COMMISSIONER OF POLICE,LUDHIANA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 185	24/12/2021	51318	11876	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059507 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),COMMISSIONER OF POLICE,LUDHIANA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 186	24/12/2021	2715710	11876	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059453 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 132	15/12/2021	173895	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
VN122021059451 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),COMMISSIONER OF POLICE,LUDHIANA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 130	14/12/2021	8997326	11876	ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021073853 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 1	01/12/2021	68239	11211	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021073850 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES (I),PUNJAB TEST HOUSE,LUDHIANA INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 19	24/12/2021	40476	11972	SENIOR TECHNICAL OFFICER 2801 DIRECTOR,
VN122021073855 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 3	01/12/2021	178972	11211	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021073856 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 4	01/12/2021	63428	11211	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021073857 01/12/2021 N DC02 A Pay and Allowances Vouchers				1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,				13 INDUSTRIES	NT V 5	01/12/2021	105688	11211	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021073858 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 6	01/12/2021	19900	11211	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073859 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 7	01/12/2021	132046	11211	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073860 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 8	10/12/2021	42368	11211	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073842 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 11	16/12/2021	165000	11750	SENIOR TECHNICAL	
OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073843 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 12	20/12/2021	70116	11970	SENIOR TECHNICAL	
OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073844 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 13	20/12/2021	133944	11970	SENIOR TECHNICAL	
OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073845 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 14	20/12/2021	108336	11972	SENIOR TECHNICAL OFFICER	
(I), PUNJAB TEST HOUSE, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073846 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 15	20/12/2021	81636	11972	SENIOR TECHNICAL OFFICER	
(I), PUNJAB TEST HOUSE, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073847 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 16	20/12/2021	39324	11970	SENIOR TECHNICAL	
OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									
VN122021073854 01/12/2021 N DC02 A Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			13 INDUSTRIES	NT V 2	01/12/2021	1027312	11211	GENERAL MANAGER, DISTRICT	
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA								2801 DIRECTOR,	
INDUSTRIES, PUNJAB,									

01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 33	17/12/2021	391153 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024809	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 13	09/12/2021	161470 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024808	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 12	09/12/2021	106368 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024807	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 11	09/12/2021	79142 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024803	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 7	09/12/2021	247026 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024802	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 6	09/12/2021	17123401 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024799	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	07/12/2021	2024161 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024798	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	07/12/2021	18920649 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024797	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	06/12/2021	218900 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024822	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 26	10/12/2021	1127266 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024821	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 25	10/12/2021	146653 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,MANSA,MANSA POLICE,PUNJAB,						
VN122021024820	01/12/2021 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 24	10/12/2021	140518 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021024819 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 23	10/12/2021	134580 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021024818 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 22	10/12/2021	17260819 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021059550 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 32	17/12/2021	64840 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021059549 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 31	17/12/2021	85510 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021059548 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 30	17/12/2021	85876 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021059547 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 29	14/12/2021	93108 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021059545 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 27	13/12/2021	409445 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021024804 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE									
					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 8	09/12/2021	572439 12024	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,MANSA,MANSA									
POLICE,PUNJAB,									
VN122021075099 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES									
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 2	14/12/2021	55428 12200	PROJECT MANAGER,PROJECT 2801 DIRECTOR,
MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA									
INDUSTRIES,PUNJAB,									
VN122021075102 01/12/2021 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES									
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 5	16/12/2021	105052 12200	PROJECT MANAGER,PROJECT 2801 DIRECTOR,
MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA									
INDUSTRIES,PUNJAB,									

VN122021075101	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				13 INDUSTRIES	NT V 4	16/12/2021	76169	12200	PROJECT MANAGER, PROJECT	
					MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA									2801 DIRECTOR,	
					INDUSTRIES,PUNJAB,										
VN122021075100	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				13 INDUSTRIES	NT V 3	14/12/2021	62328	12200	PROJECT MANAGER, PROJECT	
					MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA									2801 DIRECTOR,	
					INDUSTRIES,PUNJAB,										
VN122021024865	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 43	01/12/2021	2835547	13777	ASSTT.	2601
					CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										
					DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021024854	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 32	01/12/2021	145102	13059	SUPERINTENDENT OF POLICE	
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024855	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 33	01/12/2021	50259	13059	SUPERINTENDENT OF POLICE	
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024888	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 66	01/12/2021	29200	13055	DEPUTY SUPRINTENDENT FOR	
					COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024890	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 68	01/12/2021	201629	13055	DEPUTY SUPRINTENDENT FOR	
					COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024891	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 69	01/12/2021	88416	13055	DEPUTY SUPRINTENDENT FOR	
					COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024908	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 86	01/12/2021	58400	13059	SUPERINTENDENT OF POLICE	
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024932	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12 HOME AFFAIRS	NT V 110	02/12/2021	30381	13053	DEPUTY SUPERINTENDENT OF	
					POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF	
					POLICE,PUNJAB,										
VN122021024921	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
58400 13053 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021024868 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
112962 13777 ASSTT.									
2601									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021024869 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
140616 13777 ASSTT.									
2601									
VN122021024882 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
82283 13065 COMMANDANT,5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									
VN122021024889 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									
43244 13055 DEPUTY SUPRINTENDENT FOR									
2601 DIRECTOR GENERAL OF									
VN122021024907 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
26365 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL OF									
VN122021059625 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
243392 13057 SUPERINTENDENT OF									
2601 DIRECTOR									
VN122021059624 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
90658 13057 SUPERINTENDENT OF									
2601 DIRECTOR									
VN122021059818 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									

VCHR_DATA_1221.TXT									
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 418	29/12/2021	22103 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059817 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 417	29/12/2021	20567 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059816 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 416	29/12/2021	23167 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059815 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 415	29/12/2021	26090 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059814 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 414	29/12/2021	25914 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059813 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 413	29/12/2021	20355 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059812 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 412	29/12/2021	18231 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059627 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 227	17/12/2021	59105 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021024838 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 16	01/12/2021	58869 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021024839 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE				111 RAILWAY POLICE					
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 17	01/12/2021	516696 13061 ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									

VN122021024840	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE					00	NO SUB MAJOR HEAD
					01 RAILWAY POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 18	01/12/2021	614325	13061	ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024842	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE					00	NO SUB MAJOR HEAD
					01 RAILWAY POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 20	01/12/2021	486707	13061	ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024841	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE					00	NO SUB MAJOR HEAD
					01 RAILWAY POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 19	01/12/2021	239599	13061	ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024843	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE					00	NO SUB MAJOR HEAD
					01 RAILWAY POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 21	01/12/2021	1018954	13061	ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024847	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE					00	NO SUB MAJOR HEAD
					01 RAILWAY POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 25	01/12/2021	275665	13061	ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024848	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE					00	NO SUB MAJOR HEAD
					01 RAILWAY POLICE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 26	01/12/2021	99500	13061	ASSISTANT INSPECTOR	
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024945	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 123	03/12/2021	114360	13063	D.I.G.,PATIALA	
RANGE,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024949	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 127	03/12/2021	477150	13063	D.I.G.,PATIALA	
RANGE,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024952	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 130	06/12/2021	42685	13063	D.I.G.,PATIALA	
RANGE,PATIALA														2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,															
VN122021024946	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									12 HOME AFFAIRS	NT V 124	03/12/2021	71056	13063	D.I.G.,PATIALA	

VCHR_DATA_1221.TXT										2601 DIRECTOR
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,										
VN122021024944	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 122
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								03/12/2021	153608	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021024943	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 121
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								03/12/2021	26677	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021024942	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 120
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								03/12/2021	285842	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059824	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 424
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								29/12/2021	20224	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059823	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 423
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								29/12/2021	21461	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059653	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 253
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								20/12/2021	32180	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059652	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 252
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								20/12/2021	29595	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059649	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 249
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								20/12/2021	100156	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059650	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD					
01 SALARIES									12 HOME AFFAIRS	NT V 250
RANGE, PATIALA GENERAL OF POLICE, PUNJAB,								20/12/2021	108208	13063 D.I.G., PATIALA 2601 DIRECTOR
VN122021059841	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		
									00 NO SUB MAJOR HEAD	
									001 DIRECTION AND ADMINISTRATION	

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 441									
29/12/2021									
21461 13063 D.I.G.,PATIALA									
2601 DIRECTOR									
RANGE,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059839 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 439									
29/12/2021									
19638 13063 D.I.G.,PATIALA									
2601 DIRECTOR									
RANGE,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021024906 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 84									
01/12/2021									
165795 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL O									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
VN122021024909 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 87									
01/12/2021									
186719 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL O									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
VN122021024910 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 88									
01/12/2021									
306857 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL O									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
VN122021024911 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 89									
01/12/2021									
96740 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL O									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
VN122021024915 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 93									
01/12/2021									
589040 13066 DIG,DIG/ADMN/INDIAN									
2601 DIRECTOR									
RESERVE BNL,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021025003 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 181									
10/12/2021									
38573 13060 DEPUTY INSPECTOR GENERAL									
2601 DIRECTOR GENERAL O									
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA									
POLICE,PUNJAB,									
VN122021024995 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 173									
09/12/2021									
16891 13055 DEPUTY SUPRINTENDENT FOR									
2601 DIRECTOR GENERAL O									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									
VN122021024994 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 172									
09/12/2021									
16740 13055 DEPUTY SUPRINTENDENT FOR									
2601 DIRECTOR GENERAL O									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									
VN122021024993 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 171									
09/12/2021									
13576 13055 DEPUTY SUPRINTENDENT FOR									
2601 DIRECTOR GENERAL O									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									

POLICE,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021024992 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH														NT V 170									
POLICE,PUNJAB,														09/12/2021									
														12812 13055 DEPUTY SUPRINTENDENT FOR									
														2601 DIRECTOR GENERAL C									
VN122021024989 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
BAHADURGARH,PATIALA														NT V 167									
POLICE,PUNJAB,														09/12/2021									
														491979 13065 COMMANDANT,5TH COMMANDO E									
														2601 DIRECTOR GENERAL OF									
VN122021024988 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
BAHADURGARH,PATIALA														NT V 166									
POLICE,PUNJAB,														09/12/2021									
														523805 13065 COMMANDANT,5TH COMMANDO E									
														2601 DIRECTOR GENERAL OF									
VN122021024964 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
RESERVE BNL,PATIALA														NT V 142									
GENERAL OF POLICE,PUNJAB,														07/12/2021									
														53884 13066 DIG,DIG/ADMN/INDIAN									
														2601 DIRECTOR									
VN122021024963 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
RESERVE BNL,PATIALA														NT V 141									
GENERAL OF POLICE,PUNJAB,														07/12/2021									
														52338 13066 DIG,DIG/ADMN/INDIAN									
														2601 DIRECTOR									
VN122021024962 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
RESERVE BNL,PATIALA														NT V 140									
GENERAL OF POLICE,PUNJAB,														07/12/2021									
														105075 13066 DIG,DIG/ADMN/INDIAN									
														2601 DIRECTOR									
VN122021024961 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
RESERVE BNL,PATIALA														NT V 139									
GENERAL OF POLICE,PUNJAB,														07/12/2021									
														345822 13066 DIG,DIG/ADMN/INDIAN									
														2601 DIRECTOR									
VN122021024954 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA														NT V 132									
POLICE,PUNJAB,														06/12/2021									
														139268 13060 DEPUTY INSPECTOR GENERAL									
														2601 DIRECTOR GENERAL C									
VN122021024955 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA														NT V 133									
POLICE,PUNJAB,														06/12/2021									
														71590 13060 DEPUTY INSPECTOR GENERAL									
														2601 DIRECTOR GENERAL C									
VN122021024956 01/12/2021 N DC02 A Pay and Allowances Vouchers										1300		2055 POLICE											
01 SPECIAL POLICE														104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																							
01 SALARIES														12 HOME AFFAIRS									
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA														NT V 134									
POLICE,PUNJAB,														06/12/2021									
														69634 13060 DEPUTY INSPECTOR GENERAL									
														2601 DIRECTOR GENERAL C									

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 12									
01/12/2021									
2266719 13052 SUPERINTENDENT OF									
2601 DIRECTOR									
VN122021024835 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 13									
01/12/2021									
232362 13052 SUPERINTENDENT OF									
2601 DIRECTOR									
VN122021024836 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 14									
01/12/2021									
644618 13052 SUPERINTENDENT OF									
2601 DIRECTOR									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

01 SALARIES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 56	01/12/2021	10950654 13777 ASSTT.	2601
VN122021024879	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 57	01/12/2021	10764008 13777 ASSTT.	2601
01 SALARIES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024880	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 58	01/12/2021	10624683 13777 ASSTT.	2601
01 SALARIES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024881	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 59	01/12/2021	11318662 13777 ASSTT.	2601
01 SALARIES CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024849	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		111 RAILWAY POLICE			00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 27	01/12/2021	310237 13061 ASSISTANT INSPECTOR 2601 DIRECTOR	
01 SALARIES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN122021024913	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		111 RAILWAY POLICE			00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 91	01/12/2021	12820120 13061 ASSISTANT INSPECTOR 2601 DIRECTOR	
01 SALARIES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN122021025002	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		111 RAILWAY POLICE			00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 180	10/12/2021	59105 13061 ASSISTANT INSPECTOR 2601 DIRECTOR	
01 SALARIES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN122021025001	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		111 RAILWAY POLICE			00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 179	10/12/2021	48222 13061 ASSISTANT INSPECTOR 2601 DIRECTOR	
01 SALARIES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN122021025000	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		111 RAILWAY POLICE			00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 178	10/12/2021	59105 13061 ASSISTANT INSPECTOR 2601 DIRECTOR	
01 SALARIES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN122021024844	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		111 RAILWAY POLICE			00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 22	01/12/2021	221047 13061 ASSISTANT INSPECTOR 2601 DIRECTOR	
01 SALARIES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,									
VN122021024845	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
					111 RAILWAY POLICE				
		01 RAILWAY POLICE							
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 23	01/12/2021	5984914 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021024846	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 RAILWAY POLICE			111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 24	01/12/2021	59792407 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021024850	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 RAILWAY POLICE			111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 28	01/12/2021	596728 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059838	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 RAILWAY POLICE			111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 438	29/12/2021	66399 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059821	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 RAILWAY POLICE			111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 421	29/12/2021	19006 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059820	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 RAILWAY POLICE			111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 420	29/12/2021	20372 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059819	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 RAILWAY POLICE			111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 419	29/12/2021	22466 13061	ASSISTANT INSPECTOR 2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021024864	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 42	01/12/2021	1473956 13777	ASSTT. 2601
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021024930	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 SPECIAL POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 108	02/12/2021	254443 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									
VN122021024927	01/12/2021	N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE				
		01 SPECIAL POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD							
01 SALARIES					12 HOME AFFAIRS	NT V 105	02/12/2021	209866 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
POLICE,PUNJAB,									

				VCHR_DATA_1221.TXT			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 230	17/12/2021	105552 13057 SUPERINTENDENT OF 2601 DIRECTOR
VN122021024858 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 36	01/12/2021	207596 13059 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL C
VN122021024859 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 37	01/12/2021	363186 13059 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL C
VN122021024860 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 38	01/12/2021	558530 13059 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL C
VN122021024861 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 39	01/12/2021	1651300 13059 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL C
VN122021059607 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 207	15/12/2021	90498 13057 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059609 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 209	15/12/2021	67465 13057 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059617 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 217	16/12/2021	83360 13065 COMMANDANT,5TH COMMANDO B 2601 DIRECTOR GENERAL OF
VN122021059628 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 228	17/12/2021	19116877 13057 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059632 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 232	17/12/2021	171542 13057 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059633 01/12/2021 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD							

01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 233	17/12/2021	1157196 13057 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059634	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 234	17/12/2021	369588 13057 SUPERINTENDENT OF 2601 DIRECTOR
01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,								
VN122021059638	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 238	17/12/2021	6698783 13057 SUPERINTENDENT OF 2601 DIRECTOR
01 SALARIES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,								
VN122021024933	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 111	02/12/2021	121852 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,								
VN122021024934	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 112	02/12/2021	1034735 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
			SU SUB_HEAD_DESC					
			BDGT DT DTL_HEAD_DESC					
	SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021024939	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 117	03/12/2021	9819171 13059 SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL OF
01 SALARIES FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,								
VN122021024941	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 119	03/12/2021	11729827 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,								
VN122021024948	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 126	03/12/2021	2836212 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,								
VN122021024951	01/12/2021	N DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD								

01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 129	06/12/2021	211324 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024953	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 131	06/12/2021	56667 13060	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
	VN122021024965	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES RESERVE BNL, PATIALA GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 143	07/12/2021	54696 13066	DIG, DIG/ADMN/INDIAN 2601 DIRECTOR
	VN122021024886	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 64	01/12/2021	251376 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024887	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 65	01/12/2021	678787 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024892	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	01/12/2021	14642486 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024893	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES BAHADURGARH, PATIALA POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 71	01/12/2021	483776 13065	COMMANDANT, 5TH COMMANDO BN 2601 DIRECTOR GENERAL OF
	VN122021024895	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73	01/12/2021	5534134 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024896	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 74	01/12/2021	17577107 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024898	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76	01/12/2021	620128 13055	DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF
	VN122021024899	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SALARIES BAHADURGARH, PATIALA POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 77	01/12/2021	4022481 13065	COMMANDANT, 5TH COMMANDO BN 2601 DIRECTOR GENERAL OF
	VN122021024900	01/12/2021 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 78									
01/12/2021									
157488 13065 COMMANDANT, 5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									
VN122021024905 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 83									
01/12/2021									
265208 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL OF									
VN122021024912 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 90									
01/12/2021									
3891268 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL OF									
VN122021024914 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 92									
01/12/2021									
15918349 13059 SUPERINTENDENT OF POLICE									
2601 DIRECTOR GENERAL OF									
VN122021025004 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 182									
10/12/2021									
68496 13060 DEPUTY INSPECTOR GENERAL									
2601 DIRECTOR GENERAL OF									
VN122021024883 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 61									
01/12/2021									
12181558 13065 COMMANDANT, 5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									
VN122021024884 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 62									
01/12/2021									
23044763 13065 COMMANDANT, 5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									
VN122021024894 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 72									
01/12/2021									
379635 13065 COMMANDANT, 5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									
VN122021024897 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 75									
01/12/2021									
43260 13055 DEPUTY SUPRINTENDENT FOR									
2601 DIRECTOR GENERAL OF									
VN122021024901 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 79									
01/12/2021									
386962 13065 COMMANDANT, 5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									
VN122021024902 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA									
POLICE, PUNJAB,									
12 HOME AFFAIRS									
NT V 80									
01/12/2021									
32760 13065 COMMANDANT, 5TH COMMANDO BN									
2601 DIRECTOR GENERAL OF									

VCHR_DATA_1221.TXT									
VN122021024903	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH, PATIALA						12 HOME AFFAIRS			
POLICE, PUNJAB,						NT V 81		01/12/2021	71922 13065 COMMANDANT, 5TH COMMANDO BN
									2601 DIRECTOR GENERAL OF
VN122021024904	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA						12 HOME AFFAIRS			
POLICE, PUNJAB,						NT V 82		01/12/2021	175846 13059 SUPERINTENDENT OF POLICE
									2601 DIRECTOR GENERAL OF
VN122021059843	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 443		29/12/2021	25031 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024916	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 94		01/12/2021	99457 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021025005	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 183		10/12/2021	534419 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024974	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 152		07/12/2021	12173343 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024972	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 150		07/12/2021	176359 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024971	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 149		07/12/2021	87608 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024969	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 147		07/12/2021	118087 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024970	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, CID ZONAL, PATIALA, PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE, PUNJAB,						NT V 148		07/12/2021	1005863 13064 SUPERINTENDENT OF
									2601 DIRECTOR

VN122021024874	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										12	HOME AFFAIRS	NT V 52
DIRECTOR GENERAL OF POLICE,PUNJAB,										01/12/2021	603770	13777 ASSTT.
										2601		
VN122021024917	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,CID ZONAL, PATIALA,PATIALA										12	HOME AFFAIRS	NT V 95
GENERAL OF POLICE,PUNJAB,										01/12/2021	119060	13064 SUPERINTENDENT OF
										2601 DIRECTOR		
VN122021024918	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,CID ZONAL, PATIALA,PATIALA										12	HOME AFFAIRS	NT V 96
GENERAL OF POLICE,PUNJAB,										01/12/2021	406672	13064 SUPERINTENDENT OF
										2601 DIRECTOR		
VN122021059848	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 448
POLICE,PUNJAB,										29/12/2021	67790	13059 SUPERINTENDENT OF POLICE
										2601 DIRECTOR GENERAL OF		
VN122021059847	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 447
POLICE,PUNJAB,										29/12/2021	13367	13059 SUPERINTENDENT OF POLICE
										2601 DIRECTOR GENERAL OF		
VN122021059846	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 446
POLICE,PUNJAB,										29/12/2021	7212	13059 SUPERINTENDENT OF POLICE
										2601 DIRECTOR GENERAL OF		
VN122021059845	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 445
POLICE,PUNJAB,										29/12/2021	9096	13059 SUPERINTENDENT OF POLICE
										2601 DIRECTOR GENERAL OF		
VN122021059844	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 444
POLICE,PUNJAB,										29/12/2021	24721	13059 SUPERINTENDENT OF POLICE
										2601 DIRECTOR GENERAL OF		
VN122021059842	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA										12	HOME AFFAIRS	NT V 442
GENERAL OF POLICE,PUNJAB,										29/12/2021	151551	13052 SUPERINTENDENT OF
										2601 DIRECTOR		
VN122021059840	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH										12	HOME AFFAIRS	NT V 440
POLICE,PUNJAB,										29/12/2021	40870	13055 DEPUTY SUPRINTENDENT FOR
										2601 DIRECTOR GENERAL OF		
VN122021059836	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00	NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 436	29/12/2021	14002	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059837 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 437	29/12/2021	16266	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059834 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 434	29/12/2021	13708	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059835 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 435	29/12/2021	17001	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059833 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 433	29/12/2021	16266	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059832 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 432	29/12/2021	12812	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059831 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	12	HOME AFFAIRS	NT V 431	29/12/2021	12812	13055	DEPUTY SUPRINTENDENT FOR		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059830 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	12	HOME AFFAIRS	NT V 430	29/12/2021	51276	13053	DEPUTY SUPERINTENDENT OF		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059829 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	12	HOME AFFAIRS	NT V 429	29/12/2021	218347	13053	DEPUTY SUPERINTENDENT OF		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059828 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	12	HOME AFFAIRS	NT V 428	29/12/2021	8326	13059	SUPERINTENDENT OF POLICE		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		
VN122021059827 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1300	2055	POLICE							
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	12	HOME AFFAIRS	NT V 427	29/12/2021	21102	13059	SUPERINTENDENT OF POLICE		
POLICE, PUNJAB,					2601		DIRECTOR GENERAL OF		

VCHR_DATA_1221.TXT									
VN122021059825	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						12 HOME AFFAIRS			
POLICE,PUNJAB,						NT V 425		29/12/2021	175865 13059 SUPERINTENDENT OF POLICE
									2601 DIRECTOR GENERAL OF
VN122021059826	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 426		29/12/2021	6633 13052 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024919	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,CID ZONAL, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 97		01/12/2021	4174081 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021024973	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,CID ZONAL, PATIALA,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 151		07/12/2021	5634863 13064 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021059626	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA						12 HOME AFFAIRS			
POLICE,PUNJAB,						NT V 226		17/12/2021	52609 13053 DEPUTY SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059623	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						12 HOME AFFAIRS			
POLICE,PUNJAB,						NT V 223		17/12/2021	78674 13059 SUPERINTENDENT OF POLICE
									2601 DIRECTOR GENERAL OF
VN122021059622	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						12 HOME AFFAIRS			
POLICE,PUNJAB,						NT V 222		17/12/2021	57480 13059 SUPERINTENDENT OF POLICE
									2601 DIRECTOR GENERAL OF
VN122021059621	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						12 HOME AFFAIRS			
GENERAL OF POLICE,PUNJAB,						NT V 221		17/12/2021	104435 13057 SUPERINTENDENT OF
									2601 DIRECTOR
VN122021059616	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
BAHADURGARH,PATIALA						12 HOME AFFAIRS			
POLICE,PUNJAB,						NT V 216		16/12/2021	55794 13065 COMMANDANT,5TH COMMANDO BN
									2601 DIRECTOR GENERAL OF
VN122021059614	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA						12 HOME AFFAIRS			
POLICE,PUNJAB,						NT V 214		16/12/2021	10815 13060 DEPUTY INSPECTOR GENERAL
									2601 DIRECTOR GENERAL OF
VN122021059615	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			

VCHR_DATA_1221.TXT									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 215		16/12/2021	
BAHADURGARH, PATIALA								387315 13065	
POLICE, PUNJAB,								COMMANDANT, 5TH COMMANDO BN	
								2601 DIRECTOR GENERAL OF	
VN122021059610 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 210		15/12/2021	
POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA								67965 13057	
GENERAL OF POLICE, PUNJAB,								SUPERINTENDENT OF	
								2601 DIRECTOR	
VN122021059608 01/12/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS		NT V 208		15/12/2021	
POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA								90498 13057	
GENERAL OF POLICE, PUNJAB,								SUPERINTENDENT OF	
								2601 DIRECTOR	
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
								SM SM_HEAD_DESC	

VCHR_DATA_1221.TXT									
VN122021059658	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 258	22/12/2021
GENERAL OF POLICE,PUNJAB,								258700	13057 SUPERINTENDENT OF
								2601 DIRECTOR	
VN122021059657	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 257	22/12/2021
GENERAL OF POLICE,PUNJAB,								62001	13057 SUPERINTENDENT OF
								2601 DIRECTOR	
VN122021059651	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 251	20/12/2021
GENERAL OF POLICE,PUNJAB,								341775	13057 SUPERINTENDENT OF
								2601 DIRECTOR	
VN122021059648	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 248	20/12/2021
POLICE,PUNJAB,								198276	13053 DEPUTY SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF	
VN122021059810	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 410	29/12/2021
GENERAL OF POLICE,PUNJAB,								12812	13497 INSPECTOR GENERAL OF
								2601 DIRECTOR	
VN122021059811	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 411	29/12/2021
GENERAL OF POLICE,PUNJAB,								12812	13497 INSPECTOR GENERAL OF
								2601 DIRECTOR	
VN122021059809	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 409	29/12/2021
GENERAL OF POLICE,PUNJAB,								17882	13497 INSPECTOR GENERAL OF
								2601 DIRECTOR	
VN122021059808	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 408	29/12/2021
GENERAL OF POLICE,PUNJAB,								12812	13497 INSPECTOR GENERAL OF
								2601 DIRECTOR	
VN122021059807	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 407	29/12/2021
GENERAL OF POLICE,PUNJAB,								65138	13052 SUPERINTENDENT OF
								2601 DIRECTOR	
VN122021059806	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						12 HOME AFFAIRS		NT V 406	29/12/2021
POLICE,PUNJAB,								322460	13059 SUPERINTENDENT OF POLICE
								2601 DIRECTOR GENERAL OF	

VN122021059805 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 405	28/12/2021	77951 13057	SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059804 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 404	28/12/2021	321190 13065	COMMANDANT,5TH COMMANDO BN
BAHADURGARH, PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059803 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 403	28/12/2021	58972 13065	COMMANDANT,5TH COMMANDO BN
BAHADURGARH, PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059802 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 402	28/12/2021	87026 13065	COMMANDANT,5TH COMMANDO BN
BAHADURGARH, PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059801 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 401	28/12/2021	198276 13053	DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021024935 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 113	02/12/2021	144620 13053	DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021024931 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
01 SALARIES				12 HOME AFFAIRS	NT V 109	02/12/2021	16255982 13053	DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021073826 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES				13 INDUSTRIES	NT V 1	15/12/2021	279564 13581	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, PATIALA,PATIALA								2801 DIRECTOR,
INDUSTRIES,PUNJAB,								
VN122021073827 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES				13 INDUSTRIES	NT V 2	15/12/2021	412400 13581	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, PATIALA,PATIALA								2801 DIRECTOR,
INDUSTRIES,PUNJAB,								
VN122021073828 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES				13 INDUSTRIES	NT V 3	15/12/2021	538676 13581	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, PATIALA,PATIALA								2801 DIRECTOR,
INDUSTRIES,PUNJAB,								
VN122021073829 01/12/2021 N DC02 A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 4	15/12/2021	66677 13581	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
INDUSTRIES CENTRE, PATIALA,PATIALA INDUSTRIES,PUNJAB,									
VN122021073834 01/12/2021 N DC02 A Pay and Allowances Vouchers					1300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 9	29/12/2021	7989 13582	SENIOR TECHNICAL 2801 DIRECTOR,
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA INDUSTRIES,PUNJAB,									
VN122021073831 01/12/2021 N DC02 A Pay and Allowances Vouchers					1300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 6	17/12/2021	248112 13581	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
INDUSTRIES CENTRE, PATIALA,PATIALA INDUSTRIES,PUNJAB,									
VN122021073832 01/12/2021 N DC02 A Pay and Allowances Vouchers					1300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 7	17/12/2021	134416 13582	SENIOR TECHNICAL 2801 DIRECTOR,
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA INDUSTRIES,PUNJAB,									
VN122021073833 01/12/2021 N DC02 A Pay and Allowances Vouchers					1300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 8	29/12/2021	4390 13581	GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
INDUSTRIES CENTRE, PATIALA,PATIALA INDUSTRIES,PUNJAB,									
VN122021073830 01/12/2021 N DC02 A Pay and Allowances Vouchers					1300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					13 INDUSTRIES	NT V 5	17/12/2021	103732 13582	SENIOR TECHNICAL 2801 DIRECTOR,
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA INDUSTRIES,PUNJAB,									
VN122021025026 01/12/2021 N DC02 A Pay and Allowances Vouchers					1400 2055 POLICE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 20	02/12/2021	168665 14037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR POLICE,PUNJAB,									
VN122021025015 01/12/2021 N DC02 A Pay and Allowances Vouchers					1400 2055 POLICE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 9	02/12/2021	66551 14037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR POLICE,PUNJAB,									
VN122021059859 01/12/2021 N DC02 A Pay and Allowances Vouchers					1400 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 49	15/12/2021	264458 14611	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR POLICE,PUNJAB,									
VN122021059878 01/12/2021 N DC02 A Pay and Allowances Vouchers					1400 2055 POLICE	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 68	29/12/2021	264458 14611	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR POLICE,PUNJAB,									
VN122021025023 01/12/2021 N DC02 A Pay and Allowances Vouchers					1400 2055 POLICE	00 NO SUB MAJOR HEAD			
					101 CRIMINAL INVESTIGATION AND VIGILANCE				

VCHR_DATA_1221.TXT									
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 17	02/12/2021	90113 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059884 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 74	29/12/2021	18324 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059880 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 70	29/12/2021	950214 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059863 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 53	23/12/2021	20555 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059860 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 50	20/12/2021	35400 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059858 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 48	15/12/2021	83390 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021025014 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 8	02/12/2021	642060 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021025022 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 16	02/12/2021	327711 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021025029 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 23	02/12/2021	161471 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021025032 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 26	02/12/2021	296862 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021025033 01/12/2021 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 27	02/12/2021	894201 14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									

VN122021025035	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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VN122021025020	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 14	02/12/2021	3975707	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025021	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 15	02/12/2021	788719	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025024	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 18	02/12/2021	329769	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025025	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 19	02/12/2021	249552	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025027	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 21	02/12/2021	276675	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025030	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 24	02/12/2021	524643	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025034	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 28	02/12/2021	224673	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025036	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 30	02/12/2021	5093361	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025039	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 33	02/12/2021	9128121	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025040	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE						00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 34	02/12/2021	7480901	14037	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,ROPAR,ROPAR																	
POLICE,PUNJAB,																	
VN122021025028	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL						00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 22	02/12/2021	88263	14037	SENIOR SUPERINTENDENT OF	

POLICE,ROPAR,ROPAR POLICE,PUNJAB,										VCHR_DATA_1221.TXT										2601 DIRECTOR GENERAL OF									
VN122021025031 01/12/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE										00 NO SUB MAJOR HEAD									
01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										12 HOME AFFAIRS										NT V 25 02/12/2021 202282 14037 SENIOR SUPERINTENDENT OF									
POLICE,ROPAR,ROPAR POLICE,PUNJAB,																				2601 DIRECTOR GENERAL OF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																													
S0 SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					VCHR_DATA_1221.TXT				
VN122021025103	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 57
POLICE,SANGRUR,SANGRUR								09/12/2021	1996475
POLICE,PUNJAB,									15038 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021025086	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 40
POLICE,SANGRUR,SANGRUR								07/12/2021	307794
POLICE,PUNJAB,									15038 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021060019	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 182
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	73814
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060018	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 181
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	75369
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060017	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 180
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	86926
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060016	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 179
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	87510
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060013	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 176
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	24269
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060012	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 175
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	1880
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060011	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 174
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								29/12/2021	76122
GENERAL OF POLICE,PUNJAB,									15002 COMMANDANT,6TH
									2601 DIRECTOR
VN122021060010	01/12/2021	N	DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
				01 SPECIAL POLICE				104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD					
01 SALARIES								12 HOME AFFAIRS	NT V 173
								29/12/2021	77874
									15002 COMMANDANT,6TH

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IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060009 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 172 29/12/2021											
77417 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060008 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 171 29/12/2021											
77303 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060007 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 170 29/12/2021											
50279 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060005 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 168 29/12/2021											
72197 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060004 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 167 29/12/2021											
12812 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060003 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 166 29/12/2021											
19424 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060002 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 165 29/12/2021											
22099 15040 SUPERINTENDENT OF											
2601 DIRECTOR											
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060001 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 164 29/12/2021											
354960 15040 SUPERINTENDENT OF											
2601 DIRECTOR											
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060059 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 224 29/12/2021											
77856 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060058 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 224 29/12/2021											
77856 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											
VN122021060058 01/12/2021 N DC02 A Pay and Allowances Vouchers											
1500 2055 POLICE											
01 SPECIAL POLICE											
104 SPECIAL POLICE											
00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12 HOME AFFAIRS											
NT V 224 29/12/2021											
77856 15002 COMMANDANT, 6TH											
2601 DIRECTOR											
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,											

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01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 223	29/12/2021	77851 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060057 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 222	29/12/2021	8149 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060056 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 221	29/12/2021	8149 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060055 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 218	29/12/2021	16761 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060054 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 217	29/12/2021	17178 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060053 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 216	29/12/2021	16162 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060052 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 215	29/12/2021	16266 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060051 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 214	29/12/2021	68506 15040	SUPERINTENDENT OF
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060049 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 212	29/12/2021	13203 15002	COMMANDANT,6TH
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021060037 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1500 2055 POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 200	29/12/2021	30940 15040	SUPERINTENDENT OF
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									

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VN122021060036	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			NT V 199	29/12/2021
					GENERAL OF POLICE,PUNJAB,			496201	15040 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021060035	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			NT V 198	29/12/2021
					GENERAL OF POLICE,PUNJAB,			12812	15002 COMMANDANT,6TH
								2601	DIRECTOR
VN122021060034	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			NT V 197	29/12/2021
					GENERAL OF POLICE,PUNJAB,			16266	15002 COMMANDANT,6TH
								2601	DIRECTOR
VN122021060033	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			NT V 196	29/12/2021
					GENERAL OF POLICE,PUNJAB,			30167	15002 COMMANDANT,6TH
								2601	DIRECTOR
VN122021059965	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			NT V 220	29/12/2021
					GENERAL OF POLICE,PUNJAB,			8149	15002 COMMANDANT,6TH
								2601	DIRECTOR
VN122021059964	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			NT V 219	29/12/2021
					GENERAL OF POLICE,PUNJAB,			22828	15002 COMMANDANT,6TH
								2601	DIRECTOR
VN122021059941	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			NT V 106	22/12/2021
					GENERAL OF POLICE,PUNJAB,			58349	15002 COMMANDANT,6TH
								2601	DIRECTOR
VN122021059939	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			NT V 104	20/12/2021
					GENERAL OF POLICE,PUNJAB,			16380	15040 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059938	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			NT V 103	20/12/2021
					GENERAL OF POLICE,PUNJAB,			90431	15040 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059937	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			NT V 102	20/12/2021
								101968	15040 SUPERINTENDENT OF
								2601	DIRECTOR

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
VN122021059934 01/12/2021 N DC02 A Pay and Allowances Vouchers										1500	2055	POLICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 186	29/12/2021	29269 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021060020 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 183	29/12/2021	76135 15002	COMMANDANT,6TH		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021060022 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 185	29/12/2021	717826 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021060021 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 184	29/12/2021	73984 15002	COMMANDANT,6TH		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021025130 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 84	10/12/2021	224541 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021025129 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 83	10/12/2021	11049 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021025113 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 67	09/12/2021	15789 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021025112 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 66	09/12/2021	20216 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021025111 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 65	09/12/2021	22768 15040	SUPERINTENDENT OF		
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									
VN122021025109 01/12/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE							
			104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES			12 HOME AFFAIRS	NT V 63	09/12/2021	52965 15002	COMMANDANT,6TH		
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR							2601 DIRECTOR		
GENERAL OF POLICE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021025108	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									62995 15002 COMMANDANT, 6TH
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021025099	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									133081 15002 COMMANDANT, 6TH
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021025079	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									72361 15002 COMMANDANT, 6TH
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021025067	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									173323 15002 COMMANDANT, 6TH
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC				
						GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021025068	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR									15695755 15040 SUPERINTENDENT OF
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021025069	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									7927053 15002 COMMANDANT, 6TH
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021025064	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									7513837 15002 COMMANDANT, 6TH
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021025056	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR									278100 15040 SUPERINTENDENT OF
GENERAL OF POLICE, PUNJAB,									

POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR			
VN122021025051	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 5	01/12/2021	350497 15002	COMMANDANT,6TH 2601 DIRECTOR
VN122021025050	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 4	01/12/2021	93831 15002	COMMANDANT,6TH 2601 DIRECTOR
VN122021025049	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 3	01/12/2021	59700 15040	SUPERINTENDENT OF 2601 DIRECTOR
VN122021025048	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 2	01/12/2021	57249 15002	COMMANDANT,6TH 2601 DIRECTOR
VN122021025047	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 1	01/12/2021	490720 15002	COMMANDANT,6TH 2601 DIRECTOR
VN122021025055	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 9	01/12/2021	694097 15040	SUPERINTENDENT OF 2601 DIRECTOR
VN122021025057	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 11	01/12/2021	15189899 15002	COMMANDANT,6TH 2601 DIRECTOR
VN122021025059	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 13	01/12/2021	565020 15040	SUPERINTENDENT OF 2601 DIRECTOR
VN122021025061	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,							12 HOME AFFAIRS	NT V 15	01/12/2021	21654600 15040	SUPERINTENDENT OF 2601 DIRECTOR
VN122021025066	01/12/2021	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD								
01 SALARIES			12 HOME AFFAIRS	NT V 20	02/12/2021	591595	15040	SUPERINTENDENT OF	
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN122021025078	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD		104 SPECIAL POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 32	07/12/2021	345452	15002	COMMANDANT, 6TH	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN122021025080	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	0000 00 NO DETAILED HEAD		104 SPECIAL POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 34	07/12/2021	584357	15002	COMMANDANT, 6TH	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR								2601 DIRECTOR	
GENERAL OF POLICE, PUNJAB,									
VN122021060014	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 177	29/12/2021	25003	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021060015	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 178	29/12/2021	16266	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021060000	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 163	29/12/2021	12439	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021059999	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 162	29/12/2021	17169	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021060050	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 213	29/12/2021	7722	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021060048	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 211	29/12/2021	19115	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021060047	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 210	29/12/2021	24277	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	
POLICE, PUNJAB,									
VN122021060046	01/12/2021 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD		109 DISTRICT POLICE						
01 SALARIES			12 HOME AFFAIRS	NT V 209	29/12/2021	28861	15038	SENIOR SUPERINTENDENT OF	
POLICE, SANGRUR, SANGRUR								2601 DIRECTOR GENERAL OF	

POLICE,PUNJAB,										VCHR_DATA_1221.TXT
VN122021060045	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 208	29/12/2021
POLICE,PUNJAB,									23931	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060044	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 207	29/12/2021
POLICE,PUNJAB,									19627	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060043	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 206	29/12/2021
POLICE,PUNJAB,									24277	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060042	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 205	29/12/2021
POLICE,PUNJAB,									24277	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060041	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 204	29/12/2021
POLICE,PUNJAB,									24277	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060040	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 203	29/12/2021
POLICE,PUNJAB,									16648	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060039	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 202	29/12/2021
POLICE,PUNJAB,									17169	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060038	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 201	29/12/2021
POLICE,PUNJAB,									16648	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060029	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,SANGRUR,SANGRUR									NT V 192	29/12/2021
POLICE,PUNJAB,									23552	15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059936	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					01 SALARIES				12	HOME AFFAIRS
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									NT V 101	20/12/2021
GENERAL OF POLICE,PUNJAB,									115340	15040 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059932	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 97	16/12/2021	30715 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021059930 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 95	13/12/2021	226566 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025076 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 30	06/12/2021	619823 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025082 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 36	07/12/2021	806452 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025083 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 37	07/12/2021	1156616 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025088 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 42	07/12/2021	472218 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025101 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 55	09/12/2021	1308552 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025104 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 58	09/12/2021	7359064 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025105 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 59	09/12/2021	9903572 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025106 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 60	09/12/2021	662938 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025107 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 61	09/12/2021	9969678 15038 SENIOR SUPERINTENDENT OF
01 SALARIES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,									2601 DIRECTOR GENERAL C
VN122021025123 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE							00 NO SUB MAJOR HEAD		

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109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 77	10/12/2021	6676132	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025124 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 78	10/12/2021	6239961	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025125 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 79	10/12/2021	142246	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025126 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 80	10/12/2021	112958	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025132 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 86	10/12/2021	2357710	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025134 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 88	10/12/2021	10763956	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025135 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 89	10/12/2021	10085248	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025136 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 90	10/12/2021	11261954	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025074 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 28	03/12/2021	176286	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025073 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 27	03/12/2021	182670	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025139 01/12/2021 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE, SANGRUR, SANGRUR	12	HOME AFFAIRS	NT V 93	10/12/2021	5329650	15038	SENIOR SUPERINTENDENT OF		
POLICE, PUNJAB,							2601 DIRECTOR GENERAL OF		

VCHR_DATA_1221.TXT									
VN122021025138	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 92
POLICE, SANGRUR, SANGRUR								10/12/2021	12461998 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025137	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 91
POLICE, SANGRUR, SANGRUR								10/12/2021	5790089 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025133	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 87
POLICE, SANGRUR, SANGRUR								10/12/2021	162266 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025131	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 85
POLICE, SANGRUR, SANGRUR								10/12/2021	140675 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025128	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 82
POLICE, SANGRUR, SANGRUR								10/12/2021	176635 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025127	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 81
POLICE, SANGRUR, SANGRUR								10/12/2021	698317 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025122	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 76
POLICE, SANGRUR, SANGRUR								10/12/2021	63569 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025121	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 75
POLICE, SANGRUR, SANGRUR								10/12/2021	7702818 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025120	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 74
POLICE, SANGRUR, SANGRUR								10/12/2021	5969362 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025102	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 56
POLICE, SANGRUR, SANGRUR								09/12/2021	2064222 15038 SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021025100	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 54
POLICE, SANGRUR, SANGRUR								09/12/2021	6746738 15038 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,														VCHR_DATA_1221.TXT										
VN122021025098 01/12/2021 N DC02 A Pay and Allowances Vouchers														1500	2055	POLICE								00 NO SUB MAJOR HEAD
																		109 DISTRICT POLICE						
																</								

VCHR_DATA_1221.TXT									
VN122021073818	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 3	16/12/2021
INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,						56133	15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN122021073819	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 4	16/12/2021
INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,						45093	15278	GENERAL MANAGER, DISTRICT 2801 DIRECTOR,	
VN122021075197	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 1	25/12/2021
						238448	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN122021075198	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 2	25/12/2021
						1805169	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN122021075199	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 3	25/12/2021
						93078	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN122021075200	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 4	25/12/2021
						407412	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN122021075201	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 5	25/12/2021
						2177	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN122021025165	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 25	06/12/2021
POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,						19656011	18143	SR.SUPDT. OF 2601	
VN122021060066	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 34	16/12/2021
POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,						118824	18143	SR.SUPDT. OF 2601	
VN122021060065	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 33	16/12/2021
POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,						102872	18143	SR.SUPDT. OF 2601	
VN122021060063	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			

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01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 31									
16/12/2021									
131506 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025146 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 6									
06/12/2021									
68475 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025147 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 7									
06/12/2021									
212870 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025142 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 2									
06/12/2021									
81209 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025144 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 4									
06/12/2021									
238800 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025145 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 5									
06/12/2021									
205485 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025149 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 9									
06/12/2021									
28378 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025150 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 10									
06/12/2021									
995550 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025151 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 11									
06/12/2021									
1200673 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021025153 01/12/2021 N DC02 A Pay and Allowances Vouchers									
1800 2055 POLICE									
00 NO SUB MAJOR HEAD									
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 13									
06/12/2021									
84114 18143 SR.SUPDT. OF									
2601									
POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN122021025154	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 14	06/12/2021
			POLICE, MOGA, MOGA						41522 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025156	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 16	06/12/2021
			POLICE, MOGA, MOGA						638163 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025157	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 17	06/12/2021
			POLICE, MOGA, MOGA						1030757 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025162	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 22	06/12/2021
			POLICE, MOGA, MOGA						1945484 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025163	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 23	06/12/2021
			POLICE, MOGA, MOGA						314197 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025164	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 24	06/12/2021
			POLICE, MOGA, MOGA						18639780 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025166	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 26	06/12/2021
			POLICE, MOGA, MOGA						121208 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021025167	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 27	06/12/2021
			POLICE, MOGA, MOGA						1762800 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021060064	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 32	16/12/2021
			POLICE, MOGA, MOGA						1068440 18143 SR.SUPDT. OF
			DIRECTOR GENERAL OF POLICE, PUNJAB,						2601
VN122021060068	01/12/2021	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 36	24/12/2021
			POLICE, MOGA, MOGA						67575 18143 SR.SUPDT. OF
									2601

DIRECTOR GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021025148 01/12/2021 N DC02 A Pay and Allowances Vouchers										1800	2055	POLICE		00 NO SUB MAJOR HEAD									
										109 DISTRICT POLICE													

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				13 INDUSTRIES		NT V 2	01/12/2021	117461 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
01 SALARIES INDUSTRIES CENTRE, MOGA INDUSTRIES, PUNJAB,									
VN122021073812 01/12/2021 N DC02 A Pay and Allowances Vouchers				1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD				13 INDUSTRIES		NT V 3	01/12/2021	142283 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
01 SALARIES INDUSTRIES CENTRE, MOGA INDUSTRIES, PUNJAB,									
VN122021073813 01/12/2021 N DC02 A Pay and Allowances Vouchers				1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD				13 INDUSTRIES		NT V 4	01/12/2021	74094 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
01 SALARIES INDUSTRIES CENTRE, MOGA INDUSTRIES, PUNJAB,									
VN122021073814 01/12/2021 N DC02 A Pay and Allowances Vouchers				1800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD				13 INDUSTRIES		NT V 5	01/12/2021	27561 18166	GENERAL MANAGER, DISTT. 2801 DIRECTOR,
01 SALARIES INDUSTRIES CENTRE, MOGA INDUSTRIES, PUNJAB,									
VN122021025192 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 24	02/12/2021	3094865 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,									
VN122021025186 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 18	01/12/2021	405062 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,									
VN122021025189 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 21	01/12/2021	18199819 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,									
VN122021025188 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 20	01/12/2021	983831 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,									
VN122021060092 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 48	29/12/2021	27568 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,									
VN122021060091 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 47	29/12/2021	20486 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,									
VN122021060090 01/12/2021 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 46	29/12/2021	161762 19148	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE, MUKATSAR, MUKATSAR									

VN122021025184 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										VCHR_DATA_1221.TXT										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										109 DISTRICT POLICE																			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 1601/12/202111896519148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025183 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 1501/12/202117910019148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025181 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 1301/12/202173142019148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025180 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 1201/12/2021156724519148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025179 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 1101/12/202120716619148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025178 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 1001/12/20218995619148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025177 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 901/12/202113126719148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025175 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 701/12/20215621419148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025173 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 501/12/202140026019148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025172 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 401/12/20215543019148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021025171 01/12/2021 N DC02 A Pay and Allowances Vouchers19002055POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD									
POLICE, MUKATSAR, MUKATSAR POLICE, PUNJAB,										12 HOME AFFAIRS										NT V 301/12/20211626619148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									

VN122021025170	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	2	01/12/2021	16266	19148	SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021025169	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	1	01/12/2021	16980	19148	SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021025176	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	8	01/12/2021	322381	19148	SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021025182	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	14	01/12/2021	2219196	19148	SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021025187	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	19	01/12/2021	18246586	19148	SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021073802	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION									
					01 DIRECTION														
					0000 00 NO DETAILED HEAD														
01 SALARIES									13	INDUSTRIES	NT	V	5	16/12/2021	550393	19141	GENERAL MANAGER,DISTRICT		
INDUSTRIES CENTRE,MUKATSAR																	2801	DIRECTOR,	
INDUSTRIES,PUNJAB,																			
VN122021073801	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION									
					01 DIRECTION														
					0000 00 NO DETAILED HEAD														
01 SALARIES									13	INDUSTRIES	NT	V	4	14/12/2021	119610	19141	GENERAL MANAGER,DISTRICT		
INDUSTRIES CENTRE,MUKATSAR																	2801	DIRECTOR,	
INDUSTRIES,PUNJAB,																			
VN122021073800	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION									
					01 DIRECTION														
					0000 00 NO DETAILED HEAD														
01 SALARIES									13	INDUSTRIES	NT	V	3	14/12/2021	189184	19141	GENERAL MANAGER,DISTRICT		
INDUSTRIES CENTRE,MUKATSAR																	2801	DIRECTOR,	
INDUSTRIES,PUNJAB,																			
VN122021060113	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	36	17/12/2021	443072	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAR,NAWANSHAHAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021060125	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE									
					01 DISTRICT POLICE (PROPER)														
					0000 00 NO DETAILED HEAD														
01 SALARIES									12	HOME AFFAIRS	NT	V	48	22/12/2021	847427	20092	SENIOR SUPERINTENDENT OF		
POLICE,NAWANSHAHAR,NAWANSHAHAR																	2601	DIRECTOR	GENERAL OF
POLICE,PUNJAB,																			
VN122021060109	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE									

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01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 32	16/12/2021	3289540	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025213 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 16	10/12/2021	318400	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025211 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 14	10/12/2021	18935721	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025205 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 8	06/12/2021	799405	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025202 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 5	02/12/2021	104035	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025201 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 4	01/12/2021	52128	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025199 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 2	01/12/2021	3498	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025200 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 3	01/12/2021	55584	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025198 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 1	01/12/2021	359799	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025206 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 9	06/12/2021	1808751	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025212 01/12/2021 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 15	10/12/2021	19573520	20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VN122021025214	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	VCHR_DATA_1221.TXT							00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 17	10/12/2021	9966869	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060124	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 47	22/12/2021	65832	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060123	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 46	22/12/2021	96520	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060122	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 45	22/12/2021	135745	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060120	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 43	22/12/2021	66264	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060121	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 44	22/12/2021	331232	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060118	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 41	17/12/2021	204013	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060119	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 42	17/12/2021	399887	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060116	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 39	17/12/2021	148494	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060117	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 40	17/12/2021	82484	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		
VN122021060115	01/12/2021	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE								00	NO	SUB MAJOR HEAD		
							109	DISTRICT POLICE										
01 DISTRICT POLICE (PROPER)																		
0000 00 NO DETAILED HEAD																		
01 SALARIES							12	HOME AFFAIRS	NT V 38	17/12/2021	96208	20092	SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF				
POLICE, NAWANSHAHAH, NAWANSHAHAH																		
POLICE, PUNJAB,																		

VN122021060114	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 37	17/12/2021		457952	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060126	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 49	22/12/2021		398767	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060112	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 35	17/12/2021		86893	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060111	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 34	17/12/2021		43984	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060108	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 31	16/12/2021		6528165	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060110	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 33	17/12/2021		202124	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060107	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 30	16/12/2021		69470	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060106	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 29	16/12/2021		99052	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060105	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 28	14/12/2021		406533	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060103	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 26	14/12/2021		88761	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAR, NAWANSHAHAR															2601 DIRECTOR GENERAL OF
POLICE, PUNJAB,															
VN122021060102	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 25	14/12/2021		2878968	20092	SENIOR SUPERINTENDENT OF

VCHR_DATA_1221.TXT											
SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
SO	SOE_DESC										

VCHR_DATA_1221.TXT									
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 129	15/12/2021	14168926	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021060161	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 130	15/12/2021	52080724	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021060232	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 201	24/12/2021	2586793	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021060193	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 162	20/12/2021	6849084	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021060201	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 170	22/12/2021	241836	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021060202	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 171	22/12/2021	172560	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021060231	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE						
01 SALARIES	0000 00 NO DETAILED HEAD								
POLICE,SSP, MOHALI,MOHALI		12 HOME AFFAIRS	NT V 200	24/12/2021	884449	21029	SENIOR SUPERINTENDENT OF		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025248	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE	116	FORENSIC SCIENCE						
01 SALARIES	0000 00 NO DETAILED HEAD								
LABORATORY, MOHALI		12 HOME AFFAIRS	NT V 34	01/12/2021	27635	21328	DIRECTOR,FORENSIC SCIENCE		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025249	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE	116	FORENSIC SCIENCE						
01 SALARIES	0000 00 NO DETAILED HEAD								
LABORATORY, MOHALI		12 HOME AFFAIRS	NT V 35	01/12/2021	94262	21328	DIRECTOR,FORENSIC SCIENCE		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025250	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE	116	FORENSIC SCIENCE						
01 SALARIES	0000 00 NO DETAILED HEAD								
LABORATORY, MOHALI		12 HOME AFFAIRS	NT V 36	01/12/2021	96240	21328	DIRECTOR,FORENSIC SCIENCE		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025256	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE	116	FORENSIC SCIENCE						
01 SALARIES	0000 00 NO DETAILED HEAD								
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		12 HOME AFFAIRS	NT V 42	01/12/2021	890632	21401	DEPUTY INSPECTOR GENERAL		
POLICE,PUNJAB,							2601 DIRECTOR GENERAL OF		
VN122021025255	01/12/2021 N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 41	01/12/2021	769903 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025254 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 40	01/12/2021	257893 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025251 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 37	01/12/2021	300183 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025252 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 38	01/12/2021	309847 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025253 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 39	01/12/2021	121614 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025246 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 32	01/12/2021	383561 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025247 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE					116 FORENSIC SCIENCE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 33	01/12/2021	584744 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025234 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 20	01/12/2021	99150 21028	DEPUTY SUPERINTENDENT OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025275 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 61	02/12/2021	9444 21028	DEPUTY SUPERINTENDENT OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL C				
POLICE,PUNJAB,									
VN122021025215 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 1	01/12/2021	179938 21027	COMMANDANT,COMMANDANT 3RD
COMMAND BN, PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									
VN122021025220 01/12/2021 N DC02 A Pay and Allowances Vouchers					2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 6	01/12/2021	113323 21027	COMMANDANT,COMMANDANT 3RD
COMMAND BN, PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF				
POLICE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021025235	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 21	01/12/2021	96941 21028 DEPUTY SUPERINTENDENT OF
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021025243	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 29	01/12/2021	26848 21027 COMMANDANT,COMMANDANT 3RD
					COMMAND BN, PHASE-XI, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060355	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 324	29/12/2021	18697 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060354	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 323	29/12/2021	12812 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060353	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 322	29/12/2021	12812 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060352	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 321	29/12/2021	28160 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060340	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 309	29/12/2021	1229092 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060339	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 308	29/12/2021	202432 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060314	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 283	29/12/2021	188876 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060313	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 282	29/12/2021	81067 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021060145	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12 HOME AFFAIRS	NT V 114	13/12/2021	15789 21029 SENIOR SUPERINTENDENT OF
					POLICE,SSP, MOHALI,MOHALI				
									2601 DIRECTOR GENERAL OF

01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 329	29/12/2021	16266 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060358 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 327	29/12/2021	16266 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060403 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 372	29/12/2021	16266 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060402 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 371	29/12/2021	31616 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060146 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 115	13/12/2021	16266 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060148 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 117	13/12/2021	16623 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060149 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 118	13/12/2021	12812 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060150 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 119	13/12/2021	19765 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060151 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 120	13/12/2021	16266 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060164 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 133	15/12/2021	142883 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060165 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 134	15/12/2021	128865 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,								
VN122021060178 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 147	16/12/2021	13890211 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060179 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 148	16/12/2021	107000 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060186 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 155	17/12/2021	20239975 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060191 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 160	20/12/2021	2402109 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060203 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 172	22/12/2021	31636226 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060204 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 173	22/12/2021	3577914 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060205 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 174	22/12/2021	561955 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021060206 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 175	22/12/2021	102092 21029	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060233 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 202	24/12/2021	60076 21029	SENIOR SUPERINTENDENT OF

POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,										VCHR_DATA_1221.TXT								2601 DIRECTOR GENERAL OF
VN122021060357	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 326	29/12/2021		16266	21029		SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021060356	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 325	29/12/2021		12812	21029		SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021060348	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 317	29/12/2021		22794	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021060344	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 313	29/12/2021		77726	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021060342	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 311	29/12/2021		77957	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021025311	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 97	09/12/2021		66504	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021025274	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 60	02/12/2021		264200	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021025273	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 59	02/12/2021		118054	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021025271	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 57	02/12/2021		106681	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021025269	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					12 HOME AFFAIRS	NT V 55	02/12/2021		216122	21028		DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																		
VN122021025218	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE										00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE					104 SPECIAL POLICE								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 4	01/12/2021	212922 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025219	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 5	01/12/2021	414797 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025229	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 15	01/12/2021	143639 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025233	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 19	01/12/2021	67338 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025236	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 22	01/12/2021	119400 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025237	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 23	01/12/2021	180890 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025270	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 56	02/12/2021	496905 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025272	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 58	02/12/2021	637482 21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL O
01 SALARIES POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025216	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 2	01/12/2021	5598591 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025217	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 3	01/12/2021	8108127 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025221	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 7	01/12/2021	902835 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF
01 SALARIES COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021025222	01/12/2021	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									
POLICE,PUNJAB,									
12 HOME AFFAIRS									
NT V 8									
01/12/2021									
15630224 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025223 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 9									
01/12/2021									
13289214 21027 COMMANDANT,COMMANDANT 3RD									
2601 DIRECTOR GENERAL OF									
VN122021025224 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 10									
01/12/2021									
605234 21027 COMMANDANT,COMMANDANT 3RD									
2601 DIRECTOR GENERAL OF									
VN122021025225 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 11									
01/12/2021									
2599609 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025226 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 12									
01/12/2021									
4335226 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025228 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 14									
01/12/2021									
11858167 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025230 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 16									
01/12/2021									
11137835 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025231 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 17									
01/12/2021									
560322 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025232 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 18									
01/12/2021									
301836 21028 DEPUTY SUPERINTENDENT OF									
2601 DIRECTOR GENERAL OF									
VN122021025238 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 24									
01/12/2021									
462250 21027 COMMANDANT,COMMANDANT 3RD									
2601 DIRECTOR GENERAL OF									
VN122021025239 01/12/2021 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
01 SPECIAL POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 25									
01/12/2021									
4373870 21027 COMMANDANT,COMMANDANT 3RD									
2601 DIRECTOR GENERAL OF									

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VN122021025240	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
COMMAND BN, PHASE-XI, MOHALI,MOHALI								NT V 26	01/12/2021
POLICE,PUNJAB,								4513536	21027
								COMMANDANT,COMMANDANT 3RD	2601 DIRECTOR GENERAL OF
VN122021025241	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
COMMAND BN, PHASE-XI, MOHALI,MOHALI								NT V 27	01/12/2021
POLICE,PUNJAB,								4445604	21027
								COMMANDANT,COMMANDANT 3RD	2601 DIRECTOR GENERAL OF
VN122021025242	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
COMMAND BN, PHASE-XI, MOHALI,MOHALI								NT V 28	01/12/2021
POLICE,PUNJAB,								4460238	21027
								COMMANDANT,COMMANDANT 3RD	2601 DIRECTOR GENERAL OF
VN122021025244	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
COMMAND BN, PHASE-XI, MOHALI,MOHALI								NT V 30	01/12/2021
POLICE,PUNJAB,								713648	21027
								COMMANDANT,COMMANDANT 3RD	2601 DIRECTOR GENERAL OF
VN122021060379	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 348	29/12/2021
POLICE,PUNJAB,								12812	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021060378	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 347	29/12/2021
POLICE,PUNJAB,								12812	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021060377	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 346	29/12/2021
POLICE,PUNJAB,								12812	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021060376	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 345	29/12/2021
POLICE,PUNJAB,								20442	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021060375	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 344	29/12/2021
POLICE,PUNJAB,								16266	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021060374	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 343	29/12/2021
POLICE,PUNJAB,								16293	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021060373	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12	HOME AFFAIRS
POLICE,SSP, MOHALI,MOHALI								NT V 342	29/12/2021
POLICE,PUNJAB,								16266	21029
								SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF

01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,										
VN122021060361	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									109	DISTRICT POLICE
									01	DISTRICT POLICE (PROPER)
									0000	00 NO DETAILED HEAD
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,										
VN122021060359	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									109	DISTRICT POLICE
									01	DISTRICT POLICE (PROPER)
									0000	00 NO DETAILED HEAD
01 SALARIES POLICE,SSP, MOHALI,MOHALI POLICE,PUNJAB,										
VN122021025258	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									02	AGENCY POLICE
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025327	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025326	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025324	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025312	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025300	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025299	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025297	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE
									01	CRIMINAL INVESTIGATION DEPARTMENT
									0000	00 NO DETAILED HEAD
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										
VN122021025296	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		
									00	NO SUB MAJOR HEAD
									101	CRIMINAL INVESTIGATION AND VIGILANCE

[illegible]

OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF			
VN122021025266 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 52	02/12/2021	2207320	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025265 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 51	02/12/2021	82814	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025264 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 50	02/12/2021	97053	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025262 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 48	02/12/2021	79408	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025260 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 46	02/12/2021	2058935	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025259 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 45	02/12/2021	229350	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025257 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 43	02/12/2021	280967	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025261 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 47	02/12/2021	3146509	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025263 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 49	02/12/2021	213344	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025279 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 65	03/12/2021	1697774	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021025281 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							

				VCHR_DATA_1221.TXT								
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 67	03/12/2021	222780 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025284 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 70	03/12/2021	51227 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025286 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 72	03/12/2021	2756214 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025287 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 73	03/12/2021	10331312 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025288 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 74	03/12/2021	847035 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025290 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 76	03/12/2021	7229235 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025291 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 77	03/12/2021	4507546 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021025292 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 78	03/12/2021	560150 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021060229 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 198	24/12/2021	63131 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021060230 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 199	24/12/2021	270987 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021060326 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							
				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES				12 HOME AFFAIRS	NT V 295	29/12/2021	15789 21401 DEPUTY INSPECTOR GENERAL					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												
POLICE,PUNJAB,							2601 DIRECTOR GENERAL C					
VN122021060325 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE							

					VCHR_DATA_1221.TXT								
					101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 294	29/12/2021	12439 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021060311 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 280	29/12/2021	164488 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021060286 01/12/2021 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE								
2100 2055 POLICE													
01 SPECIAL POLICE					12 HOME AFFAIRS	NT V 255	28/12/2021	161899 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN122021060304 01/12/2021 N DC02 A Pay and Allowances Vouchers					104 SPECIAL POLICE								
2100 2055 POLICE													
01 SPECIAL POLICE					12 HOME AFFAIRS	NT V 273	28/12/2021	59878 21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
COMMAND BN, PHASE-XI, MOHALI,MOHALI													
POLICE,PUNJAB,													
VN122021025295 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 81	03/12/2021	149039 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021025298 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 84	03/12/2021	3232737 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021025301 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 87	03/12/2021	3371768 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021025303 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 89	07/12/2021	833395 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021025316 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 102	09/12/2021	2763778 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021025317 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 103	09/12/2021	4661581 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													
VN122021025321 01/12/2021 N DC02 A Pay and Allowances Vouchers					101 CRIMINAL INVESTIGATION AND VIGILANCE								
2100 2055 POLICE													
01 CRIMINAL INVESTIGATION DEPARTMENT					12 HOME AFFAIRS	NT V 107	09/12/2021	5928307 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF				
0000 00 NO DETAILED HEAD													
01 SALARIES													
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI													
POLICE,PUNJAB,													

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VN122021025322	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 108	09/12/2021
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	3905894 21401 DEPUTY INSPECTOR GENERAL			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021025323	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 109	09/12/2021
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	1614635 21401 DEPUTY INSPECTOR GENERAL			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060237	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 206	24/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	77632 21028 DEPUTY SUPERINTENDENT OF			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060238	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 207	24/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	58183 21028 DEPUTY SUPERINTENDENT OF			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060341	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 310	29/12/2021
					COMMAND BN, PHASE-XI, MOHALI,MOHALI	12812 21027 COMMANDANT,COMMANDANT 3RD			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060323	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 292	29/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	201683 21028 DEPUTY SUPERINTENDENT OF			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060324	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 293	29/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	350085 21028 DEPUTY SUPERINTENDENT OF			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060322	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 291	29/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	66922 21028 DEPUTY SUPERINTENDENT OF			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060321	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 290	29/12/2021
					COMMAND BN, PHASE-XI, MOHALI,MOHALI	11476 21027 COMMANDANT,COMMANDANT 3RD			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060320	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 289	29/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	75542 21028 DEPUTY SUPERINTENDENT OF			
					POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF			
VN122021060207	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 176	22/12/2021
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	61909 21028 DEPUTY SUPERINTENDENT OF			
						2601 DIRECTOR GENERAL OF			

POLICE,PUNJAB,										VCHR_DATA_1221.TXT											
VN122021060390 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI												NT V 359	29/12/2021	533290	21028	DEPUTY SUPERINTENDENT OF					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060351 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
COMMAND BN, PHASE-XI, MOHALI,MOHALI												NT V 320	29/12/2021	24277	21027	COMMANDANT,COMMANDANT 3RD					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF											
VN122021060350 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
COMMAND BN, PHASE-XI, MOHALI,MOHALI												NT V 319	29/12/2021	29269	21027	COMMANDANT,COMMANDANT 3RD					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL OF											
VN122021060349 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 SPECIAL POLICE										104 SPECIAL POLICE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI												NT V 318	29/12/2021	63491	21028	DEPUTY SUPERINTENDENT OF					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060147 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												NT V 116	13/12/2021	24313	21401	DEPUTY INSPECTOR GENERAL					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060152 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												NT V 121	13/12/2021	69807	21401	DEPUTY INSPECTOR GENERAL					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060154 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												NT V 123	13/12/2021	74096	21401	DEPUTY INSPECTOR GENERAL					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060155 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												NT V 124	13/12/2021	612777	21401	DEPUTY INSPECTOR GENERAL					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060156 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												NT V 125	13/12/2021	92047	21401	DEPUTY INSPECTOR GENERAL					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060157 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					
01 SALARIES										12 HOME AFFAIRS											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI												NT V 126	15/12/2021	46400	21401	DEPUTY INSPECTOR GENERAL					
POLICE,PUNJAB,										2601 DIRECTOR GENERAL C											
VN122021060162 01/12/2021 N DC02 A Pay and Allowances Vouchers										2100	2055	POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE											
0000 00 NO DETAILED HEAD																					

				VCHR_DATA_1221.TXT								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 131	15/12/2021	166543	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060163 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 132	15/12/2021	60474	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060167 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 136	16/12/2021	63867	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060168 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 137	16/12/2021	289309	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060169 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 138	16/12/2021	1207716	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060170 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 139	16/12/2021	373684	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060171 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 140	16/12/2021	24092	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060172 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 141	16/12/2021	178678	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060173 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 142	16/12/2021	59605	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
VN122021060174 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE								
01 SALARIES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 143	16/12/2021	114286	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
				SU	SUB_HEAD_DESC		MIN	MIN_DESC				
				BDGT	DT	DTL_HEAD_DESC						
SO SOE_DESC				GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

Page 758

OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF			
VN122021060209 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 178	22/12/2021	67809	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060210 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 179	22/12/2021	367118	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060397 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 366	29/12/2021	17925	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060396 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 365	29/12/2021	7673	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060395 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 364	29/12/2021	64020	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060393 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 362	29/12/2021	22716	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060394 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 363	29/12/2021	13628	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060392 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 361	29/12/2021	22178	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060391 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 360	29/12/2021	21856	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060389 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD											
01 SALARIES											
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				12	HOME AFFAIRS	NT V 358	29/12/2021	17620	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060388 01/12/2021 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE							

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0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 357	29/12/2021	17620 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060387 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 356	29/12/2021	19088 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060386 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 355	29/12/2021	16648 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060385 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 354	29/12/2021	16266 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060384 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 353	29/12/2021	12074 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060383 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 352	29/12/2021	17439 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060347 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 316	29/12/2021	18159 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060346 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 315	29/12/2021	16623 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060345 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 314	29/12/2021	17117 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060343 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 312	29/12/2021	18089 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060337 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 306	29/12/2021	81257 21401	DEPUTY INSPECTOR GENERAL
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021060338 01/12/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE									
00 NO SUB MAJOR HEAD									

					VCHR_DATA_1221.TXT					
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 307	29/12/2021	25003 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060336 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 305	29/12/2021	3804 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060335 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 304	29/12/2021	15480 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060334 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 303	29/12/2021	74517 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060333 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 302	29/12/2021	114237 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060331 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 300	29/12/2021	8358 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060332 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 301	29/12/2021	12439 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060330 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 299	29/12/2021	122958 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060329 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 298	29/12/2021	20650 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060328 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 297	29/12/2021	18176 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										
VN122021060327 01/12/2021 N DC02 A Pay and Allowances Vouchers										
2100 2055 POLICE										
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					12 HOME AFFAIRS	NT V 296	29/12/2021	16623 21401	DEPUTY INSPECTOR GENERAL	
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										
POLICE,PUNJAB,										

VCHR_DATA_1221.TXT									
VN122021025325	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 111	09/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					12869513 21401 DEPUTY INSPECTOR GENERAL				
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN122021060166	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 135	16/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					106774 21401 DEPUTY INSPECTOR GENERAL				
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN122021025268	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					02 AGENCY POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 54	02/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					120015 21401 DEPUTY INSPECTOR GENERAL				
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN122021025267	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					02 AGENCY POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 53	02/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					205397 21401 DEPUTY INSPECTOR GENERAL				
POLICE,PUNJAB,					2601 DIRECTOR GENERAL OF				
VN122021074044	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 5	10/12/2021
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI					9022 21399 SECTION OFFICER,				
CHARITABLE ENDOWMENTS,PUNJAB,					6301 TREASURER,				
VN122021074043	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 4	10/12/2021
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI					113365 21399 SECTION OFFICER,				
CHARITABLE ENDOWMENTS,PUNJAB,					6301 TREASURER,				
VN122021074042	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 3	10/12/2021
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI					71296 21399 SECTION OFFICER,				
CHARITABLE ENDOWMENTS,PUNJAB,					6301 TREASURER,				
VN122021074041	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 2	10/12/2021
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI					92384 21399 SECTION OFFICER,				
CHARITABLE ENDOWMENTS,PUNJAB,					6301 TREASURER,				
VN122021074040	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	12	HOME AFFAIRS	NT V 1	10/12/2021
DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI					63796 21399 SECTION OFFICER,				
CHARITABLE ENDOWMENTS,PUNJAB,					6301 TREASURER,				
VN122021073787	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	13	INDUSTRIES	NT V 6	01/12/2021
DIC,MOHALI,MOHALI					93172 21046 GENERAL MANAGER				
INDUSTRIES,PUNJAB,					2801 DIRECTOR,				

VCHR_DATA_1221.TXT									
VN122021073788	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 7	01/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						28470	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073792	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 11	10/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						259659	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073793	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 12	10/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						2774	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073789	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 8	02/12/2021
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,						25132	21333	DIRECTOR, HORTICULTURE	6501 DIRECTOR,
VN122021073786	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 5	01/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						117029	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073785	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 4	01/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						68179	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073790	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 9	02/12/2021
DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,						43381	21333	DIRECTOR, HORTICULTURE	6501 DIRECTOR,
VN122021073783	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 2	01/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						130177	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073782	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 1	01/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						160534	21046	GENERAL MANAGER	2801 DIRECTOR,
VN122021073784	01/12/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						13	INDUSTRIES	NT V 3	01/12/2021
DIC, MOHALI, MOHALI INDUSTRIES, PUNJAB,						96236	21046	GENERAL MANAGER	2801 DIRECTOR,

VN122021025349	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	VCHR_DATA_1221.TXT							00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 22	10/12/2021	29062179	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025341	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 14	09/12/2021	421785	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025337	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 10	09/12/2021	158061	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025335	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 8	09/12/2021	106960	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025330	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 3	09/12/2021	796026	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025329	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 2	09/12/2021	129836	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025328	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 1	09/12/2021	70651	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021060412	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 23	16/12/2021	32698	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025331	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 4	09/12/2021	1091096	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025332	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 5	09/12/2021	1246139	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																
VN122021025333	01/12/2021	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE								00	NO	SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE							
			0000 00 NO DETAILED HEAD													
			01 SALARIES					12	HOME AFFAIRS	NT V 6	09/12/2021	2323321	22005	SENIOR SUPERINTENDENT OF		
POLICE,TARN TARAN,TARN TARAN																
POLICE,PUNJAB,																

VN122021025334	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 7	09/12/2021	16429585	22005	SENIOR SUPERINTENDENT OF	
POLICE,TARN TARAN,TARN TARAN														2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,															
VN122021025336	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 9	09/12/2021	53084321	22005	SENIOR SUPERINTENDENT OF	
POLICE,TARN TARAN,TARN TARAN														2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,															
VN122021060423	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 34	24/12/2021	511104	22005	SENIOR SUPERINTENDENT OF	
POLICE,TARN TARAN,TARN TARAN														2601	DIRECTOR GENERAL OF
POLICE,PUNJAB,															
VN122021073796	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES								13	INDUSTRIES	NT V 2	07/12/2021	117093	22289	GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE,TARN TARAN														2801	DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021073795	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES								13	INDUSTRIES	NT V 1	07/12/2021	182349	22289	GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE,TARN TARAN														2801	DIRECTOR,
INDUSTRIES,PUNJAB,															
VN122021025366	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL					00	NO SUB MAJOR HEAD
				01 POLICE HOSPITALS											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 17	07/12/2021	169024	23010	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA														2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,															
VN122021060441	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 39	22/12/2021	208885	23010	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA														2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,															
VN122021025362	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 13	07/12/2021	5859065	23010	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA														2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,															
VN122021025359	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 10	01/12/2021	5732294	23010	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA														2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,															
VN122021025358	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											
				0000 00 NO DETAILED HEAD											
01 SALARIES								12	HOME AFFAIRS	NT V 9	01/12/2021	4806166	23010	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA														2601	DIRECTOR GENERAL
OF POLICE,PUNJAB,															
VN122021025356	01/12/2021	N	DC02	A Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)											

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0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 7	01/12/2021	4050990 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025355 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 6	01/12/2021	6394251 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025354 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 5	01/12/2021	554951 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025352 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 3	01/12/2021	72789 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025351 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 2	01/12/2021	186432 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025350 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 1	01/12/2021	4385734 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025353 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 4	01/12/2021	163778 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025357 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 8	01/12/2021	5057930 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025361 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 12	03/12/2021	6483766 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025363 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 14	07/12/2021	1617425 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025364 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 15	07/12/2021	4817418 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA									
OF POLICE,PUNJAB,									
VN122021025365 01/12/2021 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE									
00 NO SUB MAJOR HEAD									

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 16				
OF POLICE,PUNJAB,					07/12/2021				
VN122021025367 01/12/2021 N DC02 A Pay and Allowances Vouchers					9126905 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 18				
OF POLICE,PUNJAB,					07/12/2021				
VN122021060427 01/12/2021 N DC02 A Pay and Allowances Vouchers					328620 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 25				
OF POLICE,PUNJAB,					13/12/2021				
VN122021060428 01/12/2021 N DC02 A Pay and Allowances Vouchers					135647 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 26				
OF POLICE,PUNJAB,					13/12/2021				
VN122021060429 01/12/2021 N DC02 A Pay and Allowances Vouchers					513610 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 27				
OF POLICE,PUNJAB,					13/12/2021				
VN122021060431 01/12/2021 N DC02 A Pay and Allowances Vouchers					135890 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 29				
OF POLICE,PUNJAB,					13/12/2021				
VN122021060432 01/12/2021 N DC02 A Pay and Allowances Vouchers					179646 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 30				
OF POLICE,PUNJAB,					14/12/2021				
VN122021060433 01/12/2021 N DC02 A Pay and Allowances Vouchers					718485 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 31				
OF POLICE,PUNJAB,					14/12/2021				
VN122021060437 01/12/2021 N DC02 A Pay and Allowances Vouchers					2145378 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 35				
OF POLICE,PUNJAB,					22/12/2021				
VN122021060440 01/12/2021 N DC02 A Pay and Allowances Vouchers					214835 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 38				
OF POLICE,PUNJAB,					22/12/2021				
VN122021060426 01/12/2021 N DC02 A Pay and Allowances Vouchers					178687 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS				
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					NT V 24				
OF POLICE,PUNJAB,					13/12/2021				
VN122021060426 01/12/2021 N DC02 A Pay and Allowances Vouchers					83479 23010 SENIOR SUPRINTENDENT OF				
2300 2055 POLICE					2601 DIRECTOR GENERAL				

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VN122021060442	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 40	22/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						187281 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060466	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 64	24/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						51564 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060430	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 28	13/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						716008 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060434	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 32	14/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						82556 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060438	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 36	22/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						128952 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060439	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 37	22/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						130268 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021025368	01/12/2021	N DC02	A Pay and Allowances Vouchers	2300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				12 HOME AFFAIRS	NT V 19	07/12/2021
			POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,						3917753 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021058394	01/12/2021	N DC02	B Travel expenditure Vouchers	0100	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 213	24/12/2021
			POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,						144000 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021058765	01/12/2021	N DC02	B Travel expenditure Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 376	28/12/2021
			POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH POLICE, PUNJAB,						47534 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058717	01/12/2021	N DC02	B Travel expenditure Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
			06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE		
			0000 99 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 328	24/12/2021
			OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH POLICE, PUNJAB,						19048 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021024074	01/12/2021	N DC02	B Travel expenditure Vouchers	0300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS		
			0000 00 NO DETAILED HEAD						
			11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS	NT V 190	09/12/2021
			SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						12890 03056 DEPUTY 2601

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DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021072429	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,						13	INDUSTRIES	NT V 35	24/12/2021
								9222	03256 ASSISTANT CONTROLLER
								2801 DIRECTOR,	
VN122021072431	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,						13	INDUSTRIES	NT V 37	24/12/2021
								10540	03256 ASSISTANT CONTROLLER
								2801 DIRECTOR,	
VN122021072430	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,						13	INDUSTRIES	NT V 36	24/12/2021
								4122	03256 ASSISTANT CONTROLLER
								2801 DIRECTOR,	
VN122021024261	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR GENERAL OF POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 62	09/12/2021
								23083	06049 SUPERINTENDENT OF
								2601 DIRECTOR	
VN122021058961	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
A),SSP,FZR.,,FEROZEPUR OF POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 147	23/12/2021
								14685	06516 ASSTT. CONTROLLER(F&
								2601 DIRECTOR GENERAL	
VN122021058982	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE, BATALA,GURDASPUR POLICE,PUNJAB,						12	HOME AFFAIRS	NT V 103	28/12/2021
								5760	07028 SENIOR SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF	
VN122021072483	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,						34	HORTICULTURE	NT V 7	09/12/2021
								1960	07392 DIVISIONAL SERICULTURE
								2801 DIRECTOR,	
VN122021072482	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,						34	HORTICULTURE	NT V 6	09/12/2021
								1950	07392 DIVISIONAL SERICULTURE
								2801 DIRECTOR,	
VN122021072484	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,						34	HORTICULTURE	NT V 8	09/12/2021
								940	07392 DIVISIONAL SERICULTURE
								2801 DIRECTOR,	
VN122021072485	01/12/2021	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
						34	HORTICULTURE	NT V 9	09/12/2021
								1600	07392 DIVISIONAL SERICULTURE

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	13 INDUSTRIES	NT V 27	28/12/2021	520 08615	GENERAL MANAGER, DISTRICT				
INDUSTRIES, PUNJAB,				2801	DIRECTOR,				
VN122021075091 01/12/2021 N DC02 B Travel expenditure Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD				
01 DEVELOPMENT OF SERICULTURE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, SERICULTURE DEPARTMENT, MUKERIAN	34 HORTICULTURE	NT V 21	28/12/2021	400 08913	SERICULTURE				
DIRECTOR, INDUSTRIES, PUNJAB,				2801					
VN122021075093 01/12/2021 N DC02 B Travel expenditure Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD				
01 DEVELOPMENT OF SERICULTURE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, SERICULTURE DEPARTMENT, MUKERIAN	34 HORTICULTURE	NT V 23	28/12/2021	460 08913	SERICULTURE				
DIRECTOR, INDUSTRIES, PUNJAB,				2801					
VN122021075098 01/12/2021 N DC02 B Travel expenditure Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	13 INDUSTRIES	NT V 28	28/12/2021	1040 08615	GENERAL MANAGER, DISTRICT				
INDUSTRIES, PUNJAB,				2801	DIRECTOR,				
VN122021075078 01/12/2021 N DC02 B Travel expenditure Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD				
01 DEVELOPMENT OF SERICULTURE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER, SERICULTURE DEPARTMENT, MUKERIAN	34 HORTICULTURE	NT V 8	09/12/2021	1200 08913	SERICULTURE				
DIRECTOR, INDUSTRIES, PUNJAB,				2801					
VN122021024595 01/12/2021 N DC02 B Travel expenditure Vouchers	0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
BN, JALANDHAR CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 179	09/12/2021	300 09077	COMMANDANT, 80 TH				
GENERAL OF POLICE, PUNJAB,				2601	DIRECTOR				
VN122021024598 01/12/2021 N DC02 B Travel expenditure Vouchers	0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 182	09/12/2021	6400 09079	DEPUTY INSPECTOR GENERAL				
POLICE, PUNJAB,				2601	DIRECTOR GENERAL C				
VN122021059270 01/12/2021 N DC02 B Travel expenditure Vouchers	0900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
F&A, COMMISSIONER OF POLICE, JALANDHAR	12 HOME AFFAIRS	NT V 383	23/12/2021	47600 09407	ASSISTANT CONTROLLER				
GENERAL OF POLICE, PUNJAB,				2601	DIRECTOR				
VN122021024596 01/12/2021 N DC02 B Travel expenditure Vouchers	0900	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
BN, JALANDHAR CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 180	09/12/2021	19350 09077	COMMANDANT, 80 TH				
GENERAL OF POLICE, PUNJAB,				2601	DIRECTOR				
VN122021059299 01/12/2021 N DC02 B Travel expenditure Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD				
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLICE, DIRECTOR P.A.P., , PHILLAUR	12 HOME AFFAIRS	NT V 412	23/12/2021	20417 09171	DEPUTY SUPRINTENDENT OF				
OF POLICE, PUNJAB,				2601	DIRECTOR GENERAL				

				VCHR_DATA_1221.TXT							
0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 315	23/12/2021	5970 13057	SUPERINTENDENT OF 2601 DIRECTOR			
VN122021059708 01/12/2021 N DC02 B Travel expenditure Vouchers				1300 2055 POLICE							
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
VN122021059700 01/12/2021 N DC02 B Travel expenditure Vouchers				1300 2055 POLICE							
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES RESERVE BNL,PATIALA GENERAL OF POLICE,PUNJAB,				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
VN122021059699 01/12/2021 N DC02 B Travel expenditure Vouchers				1300 2055 POLICE							
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,				111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
VN122021059990 01/12/2021 N DC02 B Travel expenditure Vouchers				1500 2055 POLICE							
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
VN122021075212 01/12/2021 N DC02 B Travel expenditure Vouchers				1600 2055 POLICE							
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
VN122021075211 01/12/2021 N DC02 B Travel expenditure Vouchers				1600 2055 POLICE							
01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
VN122021060081 01/12/2021 N DC02 B Travel expenditure Vouchers				1900 2055 POLICE							
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
VN122021060465 01/12/2021 N DC02 B Travel expenditure Vouchers				2300 2055 POLICE							
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA OF POLICE,PUNJAB,				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
VN122021058446 01/12/2021 N DC02 C Medical Vouchers				0100 2055 POLICE							
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
VN122021023785 01/12/2021 N DC02 C Medical Vouchers				0100 2055 POLICE							
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			

91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058395 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	12 HOME AFFAIRS	NT V 128	09/12/2021	216331 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
						104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
91 MEDICAL REIMBURSEMENT PAP,, AMRITSAR GENERAL OF POLICE, PUNJAB,					01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 214	24/12/2021	244286 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT PAP,, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058392 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 211	24/12/2021	143335 01062 COMMANDANT, 9TH BN, 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058404 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 223	24/12/2021	201040 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058403 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 222	24/12/2021	167979 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058400 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 219	24/12/2021	167474 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058393 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 212	24/12/2021	77793 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021058343 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 162	13/12/2021	153903 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021023784 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 127	09/12/2021	148599 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021023783 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
						12 HOME AFFAIRS	NT V 126	09/12/2021	268848 01779 ASSISTANT CONTROLLER 2601 DIRECTOR
91 MEDICAL REIMBURSEMENT (F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,	VN122021023782 01/12/2021 N DC02 C Medical Vouchers		0100	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
(F&A), COMMISSIONER OF POLICE, AMRITSAR										NT V 125									
GENERAL OF POLICE, PUNJAB,										09/12/2021									
										563911 01779 ASSISTANT CONTROLLER									
										2601 DIRECTOR									
VN122021023768 01/12/2021 N DC02 C Medical Vouchers										0100 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
(F&A), COMMISSIONER OF POLICE, AMRITSAR										NT V 111									
GENERAL OF POLICE, PUNJAB,										09/12/2021									
										124991 01779 ASSISTANT CONTROLLER									
										2601 DIRECTOR									
VN122021058449 01/12/2021 N DC02 C Medical Vouchers										0100 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
POLICE, BORDER RANGE, , AMRITSAR										NT V 268									
GENERAL OF POLICE, PUNJAB,										28/12/2021									
										16061 01061 INSPECTOR GENERAL OF									
										2601 DIRECTOR									
VN122021058390 01/12/2021 N DC02 C Medical Vouchers										0100 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
POLICE, BORDER RANGE, , AMRITSAR										NT V 209									
GENERAL OF POLICE, PUNJAB,										24/12/2021									
										17763 01061 INSPECTOR GENERAL OF									
										2601 DIRECTOR									
VN122021023788 01/12/2021 N DC02 C Medical Vouchers										0100 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
(F&A), COMMISSIONER OF POLICE, AMRITSAR										NT V 131									
GENERAL OF POLICE, PUNJAB,										09/12/2021									
										767714 01779 ASSISTANT CONTROLLER									
										2601 DIRECTOR									
VN122021058408 01/12/2021 N DC02 C Medical Vouchers										0100 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
PAP, , AMRITSAR										NT V 227									
GENERAL OF POLICE, PUNJAB,										24/12/2021									
										156601 01062 COMMANDANT, 9TH BN,									
										2601 DIRECTOR									
VN122021058589 01/12/2021 N DC02 C Medical Vouchers										0200 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
POLICE, BHATINDA, BHATINDA										NT V 106									
POLICE, PUNJAB,										23/12/2021									
										24427 02035 SENIOR SUPERINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN122021058586 01/12/2021 N DC02 C Medical Vouchers										0200 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
POLICE, BHATINDA, BHATINDA										NT V 103									
POLICE, PUNJAB,										23/12/2021									
										15439 02035 SENIOR SUPERINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN122021058587 01/12/2021 N DC02 C Medical Vouchers										0200 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
POLICE, BHATINDA, BHATINDA										NT V 104									
POLICE, PUNJAB,										23/12/2021									
										31546 02035 SENIOR SUPERINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN122021058588 01/12/2021 N DC02 C Medical Vouchers										0200 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS									
POLICE, BHATINDA, BHATINDA										NT V 105									
POLICE, PUNJAB,										23/12/2021									
										10142 02035 SENIOR SUPERINTENDENT OF									
										2601 DIRECTOR GENERAL OF									
VN122021058585 01/12/2021 N DC02 C Medical Vouchers										0200 2055 POLICE									
										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 102	23/12/2021	31294 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021023850 01/12/2021 N DC02 C Medical Vouchers 0200 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 34	09/12/2021	151755 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058595 01/12/2021 N DC02 C Medical Vouchers 0200 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 112	28/12/2021	182926 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058594 01/12/2021 N DC02 C Medical Vouchers 0200 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 111	24/12/2021	101076 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021023870 01/12/2021 N DC02 C Medical Vouchers 0200 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 54	09/12/2021	225245 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021023865 01/12/2021 N DC02 C Medical Vouchers 0200 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 49	09/12/2021	89949 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058590 01/12/2021 N DC02 C Medical Vouchers 0200 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 107	23/12/2021	10825 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058743 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 354	24/12/2021	10800 03052 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024085 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH DIRECTOR GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 201	09/12/2021	44093 03056 DEPUTY 2601	
VN122021058740 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 351	24/12/2021	11100 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	
VN122021058741 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE				104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 352	24/12/2021	31760 03053 COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF	

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VN122021058739 01/12/2021 N DC02 C Medical Vouchers						0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS		NT V 350	24/12/2021	7879 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH											
POLICE,PUNJAB,											
VN122021058738 01/12/2021 N DC02 C Medical Vouchers						0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS		NT V 349	24/12/2021	7811 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH											
POLICE,PUNJAB,											
VN122021058737 01/12/2021 N DC02 C Medical Vouchers						0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS		NT V 348	24/12/2021	4877 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH											
POLICE,PUNJAB,											
VN122021058736 01/12/2021 N DC02 C Medical Vouchers						0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS		NT V 347	24/12/2021	14799 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH											
POLICE,PUNJAB,											
VN122021058735 01/12/2021 N DC02 C Medical Vouchers						0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						12 HOME AFFAIRS		NT V 346	24/12/2021	19746 03053	COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF
CHANDIGARH,CHANDIGARH											
POLICE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

					VCHR_DATA_1221.TXT				
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 219	09/12/2021	71960 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021024104 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 220	09/12/2021	108885 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021058716 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 327	24/12/2021	14500 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL C	
VN122021024053 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 169	09/12/2021	199 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL C	
VN122021058767 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 378	28/12/2021	11097 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL C	
VN122021024067 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 183	09/12/2021	21675 03052 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024081 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 197	09/12/2021	48887 03056 DEPUTY	2601
VN122021058720 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 331	24/12/2021	33495 03056 DEPUTY	2601
VN122021024068 01/12/2021 N DC02 C Medical Vouchers 0300 2055 POLICE					114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 184	09/12/2021	26678 03056 DEPUTY	2601
VN122021072425 01/12/2021 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 31	23/12/2021	19456 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,	
VN122021072432 01/12/2021 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES					001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									

91 MEDICAL REIMBURSEMENT (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,				VCHR_DATA_1221.TXT	13 INDUSTRIES	NT V 38	24/12/2021	6250 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021058871	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 62	28/12/2021	17170 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058856	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 47	28/12/2021	21900 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058869	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 60	28/12/2021	16557 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058868	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 59	28/12/2021	14390 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058866	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 57	28/12/2021	14325 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058867	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 58	28/12/2021	14140 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058865	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 56	28/12/2021	13133 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058864	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 55	28/12/2021	9556 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058863	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 54	28/12/2021	3847 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058862	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 53	28/12/2021	17132 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058861	01/12/2021	N DC02 C Medical Vouchers	0400 2055 POLICE					00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT					
				109 DISTRICT POLICE					
								14773 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
				12 HOME AFFAIRS	NT V 52	28/12/2021			
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 51	28/12/2021			
								00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 50	28/12/2021			
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 48	28/12/2021			
								00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 49	28/12/2021			
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 61	28/12/2021			
								00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 31	13/12/2021			
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				12 HOME AFFAIRS	NT V 137	23/12/2021			
								00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 59	09/12/2021			
								00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 85	13/12/2021			
				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 84	13/12/2021			

VN122021058897	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 83	13/12/2021		8723	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058975	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 161	29/12/2021		35934	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058974	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 160	29/12/2021		24410	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058973	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 159	29/12/2021		28624	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058964	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 150	29/12/2021		15261	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058959	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 145	23/12/2021		15720	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058960	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 146	23/12/2021		50103	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021058957	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 143	23/12/2021		78097	06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FEROZEPUR,FEROZEPUR																
POLICE,PUNJAB,																
VN122021024216	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 8	02/12/2021		7436	06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A),SSP,FZR.,FEROZEPUR																
OF POLICE,PUNJAB,																
VN122021024220	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 12	02/12/2021		31853	06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FEROZEPUR,FEROZEPUR																
POLICE,PUNJAB,																
VN122021024222	01/12/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE				00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD											
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 14	02/12/2021		29597	06047	SENIOR SUPERINTENDENT OF

POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF			
VN122021024221 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
							109 DISTRICT POLICE				
						01 DISTRICT POLICE (PROPER)					
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 13	02/12/2021	19014 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,											
VN122021024239 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 40	09/12/2021	74356 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024240 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 41	09/12/2021	42516 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024241 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 42	09/12/2021	16825 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024242 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 43	09/12/2021	17826 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024243 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 44	09/12/2021	10785 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024244 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 45	09/12/2021	23220 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024245 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 46	09/12/2021	37759 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024246 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 47	09/12/2021	15944 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024247 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							12 HOME AFFAIRS	NT V 48	09/12/2021	13682 06516	ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL
A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,											
VN122021024251 01/12/2021 N DC02 C Medical Vouchers				0600	2055	POLICE				00	NO SUB MAJOR HEAD
						01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 52	09/12/2021	5561 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021024252 01/12/2021 N DC02 C Medical Vouchers 0600 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 53	09/12/2021	31156 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021058900 01/12/2021 N DC02 C Medical Vouchers 0600 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 86	13/12/2021	12178 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERA	
VN122021059021 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 83	23/12/2021	71367 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059020 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 82	23/12/2021	137889 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059019 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 81	23/12/2021	91423 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059017 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 79	23/12/2021	212901 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059018 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 80	23/12/2021	71250 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059016 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 78	23/12/2021	40975 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059037 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 99	24/12/2021	60363 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021059014 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, BATALA, GURDASPUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 76	23/12/2021	80209 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021058995 01/12/2021 N DC02 C Medical Vouchers 0700 2055 POLICE				00 NO SUB MAJOR HEAD				

109 DISTRICT POLICE

VN122021058996	01/12/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00	NO	SUB	MAJOR	HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC			
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO

[illegible]

VN122021058993	01/12/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 114	29/12/2021		13629	07028 SENIOR SUPERINTENDENT OF
					POLICE, BATALA, GURDASPUR								2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,								

VN122021059039	01/12/2021	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00	NO	SUB	MAJOR	HEAD
						01	DISTRICT POLICE (PROPER)		109	DISTRICT POLICE			
						0000	00	NO	DETAILED	HEAD			
						91	MEDICAL REIMBURSEMENT		12	HOME		NT V 101	28/12/2021
POLICE, BATALA, GURDASPUR										79320		07028	SENIOR SUPERINTENDENT OF
POLICE, PUNJAB,												2601	DIRECTOR GENERAL OF

VN122021059015	01/12/2021	N DC02 C Medical Vouchers	0700	2055 POLICE				00 NO SUB MAJOR HEAD
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 77	23/12/2021	107561 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								

VN122021059044	01/12/2021	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00	NO	SUB	MAJOR	HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
					0000 00 NO DETAILED HEAD								
					91 MEDICAL REIMBURSEMENT			12 HOME AFFAIRS	NT V 70	13/12/2021		98873	08037 SENIOR SUPERINTENDENT OF
					POLICE, HOSHIARPUR, HOSHIARPUR								2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,								

VN122021059096	01/12/2021	N DC02 C Medical Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD
		01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING			
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 122	28/12/2021	25810 08038 COMMANDANT,POLICE RECRUITS
		TRAINING CENTRE,JAHAN KHELAN							2601 DIRECTOR GENERAL OF
		POLICE,PUNJAB,							

Page 785

91 MEDICAL REIMBURSEMENT OFFICER, SERICULTURE DEPARTMENT, MUKERIAN DIRECTOR, INDUSTRIES, PUNJAB,				VCHR_DATA_1221.TXT	34 HORTICULTURE	NT V 9	09/12/2021	34533 08913 SERICULTURE	2801
VN122021059240	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 353	23/12/2021	212277 09083 SUPERINTENDENT OF	2601 DIRECTOR
VN122021059245	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 358	23/12/2021	133707 09080 COMMANDANT,, 7TH BN	2601 DIRECTOR
VN122021059244	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 357	23/12/2021	104233 09077 COMMANDANT, 80 TH	2601 DIRECTOR
VN122021059242	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 355	23/12/2021	48142 09078 COMMANDANT, 75TH BN PUNJAB	2601 DIRECTOR GENERAL OF
VN122021059238	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 351	23/12/2021	34524 09080 COMMANDANT,, 7TH BN	2601 DIRECTOR
VN122021059237	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 350	23/12/2021	8591 09078 COMMANDANT, 75TH BN PUNJAB	2601 DIRECTOR GENERAL OF
VN122021024593	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RESERVE BN, JALANDHAR, JALANDHAR OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 177	09/12/2021	9588 09084 COMMANDANT, 3RD INDIAN	2601 DIRECTOR GENERAL
VN122021024592	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RESERVE BN, JALANDHAR, JALANDHAR OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 176	09/12/2021	49683 09084 COMMANDANT, 3RD INDIAN	2601 DIRECTOR GENERAL
VN122021024591	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 175	09/12/2021	91033 09077 COMMANDANT, 80 TH	2601 DIRECTOR
VN122021059119	01/12/2021	N DC02 C	Medical Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 232	13/12/2021	187589 09407 ASSISTANT CONTROLLER	

F&A,COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR			
VN122021059256 01/12/2021 N DC02 C Medical Vouchers				0900	2055	POLICE				00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 369	23/12/2021	34717 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR											2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,											
VN122021059255 01/12/2021 N DC02 C Medical Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 368	23/12/2021	110238 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR											2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,											
VN122021059254 01/12/2021 N DC02 C Medical Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 367	23/12/2021	353643 09407 ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE, JALANDHAR											2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,											
VN122021059243 01/12/2021 N DC02 C Medical Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 356	23/12/2021	244390 09407 ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE, JALANDHAR											2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,											
VN122021059239 01/12/2021 N DC02 C Medical Vouchers				0900	2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 352	23/12/2021	49437 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR											2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,											
VN122021059388 01/12/2021 N DC02 C Medical Vouchers				1000	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 80	23/12/2021	167889 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA, KAPURTHALA											2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,											
VN122021024672 01/12/2021 N DC02 C Medical Vouchers				1000	2055	POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 33	09/12/2021	100110 10032 COMMANDANT,7TH BN IRB,
KAPURTHALA, KAPURTHALA											2601 DIRECTOR GENERAL
OF POLICE,PUNJAB,											
VN122021072525 01/12/2021 N DC02 C Medical Vouchers				1000	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							13	INDUSTRIES	NT V 10	23/12/2021	9789 10277 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA											2801 DIRECTOR,
INDUSTRIES,PUNJAB,											
VN122021059496 01/12/2021 N DC02 C Medical Vouchers				1100	2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 175	23/12/2021	104883 11056 SENIOR SUPERINTENDENT OF
POLICE, JAGRAON, LUDHIANA											2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,											
VN122021024740 01/12/2021 N DC02 C Medical Vouchers				1100	2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT							12	HOME AFFAIRS	NT V 86	09/12/2021	616544 11876 ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,LUDHIANA											2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,											

VN122021059511	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 190	24/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									6018 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059512	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 191	24/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									13282 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059510	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 189	24/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									34176 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059509	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 188	24/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									20300 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059520	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 199	28/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									13219 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059519	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 198	28/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									4054 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059513	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 192	24/12/2021
CID/ZONE, LUDHIANA, LUDHIANA									1000 11036 SUDERINTENDANT OF POLICE			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059498	01/12/2021	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 177	23/12/2021
POLICE, JAGRAON, LUDHIANA									26864 11056 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059553	01/12/2021	N	DC02	C	Medical Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 35	23/12/2021
POLICE, MANSA, MANSA									388353 12024 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059554	01/12/2021	N	DC02	C	Medical Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 36	23/12/2021
POLICE, MANSA, MANSA									532869 12024 SENIOR SUPERINTENDENT OF			
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021059564	01/12/2021	N	DC02	C	Medical Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT									12	HOME AFFAIRS	NT V 46	23/12/2021
									170212 12024 SENIOR SUPERINTENDENT OF			

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021059769 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 369										24/12/2021										22028 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059768 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 368										24/12/2021										11633 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059740 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 340										23/12/2021										7145 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059739 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 339										23/12/2021										27103 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059738 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 338										23/12/2021										1600 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059737 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 337										23/12/2021										12153 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059735 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 335										23/12/2021										11347 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059736 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 336										23/12/2021										23760 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059734 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	
0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT										12 HOME AFFAIRS										NT V 334										23/12/2021										13660 13061 ASSISTANT INSPECTOR									
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA																																								2601 DIRECTOR									
GENERAL OF POLICE,PUNJAB,																																																	
VN122021059733 01/12/2021 N DC02 C Medical Vouchers										1300 2055 POLICE										111 RAILWAY POLICE										00 NO SUB MAJOR HEAD																			
01 RAILWAY POLICE																																																	

0000 00 NO DETAILED HEAD				VCHR_DATA_1221.TXT			
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 333	23/12/2021	13530 13061 ASSISTANT INSPECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,							
VN122021059732 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE			
01 RAILWAY POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 332	23/12/2021	49154 13061 ASSISTANT INSPECTOR
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059731 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE			
01 RAILWAY POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 331	23/12/2021	6389 13061 ASSISTANT INSPECTOR
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059730 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE			
01 RAILWAY POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 330	23/12/2021	12756 13061 ASSISTANT INSPECTOR
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059729 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE			
01 RAILWAY POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 329	23/12/2021	73969 13061 ASSISTANT INSPECTOR
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059728 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE			
01 RAILWAY POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 328	23/12/2021	16477 13061 ASSISTANT INSPECTOR
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059726 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE			
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 326	23/12/2021	42357 13057 SUPERINTENDENT OF
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059725 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE			
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 325	23/12/2021	67920 13052 SUPERINTENDENT OF
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059724 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE			
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 324	23/12/2021	14178 13052 SUPERINTENDENT OF
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA							
GENERAL OF POLICE,PUNJAB,							
VN122021059723 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE			
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 323	23/12/2021	41202 13055 DEPUTY SUPRINTENDENT FOR
91 MEDICAL REIMBURSEMENT							2601 DIRECTOR GENERAL OF
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH							
POLICE,PUNJAB,							
VN122021059722 01/12/2021 N DC02 C Medical Vouchers	1300	2055	POLICE				00 NO SUB MAJOR HEAD

104 SPECIAL POLICE

12 HOME AFFAIRS

NT V 322 23/12/2021

14450 13052 SUPERINTENDENT OF
2601 DIRECTOR

104 SPECIAL POLICE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 321 23/12/2021

97350 13055 DEPUTY SUPERINTENDENT FOR
2601 DIRECTOR GENERAL OF

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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104 SPECIAL POLICE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 320 23/12/2021

183878 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF

104 SPECIAL POLICE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 387 28/12/2021

190083 13053 DEPUTY SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF

104 SPECIAL POLICE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 342 23/12/2021

2577 13057 SUPERINTENDENT OF
2601 DIRECTOR

104 SPECIAL POLICE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 341 23/12/2021

6800 13057 SUPERINTENDENT OF
2601 DIRECTOR

104 SPECIAL POLICE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 198 13/12/2021

25755 13059 SUPERINTENDENT OF POLICE
26001 DIRECTOR GENERAL OF

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 377 24/12/2021

16533 13064 SUPERINTENDENT OF
2601 DIRECTOR

VN122021059776	01/12/2021	N	DC02	C	Medical Vouchers	1300	2055	POLICE	VCHR_DATA_1221.TXT									00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 376	24/12/2021	38613	13064	SUPERINTENDENT OF			2601	DIRECTOR	
					POLICE,CID ZONAL, PATIALA,PATIALA															
					GENERAL OF POLICE,PUNJAB,															
VN122021059756	01/12/2021	N	DC02	C	Medical Vouchers	1300	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 356	24/12/2021	56156	13064	SUPERINTENDENT OF			2601	DIRECTOR	
					POLICE,CID ZONAL, PATIALA,PATIALA															
					GENERAL OF POLICE,PUNJAB,															
VN122021024987	01/12/2021	N	DC02	C	Medical Vouchers	1300	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 165	09/12/2021	149125	13053	DEPUTY SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA															
					POLICE,PUNJAB,															
VN122021059786	01/12/2021	N	DC02	C	Medical Vouchers	1300	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 RAILWAY POLICE				111	RAILWAY POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 386	28/12/2021	27157	13061	ASSISTANT INSPECTOR			2601	DIRECTOR	
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA															
					GENERAL OF POLICE,PUNJAB,															
VN122021059874	01/12/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 64	28/12/2021	7651	14037	SENIOR SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,ROPAR,ROPAR															
					POLICE,PUNJAB,															
VN122021059873	01/12/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 63	28/12/2021	11650	14037	SENIOR SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,ROPAR,ROPAR															
					POLICE,PUNJAB,															
VN122021059865	01/12/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 55	23/12/2021	12354	14037	SENIOR SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,ROPAR,ROPAR															
					POLICE,PUNJAB,															
VN122021059866	01/12/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 56	23/12/2021	15500	14037	SENIOR SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,ROPAR,ROPAR															
					POLICE,PUNJAB,															
VN122021059864	01/12/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 54	23/12/2021	5000	14037	SENIOR SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,ROPAR,ROPAR															
					POLICE,PUNJAB,															
VN122021059867	01/12/2021	N	DC02	C	Medical Vouchers	1400	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 57	23/12/2021	3160	14037	SENIOR SUPERINTENDENT OF			2601	DIRECTOR GENERAL OF	
					POLICE,ROPAR,ROPAR															
					POLICE,PUNJAB,															
VN122021059975	01/12/2021	N	DC02	C	Medical Vouchers	1500	2055	POLICE										00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE										
					0000 00 NO DETAILED HEAD															

91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,			VCHR_DATA_1221.TXT						
			12 HOME AFFAIRS	NT V 138	24/12/2021	127330	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021025093	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104	SPECIAL	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 47	09/12/2021	11772	15040	SUPERINTENDENT OF 2601 DIRECTOR	
VN122021059950	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109	DISTRICT	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 115	23/12/2021	92322	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021059949	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109	DISTRICT	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 114	23/12/2021	132747	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021059948	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109	DISTRICT	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 113	23/12/2021	105490	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021059947	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109	DISTRICT	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 112	23/12/2021	104015	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021059974	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109	DISTRICT	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,SANGRUR,SANGRUR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 137	24/12/2021	117460	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021025092	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104	SPECIAL	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 46	09/12/2021	32303	15040	SUPERINTENDENT OF 2601 DIRECTOR	
VN122021059971	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104	SPECIAL	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 134	24/12/2021	6183	15002	COMMANDANT,6TH 2601 DIRECTOR	
VN122021059970	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104	SPECIAL	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 133	24/12/2021	4000	15002	COMMANDANT,6TH 2601 DIRECTOR	
VN122021059967	01/12/2021	N DC02 C Medical Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104	SPECIAL	POLICE				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 130	24/12/2021	1055	15002	COMMANDANT,6TH 2601 DIRECTOR	

VN122021059968 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 131	24/12/2021	6563 15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059969 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 132	24/12/2021	20897 15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059966 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 129	24/12/2021	10149 15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059963 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 128	24/12/2021	61642 15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059962 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 127	24/12/2021	32000 15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059961 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 126	24/12/2021	26085 15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059989 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 152	24/12/2021	35445 15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059981 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 144	24/12/2021	14280 15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059980 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS	NT V 143	24/12/2021	12825 15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059978 01/12/2021 N DC02 C Medical Vouchers	1500	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								

91 MEDICAL REIMBURSEMENT IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 141	24/12/2021	15847 15002 COMMANDANT, 6TH 2601 DIRECTOR
VN122021059979 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 142	24/12/2021	13050 15002 COMMANDANT, 6TH 2601 DIRECTOR
VN122021059946 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 111	23/12/2021	53982 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059945 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 110	23/12/2021	87185 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059944 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 109	23/12/2021	172827 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025116 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 70	09/12/2021	67618 15002 COMMANDANT, 6TH 2601 DIRECTOR
VN122021025110 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 64	09/12/2021	3450 15040 SUPERINTENDENT OF 2601 DIRECTOR
VN122021025096 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 50	09/12/2021	3511 15040 SUPERINTENDENT OF 2601 DIRECTOR
VN122021025095 01/12/2021 N DC02 C Medical Vouchers	1500	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 49	09/12/2021	16590 15040 SUPERINTENDENT OF 2601 DIRECTOR
VN122021073822 01/12/2021 N DC02 C Medical Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,			13 INDUSTRIES	NT V 7	23/12/2021	9500 15278 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021073821 01/12/2021 N DC02 C Medical Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						

91 MEDICAL REIMBURSEMENT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,				VCHR_DATA_1221.TXT	13 INDUSTRIES	NT V 6	23/12/2021	90881 15278 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021060071	01/12/2021	N DC02 C	Medical Vouchers	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 39	24/12/2021	40467 18143 SR.SUPDT. OF 2601
VN122021060069	01/12/2021	N DC02 C	Medical Vouchers	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 37	24/12/2021	42000 18143 SR.SUPDT. OF 2601
VN122021060070	01/12/2021	N DC02 C	Medical Vouchers	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 38	24/12/2021	179857 18143 SR.SUPDT. OF 2601
VN122021060088	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 44	23/12/2021	45631 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060087	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 43	23/12/2021	48862 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060086	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 42	23/12/2021	47135 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060085	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 41	23/12/2021	45688 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060084	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 40	23/12/2021	45492 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060078	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 34	23/12/2021	47034 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060082	01/12/2021	N DC02 C	Medical Vouchers	1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT POLICE,MUKATSAR,MUKATSAR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 38	23/12/2021	48106 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

VN122021060080	01/12/2021	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 36	23/12/2021	208724	19148	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR																	
POLICE,PUNJAB,																	
VN122021060079	01/12/2021	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 35	23/12/2021	95970	19148	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR																	
POLICE,PUNJAB,																	
VN122021060077	01/12/2021	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 33	23/12/2021	49848	19148	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR																	
POLICE,PUNJAB,																	
VN122021060083	01/12/2021	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 39	23/12/2021	49999	19148	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,MUKATSAR,MUKATSAR																	
POLICE,PUNJAB,																	
VN122021060097	01/12/2021	N	DC02	C	Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 20	13/12/2021	11255	20092	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,NAWANSHAHAH,NAWANSHAHAH																	
POLICE,PUNJAB,																	
VN122021060129	01/12/2021	N	DC02	C	Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 52	23/12/2021	7925	20092	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,NAWANSHAHAH,NAWANSHAHAH																	
POLICE,PUNJAB,																	
VN122021060131	01/12/2021	N	DC02	C	Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 54	23/12/2021	67230	20092	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,NAWANSHAHAH,NAWANSHAHAH																	
POLICE,PUNJAB,																	
VN122021060096	01/12/2021	N	DC02	C	Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 19	13/12/2021	7908	20092	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,NAWANSHAHAH,NAWANSHAHAH																	
POLICE,PUNJAB,																	
VN122021060095	01/12/2021	N	DC02	C	Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE					00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 18	13/12/2021	8500	20092	SENIOR SUPERINTENDENT OF		2601 DIRECTOR GENERAL OF
POLICE,NAWANSHAHAH,NAWANSHAHAH																	
POLICE,PUNJAB,																	
VN122021060299	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE					00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 268	28/12/2021	23087	21027	COMMANDANT,COMMANDANT 3RD		2601 DIRECTOR GENERAL OF
COMMAND BN, PHASE-XI, MOHALI,MOHALI																	
POLICE,PUNJAB,																	
VN122021060300	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE					00	NO	SUB MAJOR HEAD
					01 SPECIAL POLICE												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				12	HOME AFFAIRS	NT V 269	28/12/2021	23534	21027	COMMANDANT,COMMANDANT 3RD		

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VN122021060297	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
					COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 266	28/12/2021
					POLICE,PUNJAB,			24136	21027
									COMMANDANT,COMMANDANT 3RD
									2601 DIRECTOR GENERAL OF
VN122021060296	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
					COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 265	28/12/2021
					POLICE,PUNJAB,			11850	21027
									COMMANDANT,COMMANDANT 3RD
									2601 DIRECTOR GENERAL OF
VN122021060295	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
					COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 264	28/12/2021
					POLICE,PUNJAB,			23464	21027
									COMMANDANT,COMMANDANT 3RD
									2601 DIRECTOR GENERAL OF
VN122021060293	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
					COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 262	28/12/2021
					POLICE,PUNJAB,			4183	21027
									COMMANDANT,COMMANDANT 3RD
									2601 DIRECTOR GENERAL OF
VN122021060294	01/12/2021	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
					COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 263	28/12/2021
					POLICE,PUNJAB,			5803	21027
									COMMANDANT,COMMANDANT 3RD
									2601 DIRECTOR GENERAL OF
VN122021060443	01/12/2021	N	DC02	C	Medical Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			12	HOME AFFAIRS
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			NT V 41	24/12/2021
					OF POLICE,PUNJAB,			498917	23010
									SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021073772	01/12/2021	N	DC02	D	Misc. Vouchers	0200	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 VILLAGE INDUSTRIES			200	OTHER VILLAGE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			13	INDUSTRIES
					OFFICER,IDCUM OQMC (ENGG),BHATINDA			NT V 1	28/12/2021
					INDUSTRIES,PUNJAB,			15000	02275
									SENIOR TECHNICAL
									2801 DIRECTOR,
VN122021073773	01/12/2021	N	DC02	D	Misc. Vouchers	0300	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 VILLAGE INDUSTRIES			200	OTHER VILLAGE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			13	INDUSTRIES
					DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 2	22/12/2021
					INDUSTRIES,PUNJAB,			1334868	03265
									ASSISTANT CONTROLLER,F&A,
									2801 DIRECTOR,
VN122021073774	01/12/2021	N	DC02	D	Misc. Vouchers	0300	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 VILLAGE INDUSTRIES			200	OTHER VILLAGE INDUSTRIES
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			13	INDUSTRIES
					DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 1	02/12/2021
					INDUSTRIES,PUNJAB,			188523	03265
									ASSISTANT CONTROLLER,F&A,
									2801 DIRECTOR,
VN122021059997	01/12/2021	N	DC02	E	Abstract Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113	WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					32 CONTRIBUTIONS			12	HOME AFFAIRS
					POLICE,SANGRUR,SANGRUR			NT V 160	28/12/2021
					POLICE,PUNJAB,			1400000	15038
									SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021025369	01/12/2021	N	DC02	E	Abstract Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113	WELFARE OF POLICE PERSONNEL

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0000 00 NO DETAILED HEAD									
32 CONTRIBUTIONS					12 HOME AFFAIRS	NT V 20	09/12/2021	256961 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA OF POLICE, PUNJAB,									
VN122021058363 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 182	20/12/2021	29941 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021058356 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 175	15/12/2021	30801 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021058355 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 174	15/12/2021	2982530 01779	ASSISTANT CONTROLLER 2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,									
VN122021058351 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 170	14/12/2021	15330 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021023717 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 58	03/12/2021	858314 01779	ASSISTANT CONTROLLER 2601 DIRECTOR
(F&A), COMMISSIONER OF POLICE, AMRITSAR GENERAL OF POLICE, PUNJAB,									
VN122021023766 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 109	07/12/2021	321287 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021023815 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 158	10/12/2021	384670 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021058417 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 236	24/12/2021	202142 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021058422 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 241	24/12/2021	151513 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									
VN122021058441 01/12/2021 N DC02 F Fully vouched Contingent Bill	0100	2055	POLICE						
					109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 260	24/12/2021	198394 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR OF POLICE, PUNJAB,									

VN122021058442 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12	HOME AFFAIRS	NT V 261	24/12/2021	211298	01740	SENIOR SUPRINTENDENT OF
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,									
VN122021023779 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS	NT V 122	09/12/2021	11400	01062	COMMANDANT, 9TH BN,
PAP,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021023791 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 POLICE HOSPITALS			113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
27 MINOR WORKS			12	HOME AFFAIRS	NT V 134	09/12/2021	979	01062	COMMANDANT, 9TH BN,
PAP,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021058407 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 POLICE HOSPITALS			113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			12	HOME AFFAIRS	NT V 226	24/12/2021	28404	01062	COMMANDANT, 9TH BN,
PAP,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021058410 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
32 CONTRIBUTIONS			12	HOME AFFAIRS	NT V 229	24/12/2021	79980	01740	SENIOR SUPRINTENDENT OF
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,									
VN122021058406 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 POLICE HOSPITALS			113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 225	24/12/2021	6434	01062	COMMANDANT, 9TH BN,
PAP,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021058405 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 POLICE HOSPITALS			113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			12	HOME AFFAIRS	NT V 224	24/12/2021	14997	01740	SENIOR SUPRINTENDENT OF
POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR									2601 DIRECTOR GENERAL
OF POLICE, PUNJAB,									
VN122021058460 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS	NT V 279	28/12/2021	6785	01061	INSPECTOR GENERAL OF
POLICE, BORDER RANGE,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021058452 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 271	28/12/2021	6740	01061	INSPECTOR GENERAL OF
POLICE, BORDER RANGE,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021058448 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0100	2055	POLICE							
01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 267	28/12/2021	19055	01061	INSPECTOR GENERAL OF
POLICE, BORDER RANGE,, AMRITSAR									2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									

VN122021058382 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE	VCHR_DATA_1221.TXT							
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							12 HOME AFFAIRS				NT V 201			
POLICE,BORDER RANGE,,AMRITSAR							24/12/2021				16390 01061 INSPECTOR GENERAL OF			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058362 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD										
92 TELEPHONE							12 HOME AFFAIRS				NT V 181			
POLICE,BORDER RANGE,,AMRITSAR							17/12/2021				4117 01061 INSPECTOR GENERAL OF			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058350 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES							12 HOME AFFAIRS				NT V 169			
POLICE,BORDER RANGE,,AMRITSAR							14/12/2021				14270 01061 INSPECTOR GENERAL OF			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058451 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES							12 HOME AFFAIRS				NT V 270			
POLICE,BORDER RANGE,,AMRITSAR							28/12/2021				17730 01061 INSPECTOR GENERAL OF			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058413 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES							12 HOME AFFAIRS				NT V 232			
PAP,,AMRITSAR							24/12/2021				8020 01062 COMMANDANT,9TH BN,			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058399 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES							12 HOME AFFAIRS				NT V 218			
(F&A),COMMISSIONER OF POLICE,AMRITSAR							24/12/2021				27350 01779 ASSISTANT CONTROLLER			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058396 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES							12 HOME AFFAIRS				NT V 215			
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR							24/12/2021				86750 01740 SENIOR SUPRINTENDENT OF			
OF POLICE,PUNJAB,											2601 DIRECTOR GENERAL			
VN122021023789 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES							12 HOME AFFAIRS				NT V 132			
PAP,,AMRITSAR							09/12/2021				3100 01062 COMMANDANT,9TH BN,			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021023719 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES							12 HOME AFFAIRS				NT V 60			
IRB,AMRITSAR							03/12/2021				8740 01767 COMMANDANT,5TH			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			
VN122021058473 01/12/2021 N DC02 F Fully vouched Contingent Bill				0100	2055	POLICE					00 NO SUB MAJOR HEAD			
				01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE							
				0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES							12 HOME AFFAIRS				NT V 292			
POLICE,C.I.D. UNIT,,AMRITSAR							29/12/2021				781700 01065 SUPERINTENDENT OF			
GENERAL OF POLICE,PUNJAB,											2601 DIRECTOR			

VN122021058414	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						
					0000 00 NO DETAILED HEAD						
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 233	24/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						227207 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058411	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				12 HOME AFFAIRS	NT V 230	24/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						18157 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058366	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 185	20/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						68681 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058342	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 161	13/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						747401 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021023737	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						
					0000 00 NO DETAILED HEAD						
					02 WAGES				12 HOME AFFAIRS	NT V 78	06/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						40986 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058348	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 167	13/12/2021
					IRB,AMRITSAR						10740 01767 COMMANDANT,5TH
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058412	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					02 AGENCY POLICE						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				12 HOME AFFAIRS	NT V 231	24/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						1590 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058365	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					02 AGENCY POLICE						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 184	20/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						1697 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021023738	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					02 AGENCY POLICE						
					0000 00 NO DETAILED HEAD						
					02 WAGES				12 HOME AFFAIRS	NT V 79	06/12/2021
					POLICE,C.I.D. UNIT,,AMRITSAR						1901 01065 SUPERINTENDENT OF
					GENERAL OF POLICE,PUNJAB,						2601 DIRECTOR
VN122021058445	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						
					0000 00 NO DETAILED HEAD						

PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 264	24/12/2021	61037 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
VN122021058409	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
92 TELEPHONE				12 HOME AFFAIRS	NT V 228	24/12/2021	1633 01767 COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021058401	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 220	24/12/2021	111733 01767 COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021058391	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 210	24/12/2021	9620 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021058389	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 208	24/12/2021	50368 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021058368	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
92 TELEPHONE				12 HOME AFFAIRS	NT V 187	21/12/2021	1881 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021023720	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 61	03/12/2021	7969 01767 COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021023718	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
05 REWARDS				12 HOME AFFAIRS	NT V 59	03/12/2021	2200 01767 COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021023708	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 49	03/12/2021	45100 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021023707	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE						
	0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 48	03/12/2021	250 01062 COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR GENERAL OF POLICE,PUNJAB,							
VN122021023664	01/12/2021 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					00 NO SUB MAJOR HEAD

GENERAL OF POLICE,PUNJAB,					VCHR_DATA_1221.TXT				
VN122021023736	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE					12 HOME AFFAIRS	NT V 77	06/12/2021	1881 01062	COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
VN122021023731	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
02 WAGES					12 HOME AFFAIRS	NT V 72	06/12/2021	101085 01062	COMMANDANT,9TH BN, 2601 DIRECTOR
PAP,,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
VN122021058349	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 168	13/12/2021	32200 01767	COMMANDANT,5TH 2601 DIRECTOR
IRB,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
VN122021058458	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
23 COST OF RATION					12 HOME AFFAIRS	NT V 277	28/12/2021	20251 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
OF POLICE,PUNJAB,									
VN122021058453	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 272	28/12/2021	3863104 01779	ASSISTANT CONTROLLER 2601 DIRECTOR
(F&A),COMMISSIONER OF POLICE,AMRITSAR									
GENERAL OF POLICE,PUNJAB,									
VN122021058444	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 263	24/12/2021	180071 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
OF POLICE,PUNJAB,									
VN122021058443	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 262	24/12/2021	160385 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
OF POLICE,PUNJAB,									
VN122021058440	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 259	24/12/2021	185622 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
OF POLICE,PUNJAB,									
VN122021058439	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 258	24/12/2021	62278 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
OF POLICE,PUNJAB,									
VN122021058438	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 257	24/12/2021	186322 01740	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
OF POLICE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021058437	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 256	24/12/2021
					OF POLICE,PUNJAB,			158671	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058436	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 255	24/12/2021
					OF POLICE,PUNJAB,			88534	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058435	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 254	24/12/2021
					OF POLICE,PUNJAB,			169748	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058434	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 253	24/12/2021
					OF POLICE,PUNJAB,			135189	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058433	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 252	24/12/2021
					OF POLICE,PUNJAB,			171882	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058432	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 251	24/12/2021
					OF POLICE,PUNJAB,			159353	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058431	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 250	24/12/2021
					OF POLICE,PUNJAB,			118630	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058430	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 249	24/12/2021
					OF POLICE,PUNJAB,			160213	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058429	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 248	24/12/2021
					OF POLICE,PUNJAB,			159086	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058428	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 247	24/12/2021
					OF POLICE,PUNJAB,			173463	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL
VN122021058427	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
					POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			NT V 246	24/12/2021
								175887	01740 SENIOR SUPRINTENDENT OF
								2601	DIRECTOR GENERAL

OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT															
VN122021058423 01/12/2021 N DC02 F Fully vouched Contingent Bill										0100		2055		POLICE											
																00 NO SUB MAJOR HEAD									
																109 DISTRICT POLICE									

VN122021058387 01/12/2021 N DC02 F Fully vouched Contingent Bill					VCHR_DATA_1221.TXT									
0100 2055 POLICE					109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A),COMMISSIONER OF POLICE,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 206	24/12/2021		201440 01779 ASSISTANT CONTROLLER 2601 DIRECTOR				
VN122021058384 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 203	24/12/2021		138059 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL				
VN122021058383 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 202	24/12/2021		169097 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL				
VN122021058367 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
92 TELEPHONE (F&A),COMMISSIONER OF POLICE,AMRITSAR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 186	21/12/2021		74611 01779 ASSISTANT CONTROLLER 2601 DIRECTOR				
VN122021058364 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR OF POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 183	20/12/2021		27640 01740 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL				
VN122021072401 01/12/2021 N DC02 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES INDUSTRIES CENTRE, AMRITSAR,AMRITSAR INDUSTRIES,PUNJAB,					13 INDUSTRIES		NT V 11	24/12/2021		8050 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,				
VN122021058584 01/12/2021 N DC02 F Fully vouched Contingent Bill					101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 101	22/12/2021		6710 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN122021023835 01/12/2021 N DC02 F Fully vouched Contingent Bill					114 WIRELESS AND COMPUTERS					00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 19	03/12/2021		5650 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN122021058568 01/12/2021 N DC02 F Fully vouched Contingent Bill					101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 85	20/12/2021		4830 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN122021058607 01/12/2021 N DC02 F Fully vouched Contingent Bill					101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,					12 HOME AFFAIRS		NT V 124	29/12/2021		5250 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN122021023871 01/12/2021 N DC02 F Fully vouched Contingent Bill					101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT														
0000 00 NO DETAILED HEAD														

02 WAGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,	VCHR_DATA_1221.TXT				12 HOME AFFAIRS	NT V 55	09/12/2021	21974 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023832 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 16	02/12/2021	42667 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021023836 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 20	03/12/2021	13967 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058579 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 96	22/12/2021	64124 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058580 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 97	22/12/2021	65180 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058578 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 95	22/12/2021	70367 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058577 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 94	22/12/2021	128783 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058572 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 89	22/12/2021	120425 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058573 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 90	22/12/2021	184999 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058574 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 91	22/12/2021	111260 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058575 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 92	22/12/2021	141628 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058602 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT				
01 DISTRICT POLICE (PROPER)					12 HOME AFFAIRS	NT V 119	28/12/2021	76195 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021058600 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 117	28/12/2021	247192 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021058591 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 108	24/12/2021	33967 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021058583 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 100	22/12/2021	87430 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
93 ELECTRICITY CHARGES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021058581 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021058582 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 98	22/12/2021	492445 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021058582 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 99	22/12/2021	203200 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021023825 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 9	02/12/2021	1500 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
92 TELEPHONE									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021023829 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD									
02 WAGES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021023830 01/12/2021 N DC02 F Fully vouched Contingent Bill					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 14	02/12/2021	105324 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
VN122021023831 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 15	02/12/2021	455045 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									
VN122021023838 01/12/2021 N DC02 F Fully vouched Contingent Bill									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 22	03/12/2021	353569 02035 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
13 OFFICE EXPENSES									
POLICE, BHATINDA, BHATINDA POLICE, PUNJAB,									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE,BHATINDA,BHATINDA					12 HOME AFFAIRS	NT V 35	09/12/2021	29933 02035 SENIOR SUPERINTENDENT OF	
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF	
VN122021023834 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE						
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 18	03/12/2021	35306 02035 SENIOR SUPERINTENDENT OF	
POLICE,BHATINDA,BHATINDA								2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,									
VN122021058567 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE						
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 84	17/12/2021	1429 02035 SENIOR SUPERINTENDENT OF	
POLICE,BHATINDA,BHATINDA								2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,									
VN122021058601 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2055	POLICE						
				114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
98 COMPUTERIZATION IN THE STATE									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 118	28/12/2021	28466 02035 SENIOR SUPERINTENDENT OF	
POLICE,BHATINDA,BHATINDA								2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,									
VN122021072404 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES						
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					13 INDUSTRIES	NT V 6	24/12/2021	802 02274 GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE, BHATINDA,BHATINDA								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN122021072403 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES						
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					13 INDUSTRIES	NT V 5	24/12/2021	3740 02274 GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE, BHATINDA,BHATINDA								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN122021072402 01/12/2021 N DC02 F Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES						
				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					13 INDUSTRIES	NT V 4	24/12/2021	6290 02274 GENERAL MANAGER,DISTRICT	
INDUSTRIES CENTRE, BHATINDA,BHATINDA								2801 DIRECTOR,	
INDUSTRIES,PUNJAB,									
VN122021058829 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE						
				114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 440	29/12/2021	1180000 03056 DEPUTY	
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021023949 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE						
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
001 CRIMINAL INVESTIGATION AND VIGILANCE									
003 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 151	09/12/2021	33867 03060 SUPERINTENDENT OF	
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									
VN122021023950 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE						
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
001 CRIMINAL INVESTIGATION AND VIGILANCE									
003 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 152	09/12/2021	337462 03060 SUPERINTENDENT OF	
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									
VN122021023951 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE						
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
001 CRIMINAL INVESTIGATION AND VIGILANCE									
003 CHIEF MINISTER'S SECURITY									
0000 00 NO DETAILED HEAD									

10 POL OF OFFICE VEHICLES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 153	09/12/2021	132716 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021023952 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 154	09/12/2021	77439 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058771 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 382	28/12/2021	3550 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058770 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 381	28/12/2021	44763 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058684 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 295	20/12/2021	2544 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058769 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 380	28/12/2021	174095 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058714 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 325	24/12/2021	295950 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021023947 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 149	09/12/2021	274711 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021023948 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 150	09/12/2021	254047 03060 SUPERINTENDENT OF 2601 DIRECTOR
VN122021024052 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 168	09/12/2021	18600 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021024062 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 178	09/12/2021	9400 03052 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024063 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 179	09/12/2021	9675 03052 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021024075 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 191	09/12/2021	79205 03056 DEPUTY	2601
VN122021024079 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 195	09/12/2021	12245 03056 DEPUTY	2601
VN122021024082 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 198	09/12/2021	21465 03056 DEPUTY	2601
VN122021024118 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 234	09/12/2021	5204 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058772 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 383	28/12/2021	6077 03060 SUPERINTENDENT OF 2601 DIRECTOR	
VN122021058748 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 359	24/12/2021	12267 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021058727 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 338	24/12/2021	80785 03056 DEPUTY	2601
VN122021024080 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 05 MANPOWER 28 PROFESSIONAL SERVICES SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 196	09/12/2021	80000 03056 DEPUTY	2601
VN122021024088 01/12/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE								00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT					114 WIRELESS AND COMPUTERS					
		98 COMPUTERIZATION IN THE STATE								
		0000 05 MANPOWER								
		28 PROFESSIONAL SERVICES			12 HOME AFFAIRS	NT V 204	09/12/2021	182303 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021024089	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 05 MANPOWER								
		28 PROFESSIONAL SERVICES			12 HOME AFFAIRS	NT V 205	09/12/2021	91640 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058777	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 05 MANPOWER								
		28 PROFESSIONAL SERVICES			12 HOME AFFAIRS	NT V 388	29/12/2021	91151 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058732	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 08 ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS								
		13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 343	24/12/2021	2626204 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058729	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 08 ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS								
		13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 340	24/12/2021	2617263 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058718	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION								
		28 PROFESSIONAL SERVICES			12 HOME AFFAIRS	NT V 329	24/12/2021	41823 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058725	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION								
		28 PROFESSIONAL SERVICES			12 HOME AFFAIRS	NT V 336	24/12/2021	362024 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058726	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS					
		0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION								
		28 PROFESSIONAL SERVICES			12 HOME AFFAIRS	NT V 337	24/12/2021	254794 03056 DEPUTY		2601
		SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
		DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021024107	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		05 GOVERNOR'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					
		0000 00 NO DETAILED HEAD								
		09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 223	09/12/2021	30606 03122 DEPUTY SUPRINTENDENT OF		
		POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH						2601 DIRECTOR GENERAL		
		OF POLICE,PUNJAB,								
VN122021024108	01/12/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD		
		05 GOVERNOR'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					
		0000 00 NO DETAILED HEAD								
		10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 224	09/12/2021	24282 03122 DEPUTY SUPRINTENDENT OF		
		POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH						2601 DIRECTOR GENERAL		
		OF POLICE,PUNJAB,								

VN122021024109	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	VCHR_DATA_1221.TXT															00	NO	SUB MAJOR HEAD	
					05 GOVERNOR'S SECURITY					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 00 NO DETAILED HEAD																						
					10 POL OF OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	225	09/12/2021		32585	03122	DEPUTY SUPRINTENDENT OF						2601	DIRECTOR GENERAL
					POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																						
					OF POLICE,PUNJAB,																						
VN122021024110	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					05 GOVERNOR'S SECURITY					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 00 NO DETAILED HEAD																						
					09 REPAIR AND MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT	V	226	09/12/2021		9060	03122	DEPUTY SUPRINTENDENT OF						2601	DIRECTOR GENERAL
					POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																						
					OF POLICE,PUNJAB,																						
VN122021024111	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					05 GOVERNOR'S SECURITY					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 00 NO DETAILED HEAD																						
					10 POL OF OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	227	09/12/2021		21144	03122	DEPUTY SUPRINTENDENT OF						2601	DIRECTOR GENERAL
					POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																						
					OF POLICE,PUNJAB,																						
VN122021024112	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					05 GOVERNOR'S SECURITY					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 00 NO DETAILED HEAD																						
					09 REPAIR AND MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT	V	228	09/12/2021		48800	03122	DEPUTY SUPRINTENDENT OF						2601	DIRECTOR GENERAL
					POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																						
					OF POLICE,PUNJAB,																						
VN122021023953	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					28 PROFESSIONAL SERVICES						12	HOME AFFAIRS	NT	V	155	09/12/2021		170000	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						
VN122021058779	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					92 TELEPHONE						12	HOME AFFAIRS	NT	V	390	29/12/2021		9632	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						
VN122021058776	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					93 ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	387	29/12/2021		2693	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						
VN122021058774	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					92 TELEPHONE						12	HOME AFFAIRS	NT	V	385	29/12/2021		16504	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						
VN122021058763	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					13 OFFICE EXPENSES						12	HOME AFFAIRS	NT	V	374	28/12/2021		4130	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						
VN122021058762	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					13 OFFICE EXPENSES						12	HOME AFFAIRS	NT	V	373	28/12/2021		36000	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						
VN122021058715	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE																	00	NO	SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION					101	CRIMINAL INVESTIGATION AND VIGILANCE																
					0000 99 NO DETAILED HEAD																						
					05 REWARDS						12	HOME AFFAIRS	NT	V	326	24/12/2021		1000	03480	DEPUTY INSPECTOR GENERAL						2601	DIRECTOR GENERAL OF
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																						
					POLICE,PUNJAB,																						

VN122021058712	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION								
					0000 99 NO DETAILED HEAD								
					26 ADVERTISING AND PUBLICITY				12 HOME AFFAIRS	NT V 323	24/12/2021	34013 03480	DEPUTY INSPECTOR GENERAL
					OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH							2601	DIRECTOR GENERAL OF
					POLICE,PUNJAB,								
VN122021024122	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 238	09/12/2021	104624 03049	CONTROLLER (F&A) CENTRAL
					POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							2601	DIRECTOR GENERAL OF
					POLICE,PUNJAB,								
VN122021024123	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 239	09/12/2021	1159151 03049	CONTROLLER (F&A) CENTRAL
					POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							2601	DIRECTOR GENERAL OF
					POLICE,PUNJAB,								
VN122021024126	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 242	09/12/2021	53652 03049	CONTROLLER (F&A) CENTRAL
					POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							2601	DIRECTOR GENERAL OF
					POLICE,PUNJAB,								
VN122021024125	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
					01 RAILWAY POLICE								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 241	09/12/2021	48766 03049	CONTROLLER (F&A) CENTRAL
					POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							2601	DIRECTOR GENERAL OF
					POLICE,PUNJAB,								
VN122021058632	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 474	29/12/2021	35330 03060	SUPERINTENDENT OF
					POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH							2601	DIRECTOR
					GENERAL OF POLICE,PUNJAB,								
VN122021058637	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 479	29/12/2021	98000 03060	SUPERINTENDENT OF
					POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH							2601	DIRECTOR
					GENERAL OF POLICE,PUNJAB,								
VN122021058733	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 344	24/12/2021	9924 03056	DEPUTY
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								2601
					DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058728	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD								
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 339	24/12/2021	15678 03056	DEPUTY
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								2601
					DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN122021058724	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD								
					05 REWARDS				12 HOME AFFAIRS	NT V 335	24/12/2021	1000 03056	DEPUTY
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								2601
					DIRECTOR GENERAL OF POLICE,PUNJAB,								

SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT	2601
VN122021058654	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 265	13/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					28845	03056 DEPUTY
											2601
VN122021058614	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 456	29/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					14405	03056 DEPUTY
											2601
VN122021058722	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 333	24/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					20358	03056 DEPUTY
											2601
VN122021058723	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 334	24/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					28959	03056 DEPUTY
											2601
VN122021058730	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 341	24/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					21565	03056 DEPUTY
											2601
VN122021058731	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 342	24/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					21438	03056 DEPUTY
											2601
VN122021024077	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 193	09/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					36312	03056 DEPUTY
											2601
VN122021024084	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 200	09/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					33000	03056 DEPUTY
											2601
VN122021024087	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
					01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 203	09/12/2021
					SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH DIRECTOR GENERAL OF POLICE,PUNJAB,					20024	03056 DEPUTY
											2601
VN122021024069	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			
									114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
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12 HOME AFFAIRS									
NT V 185									
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13767 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
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01 POLICE WIRELESS AND COMPUTER STAFF									
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SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
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18038 03056 DEPUTY									
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SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
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SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
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SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
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DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
12 HOME AFFAIRS									
NT V 189									
09/12/2021									
23564 03056 DEPUTY									
00 NO SUB MAJOR HEAD									
114 WIRELESS AND COMPUTERS									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,									

13 OFFICE EXPENSES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 165	09/12/2021	46132 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021024050 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 166	09/12/2021	34296 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021024051 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 167	09/12/2021	40491 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058773 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 384	28/12/2021	3920 03490 ADDITIONAL DIRECTOR 2601 DIRECTOR
VN122021058768 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 379	28/12/2021	3152 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058766 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 377	28/12/2021	10087 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058703 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 314	22/12/2021	401840 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058679 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 290	20/12/2021	15879 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058680 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 291	20/12/2021	15155 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058681 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 292	20/12/2021	25023 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058678 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,				01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 289	20/12/2021	1966 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
VN122021058674 01/12/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
92 TELEPHONE					12 HOME AFFAIRS	NT V 285	16/12/2021	1782 03490 ADDITIONAL DIRECTOR
GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058685 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 99 NO DETAILED HEAD								
92 TELEPHONE					12 HOME AFFAIRS	NT V 296	20/12/2021	8089 03480 DEPUTY INSPECTOR GENERAL
OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,								
VN122021058708 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 99 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 319	24/12/2021	149968 03480 DEPUTY INSPECTOR GENERAL
OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,								
VN122021058713 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
06 BUREAU OF INVESTIGATION					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 99 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 324	24/12/2021	130114 03480 DEPUTY INSPECTOR GENERAL
OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,								
VN122021058657 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 268	13/12/2021	311689 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058650 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 261	13/12/2021	109141 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058651 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 262	13/12/2021	182485 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058649 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 260	13/12/2021	318271 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058645 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 256	13/12/2021	367754 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058646 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 257	13/12/2021	512851 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058648 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								

VCHR_DATA_1221.TXT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 259	13/12/2021	323975 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058647 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 258	13/12/2021	305225 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058644 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 255	13/12/2021	166337 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058643 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 254	13/12/2021	314859 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058642 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 253	13/12/2021	353392 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058639 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 481	29/12/2021	403744 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058636 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 478	29/12/2021	258599 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058635 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 477	29/12/2021	644173 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058634 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 476	29/12/2021	620318 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								
VN122021058630 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
0300 2055 POLICE								
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 472	29/12/2021	718678 03052 SUPERINTENDENT OF
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,								

VN122021058629 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 471
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		29/12/2021	661021 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021023954 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 156
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	854 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024056 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 172
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	268787 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024057 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 173
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	262179 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024058 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 174
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	194211 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024059 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 175
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	51692 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024060 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 176
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	18585 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024061 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 177
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	11162 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024064 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 180
POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		09/12/2021	260835 03052 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024065 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 181
		09/12/2021	275637 03052 SUPERINTENDENT OF

VN122021024028 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024031 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
02 WAGES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024037 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024038 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024040 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
02 WAGES									
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024041 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024114 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024115 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021024116 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021058744 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
05 REWARDS									
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									
VN122021058734 01/12/2021 N DC02 F Fully vouched Contingent Bill									
0300 2055 POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CHANDIGARH,CHANDIGARH									
POLICE,PUNJAB,									

VN122021058705	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 316	23/12/2021		114229	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058667	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12	HOME AFFAIRS	NT V 278	15/12/2021		1394	03478	DEPUTY INSPECTOR GENERAL
					OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058660	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12	HOME AFFAIRS	NT V 271	14/12/2021		3879	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058658	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12	HOME AFFAIRS	NT V 269	13/12/2021		2000	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058827	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					25 CLOTHING AND TENTAGE				12	HOME AFFAIRS	NT V 438	29/12/2021		81165	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058807	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				12	HOME AFFAIRS	NT V 418	29/12/2021		42504	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058761	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 372	28/12/2021		194383	03053	COMMANDANT,82 BN, P.A.P.,
					CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058760	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 371	28/12/2021		142795	03053	COMMANDANT,82 BN, P.A.P.,
					CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058755	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					94 WATER CHARGES				12	HOME AFFAIRS	NT V 366	28/12/2021		2141	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058749	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					27 MINOR WORKS				12	HOME AFFAIRS	NT V 360	24/12/2021		10006	03055	DEPUTY SUPERINTENDENT OF
					POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021058747	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 358	24/12/2021		5350	03055	DEPUTY SUPERINTENDENT OF

POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN122021024117 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				12	HOME AFFAIRS	NT V 233	09/12/2021	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							35636 03055 DEPUTY SUPERINTENDENT OF POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021024119 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
32 CONTRIBUTIONS				12	HOME AFFAIRS	NT V 235	09/12/2021	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							29971 03055 DEPUTY SUPERINTENDENT OF POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021024120 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				12	HOME AFFAIRS	NT V 236	09/12/2021	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							35573 03055 DEPUTY SUPERINTENDENT OF POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021024121 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				12	HOME AFFAIRS	NT V 237	09/12/2021	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							46595 03055 DEPUTY SUPERINTENDENT OF POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021024128 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 244	10/12/2021	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							126890 03055 DEPUTY SUPERINTENDENT OF POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021024134 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
92 TELEPHONE				12	HOME AFFAIRS	NT V 250	10/12/2021	
CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							3000 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021058706 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE			
0000 00 NO DETAILED HEAD								
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 317	23/12/2021	
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH POLICE,PUNJAB,							78976 03055 DEPUTY SUPERINTENDENT OF POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021058711 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 322	24/12/2021	
POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,							148950 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021058710 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE			
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 321	24/12/2021	
POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,							1072970 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN122021072435 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				13	INDUSTRIES	NT V 41	24/12/2021	
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,							1500 03256 ASSISTANT CONTROLLER 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN122021072457 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 5	09/12/2021	8220 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072408 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 14	13/12/2021	5453 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072409 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 15	13/12/2021	11056 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072411 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 17	13/12/2021	2867 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072427 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 33	24/12/2021	4839 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072428 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 34	24/12/2021	5515 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072458 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 6	09/12/2021	17994 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072438 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 44	24/12/2021	22500 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072439 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 45	24/12/2021	9030 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					
VN122021072440 01/12/2021 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 46	24/12/2021	12697 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,					

VCHR_DATA_1221.TXT									
VN122021072441	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							13 INDUSTRIES	NT V 47	24/12/2021
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									13099 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021072442	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							13 INDUSTRIES	NT V 48	24/12/2021
(F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,									6574 03256 ASSISTANT CONTROLLER 2801 DIRECTOR,
VN122021073764	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE	00 NO SUB MAJOR HEAD
08 MODERNISATION OF POLICE FORCES									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS							12 HOME AFFAIRS	NT V 3	24/12/2021
OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH POLICE,PUNJAB,									44737500 03480 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021073762	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE	00 NO SUB MAJOR HEAD
08 MODERNISATION OF POLICE FORCES									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS							12 HOME AFFAIRS	NT V 1	13/12/2021
POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH GENERAL OF POLICE,PUNJAB,									777000 03047 SUPERINTENDENT OF 2601 DIRECTOR
VN122021058855	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
23 COST OF RATION							12 HOME AFFAIRS	NT V 46	28/12/2021
POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,									19370 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058854	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							12 HOME AFFAIRS	NT V 45	23/12/2021
POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,									69380 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024159	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES							12 HOME AFFAIRS	NT V 24	03/12/2021
POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,									5500 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058853	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS	NT V 44	23/12/2021
POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,									105234 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058850	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE							12 HOME AFFAIRS	NT V 41	23/12/2021
POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,									19676 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058852	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS							12 HOME AFFAIRS	NT V 43	23/12/2021
POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,									74216 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058851	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									

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0000 00 NO DETAILED HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 42	23/12/2021	46590 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021058847 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 38	13/12/2021	119650 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024163 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 28	03/12/2021	114556 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024158 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 23	03/12/2021	17960 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024136 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 1	02/12/2021	107720 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024150 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	02 WAGES				12 HOME AFFAIRS	NT V 15	02/12/2021	96878 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024151 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	02 WAGES				12 HOME AFFAIRS	NT V 16	02/12/2021	47885 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024162 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 27	03/12/2021	63752 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021058848 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD	59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 39	23/12/2021	37800 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024161 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS								
0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 26	03/12/2021	3413 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									
VN122021024171 01/12/2021 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE				113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								
0000 00 NO DETAILED HEAD	32 CONTRIBUTIONS				12 HOME AFFAIRS	NT V 36	09/12/2021	432800 04074 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,FARIDKOT,FARIDKOT									
POLICE,PUNJAB,									

VCHR_DATA_1221.TXT										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
						MIN	MIN_DESC			
						SU SUB_HEAD_DESC				
						BDGT	DT	DTL_HEAD_DESC		
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT										
0000 99 NO DETAILED HEAD										
53 MAJOR WORKS JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,					36	JAILS	NT V 1	17/12/2021	164600 04077	SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN122021058893 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 46	29/12/2021	32348 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058889 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS					109	DISTRICT POLICE				
0000 99 NO DETAILED HEAD										
27 MINOR WORKS POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 42	23/12/2021	258853 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058892 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 45	29/12/2021	9500 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058890 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
27 MINOR WORKS POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 43	28/12/2021	98017 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058887 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 40	23/12/2021	205185 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058885 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 38	23/12/2021	75694 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058886 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 39	23/12/2021	255276 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058883 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
92 TELEPHONE POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 36	23/12/2021	8920 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058884 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
92 TELEPHONE POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 37	23/12/2021	31601 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058882 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				
01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE				
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB POLICE, PUNJAB,					12	HOME AFFAIRS	NT V 35	23/12/2021	213640 05023	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058881 01/12/2021 N DC02 F Fully vouched Contingent Bill					0500	2055 POLICE				

VN122021058938 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 124
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		17/12/2021	2560 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021058937 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		12 HOME AFFAIRS	NT V 123
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		17/12/2021	17101 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021058901 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 87
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		13/12/2021	11330 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024232 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
02 WAGES		12 HOME AFFAIRS	NT V 33
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		06/12/2021	24084 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024260 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 61
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		09/12/2021	23044 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024262 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 63
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		09/12/2021	53275 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021024263 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 64
POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR		09/12/2021	16938 06049 SUPERINTENDENT OF
GENERAL OF POLICE,PUNJAB,			2601 DIRECTOR
VN122021058963 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD			
23 COST OF RATION		12 HOME AFFAIRS	NT V 149
POLICE, FEROZEPUR,FEROZEPUR		28/12/2021	20800 06047 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,			2601 DIRECTOR GENERAL OF
VN122021058958 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 144
POLICE, FEROZEPUR,FEROZEPUR		23/12/2021	217616 06047 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,			2601 DIRECTOR GENERAL OF
VN122021058955 01/12/2021 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 141
POLICE, FEROZEPUR,FEROZEPUR		23/12/2021	151620 06047 SENIOR SUPERINTENDENT OF
POLICE,PUNJAB,			2601 DIRECTOR GENERAL OF

VN122021058953	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				12	HOME AFFAIRS	NT	V 139	23/12/2021	32004	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021058954	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V 140	23/12/2021	341487	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021058952	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT	V 138	23/12/2021	62470	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021058935	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				12	HOME AFFAIRS	NT	V 121	17/12/2021	34819	06516 ASSTT. CONTROLLER(F&
					A), SSP, FZR., FEROZEPUR										2601 DIRECTOR GENERAL
					OF POLICE, PUNJAB,										
VN122021058980	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V 166	29/12/2021	338910	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021058979	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT	V 165	29/12/2021	252375	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021058978	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				12	HOME AFFAIRS	NT	V 164	29/12/2021	107367	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021024208	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT	V 23	03/12/2021	434020	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021024223	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT	V 24	03/12/2021	390909	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021024255	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT	V 56	09/12/2021	205022	06047 SENIOR SUPERINTENDENT OF
					POLICE, FEROZEPUR, FEROZEPUR										2601 DIRECTOR GENERAL OF
					POLICE, PUNJAB,										
VN122021024217	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V 9	02/12/2021	386088	06047 SENIOR SUPERINTENDENT OF

POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR GENERAL OF			
VN122021024226 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 27	03/12/2021	330136 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024235 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
02 WAGES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 36	06/12/2021	76616 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024249 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 50	09/12/2021	267650 06516	ASSTT. CONTROLLER(F & 2601 DIRECTOR GENERAL
VN122021024253 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 54	09/12/2021	268362 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024254 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 55	09/12/2021	252945 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024256 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 57	09/12/2021	255910 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024257 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 58	09/12/2021	39915 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024259 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES POLICE, FEROZEPUR, FEROZEPUR POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 60	09/12/2021	220673 06047	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024200 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				0000 00 NO DETAILED HEAD							
02 WAGES A), SSP, FZR., FEROZEPUR OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 15	03/12/2021	260270 06516	ASSTT. CONTROLLER(F & 2601 DIRECTOR GENERAL
VN122021058936 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
92 TELEPHONE RANGE, FEROZEPUR CANTT, FEROZEPUR OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 122	17/12/2021	5442 06048	DIG OF POLICE, FEROZEPUR 2601 DIRECTOR GENERAL
VN122021058956 01/12/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE				00	NO SUB MAJOR HEAD
				98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			

				VCHR_DATA_1221.TXT							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 142 23/12/2021 23200 06047 SENIOR SUPERINTENDENT OF			
POLICE, FEROZEPUR, FEROZEPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021058989 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES				12 HOME AFFAIRS				NT V 110 29/12/2021 12955 07028 SENIOR SUPERINTENDENT OF			
POLICE, BATALA, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021024342 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS				NT V 61 09/12/2021 173974 07027 SENIOR SUPERINTENDENT OF			
POLICE, GURDASPUR, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021059012 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				12 HOME AFFAIRS				NT V 74 20/12/2021 29857 07028 SENIOR SUPERINTENDENT OF			
POLICE, BATALA, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021024341 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				12 HOME AFFAIRS				NT V 60 07/12/2021 120310 07027 SENIOR SUPERINTENDENT OF			
POLICE, GURDASPUR, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021024338 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
02 WAGES				12 HOME AFFAIRS				NT V 57 02/12/2021 45960 07028 SENIOR SUPERINTENDENT OF			
POLICE, BATALA, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021024303 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
02 WAGES				12 HOME AFFAIRS				NT V 22 01/12/2021 331800 07027 SENIOR SUPERINTENDENT OF			
POLICE, GURDASPUR, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
VN122021024344 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS				NT V 63 09/12/2021 88250 07027 SENIOR SUPERINTENDENT OF			
POLICE, GURDASPUR, GURDASPUR								2601 DIRECTOR GENERAL OF			
POLICE, PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
								CCO_ CCO			

VN122021059025 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE								00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS				NT V 87 23/12/2021 68602 07028 SENIOR SUPERINTENDENT OF			
POLICE, BATALA, GURDASPUR								2601 DIRECTOR GENERAL OF			

POLICE,PUNJAB,										VCHR_DATA_1221.TXT
VN122021059027	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 89 23/12/2021 147804 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,GURDASPUR,GURDASPUR										
POLICE,PUNJAB,										
VN122021059029	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 91 23/12/2021 186103 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,GURDASPUR,GURDASPUR										
POLICE,PUNJAB,										
VN122021058991	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 112 29/12/2021 601662 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, BATALA,GURDASPUR										
POLICE,PUNJAB,										
VN122021058987	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 108 29/12/2021 475963 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, BATALA,GURDASPUR										
POLICE,PUNJAB,										
VN122021059030	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					32 CONTRIBUTIONS				12 HOME AFFAIRS	NT V 92 23/12/2021 1204249 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,GURDASPUR,GURDASPUR										
POLICE,PUNJAB,										
VN122021024346	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					32 CONTRIBUTIONS				12 HOME AFFAIRS	NT V 65 09/12/2021 107440 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, BATALA,GURDASPUR										
POLICE,PUNJAB,										
VN122021024343	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS				12 HOME AFFAIRS	NT V 62 09/12/2021 17942 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,GURDASPUR,GURDASPUR										
POLICE,PUNJAB,										
VN122021059005	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE				12 HOME AFFAIRS	NT V 67 13/12/2021 14293 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,GURDASPUR,GURDASPUR										
POLICE,PUNJAB,										
VN122021059003	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				12 HOME AFFAIRS	NT V 124 29/12/2021 60652 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, BATALA,GURDASPUR										
POLICE,PUNJAB,										
VN122021059002	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				12 HOME AFFAIRS	NT V 123 29/12/2021 63012 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, BATALA,GURDASPUR										
POLICE,PUNJAB,										
VN122021059001	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE		
					01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					

50 OTHER CHARGES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 122	29/12/2021	15000 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058999 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 120	29/12/2021	78167 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058998 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 119	29/12/2021	89580 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058997 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 118	29/12/2021	76796 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058992 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 113	29/12/2021	184806 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058990 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION POLICE, BATALA, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 111	29/12/2021	26650 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058988 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 109	29/12/2021	33000 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058986 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 107	29/12/2021	1497136 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058984 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 105	29/12/2021	24000 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058985 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE, BATALA, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 106	29/12/2021	21000 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021058983 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE, GURDASPUR, GURDASPUR POLICE, PUNJAB,			12 HOME AFFAIRS	NT V 104	29/12/2021	5000 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059040 01/12/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 102	28/12/2021	295227 07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059038 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 100	28/12/2021	25619 07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059031 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 93	24/12/2021	10282 07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059028 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 90	23/12/2021	310671 07027	SENIOR SUPERINTENDENT OF
POLICE,GURDASPUR,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059026 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 88	23/12/2021	289878 07027	SENIOR SUPERINTENDENT OF
POLICE,GURDASPUR,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059024 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 86	23/12/2021	259900 07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059023 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 85	23/12/2021	182309 07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059022 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
32 CONTRIBUTIONS					12 HOME AFFAIRS	NT V 84	23/12/2021	7000 07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059013 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE									
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 75	21/12/2021	181251 07027	SENIOR SUPERINTENDENT OF
POLICE,GURDASPUR,GURDASPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021072499 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES									
					001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					13 INDUSTRIES	NT V 23	23/12/2021	4954 07390	GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR									2801 DIRECTOR,
INDUSTRIES,PUNJAB,									
VN122021072481 01/12/2021 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES									
					107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DEVELOPMENT OF SERICULTURE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					34 HORTICULTURE	NT V 5	09/12/2021	19992 07392	DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR									2801 DIRECTOR,
INDUSTRIES,PUNJAB,									

VN122021024406	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
					27 MINOR WORKS				12 HOME AFFAIRS	NT	V 42	09/12/2021
					TRAINING CENTRE, JAHAN KHELAN							37571
					POLICE, PUNJAB,							08038
												COMMANDANT, POLICE RECRUITS
												2601
												DIRECTOR GENERAL OF
VN122021024404	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
					59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT	V 40	09/12/2021
					TRAINING CENTRE, JAHAN KHELAN							26911
					POLICE, PUNJAB,							08038
												COMMANDANT, POLICE RECRUITS
												2601
												DIRECTOR GENERAL OF
VN122021024395	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							
					05 REWARDS				12 HOME AFFAIRS	NT	V 31	09/12/2021
					POLICE, HOSHIARPUR, HOSHIARPUR							5025
					POLICE, PUNJAB,							08037
												SENIOR SUPERINTENDENT OF
												2601
												DIRECTOR GENERAL OF
VN122021024396	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT	V 32	09/12/2021
					POLICE, HOSHIARPUR, HOSHIARPUR							107758
					POLICE, PUNJAB,							08037
												SENIOR SUPERINTENDENT OF
												2601
												DIRECTOR GENERAL OF
VN122021024399	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							
					23 COST OF RATION				12 HOME AFFAIRS	NT	V 35	09/12/2021
					POLICE, HOSHIARPUR, HOSHIARPUR							6882
					POLICE, PUNJAB,							08037
												SENIOR SUPERINTENDENT OF
												2601
												DIRECTOR GENERAL OF
VN122021024405	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT	V 41	09/12/2021
					POLICE, HOSHIARPUR, HOSHIARPUR							367915
					POLICE, PUNJAB,							08037
												SENIOR SUPERINTENDENT OF
												2601
												DIRECTOR GENERAL OF
VN122021024407	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT	V 43	09/12/2021
					POLICE, HOSHIARPUR, HOSHIARPUR							760765
					POLICE, PUNJAB,							08037
												SENIOR SUPERINTENDENT OF
												2601
												DIRECTOR GENERAL OF
VN122021024408	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT	V 44	09/12/2021
					POLICE, HOSHIARPUR, HOSHIARPUR							2320820
					POLICE, PUNJAB,							08037
												SENIOR SUPERINTENDENT OF
												2601
												DIRECTOR GENERAL OF
VN122021024402	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
					27 MINOR WORKS				12 HOME AFFAIRS	NT	V 38	09/12/2021
					TRAINING CENTRE, JAHAN KHELAN							13360
					POLICE, PUNJAB,							08038
												COMMANDANT, POLICE RECRUITS
												2601
												DIRECTOR GENERAL OF
VN122021024403	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
					23 COST OF RATION				12 HOME AFFAIRS	NT	V 39	09/12/2021
					TRAINING CENTRE, JAHAN KHELAN							23899
					POLICE, PUNJAB,							08038
												COMMANDANT, POLICE RECRUITS
												2601
												DIRECTOR GENERAL OF
VN122021024397	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT	V 33	09/12/2021
												28028
												08038
												COMMANDANT, POLICE RECRUITS

TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	VCHR_DATA_1221.TXT										2601 DIRECTOR GENERAL OF
VN122021059088 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 114	24/12/2021	142	08039	OFFICER IN CHARGE, POLICE 2601 DIRECTOR GENERAL OF				
VN122021059091 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 117	24/12/2021	29232	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021059092 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 118	24/12/2021	4910	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021059093 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 119	24/12/2021	852	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021059094 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 120	24/12/2021	994	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021059090 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 116	24/12/2021	81079	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021059089 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 115	24/12/2021	65890	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021059087 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING										
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 113	24/12/2021	142	08039	OFFICER IN CHARGE, POLICE 2601 DIRECTOR GENERAL OF				
VN122021024398 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES TRAINING CENTRE, JAHAN KHELAN POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 34	09/12/2021	9680	08038	COMMANDANT, POLICE RECRUIT 2601 DIRECTOR GENERAL OF				
VN122021024400 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE										
0000 00 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, HOSHIARPUR, HOSHIARPUR POLICE, PUNJAB,	12	HOME AFFAIRS	NT V 36	09/12/2021	25357	08037	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF				
VN122021059076 01/12/2021 N DC02 F Fully vouched Contingent Bill	0800	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL										

					VCHR_DATA_1221.TXT					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 102	23/12/2021	3990 08037	SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059075 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 101	23/12/2021	5000 08037	SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021024394 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					113 WELFARE OF POLICE PERSONNEL					
0000 00 NO DETAILED HEAD										
32 CONTRIBUTIONS					12 HOME AFFAIRS	NT V 30	09/12/2021	301745 08037	SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021024401 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL					
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS					12 HOME AFFAIRS	NT V 37	09/12/2021	22200 08037	SENIOR SUPERINTENDENT OF	
POLICE, HOSHIARPUR,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059086 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 112	24/12/2021	17874 08039	OFFICER IN CHARGE,POLICE	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059085 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 111	24/12/2021	17002 08039	OFFICER IN CHARGE,POLICE	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059074 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 100	23/12/2021	3317 08039	OFFICER IN CHARGE,POLICE	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059072 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
05 REWARDS					12 HOME AFFAIRS	NT V 98	23/12/2021	1750 08038	COMMANDANT,POLICE RECRUITS	
TRAINING CENTRE, JAHAN KHELAN									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059071 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
05 REWARDS					12 HOME AFFAIRS	NT V 97	23/12/2021	850 08039	OFFICER IN CHARGE,POLICE	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059070 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
27 MINOR WORKS					12 HOME AFFAIRS	NT V 96	23/12/2021	106250 08039	OFFICER IN CHARGE,POLICE	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059066 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 92	22/12/2021	193410 08038	COMMANDANT,POLICE RECRUITS	
TRAINING CENTRE, JAHAN KHELAN									2601 DIRECTOR GENERAL OF	
POLICE,PUNJAB,										
VN122021059061 01/12/2021 N DC02 F Fully vouched Contingent Bill					0800 2055 POLICE				00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS		NT V 87	20/12/2021	14594 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021024365 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0800 2055 POLICE					003 EDUCATION AND TRAINING				
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS		NT V 1	01/12/2021	573270 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021024367 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0800 2055 POLICE					003 EDUCATION AND TRAINING				
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS		NT V 3	01/12/2021	247833 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021024368 01/12/2021 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0800 2055 POLICE					003 EDUCATION AND TRAINING				
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS		NT V 4	02/12/2021	91790 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

93 ELECTRICITY CHARGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 105	24/12/2021	820515 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059078 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 104	23/12/2021	191710 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024366 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
02 WAGES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 2	01/12/2021	96412 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059077 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 103	23/12/2021	149221 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059073 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 99	23/12/2021	24245 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059043 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
92 TELEPHONE POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 69	13/12/2021	55856 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021075085 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 15	17/12/2021	6770 08615 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021075090 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES OFFICER,SERICULTURE DEPARTMENT,MUKERIAN DIRECTOR, INDUSTRIES,PUNJAB,					34 HORTICULTURE	NT V 20	28/12/2021	1820 08913 SERICULTURE 2801
VN122021075089 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES OFFICER,SERICULTURE DEPARTMENT,MUKERIAN DIRECTOR, INDUSTRIES,PUNJAB,					34 HORTICULTURE	NT V 19	28/12/2021	3080 08913 SERICULTURE 2801
VN122021075088 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD								
92 TELEPHONE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN DIRECTOR, INDUSTRIES,PUNJAB,					34 HORTICULTURE	NT V 18	28/12/2021	1070 08913 SERICULTURE 2801
VN122021075087 01/12/2021 N DC02 F Fully vouched Contingent Bill				0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR INDUSTRIES,PUNJAB,					13 INDUSTRIES	NT V 17	23/12/2021	1980 08615 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,

VN122021075086	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
13	OFFICE EXPENSES								13	INDUSTRIES	NT	V 16	23/12/2021	3370	08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
INDUSTRIES CENTRE,	HOSHIARPUR, HOSHIARPUR														
INDUSTRIES,	PUNJAB,														
VN122021075094	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE										
					0000 00 NO DETAILED HEAD										
21	SUPPLIES AND MATERIALS								34	HORTICULTURE	NT	V 24	28/12/2021	12000	08913 SERICULTURE 2801
OFFICER, SERICULTURE	DEPARTMENT, MUKERIAN														
DIRECTOR,	INDUSTRIES, PUNJAB,														
VN122021024563	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
25	CLOTHING AND TENTAGE								12	HOME AFFAIRS	NT	V 147	09/12/2021	9600	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021024562	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
25	CLOTHING AND TENTAGE								12	HOME AFFAIRS	NT	V 146	09/12/2021	39708	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021024561	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
25	CLOTHING AND TENTAGE								12	HOME AFFAIRS	NT	V 145	09/12/2021	39708	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021024557	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
02	WAGES								12	HOME AFFAIRS	NT	V 141	09/12/2021	895291	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021059309	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
23	COST OF RATION								12	HOME AFFAIRS	NT	V 422	28/12/2021	44477	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021059301	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
23	COST OF RATION								12	HOME AFFAIRS	NT	V 414	23/12/2021	58208	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021059300	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
25	CLOTHING AND TENTAGE								12	HOME AFFAIRS	NT	V 413	23/12/2021	36399	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021059253	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE										
					0000 00 NO DETAILED HEAD										
13	OFFICE EXPENSES								12	HOME AFFAIRS	NT	V 366	23/12/2021	6682	09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P.,	PHILLAUR														
OF POLICE,	PUNJAB,														
VN122021059248	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING				00	NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT				
		01 POLICE TRAINING COLLEGE							
		0000 00 NO DETAILED HEAD							
	10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 361	23/12/2021	190992 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE,DIRECTOR P.A.P,,PHILLAUR									
OF POLICE,PUNJAB,									
VN122021059340 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
	93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 453	29/12/2021	14100 09089 D.I.G. OF POLICE,	2601 DIRECTOR
JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021024564 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 148	09/12/2021	17300 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE,DIRECTOR P.A.P,,PHILLAUR									
OF POLICE,PUNJAB,									
VN122021059208 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
		01 POLICE TRAINING COLLEGE							
		0000 00 NO DETAILED HEAD							
	92 TELEPHONE				12 HOME AFFAIRS	NT V 321	20/12/2021	3671 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE,DIRECTOR P.A.P,,PHILLAUR									
OF POLICE,PUNJAB,									
VN122021024463 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
		06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS							
		0000 99 NO DETAILED HEAD							
	27 MINOR WORKS				12 HOME AFFAIRS	NT V 47	02/12/2021	55224 09409 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR									
OF POLICE,PUNJAB,									
VN122021059195 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
	92 TELEPHONE				12 HOME AFFAIRS	NT V 308	17/12/2021	6898 09089 D.I.G. OF POLICE,	2601 DIRECTOR
JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021059304 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 417	23/12/2021	36693 09079 DEPUTY INSPECTOR GENERAL	2601 DIRECTOR GENERAL OF
OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
POLICE,PUNJAB,									
VN122021059302 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 415	23/12/2021	43703 09080 COMMANDANT,,7TH BN	2601 DIRECTOR
PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
GENERAL OF POLICE,PUNJAB,									
VN122021059252 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 365	23/12/2021	20134 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE,DIRECTOR P.A.P,,PHILLAUR									
OF POLICE,PUNJAB,									
VN122021059250 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 363	23/12/2021	13950 09087 SUPERINTENDENT OF POLICE,	2601 DIRECTOR GENERAL OF
FINGER PRINT BUREAU,PHILLAUR,JALANDHAR									
POLICE,PUNJAB,									
VN122021059246 01/12/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE							
					114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
	13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 359	23/12/2021	250 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE,DIRECTOR P.A.P,,PHILLAUR									

VCHR_DATA_1221.TXT					109 DISTRICT POLICE				
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 388	23/12/2021	13062 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,									
VN122021059276 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 389	23/12/2021	141089 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,									
VN122021059278 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 391	23/12/2021	36304 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,									
VN122021059279 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 392	23/12/2021	63059 09080	COMMANDANT,,7TH BN 2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,									
VN122021059158 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 271	14/12/2021	644598 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,									
VN122021059172 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
92 TELEPHONE					12 HOME AFFAIRS	NT V 285	15/12/2021	773 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,									
VN122021059173 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
92 TELEPHONE					12 HOME AFFAIRS	NT V 286	15/12/2021	36984 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,									
VN122021059178 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
92 TELEPHONE					12 HOME AFFAIRS	NT V 291	15/12/2021	3537 09409	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,									
VN122021059187 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
02 WAGES					12 HOME AFFAIRS	NT V 300	17/12/2021	441114 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,									
VN122021059204 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)								
	0000 00 NO DETAILED HEAD								
92 TELEPHONE					12 HOME AFFAIRS	NT V 317	20/12/2021	53109 09407	ASSISTANT CONTROLLER 2601 DIRECTOR
F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,									
VN122021059206 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE								00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 319	20/12/2021	200260 09407 ASSISTANT CONTROLLER	2601 DIRECTOR
F&A, COMMISSIONER OF POLICE, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN122021059284 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 397	23/12/2021	50547 09080 COMMANDANT,, 7TH BN	2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									
VN122021059261 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS					12 HOME AFFAIRS	NT V 374	23/12/2021	13160 09080 COMMANDANT,, 7TH BN	2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									
VN122021059260 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 373	23/12/2021	850 09080 COMMANDANT,, 7TH BN	2601 DIRECTOR
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									
GENERAL OF POLICE, PUNJAB,									
VN122021059247 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 360	23/12/2021	909 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., , PHILLAUR									
OF POLICE, PUNJAB,									
VN122021024567 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 151	09/12/2021	39708 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., , PHILLAUR									
OF POLICE, PUNJAB,									
VN122021024566 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 150	09/12/2021	39708 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., , PHILLAUR									
OF POLICE, PUNJAB,									
VN122021024565 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					12 HOME AFFAIRS	NT V 149	09/12/2021	78500 09171 DEPUTY SUPRINTENDENT OF	2601 DIRECTOR GENERAL
POLICE, DIRECTOR P.A.P., , PHILLAUR									
OF POLICE, PUNJAB,									
VN122021059201 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 314	20/12/2021	1495 09076 COMMANDANT, 4TH I.R.V	2601 DIRECTOR
JALANDHAR, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN122021059202 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 315	20/12/2021	11868 09079 DEPUTY INSPECTOR GENERAL	2601 DIRECTOR GENERAL C
OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR									
POLICE, PUNJAB,									
VN122021059205 01/12/2021 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					104 SPECIAL POLICE				

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 235	13/12/2021	22141 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR	
VN122021059123 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 236	13/12/2021	9699 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059125 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 238	13/12/2021	14189 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059135 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 248	13/12/2021	640 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN122021059136 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 249	13/12/2021	660 09078 COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN122021059147 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 260	14/12/2021	167552 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR
VN122021059159 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 272	14/12/2021	90435 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059170 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 283	15/12/2021	3617 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN122021059171 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 284	15/12/2021	908 09078 COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
VN122021059174 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 287	15/12/2021	4743 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024480 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE				

93 ELECTRICITY CHARGES F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 64	03/12/2021	415068 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024539 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 123	07/12/2021	19430 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
02 WAGES POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,								
VN122021024464 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 48	02/12/2021	77165 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
27 MINOR WORKS POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,								
VN122021024470 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 54	02/12/2021	481234 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR OF POLICE, PUNJAB,								
VN122021059288 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 401	23/12/2021	661800 09407 ASSISTANT CONTROLLER 2601 DIRECTOR
25 CLOTHING AND TENTAGE F&A, COMMISSIONER OF POLICE, JALANDHAR GENERAL OF POLICE, PUNJAB,								
VN122021059338 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 451	29/12/2021	2006 09083 SUPERINTENDENT OF 2601 DIRECTOR
92 TELEPHONE POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,								
VN122021024504 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 88	06/12/2021	5493 09083 SUPERINTENDENT OF 2601 DIRECTOR
02 WAGES POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,								
VN122021024600 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 184	09/12/2021	191804 09083 SUPERINTENDENT OF 2601 DIRECTOR
10 POL OF OFFICE VEHICLES POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,								
VN122021024599 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 183	09/12/2021	214654 09083 SUPERINTENDENT OF 2601 DIRECTOR
10 POL OF OFFICE VEHICLES POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,								
VN122021024503 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 87	06/12/2021	43333 09083 SUPERINTENDENT OF 2601 DIRECTOR
02 WAGES POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,								
VN122021059108 01/12/2021 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD								

93 ELECTRICITY CHARGES FINGER PRINT BUREAU,PHILLAUR, JALANDHAR POLICE,PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 461	30/12/2021	6840 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN122021059117 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
92 TELEPHONE POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 230	13/12/2021	2003 09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059203 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
92 TELEPHONE POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 316	20/12/2021	15084 09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059209 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
92 TELEPHONE FINGER PRINT BUREAU,PHILLAUR, JALANDHAR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 322	20/12/2021	1408 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN122021059310 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 423	28/12/2021	62544 09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059281 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
25 CLOTHING AND TENTAGE POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 394	23/12/2021	96161 09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059268 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 381	23/12/2021	31634 09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059258 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 371	23/12/2021	38090 09083 SUPERINTENDENT OF 2601 DIRECTOR
VN122021059251 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES FINGER PRINT BUREAU,PHILLAUR, JALANDHAR POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 364	23/12/2021	7950 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
VN122021059236 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES BN, JALANDHAR CANTT, JALANDHAR GENERAL OF POLICE,PUNJAB,			12 HOME AFFAIRS	NT V 349	22/12/2021	10370 09077 COMMANDANT,80 TH 2601 DIRECTOR
VN122021024469 01/12/2021 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD						

13 OFFICE EXPENSES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,			VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 53	02/12/2021	25011 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021024474	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 58	02/12/2021	50112 09078 COMMANDANT, 75TH BN PUNJAB 2601 DIRECTOR GENERAL OF
02 WAGES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,							
VN122021024477	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 61	03/12/2021	112752 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
02 WAGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							
VN122021024478	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 62	03/12/2021	280826 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
02 WAGES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							
VN122021024479	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 63	03/12/2021	90838 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF
02 WAGES P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR POLICE, PUNJAB,							
VN122021024506	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 90	07/12/2021	62640 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
02 WAGES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,							
VN122021024597	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 181	09/12/2021	46570 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF
93 ELECTRICITY CHARGES ARMED POLICE, JALANDHAR CANTT, JALANDHAR POLICE, PUNJAB,							
VN122021024594	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 178	09/12/2021	55771 09084 COMMANDANT, 3RD INDIAN 2601 DIRECTOR GENERAL
59 POL OF TRANSPORT VEHICLES RESERVE BN, JALANDHAR, JALANDHAR OF POLICE, PUNJAB,							
VN122021024590	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 174	09/12/2021	8216 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
25 CLOTHING AND TENTAGE PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							
VN122021024589	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 173	09/12/2021	4108 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
25 CLOTHING AND TENTAGE PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							
VN122021024588	01/12/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 172	09/12/2021	178686 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
25 CLOTHING AND TENTAGE PAP, JALANDHAR CANTT, JALANDHAR CANTT.							

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT
VN122021024586	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				12	HOME AFFAIRS
					RESERVE BN, JALANDHAR, JALANDHAR				NT V 170	09/12/2021
					OF POLICE,PUNJAB,				5188	09084
										COMMANDANT, 3RD INDIAN
										2601 DIRECTOR GENERAL
VN122021024587	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS
					RESERVE BN, JALANDHAR, JALANDHAR				NT V 171	09/12/2021
					OF POLICE,PUNJAB,				40091	09084
										COMMANDANT, 3RD INDIAN
										2601 DIRECTOR GENERAL
VN122021024585	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS
					RESERVE BN, JALANDHAR, JALANDHAR				NT V 169	09/12/2021
					OF POLICE,PUNJAB,				17385	09084
										COMMANDANT, 3RD INDIAN
										2601 DIRECTOR GENERAL
VN122021024540	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS
					RESERVE BN, JALANDHAR, JALANDHAR				NT V 124	07/12/2021
					OF POLICE,PUNJAB,				33510	09084
										COMMANDANT, 3RD INDIAN
										2601 DIRECTOR GENERAL
VN122021024417	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					02 WAGES				12	HOME AFFAIRS
					RESERVE BN, JALANDHAR, JALANDHAR				NT V 1	01/12/2021
					OF POLICE,PUNJAB,				132384	09084
										COMMANDANT, 3RD INDIAN
										2601 DIRECTOR GENERAL
VN122021024457	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					02 WAGES				12	HOME AFFAIRS
					BN, JALANDHAR CANTT, JALANDHAR				NT V 41	02/12/2021
					GENERAL OF POLICE,PUNJAB,				87696	09077
										COMMANDANT,80 TH
										2601 DIRECTOR
VN122021059339	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS
					ARMED POLICE, JALANDHAR CANTT, JALANDHAR				NT V 452	29/12/2021
					POLICE,PUNJAB,				28700	09081
										COMMANDANT, 27TH BN PUNJAB
										2601 DIRECTOR GENERAL OF
VN122021059321	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.				NT V 434	29/12/2021
					GENERAL OF POLICE,PUNJAB,				23390	09080
										COMMANDANT,,7TH BN
										2601 DIRECTOR
VN122021059320	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.				NT V 433	29/12/2021
					GENERAL OF POLICE,PUNJAB,				21320	09080
										COMMANDANT,,7TH BN
										2601 DIRECTOR
VN122021059319	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.				NT V 432	29/12/2021
					GENERAL OF POLICE,PUNJAB,				26886	09080
										COMMANDANT,,7TH BN
										2601 DIRECTOR

VCHR_DATA_1221.TXT									
VN122021059307	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12	HOME AFFAIRS
					ARMED POLICE, JALANDHAR CANTT, JALANDHAR			NT V 420	24/12/2021
					POLICE, PUNJAB,			3300 09081	COMMANDANT, 27TH BN PUNJAB
								2601	DIRECTOR GENERAL OF
VN122021059306	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12	HOME AFFAIRS
					JALANDHAR, JALANDHAR			NT V 419	24/12/2021
					GENERAL OF POLICE, PUNJAB,			23238 09076	COMMANDANT, 4TH I.R.V
								2601	DIRECTOR
VN122021059303	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					ARMED POLICE, JALANDHAR CANTT, JALANDHAR			NT V 416	23/12/2021
					POLICE, PUNJAB,			21807 09078	COMMANDANT, 75TH BN PUNJAB
								2601	DIRECTOR GENERAL OF
VN122021059287	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					05 REWARDS			12	HOME AFFAIRS
					BN, JALANDHAR CANTT, JALANDHAR			NT V 400	23/12/2021
					GENERAL OF POLICE, PUNJAB,			19775 09077	COMMANDANT, 80 TH
								2601	DIRECTOR
VN122021059286	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12	HOME AFFAIRS
					ARMED POLICE, JALANDHAR CANTT, JALANDHAR			NT V 399	23/12/2021
					POLICE, PUNJAB,			476389 09078	COMMANDANT, 75TH BN PUNJAB
								2601	DIRECTOR GENERAL OF
VN122021059285	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					05 REWARDS			12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.			NT V 398	23/12/2021
					GENERAL OF POLICE, PUNJAB,			5550 09080	COMMANDANT,, 7TH BN
								2601	DIRECTOR
VN122021059283	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.			NT V 396	23/12/2021
					GENERAL OF POLICE, PUNJAB,			301119 09080	COMMANDANT,, 7TH BN
								2601	DIRECTOR
VN122021059282	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.			NT V 395	23/12/2021
					GENERAL OF POLICE, PUNJAB,			459951 09080	COMMANDANT,, 7TH BN
								2601	DIRECTOR
VN122021059280	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					05 REWARDS			12	HOME AFFAIRS
					OF POLICE,, 0/0 ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR			NT V 393	23/12/2021
					POLICE, PUNJAB,			1000 09079	DEPUTY INSPECTOR GENERAL
								2601	DIRECTOR GENERAL OF
VN122021059277	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12	HOME AFFAIRS
					PAP, JALANDHAR CANTT, JALANDHAR CANTT.			NT V 390	23/12/2021
					GENERAL OF POLICE, PUNJAB,			23672 09080	COMMANDANT,, 7TH BN
								2601	DIRECTOR

VCHR_DATA_1221.TXT									
VN122021059274	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 387 23/12/2021 4832 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059273	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 386 23/12/2021 9310 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059269	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 382 23/12/2021 16035 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN122021059267	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 380 23/12/2021 7731 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059264	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 377 23/12/2021 8389 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059266	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 379 23/12/2021 43249 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059259	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 372 23/12/2021 65153 09080 COMMANDANT,,7TH BN 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059257	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
					01 SPECIAL POLICE				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
PAP, JALANDHAR CANTT, JALANDHAR CANTT.							12	HOME AFFAIRS	NT V 370 23/12/2021 59664 09080 COMMANDANT,,7TH BN
GENERAL OF POLICE,PUNJAB,									

PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,				VCHR_DATA_1221.TXT				2601 DIRECTOR			
VN122021059114	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE			00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 227	13/12/2021	84385	09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059124	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE			00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 237	13/12/2021	13135	09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059126	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE			00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 239	13/12/2021	6335	09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059263	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE			00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 376	23/12/2021	19700	09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021059175	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE			00	NO SUB MAJOR HEAD
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE PAP, JALANDHAR CANTT, JALANDHAR CANTT. GENERAL OF POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 288	15/12/2021	1768	09080 COMMANDANT,, 7TH BN 2601 DIRECTOR
VN122021072505	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LEATHER GOODS, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 15	23/12/2021	2000	09674 S.T.O., S.T.O., SPORTS 2801 DIRECTOR,
VN122021072501	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 11	20/12/2021	5880	09676 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021072500	01/12/2021	N DC02 F	Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INDUSTRIES CENTRE, JALANDHAR, JALANDHAR INDUSTRIES, PUNJAB,							13 INDUSTRIES	NT V 10	17/12/2021	13010	09676 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021059389	01/12/2021	N DC02 F	Fully vouched Contingent Bill	1000	2055	POLICE	114 WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES POLICE, KAPURTHLA, KAPURTHALA POLICE, PUNJAB,							12 HOME AFFAIRS	NT V 81	23/12/2021	23010	10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024658	01/12/2021	N DC02 F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE			00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											

VCHR_DATA_1221.TXT									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 78				
POLICE, PUNJAB,					23/12/2021				
					654083 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021059382 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 74				
POLICE, PUNJAB,					23/12/2021				
					1693208 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021059367 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 59				
POLICE, PUNJAB,					20/12/2021				
					26183 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024666 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS				
KAPURTHALA, KAPURTHALA					NT V 27				
OF POLICE, PUNJAB,					09/12/2021				
					1330 10032 COMMANDANT, 7TH BN IRB,				
					2601 DIRECTOR GENERAL				
VN122021024675 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 36				
POLICE, PUNJAB,					09/12/2021				
					83590 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024671 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 32				
POLICE, PUNJAB,					09/12/2021				
					18656 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024670 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 31				
POLICE, PUNJAB,					09/12/2021				
					56800 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024669 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 30				
POLICE, PUNJAB,					09/12/2021				
					171272 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024668 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 29				
POLICE, PUNJAB,					09/12/2021				
					172785 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024667 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 28				
POLICE, PUNJAB,					09/12/2021				
					363990 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				
VN122021024665 01/12/2021 N DC02 F Fully vouched Contingent Bill					1000 2055 POLICE				
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD									
23 COST OF RATION					12 HOME AFFAIRS				
POLICE, KAPURTHLA, KAPURTHALA					NT V 26				
POLICE, PUNJAB,					09/12/2021				
					10272 10033 SENIOR SUPERINTENDENT OF				
					2601 DIRECTOR GENERAL C				

VCHR_DATA_1221.TXT									
VN122021024664	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 25
					POLICE, KAPURTHLA, KAPURTHALA				07/12/2021
					POLICE, PUNJAB,				133332 10033 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059401	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12 HOME AFFAIRS	NT V 93
					KAPURTHALA, KAPURTHALA				28/12/2021
					OF POLICE, PUNJAB,				15600 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059400	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12 HOME AFFAIRS	NT V 92
					KAPURTHALA, KAPURTHALA				28/12/2021
					OF POLICE, PUNJAB,				19800 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059395	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 87
					KAPURTHALA, KAPURTHALA				24/12/2021
					OF POLICE, PUNJAB,				69916 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059394	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 86
					POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA				24/12/2021
					POLICE, PUNJAB,				74090 10034 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059384	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 76
					KAPURTHALA, KAPURTHALA				23/12/2021
					OF POLICE, PUNJAB,				39441 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059383	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 75
					KAPURTHALA, KAPURTHALA				23/12/2021
					OF POLICE, PUNJAB,				64782 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059381	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 73
					KAPURTHALA, KAPURTHALA				23/12/2021
					OF POLICE, PUNJAB,				17315 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059378	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 70
					POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA				23/12/2021
					POLICE, PUNJAB,				117216 10034 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059385	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 77
					KAPURTHALA, KAPURTHALA				23/12/2021
					OF POLICE, PUNJAB,				64800 10032 COMMANDANT, 7TH BN IRB,
									2601 DIRECTOR GENERAL
VN122021059377	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 69
					POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA				23/12/2021
									23630 10034 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,										VCHR_DATA_1221.TXT
VN122021059376	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS
					POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA				NT V 68	23/12/2021
					POLICE,PUNJAB,				29261	10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021059366	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE				12	HOME AFFAIRS
					KAPURTHALA,KAPURTHALA				NT V 58	20/12/2021
					OF POLICE,PUNJAB,				351	10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024651	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS
					POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA				NT V 12	01/12/2021
					POLICE,PUNJAB,				155540	10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024676	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS
					KAPURTHALA,KAPURTHALA				NT V 37	10/12/2021
					OF POLICE,PUNJAB,				12180	10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024673	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				12	HOME AFFAIRS
					KAPURTHALA,KAPURTHALA				NT V 34	09/12/2021
					OF POLICE,PUNJAB,				5372	10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024662	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS
					KAPURTHALA,KAPURTHALA				NT V 23	06/12/2021
					OF POLICE,PUNJAB,				29800	10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021024659	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD					
					02 WAGES				12	HOME AFFAIRS
					KAPURTHALA,KAPURTHALA				NT V 20	01/12/2021
					OF POLICE,PUNJAB,				279601	10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021072526	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1000	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				13	INDUSTRIES
					INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA				NT V 11	23/12/2021
					INDUSTRIES,PUNJAB,				9515	10277 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,
VN122021059518	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS
					CID/ZONE, LUDHIANA, LUDHIANA				NT V 197	28/12/2021
					POLICE,PUNJAB,				28973	11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN122021059516	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE				12	HOME AFFAIRS
					CID/ZONE, LUDHIANA, LUDHIANA				NT V 195	28/12/2021
					POLICE,PUNJAB,				7603	11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN122021059465	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 144	17/12/2021	815 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024696 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 20	02/12/2021	55020 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024697 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 21	03/12/2021	607 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024738 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 84	07/12/2021	1297 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021059491 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 170	23/12/2021	13307 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021059514 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
02 AGENCY POLICE 0000 00 NO DETAILED HEAD 23 COST OF RATION CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				12 HOME AFFAIRS	NT V 193	28/12/2021	3867 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021059492 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OF POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				001 DIRECTION AND ADMINISTRATION				
				12 HOME AFFAIRS	NT V 171	23/12/2021	28688 11057 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021059522 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS				
				12 HOME AFFAIRS	NT V 201	28/12/2021	42055 11876 ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021059517 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS				
				12 HOME AFFAIRS	NT V 196	28/12/2021	7252 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF	
VN122021024698 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OF POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS				
				12 HOME AFFAIRS	NT V 22	03/12/2021	13358 11057 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021024741 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				114 WIRELESS AND COMPUTERS				
				12 HOME AFFAIRS	NT V 87	09/12/2021	52003 11876 ASSISTANT CONTROLLER 2601 DIRECTOR	

VCHR_DATA_1221.TXT									
VN122021024763 01/12/2021 N DC02 F Fully vouched Contingent Bill					1100	2055	POLICE	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12	HOME AFFAIRS	NT V 109	09/12/2021	62576 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA					2601 DIRECTOR GENERAL O				
POLICE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OF POLICE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 180	24/12/2021	494 11057 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL C
VN122021059532 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 211	29/12/2021	28326 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
VN122021059523 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 202	28/12/2021	220600 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059505 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 184	24/12/2021	50828 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059504 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 183	24/12/2021	298277 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059502 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 181	24/12/2021	258705 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059499 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 178	24/12/2021	220600 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021059497 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 176	23/12/2021	524463 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
VN122021059495 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 174	23/12/2021	35780 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
VN122021059489 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 168	23/12/2021	18420 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL C
VN122021024754 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							

59 POL OF TRANSPORT VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 100	09/12/2021	39200 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024772 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 118	10/12/2021	126319 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024701 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 25	03/12/2021	1661200 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024743 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
23 COST OF RATION (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 89	09/12/2021	11654 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024746 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 92	09/12/2021	460304 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024747 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 93	09/12/2021	173073 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024748 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 94	09/12/2021	232282 11876 ASSISTANT CONTROLLER 2601 DIRECTOR
VN122021024751 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 97	09/12/2021	291152 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024755 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 101	09/12/2021	166822 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024756 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,		12 HOME AFFAIRS	NT V 102	09/12/2021	572057 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021024764 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 110	09/12/2021	378100 11058 SENIOR SUPERINTENDENT OF

POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,	VCHR_DATA_1221.TXT										2601 DIRECTOR GENERAL OF
VN122021024765 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 111	09/12/2021		14002	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021024766 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
23 COST OF RATION POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 112	09/12/2021		22725	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021024750 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 96	09/12/2021		4500	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021024781 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
02 WAGES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 47	06/12/2021		304028	11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021024695 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 19	02/12/2021		653600	11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021024699 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 23	03/12/2021		1459145	11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021024700 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES (F&A), COMMISSIONER OF POLICE, LUDHIANA GENERAL OF POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 24	03/12/2021		732136	11876	ASSISTANT CONTROLLER 2601 DIRECTOR	
VN122021024702 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
02 WAGES POLICE, JAGRAON, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 26	03/12/2021		183048	11056	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021024719 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
02 WAGES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 65	06/12/2021		114100	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN122021059488 01/12/2021 N DC02 F Fully vouched Contingent Bill	1100	2055	POLICE								00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES POLICE, KHANNA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 167	23/12/2021		272694	11058	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	

VCHR_DATA_1221.TXT									
VN122021059486	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 165
					POLICE, KHANNA, LUDHIANA				23/12/2021
					POLICE, PUNJAB,				31692 11058 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059484	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12 HOME AFFAIRS	NT V 163
					POLICE, KHANNA, LUDHIANA				23/12/2021
					POLICE, PUNJAB,				558844 11058 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059485	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 164
					POLICE, KHANNA, LUDHIANA				23/12/2021
					POLICE, PUNJAB,				543184 11058 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059482	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 161
					POLICE, JAGRAON, LUDHIANA				22/12/2021
					POLICE, PUNJAB,				102020 11056 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059539	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 218
					(F&A), COMMISSIONER OF POLICE, LUDHIANA				29/12/2021
					GENERAL OF POLICE, PUNJAB,				142731 11876 ASSISTANT CONTROLLER
									2601 DIRECTOR
VN122021059538	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 217
					(F&A), COMMISSIONER OF POLICE, LUDHIANA				29/12/2021
					GENERAL OF POLICE, PUNJAB,				412972 11876 ASSISTANT CONTROLLER
									2601 DIRECTOR
VN122021059535	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12 HOME AFFAIRS	NT V 214
					POLICE, JAGRAON, LUDHIANA				29/12/2021
					POLICE, PUNJAB,				174274 11056 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059461	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 140
					(F&A), COMMISSIONER OF POLICE, LUDHIANA				17/12/2021
					GENERAL OF POLICE, PUNJAB,				57943 11876 ASSISTANT CONTROLLER
									2601 DIRECTOR
VN122021059444	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 123
					POLICE, JAGRAON, LUDHIANA				14/12/2021
					POLICE, PUNJAB,				69430 11056 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF
VN122021059442	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 121
					(F&A), COMMISSIONER OF POLICE, LUDHIANA				13/12/2021
					GENERAL OF POLICE, PUNJAB,				1920797 11876 ASSISTANT CONTROLLER
									2601 DIRECTOR
VN122021059526	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	

				VCHR_DATA_1221.TXT			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 205	28/12/2021	76285 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN122021059525 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 204	28/12/2021	3172 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN122021059524 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 203	28/12/2021	3069 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN122021059521 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE				00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES CID/ZONE, LUDHIANA, LUDHIANA POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 200	28/12/2021	10987 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF
VN122021073840 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 9	13/12/2021	4530 11970 SENIOR TECHNICAL 2801 DIRECTOR,
VN122021073841 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 10	15/12/2021	10820 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021073852 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (I), PUNJAB TEST HOUSE, LUDHIANA INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 21	28/12/2021	2016 11972 SENIOR TECHNICAL OFFICER 2801 DIRECTOR,
VN122021073849 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 18	24/12/2021	34970 11750 SENIOR TECHNICAL 2801 DIRECTOR,
VN122021073851 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 20	28/12/2021	8475 11750 SENIOR TECHNICAL 2801 DIRECTOR,
VN122021073848 01/12/2021 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INDUSTRIES CENTRE, LUDHIANA, LUDHIANA INDUSTRIES, PUNJAB,				13 INDUSTRIES	NT V 17	24/12/2021	6790 11211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,
VN122021059576 01/12/2021 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			

				VCHR_DATA_1221.TXT			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 58	23/12/2021	17460 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059577 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 59	29/12/2021	79165 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059561 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 43	23/12/2021	54525 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059569 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 51	23/12/2021	231610 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059570 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 52	23/12/2021	35899 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059559 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 41	23/12/2021	196874 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059560 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 42	23/12/2021	49957 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021024815 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS	NT V 19	09/12/2021	188217 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059557 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 39	23/12/2021	343645 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059556 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 38	23/12/2021	173681 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							
VN122021059546 01/12/2021 N DC02 F Fully vouched Contingent Bill							
1200 2055 POLICE							
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 28	14/12/2021	946485 12024 SENIOR SUPERINTENDENT OF
POLICE,MANSA,MANSA							
POLICE,PUNJAB,							

VCHR_DATA_1221.TXT										
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
					GR GRANT_DESCRIPTION		PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021059767	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 367	24/12/2021	2930 13060 DEPUTY INSPECTOR GENERAL
					OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059727	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 327	23/12/2021	12600 13052 SUPERINTENDENT OF
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR
VN122021059711	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 311	23/12/2021	12950 13066 DIG, DIG/ADMN/INDIAN
					RESERVE BNL,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR
VN122021059703	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 303	23/12/2021	48800 13057 SUPERINTENDENT OF
					POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR
VN122021059759	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	109 DISTRICT POLICE			
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS	12 HOME AFFAIRS	NT V 359	24/12/2021	59800 13777 ASSTT.
					CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				2601
					DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN122021024976	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 154	09/12/2021	7010 13053 DEPUTY SUPERINTENDENT OF
					POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059784	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE	111 RAILWAY POLICE			
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 384	28/12/2021	300016 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR
VN122021059760	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE	111 RAILWAY POLICE			
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 360	24/12/2021	450024 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR
VN122021059757	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE	111 RAILWAY POLICE			
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 357	24/12/2021	388256 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR
VN122021059755	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE	111 RAILWAY POLICE			
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 355	24/12/2021	300016 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
					GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR

VCHR_DATA_1221.TXT									
VN122021059754	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE			111 RAILWAY POLICE	
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12 HOME AFFAIRS	NT V 354 24/12/2021 61620 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021059654	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE			111 RAILWAY POLICE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 254 21/12/2021 13980 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021059642	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE			111 RAILWAY POLICE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 242 20/12/2021 19897 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021024968	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE			111 RAILWAY POLICE	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 146 07/12/2021 98532 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021059597	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE			111 RAILWAY POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 197 13/12/2021 74650 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021059599	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 RAILWAY POLICE			111 RAILWAY POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 199 13/12/2021 360873 13061 ASSISTANT INSPECTOR
					GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021059671	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 269 23/12/2021 7640 13065 COMMANDANT,5TH COMMANDO BN
					BAHADURGARH,PATIALA				2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,				
VN122021059675	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 273 23/12/2021 204170 13777 ASSTT.
					CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				2601
					DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN122021059676	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 274 23/12/2021 56237 13777 ASSTT.
					CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				2601
					DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN122021059680	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 278 23/12/2021 24362 13052 SUPERINTENDENT OF
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				2601 DIRECTOR

GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021059688 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 286	23/12/2021
BAHADURGARH,PATIALA				7059 13065 COMMANDANT,5TH COMMANDO BN			
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN122021059690 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT V 288	23/12/2021
BAHADURGARH,PATIALA				24093 13065 COMMANDANT,5TH COMMANDO BN			
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN122021059782 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 382	28/12/2021
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				5030 13053 DEPUTY SUPERINTENDENT OF			
POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF			
VN122021059646 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				12	HOME AFFAIRS	NT V 246	20/12/2021
RANGE,PATIALA				1618 13063 D.I.G.,PATIALA			
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN122021059620 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 220	17/12/2021
RANGE,PATIALA				7820 13063 D.I.G.,PATIALA			
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN122021059613 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 213	15/12/2021
RANGE,PATIALA				29718 13063 D.I.G.,PATIALA			
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN122021059687 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 285	23/12/2021
RANGE,PATIALA				76896 13063 D.I.G.,PATIALA			
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN122021059669 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 267	23/12/2021
RANGE,PATIALA				94695 13063 D.I.G.,PATIALA			
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN122021059668 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 266	23/12/2021
RANGE,PATIALA				15990 13063 D.I.G.,PATIALA			
GENERAL OF POLICE,PUNJAB,				2601 DIRECTOR			
VN122021059689 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 287	23/12/2021
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				996863 13777 ASSTT.			
				2601			

0000 00 NO DETAILED HEAD				VCHR_DATA_1221.TXT							
21 SUPPLIES AND MATERIALS				12 HOME AFFAIRS	NT V 380	24/12/2021	59177 13053	DEPUTY SUPERINTENDENT OF			
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,											
VN122021059779 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD			
01 POLICE HOSPITALS											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 379	24/12/2021	460 13057	SUPERINTENDENT OF			
27 MINOR WORKS								2601 DIRECTOR			
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA											
GENERAL OF POLICE,PUNJAB,											
VN122021059774 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD			
01 POLICE HOSPITALS											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 374	24/12/2021	11951 13059	SUPERINTENDENT OF POLICE			
21 SUPPLIES AND MATERIALS								2601 DIRECTOR GENERAL OF			
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA											
POLICE,PUNJAB,											
VN122021059766 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD			
01 POLICE HOSPITALS											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 366	24/12/2021	9965 13057	SUPERINTENDENT OF			
21 SUPPLIES AND MATERIALS								2601 DIRECTOR			
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA											
GENERAL OF POLICE,PUNJAB,											
VN122021059706 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD			
01 POLICE HOSPITALS											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 306	23/12/2021	1870 13057	SUPERINTENDENT OF			
13 OFFICE EXPENSES								2601 DIRECTOR			
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA											
GENERAL OF POLICE,PUNJAB,											
VN122021059758 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 358	24/12/2021	28275 13777	ASSTT.		2601	
23 COST OF RATION											
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN122021059744 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 344	24/12/2021	31637 13777	ASSTT.		2601	
93 ELECTRICITY CHARGES											
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN122021059795 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 395	28/12/2021	142640 13777	ASSTT.		2601	
09 REPAIR AND MAINTENANCE OF STAFF CARS											
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN122021059775 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 375	24/12/2021	48624 13777	ASSTT.		2601	
23 COST OF RATION											
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN122021059822 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 422	29/12/2021	99555 13777	ASSTT.		2601	
50 OTHER CHARGES											
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN122021059639 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			

[illegible][illegible]

VN122021024950	01/12/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 128	03/12/2021	76688 13052 SUPERINTENDENT OF
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								

VN122021024922	01/12/2021	N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104	SPECIAL POLICE			
		0000 00 NO DETAILED HEAD								
		92 TELEPHONE				12	HOME AFFAIRS	NT V 100	02/12/2021	8850 13059 SUPERINTENDENT OF POLICE
		FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA								2601 DIRECTOR GENERAL OF
		POLICE, PUNJAB,								

VN122021024862	01/12/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE			104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD						
		02 WAGES			12 HOME AFFAIRS	NT V 40	01/12/2021	50710 13059 SUPERINTENDENT OF POLICE
FOR COMMENDANT	36TH BN P.A.P.,	BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								

Page 882

VCHR_DATA_1221.TXT									
104 SPECIAL POLICE									
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	12 HOME AFFAIRS	NT V 41	01/12/2021	1852	13065	COMMANDANT,5TH COMMANDO BN			
BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021059596 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 196	13/12/2021	8100	13059	SUPERINTENDENT OF POLICE			
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024985 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 163	09/12/2021	118896	13055	DEPUTY SUPRINTENDENT FOR			
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021059788 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 388	28/12/2021	6400	13065	COMMANDANT,5TH COMMANDO BN			
BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024885 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
02 WAGES	12 HOME AFFAIRS	NT V 63	01/12/2021	172878	13055	DEPUTY SUPRINTENDENT FOR			
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024999 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 177	09/12/2021	13340	13060	DEPUTY INSPECTOR GENERAL			
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024997 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 175	09/12/2021	600	13052	SUPERINTENDENT OF			
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA						2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024996 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 174	09/12/2021	100391	13055	DEPUTY SUPRINTENDENT FOR			
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024991 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 169	09/12/2021	29914	13055	DEPUTY SUPRINTENDENT FOR			
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024986 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 164	09/12/2021	33522	13055	DEPUTY SUPRINTENDENT FOR			
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
00 NO SUB MAJOR HEAD									
VN122021024984 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS	12 HOME AFFAIRS	NT V 162	09/12/2021	26994	13057	SUPERINTENDENT OF			
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,									

VN122021024980	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT	V	158	09/12/2021	14308	13052 SUPERINTENDENT OF
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021024979	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V	157	09/12/2021	17521	13052 SUPERINTENDENT OF
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021059681	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT	V	279	23/12/2021	16416	13059 SUPERINTENDENT OF POLICE
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021059682	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V	280	23/12/2021	30299	13052 SUPERINTENDENT OF
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021059679	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V	277	23/12/2021	74011	13059 SUPERINTENDENT OF POLICE
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021059677	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V	275	23/12/2021	11790	13057 SUPERINTENDENT OF
					POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021059674	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT	V	272	23/12/2021	8080	13059 SUPERINTENDENT OF POLICE
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021059673	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT	V	271	23/12/2021	52027	13065 COMMANDANT,5TH COMMANDO BN
					BAHADURGARH,PATIALA											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021059672	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT	V	270	23/12/2021	23016	13065 COMMANDANT,5TH COMMANDO BN
					BAHADURGARH,PATIALA											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021059670	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					59 POL OF TRANSPORT VEHICLES				12	HOME AFFAIRS	NT	V	268	23/12/2021	58054	13065 COMMANDANT,5TH COMMANDO BN
					BAHADURGARH,PATIALA											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											

VN122021059667 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 265	23/12/2021	9281 13497 INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059666 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 293	23/12/2021	8428 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059665 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 292	23/12/2021	1028 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059664 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 264	23/12/2021	11768 13497 INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059647 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
92 TELEPHONE			12 HOME AFFAIRS	NT V 247	20/12/2021	1299 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059645 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
92 TELEPHONE			12 HOME AFFAIRS	NT V 245	20/12/2021	566 13052 SUPERINTENDENT OF
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059800 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 400	28/12/2021	48505 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH						2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,						
VN122021059797 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 397	28/12/2021	92008 13057 SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059798 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 398	28/12/2021	3000 13057 SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						
VN122021059794 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 394	28/12/2021	44760 13057 SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,						

VN122021059793 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 393	28/12/2021	69106 13057	SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059790 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
22 ARMS AND AMMUNITION				12 HOME AFFAIRS	NT V 390	28/12/2021	5219756 13059	SUPERINTENDENT OF POLICE
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059789 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 389	28/12/2021	11717 13065	COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059783 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 383	28/12/2021	25543 13065	COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059781 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 381	28/12/2021	4390 13060	DEPUTY INSPECTOR GENERAL
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA								2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,								
VN122021059778 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
25 CLOTHING AND TENTAGE				12 HOME AFFAIRS	NT V 378	24/12/2021	200746 13057	SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059765 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 365	24/12/2021	5884 13497	INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059764 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 364	24/12/2021	23814 13497	INSPECTOR GENERAL OF
POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059763 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
25 CLOTHING AND TENTAGE				12 HOME AFFAIRS	NT V 363	24/12/2021	17049 13052	SUPERINTENDENT OF
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								
VN122021059762 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS				12 HOME AFFAIRS	NT V 362	24/12/2021	2950 13057	SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA								2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021059761	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12	HOME AFFAIRS
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			NT V 361	24/12/2021
					GENERAL OF POLICE,PUNJAB,			175721	13052 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059753	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12	HOME AFFAIRS
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			NT V 353	24/12/2021
					GENERAL OF POLICE,PUNJAB,			9960	13052 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059752	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					32 CONTRIBUTIONS			12	HOME AFFAIRS
					POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			NT V 352	24/12/2021
					GENERAL OF POLICE,PUNJAB,			4200	13052 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059749	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					RESERVE BNL,PATIALA			NT V 349	24/12/2021
					GENERAL OF POLICE,PUNJAB,			1365	13066 DIG,DIG/ADMN/INDIAN
								2601	DIRECTOR
VN122021059747	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					05 REWARDS			12	HOME AFFAIRS
					BAHADURGARH,PATIALA			NT V 347	24/12/2021
					POLICE,PUNJAB,			4400	13065 COMMANDANT,5TH COMMANDO BN
								2601	DIRECTOR GENERAL OF
VN122021059748	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					32 CONTRIBUTIONS			12	HOME AFFAIRS
					POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			NT V 348	24/12/2021
					GENERAL OF POLICE,PUNJAB,			16992	13057 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059746	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					22 ARMS AND AMMUNITION			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 346	24/12/2021
					POLICE,PUNJAB,			39862431	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059745	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					22 ARMS AND AMMUNITION			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 345	24/12/2021
					POLICE,PUNJAB,			54570874	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059743	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12	HOME AFFAIRS
					BAHADURGARH,PATIALA			NT V 343	24/12/2021
					POLICE,PUNJAB,			11130	13065 COMMANDANT,5TH COMMANDO BN
								2601	DIRECTOR GENERAL OF
VN122021059644	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 244	20/12/2021
					POLICE,PUNJAB,			376	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059641	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
						104 SPECIAL POLICE			
		01 SPECIAL POLICE							
		0000 00 NO DETAILED HEAD							
92 TELEPHONE						12 HOME AFFAIRS	NT V 241	20/12/2021	3233 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059640 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
92 TELEPHONE						12 HOME AFFAIRS	NT V 240	20/12/2021	1613 13057 SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059619 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 219	16/12/2021	10820 13057 SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059611 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 211	15/12/2021	7510 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059717 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 317	23/12/2021	26299 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059713 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 313	23/12/2021	6910 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059714 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
92 TELEPHONE						12 HOME AFFAIRS	NT V 314	23/12/2021	1191 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059710 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
92 TELEPHONE						12 HOME AFFAIRS	NT V 310	23/12/2021	1058 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059712 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						12 HOME AFFAIRS	NT V 312	23/12/2021	24629 13066 DIG,DIG/ADMN/INDIAN
RESERVE BNL,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021059709 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
		01 SPECIAL POLICE				104 SPECIAL POLICE			
		0000 00 NO DETAILED HEAD							
92 TELEPHONE						12 HOME AFFAIRS	NT V 309	23/12/2021	1833 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059707 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE							00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			

01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 307	23/12/2021	6430 13060	DEPUTY INSPECTOR GENERAL
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,					

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VN122021024966	01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD						
02 WAGES				12 HOME AFFAIRS	NT V 144	07/12/2021	137878 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA							2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,							

VN122021059702	01/12/2021	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	00	NO	SUB	MAJOR	HEAD													
										01	CRIMINAL	INVESTIGATION	DEPARTMENT	101	CRIMINAL	INVESTIGATION	AND	VIGILANCE									
										0000	00	NO	DETAILED	HEAD													
										92	TELEPHONE						12	HOME	AFFAIRS	NT	V	302	23/12/2021	14771	13064	SUPERINTENDENT	OF
										POLICE,CID ZONAL, PATIALA,PATIALA										2601					DIRECTOR		
										GENERAL OF POLICE,PUNJAB,																	

VN122021059656	01/12/2021	N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	00	NO	SUB	MAJOR	HEAD
		01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE			
		0000 00 NO DETAILED HEAD								
		93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 256	21/12/2021	1971 13064 SUPERINTENDENT OF
		POLICE, CID ZONAL, PATIALA, PATIALA								2601 DIRECTOR
		GENERAL OF POLICE, PUNJAB,								

Page 889

VCHR_DATA_1221.TXT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 255	21/12/2021	8308 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059792 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
94 WATER CHARGES					12 HOME AFFAIRS	NT V 392	28/12/2021	4477 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059751 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 351	24/12/2021	7328 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059750 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 350	24/12/2021	6000 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059590 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 190	13/12/2021	176792 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059591 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 191	13/12/2021	19396 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059612 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 212	15/12/2021	15920 13064	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,CID ZONAL, PATIALA,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059604 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 204	14/12/2021	164883 13057	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059603 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 203	13/12/2021	57210 13057	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021059601 01/12/2021 N DC02 F Fully vouched Contingent Bill					1300	2055	POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 201	13/12/2021	11840 13059	SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL C
FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
POLICE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021059600	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12	HOME AFFAIRS
					POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			NT V 200	13/12/2021
					GENERAL OF POLICE,PUNJAB,			1618	13057 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021059595	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 195	13/12/2021
					POLICE,PUNJAB,			4300	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059594	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 194	13/12/2021
					POLICE,PUNJAB,			20934	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059593	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 193	13/12/2021
					POLICE,PUNJAB,			11973	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059589	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 189	13/12/2021
					POLICE,PUNJAB,			61701	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059587	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 187	13/12/2021
					POLICE,PUNJAB,			8053	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059586	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 186	13/12/2021
					POLICE,PUNJAB,			62228	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059585	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12	HOME AFFAIRS
					FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			NT V 185	13/12/2021
					POLICE,PUNJAB,			109473	13059 SUPERINTENDENT OF POLICE
								2601	DIRECTOR GENERAL OF
VN122021059849	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			NT V 449	29/12/2021
					GENERAL OF POLICE,PUNJAB,			3570	13497 INSPECTOR GENERAL OF
								2601	DIRECTOR
VN122021024998	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT			101	CRIMINAL INVESTIGATION AND VIGILANCE
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12	HOME AFFAIRS
					POLICE,CID ZONAL, PATIALA,PATIALA			NT V 176	09/12/2021
					GENERAL OF POLICE,PUNJAB,			1020	13064 SUPERINTENDENT OF
								2601	DIRECTOR
VN122021024967	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT			101	CRIMINAL INVESTIGATION AND VIGILANCE

				VCHR_DATA_1221.TXT							
0000 00 NO DETAILED HEAD											
02 WAGES POLICE,CID ZONAL, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 145	07/12/2021	13869 13064	SUPERINTENDENT OF 2601 DIRECTOR			
VN122021024937 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES POLICE,CID ZONAL, PATIALA,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 115	02/12/2021	4195 13064	SUPERINTENDENT OF 2601 DIRECTOR			
VN122021059705 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 305	23/12/2021	5138 13052	SUPERINTENDENT OF 2601 DIRECTOR			
VN122021059704 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 304	23/12/2021	47951 13057	SUPERINTENDENT OF 2601 DIRECTOR			
VN122021059701 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
92 TELEPHONE OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 301	23/12/2021	4225 13060	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL C			
VN122021059697 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 297	23/12/2021	5650 13059	SUPERINTENDENT OF POLICE 2601 DIRECTOR GENERAL C			
VN122021059696 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 296	23/12/2021	37344 13053	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL C			
VN122021059695 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES RESERVE BNL,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 295	23/12/2021	1066 13066	DIG,DIG/ADMN/INDIAN 2601 DIRECTOR			
VN122021059694 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES RESERVE BNL,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 294	23/12/2021	8285 13066	DIG,DIG/ADMN/INDIAN 2601 DIRECTOR			
VN122021059693 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES RESERVE BNL,PATIALA GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 291	23/12/2021	1029 13066	DIG,DIG/ADMN/INDIAN 2601 DIRECTOR			
VN122021059692 01/12/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE					
01 SPECIAL POLICE				104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			

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0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 290	23/12/2021	30999	13060	DEPUTY INSPECTOR GENERAL
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059691 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 289	23/12/2021	117400	13053	DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059685 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 283	23/12/2021	2540	13060	DEPUTY INSPECTOR GENERAL
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059686 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 284	23/12/2021	5671	13060	DEPUTY INSPECTOR GENERAL
OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059683 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 281	23/12/2021	24508	13052	SUPERINTENDENT OF
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021075196 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	4055	CAPITAL OUTLAY ON POLICE	209 RAILWAY POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS				12 HOME AFFAIRS	NT V 3	09/12/2021	499164	13061	ASSISTANT INSPECTOR
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021075195 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	4055	CAPITAL OUTLAY ON POLICE	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
03 DISTRICT JAILS									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				36 JAILS	NT V 2	03/12/2021	1457200	13069	SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021075194 01/12/2021 N DC02 F Fully vouched Contingent Bill	1300	4055	CAPITAL OUTLAY ON POLICE	800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
03 DISTRICT JAILS									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				36 JAILS	NT V 1	03/12/2021	435000	13069	SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021059870 01/12/2021 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE	114 WIRELESS AND COMPUTERS					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 60	23/12/2021	3300	14611	DEPUTY INSPECTOR GENERAL
OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021059879 01/12/2021 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				12 HOME AFFAIRS	NT V 69	29/12/2021	732422	14037	SENIOR SUPERINTENDENT OF
POLICE,ROPAR,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									
VN122021025044 01/12/2021 N DC02 F Fully vouched Contingent Bill	1400	2055	POLICE	114 WIRELESS AND COMPUTERS					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 38	02/12/2021	1080	14611	DEPUTY INSPECTOR GENERAL
OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR									2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									

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VN122021059854	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 44
					POLICE,ROPAR,ROPAR			13/12/2021	43586 14037 SENIOR SUPERINTENDENT OF
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059855	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 45
					POLICE,ROPAR,ROPAR			13/12/2021	301439 14037 SENIOR SUPERINTENDENT OF
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059856	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 46
					POLICE,ROPAR,ROPAR			13/12/2021	130172 14037 SENIOR SUPERINTENDENT OF
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059877	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 67
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			28/12/2021	19856 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059876	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 66
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			28/12/2021	3915 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059875	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 65
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			28/12/2021	3386 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059871	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 61
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			28/12/2021	13070 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059869	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES			12 HOME AFFAIRS	NT V 59
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			23/12/2021	25200 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021059868	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 58
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			23/12/2021	5837 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021025042	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 36
					OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			02/12/2021	55567 14611 DEPUTY INSPECTOR GENERAL
					POLICE,PUNJAB,				2601 DIRECTOR GENERAL OF
VN122021025010	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 4
					POLICE,ROPAR,ROPAR			01/12/2021	169015 14037 SENIOR SUPERINTENDENT OF
									2601 DIRECTOR GENERAL OF

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		BDGT DT DTL_HEAD_DESC			
SO	SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN122021059882	01/12/2021 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD				
	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 72 29/12/2021	334589 14037 SENIOR SUPERINTENDENT OF
	POLICE,ROPAR,ROPAR				2601 DIRECTOR GENERAL OF
	POLICE,PUNJAB,				
VN122021059881	01/12/2021 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES		12 HOME AFFAIRS	NT V 71 29/12/2021	17500 14037 SENIOR SUPERINTENDENT OF
	POLICE,ROPAR,ROPAR				2601 DIRECTOR GENERAL OF
	POLICE,PUNJAB,				
VN122021025043	01/12/2021 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE			00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS		
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
	13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 37 02/12/2021	600 14611 DEPUTY INSPECTOR GENERAL
	OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				2601 DIRECTOR GENERAL OF
	POLICE,PUNJAB,				
VN122021059955	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS		
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
	13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 120 24/12/2021	110775 15038 SENIOR SUPERINTENDENT OF
	POLICE,SANGRUR,SANGRUR				2601 DIRECTOR GENERAL OF
	POLICE,PUNJAB,				
VN122021059972	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE		
	0000 00 NO DETAILED HEAD				
	59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 135 24/12/2021	149947 15002 COMMANDANT,6TH
	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				2601 DIRECTOR
	GENERAL OF POLICE,PUNJAB,				
VN122021059982	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD				
	59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 145 24/12/2021	53095 15040 SUPERINTENDENT OF
	POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				2601 DIRECTOR
	GENERAL OF POLICE,PUNJAB,				
VN122021059988	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD				
	59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 151 24/12/2021	4950 15040 SUPERINTENDENT OF
	POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				2601 DIRECTOR
	GENERAL OF POLICE,PUNJAB,				
VN122021059995	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
	0000 00 NO DETAILED HEAD				
	59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 158 28/12/2021	22960 15038 SENIOR SUPERINTENDENT OF
	POLICE,SANGRUR,SANGRUR				2601 DIRECTOR GENERAL OF
	POLICE,PUNJAB,				
VN122021059957	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL		
	0000 00 NO DETAILED HEAD				

21 SUPPLIES AND MATERIALS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	VCHR_DATA_1221.TXT		12 HOME AFFAIRS	NT V 122	24/12/2021	7496 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021059956	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD
27 MINOR WORKS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 121	24/12/2021	200 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021025065	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
59 POL OF TRANSPORT VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	02/12/2021	1093274 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021025090	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
59 POL OF TRANSPORT VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 44	09/12/2021	147283 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021025091	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
59 POL OF TRANSPORT VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 45	09/12/2021	163301 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021025140	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 94	10/12/2021	630653 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021025063	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
02 WAGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	01/12/2021	43880 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021025062	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
02 WAGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	01/12/2021	136879 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021060060	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 225	31/12/2021	286604 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021059960	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 125	24/12/2021	246250 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021059959	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 124	24/12/2021	407745 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
	VN122021059958	01/12/2021 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE		00	NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT							
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 123	24/12/2021	444726 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059954 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 119	24/12/2021	176925 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059953 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 118	24/12/2021	18560 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059952 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 117	24/12/2021	263801 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059943 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 108	23/12/2021	3000 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059942 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 107	23/12/2021	63231 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021060006 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 169	29/12/2021	178532 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059996 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 159	28/12/2021	69234 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059998 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 161	29/12/2021	384988 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059994 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 157	28/12/2021	52136 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			
VN122021059993 01/12/2021 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE				109 DISTRICT POLICE	00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, SANGRUR, SANGRUR POLICE, PUNJAB,				12 HOME AFFAIRS	NT V 156	28/12/2021	206320 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF			

VN122021059992 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE	VCHR_DATA_1221.TXT					00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT	POLICE							
0000 00 NO DETAILED HEAD																
09 REPAIR AND MAINTENANCE OF STAFF CARS							12	HOME	AFFAIRS	NT	V	155	28/12/2021	32390	15038	SENIOR SUPERINTENDENT OF
POLICE,SANGRUR,SANGRUR																2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021059991 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT	POLICE							
0000 00 NO DETAILED HEAD																
23 COST OF RATION							12	HOME	AFFAIRS	NT	V	154	28/12/2021	32550	15038	SENIOR SUPERINTENDENT OF
POLICE,SANGRUR,SANGRUR																2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021059977 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT	POLICE							
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES							12	HOME	AFFAIRS	NT	V	140	24/12/2021	536467	15038	SENIOR SUPERINTENDENT OF
POLICE,SANGRUR,SANGRUR																2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021059976 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 DISTRICT POLICE (PROPER)							109	DISTRICT	POLICE							
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES							12	HOME	AFFAIRS	NT	V	139	24/12/2021	352525	15038	SENIOR SUPERINTENDENT OF
POLICE,SANGRUR,SANGRUR																2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,																
VN122021025119 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE							104	SPECIAL	POLICE							
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES							12	HOME	AFFAIRS	NT	V	73	09/12/2021	11282	15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,																
VN122021025117 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE							104	SPECIAL	POLICE							
0000 00 NO DETAILED HEAD																
05 REWARDS							12	HOME	AFFAIRS	NT	V	71	09/12/2021	11400	15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,																
VN122021025115 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE							104	SPECIAL	POLICE							
0000 00 NO DETAILED HEAD																
09 REPAIR AND MAINTENANCE OF STAFF CARS							12	HOME	AFFAIRS	NT	V	69	09/12/2021	32520	15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,																
VN122021025114 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE							104	SPECIAL	POLICE							
0000 00 NO DETAILED HEAD																
10 POL OF OFFICE VEHICLES							12	HOME	AFFAIRS	NT	V	68	09/12/2021	14625	15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,																
VN122021025089 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE							104	SPECIAL	POLICE							
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES							12	HOME	AFFAIRS	NT	V	43	07/12/2021	3770	15040	SUPERINTENDENT OF
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,																
VN122021025077 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD
01 SPECIAL POLICE							104	SPECIAL	POLICE							
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES							12	HOME	AFFAIRS	NT	V	31	06/12/2021	21670	15002	COMMANDANT,6TH
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,																
VN122021025070 01/12/2021 N DC02 F Fully vouched Contingent Bill				1500	2055	POLICE						00	NO	SUB	MAJOR	HEAD

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01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 24	02/12/2021	33500 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021025060 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 14	01/12/2021	154686 15002	COMMANDANT,6TH 2601 DIRECTOR
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021025053 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 7	01/12/2021	135534 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059951 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS	NT V 116	23/12/2021	19500 15002	COMMANDANT,6TH 2601 DIRECTOR
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059935 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 100	20/12/2021	2700 15002	COMMANDANT,6TH 2601 DIRECTOR
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059933 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 98	17/12/2021	2851 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059987 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 150	24/12/2021	3343 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059986 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 149	24/12/2021	85410 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059985 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 148	24/12/2021	137393 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									
VN122021059984 01/12/2021 N DC02 F Fully vouched Contingent Bill	1500	2055	POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 147	24/12/2021	2000 15040	SUPERINTENDENT OF 2601 DIRECTOR
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
GENERAL OF POLICE,PUNJAB,									

VN122021059983	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					27 MINOR WORKS				12	HOME AFFAIRS	NT V 146	24/12/2021			16470	15040 SUPERINTENDENT OF
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021059973	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE					00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD											
					05 REWARDS				12	HOME AFFAIRS	NT V 136	24/12/2021			400	15040 SUPERINTENDENT OF
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021025118	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	114	WIRELESS AND COMPUTERS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 72	09/12/2021			4850	15040 SUPERINTENDENT OF
					POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR											2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,											
VN122021075202	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT V 6	25/12/2021			860	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075203	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 7	25/12/2021			1750	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075204	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 8	25/12/2021			11890	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075205	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 9	25/12/2021			26135	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075210	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT V 14	25/12/2021			18736	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075207	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					11 DOMESTIC TRAVEL EXPENSES				12	HOME AFFAIRS	NT V 11	25/12/2021			1115	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075208	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT											
					0000 00 NO DETAILED HEAD											
					09 REPAIR AND MAINTENANCE OF STAFF CARS				12	HOME AFFAIRS	NT V 12	25/12/2021			6000	16001 DUMMY,DUMMY,DUMMY
															9901	DUMMY,DUMMY,DUMMY
VN122021075209	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT										
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
10	POL OF	OFFICE VEHICLES		12	HOME AFFAIRS	NT V 13	25/12/2021	20677	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN122021075206 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1600	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD										
09	REPAIR AND MAINTENANCE OF STAFF CARS		12	HOME AFFAIRS	NT V 10	25/12/2021	21586	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN122021025141 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
13	OFFICE EXPENSES		12	HOME AFFAIRS	NT V 1	02/12/2021	295669	18143 SR.SUPDT. OF	2601	
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021060062 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10	POL OF	OFFICE VEHICLES		12	HOME AFFAIRS	NT V 30	15/12/2021	373815	18143 SR.SUPDT. OF	2601
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021060067 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
92	TELEPHONE		12	HOME AFFAIRS	NT V 35	20/12/2021	18039	18143 SR.SUPDT. OF	2601	
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021060072 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
25	CLOTHING AND TENTAGE		12	HOME AFFAIRS	NT V 40	28/12/2021	527234	18143 SR.SUPDT. OF	2601	
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021060073 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10	POL OF	OFFICE VEHICLES		12	HOME AFFAIRS	NT V 41	28/12/2021	860217	18143 SR.SUPDT. OF	2601
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021025168 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD		
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND										
0000 00 NO DETAILED HEAD										
32	CONTRIBUTIONS		12	HOME AFFAIRS	NT V 28	09/12/2021	1200000	18143 SR.SUPDT. OF	2601	
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN122021060061 01/12/2021 N DC02 F Fully vouched Contingent Bill										
1800	2055	POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10	POL OF	OFFICE VEHICLES		12	HOME AFFAIRS	NT V 29	15/12/2021	1833779	18143 SR.SUPDT. OF	2601
POLICE,MOGA,MOGA										
DIRECTOR GENERAL OF POLICE,PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

Page 903

VCHR_DATA_1221.TXT									
VN122021025195	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 27
					POLICE,MUKATSAR,MUKATSAR				03/12/2021
					POLICE,PUNJAB,			460749	19148 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021060089	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 45
					POLICE,MUKATSAR,MUKATSAR				23/12/2021
					POLICE,PUNJAB,			26521	19148 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025197	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 29
					POLICE,MUKATSAR,MUKATSAR				03/12/2021
					POLICE,PUNJAB,			54030	19148 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021060094	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 50
					POLICE,MUKATSAR,MUKATSAR				29/12/2021
					POLICE,PUNJAB,			250280	19148 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021073804	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			13 INDUSTRIES	NT V 2
					INDUSTRIES CENTRE,MUKATSAR				09/12/2021
					INDUSTRIES,PUNJAB,			707	19141 GENERAL MANAGER,DISTRICT
								2801	DIRECTOR,
VN122021073803	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			13 INDUSTRIES	NT V 1
					INDUSTRIES CENTRE,MUKATSAR				07/12/2021
					INDUSTRIES,PUNJAB,			3940	19141 GENERAL MANAGER,DISTRICT
								2801	DIRECTOR,
VN122021025204	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 7
					POLICE,NAWANSHAHAR,NAWANSHAHAR				06/12/2021
					POLICE,PUNJAB,			103152	20092 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025203	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 6
					POLICE,NAWANSHAHAR,NAWANSHAHAR				02/12/2021
					POLICE,PUNJAB,			2598	20092 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025207	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 10
					POLICE,NAWANSHAHAR,NAWANSHAHAR				09/12/2021
					POLICE,PUNJAB,			533183	20092 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025209	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 12
					POLICE,NAWANSHAHAR,NAWANSHAHAR				09/12/2021
					POLICE,PUNJAB,			161923	20092 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021060143	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 66	29/12/2021	3000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060142 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
23 COST OF RATION POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 65	29/12/2021	25190 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025208 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 11	09/12/2021	243154 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060133 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 56	23/12/2021	290300 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060132 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 55	23/12/2021	274588 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060130 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
92 TELEPHONE POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 53	23/12/2021	29436 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060128 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 51	23/12/2021	5000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060127 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 50	23/12/2021	33000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025210 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 13	09/12/2021	1426552 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060134 01/12/2021 N DC02 F Fully vouched Contingent Bill				2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE, NAWANSHAHAR, NAWANSHAHAR POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 57	23/12/2021	150510 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060287 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE, PUNJAB,					12 HOME AFFAIRS	NT V 256	28/12/2021	26750 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060288 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD

VN122021060248 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	VCHR_DATA_1221.TXT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 217 24/12/2021	772 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060249 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 218 24/12/2021	3186 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060274 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 243 24/12/2021	24865 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060275 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 244 24/12/2021	55342 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060301 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 270 28/12/2021	7764 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060302 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 271 28/12/2021	985 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060306 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 275 28/12/2021	8906 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060194 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 163 20/12/2021	1295 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060195 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 164 20/12/2021	813 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060199 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 168 21/12/2021	1604 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060251 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE		116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
			12 HOME AFFAIRS	NT V 220 24/12/2021	31500 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	

VN122021060252	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE					00	NO SUB MAJOR HEAD
					01 FORENSIC SCIENCE											
					0000 00 NO DETAILED HEAD											
					21 SUPPLIES AND MATERIALS				12	HOME AFFAIRS	NT V 221	24/12/2021		39141	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060253	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE					00	NO SUB MAJOR HEAD
					01 FORENSIC SCIENCE											
					0000 00 NO DETAILED HEAD											
					21 SUPPLIES AND MATERIALS				12	HOME AFFAIRS	NT V 222	24/12/2021		48983	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060257	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE					00	NO SUB MAJOR HEAD
					01 FORENSIC SCIENCE											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 226	24/12/2021		56100	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060258	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE					00	NO SUB MAJOR HEAD
					01 FORENSIC SCIENCE											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 227	24/12/2021		59200	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060235	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114	WIRELESS AND COMPUTERS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 204	24/12/2021		82134	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060246	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114	WIRELESS AND COMPUTERS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 215	24/12/2021		5841	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060270	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114	WIRELESS AND COMPUTERS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 239	24/12/2021		2450	21028	DEPUTY SUPERINTENDENT OF
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060272	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114	WIRELESS AND COMPUTERS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 241	24/12/2021		6600	21028	DEPUTY SUPERINTENDENT OF
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021025309	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114	WIRELESS AND COMPUTERS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 95	09/12/2021		24854	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060234	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					07 SPECIAL TASK FORCE											
					0000 99 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 203	24/12/2021		6820	21401	DEPUTY INSPECTOR GENERAL
					OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI											2601 DIRECTOR GENERAL OF
					POLICE,PUNJAB,											
VN122021060267	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE					00	NO SUB MAJOR HEAD
					07 SPECIAL TASK FORCE											
					0000 99 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 236	24/12/2021		94922	21401	DEPUTY INSPECTOR GENERAL

VCHR_DATA_1221.TXT										2601 DIRECTOR GENERAL OF																					
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,																															
VN122021025305 01/12/2021 N DC02 F Fully vouched Contingent Bill										2100	2055	POLICE										00 NO SUB MAJOR HEAD									
07 SPECIAL TASK FORCE										101 CRIMINAL INVESTIGATION AND VIGILANCE																					
0000 99 NO DETAILED HEAD																															
13 OFFICE EXPENSES										12	HOME AFFAIRS	NT V 91	09/12/2021	38450	21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF															
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,																															
VN122021060271 01/12/2021 N DC02 F Fully vouched Contingent Bill										2100	2055	POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																					
0000 00 NO DETAILED HEAD																															
27 MINOR WORKS										12	HOME AFFAIRS	NT V 240	24/12/2021	4030	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF															
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																															
VN122021060273 01/12/2021 N DC02 F Fully vouched Contingent Bill										2100	2055	POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																					
0000 00 NO DETAILED HEAD																															
13 OFFICE EXPENSES										12	HOME AFFAIRS	NT V 242	24/12/2021	3842	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF															
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																															
VN122021025310 01/12/2021 N DC02 F Fully vouched Contingent Bill										2100	2055	POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																					
0000 00 NO DETAILED HEAD																															
94 WATER CHARGES										12	HOME AFFAIRS	NT V 96	09/12/2021	14115	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF															
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																															
VN122021025227 01/12/2021 N DC02 F Fully vouched Contingent Bill										2100	2055	POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																					
0000 00 NO DETAILED HEAD																															
02 WAGES										12	HOME AFFAIRS	NT V 13	01/12/2021	286335	21028	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF															
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																															
VN122021025245 01/12/2021 N DC02 F Fully vouched Contingent Bill										2100	2055	POLICE										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE																					
0000 00 NO DETAILED HEAD																															
02 WAGES										12	HOME AFFAIRS	NT V 31	01/12/2021	304363	21027	COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF															
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,																															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC																			
SU SUB_HEAD_DESC																															
BDGT DT DTL_HEAD_DESC																															
S0	S0E_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO																

VCHR_DATA_1221.TXT									
VN122021060291	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 260 28/12/2021 99730 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060292	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 261 28/12/2021 62062 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060305	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 274 28/12/2021 22706 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060312	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 281 29/12/2021 2455770 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060255	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 224 24/12/2021 159568 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060256	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 225 24/12/2021 90139 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060158	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 127 15/12/2021 245756 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060222	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 191 23/12/2021 32323 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060223	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 192 23/12/2021 180945 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060224	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
					POLICE,SSP, MOHALI,MOHALI				
					POLICE,PUNJAB,				
								12 HOME AFFAIRS	NT V 193 23/12/2021 165525 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060226	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	
					01 DISTRICT POLICE (PROPER)				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
					POLICE,SSP, MOHALI,MOHALI				
								12 HOME AFFAIRS	NT V 195 23/12/2021 253383 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF

13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 184	23/12/2021	9511 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060216 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 185	23/12/2021	95862 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060217 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 186	23/12/2021	97483 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060411 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 380	31/12/2021	600000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060410 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 379	31/12/2021	700000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060409 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 378	31/12/2021	800000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060408 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 377	31/12/2021	900000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060407 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 376	31/12/2021	1000000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060406 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 375	31/12/2021	1000000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060405 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 374	31/12/2021	1000000 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060281 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 250	24/12/2021	12030 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060282 01/12/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT				
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 251	24/12/2021	62115 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060283 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 252	24/12/2021	121532 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060284 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 253	24/12/2021	398958 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060303 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 272	28/12/2021	4025 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060218 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 187	23/12/2021	77098 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060220 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 189	23/12/2021	2370 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060219 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 188	23/12/2021	24240 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060221 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 190	23/12/2021	4350 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060225 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 194	23/12/2021	73150 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060240 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 209	24/12/2021	78470 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
VN122021060241 01/12/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,					12 HOME AFFAIRS	NT V 210	24/12/2021	10176 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF

VN122021060244 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD	
		101 CRIMINAL INVESTIGATION AND VIGILANCE					
		12 HOME AFFAIRS	NT V 213	24/12/2021	24515 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060250 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				73825 21401	
		12 HOME AFFAIRS	NT V 219	24/12/2021	73825 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060254 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				40165 21401	
		12 HOME AFFAIRS	NT V 223	24/12/2021	40165 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060259 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				9475 21401	
		12 HOME AFFAIRS	NT V 228	24/12/2021	9475 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060260 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				47698 21401	
		12 HOME AFFAIRS	NT V 229	24/12/2021	47698 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060261 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				59758 21401	
		12 HOME AFFAIRS	NT V 230	24/12/2021	59758 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060262 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				42086 21401	
		12 HOME AFFAIRS	NT V 231	24/12/2021	42086 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060263 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				60806 21401	
		12 HOME AFFAIRS	NT V 232	24/12/2021	60806 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060264 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				41984 21401	
		12 HOME AFFAIRS	NT V 233	24/12/2021	41984 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060265 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				33022 21401	
		12 HOME AFFAIRS	NT V 234	24/12/2021	33022 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021060266 01/12/2021 N DC02 F Fully vouched Contingent Bill 01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,	2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS				13769 21401	
		12 HOME AFFAIRS	NT V 235	24/12/2021	13769 21401	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	

VN122021060319	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES									12	HOME AFFAIRS	NT V 288	29/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									5960 21401 DEPUTY INSPECTOR GENERAL			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060318	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES									12	HOME AFFAIRS	NT V 287	29/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									2568 21401 DEPUTY INSPECTOR GENERAL			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060316	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									12	HOME AFFAIRS	NT V 285	29/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									470180 21401 DEPUTY INSPECTOR GENERAL			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060317	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES									12	HOME AFFAIRS	NT V 286	29/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									311601 21401 DEPUTY INSPECTOR GENERAL			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060277	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES									12	HOME AFFAIRS	NT V 246	24/12/2021
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									106357 21028 DEPUTY SUPERINTENDENT OF			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060278	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES									12	HOME AFFAIRS	NT V 247	24/12/2021
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									82159 21028 DEPUTY SUPERINTENDENT OF			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060279	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES									12	HOME AFFAIRS	NT V 248	24/12/2021
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI									2427 21028 DEPUTY SUPERINTENDENT OF			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021060285	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD
01 SPECIAL POLICE												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									12	HOME AFFAIRS	NT V 254	28/12/2021
COMMAND BN, PHASE-XI, MOHALI,MOHALI									121330 21027 COMMANDANT,COMMANDANT 3RD			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021025319	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES									12	HOME AFFAIRS	NT V 105	09/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									402079 21401 DEPUTY INSPECTOR GENERAL			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021025318	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS									12	HOME AFFAIRS	NT V 104	09/12/2021
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI									66072 21401 DEPUTY INSPECTOR GENERAL			
POLICE,PUNJAB,									2601 DIRECTOR GENERAL OF			
VN122021025315	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS									12	HOME AFFAIRS	NT V 101	09/12/2021
									16465 21401 DEPUTY INSPECTOR GENERAL			

VCHR_DATA_1221.TXT										2601 DIRECTOR GENERAL OF									
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,																			
VN122021025314 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
02 WAGES																			
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 100 09/12/2021 17597 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF									
VN122021025308 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS																			
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 94 09/12/2021 5505 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
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VN122021025307 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS																			
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 93 09/12/2021 13498 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF									
VN122021025306 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS																			
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 92 09/12/2021 64732 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF									
VN122021025304 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 90 07/12/2021 387843 21401 DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF									
VN122021060192 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 161 20/12/2021 1568 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									
VN122021060198 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 167 20/12/2021 1754 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF									
VN122021060404 01/12/2021 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE										104 SPECIAL POLICE									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,										12 HOME AFFAIRS NT V 373 31/12/2021 11480 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF									

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VN122021060236	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					25 CLOTHING AND TENTAGE			12	HOME AFFAIRS
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 205	24/12/2021
					POLICE,PUNJAB,			6500	21028 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021060268	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 237	24/12/2021
					POLICE,PUNJAB,			12519	21028 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021060269	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE			104	SPECIAL POLICE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			NT V 238	24/12/2021
					POLICE,PUNJAB,			6258	21028 DEPUTY SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021074045	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS			102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12	HOME AFFAIRS
					DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			NT V 6	31/12/2021
					CHARITABLE ENDOWMENTS,PUNJAB,			1000	21399 SECTION OFFICER,
								6301	TREASURER,
VN122021073794	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			13	INDUSTRIES
					DIC,MOHALI,MOHALI			NT V 13	13/12/2021
					INDUSTRIES,PUNJAB,			1532	21046 GENERAL MANAGER
								2801	DIRECTOR,
VN122021073791	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			13	INDUSTRIES
					DIC,MOHALI,MOHALI			NT V 10	03/12/2021
					INDUSTRIES,PUNJAB,			13620	21046 GENERAL MANAGER
								2801	DIRECTOR,
VN122021073771	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2100	4055	CAPITAL OUTLAY ON POLICE	00 NO SUB MAJOR HEAD
					08 MODERNISATION OF POLICE FORCES			207	STATE POLICE
					0000 99 NO DETAILED HEAD				
					52 MACHINERY AND EQUIPMENTS			12	HOME AFFAIRS
					POLICE,SSP, MOHALI,MOHALI			NT V 1	02/12/2021
					POLICE,PUNJAB,			2671450	21029 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021060419	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114	WIRELESS AND COMPUTERS
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					POLICE,TARN TARAN,TARN TARAN			NT V 30	23/12/2021
					POLICE,PUNJAB,			171500	22005 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025347	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS			113	WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			12	HOME AFFAIRS
					POLICE,TARN TARAN,TARN TARAN			NT V 20	09/12/2021
					POLICE,PUNJAB,			12006	22005 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025348	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS			113	WELFARE OF POLICE PERSONNEL
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12	HOME AFFAIRS
					POLICE,TARN TARAN,TARN TARAN			NT V 21	09/12/2021
					POLICE,PUNJAB,			6960	22005 SENIOR SUPERINTENDENT OF
								2601	DIRECTOR GENERAL OF
VN122021025342	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109	DISTRICT POLICE

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD								
02 WAGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 15	09/12/2021	205360 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060418 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
32 CONTRIBUTIONS POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 29	23/12/2021	61904 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025344 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 17	09/12/2021	1270944 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025345 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 18	09/12/2021	1773178 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025346 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 19	09/12/2021	287030 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021025343 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 16	09/12/2021	542161 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060416 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 27	20/12/2021	39413 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060420 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 31	23/12/2021	443257 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060421 01/12/2021 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES POLICE,TARN TARAN,TARN TARAN POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 32	23/12/2021	437045 22005	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
VN122021060456 01/12/2021 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD								
59 POL OF TRANSPORT VEHICLES POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 54	24/12/2021	181949 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060446 01/12/2021 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 44	24/12/2021	21140 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
VN122021060467 01/12/2021 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE				
								00 NO SUB MAJOR HEAD

					VCHR_DATA_1221.TXT					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
23 COST OF RATION					12 HOME AFFAIRS	NT V 65	28/12/2021	24233 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060463 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 61	24/12/2021	105939 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060464 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
25 CLOTHING AND TENTAGE					12 HOME AFFAIRS	NT V 62	24/12/2021	433479 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060461 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 59	24/12/2021	164123 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060460 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 58	24/12/2021	245654 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060459 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 57	24/12/2021	213171 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060457 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 55	24/12/2021	260582 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060462 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 60	24/12/2021	94712 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060458 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 56	24/12/2021	358197 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060454 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 52	24/12/2021	300808 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										
VN122021060455 01/12/2021 N DC02 F Fully vouched Contingent Bill					2300 2055 POLICE					
					109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 53	24/12/2021	265073 23010	SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA										
OF POLICE,PUNJAB,										

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VN122021060452	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 50
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	19870
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060451	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 49
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	23698
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060450	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 48
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	46074
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060448	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12 HOME AFFAIRS	NT V 46
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	58463
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021025370	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 21
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			09/12/2021	105324
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021025360	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 11
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			02/12/2021	66900
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060444	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 42
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	59540
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060447	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 45
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	29800
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060453	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 51
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			24/12/2021	31970
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060436	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 34
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			20/12/2021	4500
					OF POLICE,PUNJAB,				23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL
VN122021060435	01/12/2021	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 33
					POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			16/12/2021	6593
									23010 SENIOR SUPRINTENDENT OF
									2601 DIRECTOR GENERAL

OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021060425	01/12/2021	N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 23	13/12/2021	8930 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA							
OF POLICE,PUNJAB,							
VN122021060424	01/12/2021	N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				12 HOME AFFAIRS	NT V 22	13/12/2021	573017 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA							
OF POLICE,PUNJAB,							
VN122021060445	01/12/2021	N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 43	24/12/2021	124308 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA							
OF POLICE,PUNJAB,							
VN122021060449	01/12/2021	N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND							
0000 00 NO DETAILED HEAD							
32 CONTRIBUTIONS				12 HOME AFFAIRS	NT V 47	24/12/2021	156297 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA							
OF POLICE,PUNJAB,							
VN122021060468	01/12/2021	N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				12 HOME AFFAIRS	NT V 66	29/12/2021	29050 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA							
OF POLICE,PUNJAB,							
VN122021073763	01/12/2021	N DC02 H Detailed Contingent Bill	0300 4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE			00 NO SUB MAJOR HEAD
08 MODERNISATION OF POLICE FORCES							
0000 99 NO DETAILED HEAD							
22 ARMS AND AMMUNITION				12 HOME AFFAIRS	NT V 2	22/12/2021	9419336 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							
POLICE,PUNJAB,							
VN122021024105	01/12/2021	N DC02 L Grant-in-Aid Vouchers	0300 2055 POLICE	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
06 POLICE COMPLAINTS AUTHORITY							
0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				12 HOME AFFAIRS	NT V 221	09/12/2021	2159 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF
POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							
POLICE,PUNJAB,							
VN122021009393	01/12/2021	N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU							
0000 99 NO DETAILED HEAD							
01 SALARIES				30 VIGILANCE	NT V 7	09/12/2021	762885 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN122021009392	01/12/2021	N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU							
0000 99 NO DETAILED HEAD							
01 SALARIES				30 VIGILANCE	NT V 6	09/12/2021	526396 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN122021009390	01/12/2021	N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU							
0000 99 NO DETAILED HEAD							
01 SALARIES				30 VIGILANCE	NT V 4	03/12/2021	1099141 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR							
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN122021009389	01/12/2021	N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE				99 NO SUBMAJOR HEAD

VCHR_DATA_1221.TXT									
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES					30 VIGILANCE	NT V 3	03/12/2021	41241 01071	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021009388 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES					30 VIGILANCE	NT V 2	03/12/2021	1489007 01071	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021003599 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 26	10/12/2021	39259 01084 G A	TO DEPUTY 2101 PRINCIPAL SECRETARY
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060652 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 30	13/12/2021	40414 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060656 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 34	15/12/2021	49612 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003587 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 14	07/12/2021	525576 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003588 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 15	07/12/2021	158508 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003589 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 16	07/12/2021	116424 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003595 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 22	07/12/2021	650038 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003594 01/12/2021 N DC03 A Pay and Allowances Vouchers					0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 21	07/12/2021	137916 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																					
VN122021003576 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
02 HOME GUARDS BORDER WING										107 HOME GUARDS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 3	02/12/2021	1212303 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL									
BN.PUNJAB HOME GUARD,AMRITSAR																															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003578 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
02 HOME GUARDS BORDER WING										107 HOME GUARDS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 5	06/12/2021	93390 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL									
BN.PUNJAB HOME GUARD,AMRITSAR																															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003580 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
02 HOME GUARDS BORDER WING										107 HOME GUARDS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 7	06/12/2021	75440 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL									
BN.PUNJAB HOME GUARD,AMRITSAR																															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003598 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE										106 CIVIL DEFENCE																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 25	10/12/2021	60194 01084 G A TO DEPUTY 2101 PRINCIPAL									
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR																															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003593 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE										106 CIVIL DEFENCE																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 20	07/12/2021	46404 01087 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY									
HOME GUARD,AMRITSAR																															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003596 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 23	07/12/2021	180168 01087 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY									
HOME GUARD,AMRITSAR																															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003592 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE										106 CIVIL DEFENCE																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 19	07/12/2021	48396 01087 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY									
HOME GUARD,AMRITSAR																															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003590 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE										106 CIVIL DEFENCE																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 17	07/12/2021	69132 01087 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY									
HOME GUARD,AMRITSAR																															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021003591 01/12/2021 N DC03 A Pay and Allowances Vouchers										0100	2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD										
01 CIVIL DEFENCE										106 CIVIL DEFENCE																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										12 HOME AFFAIRS										NT V 18	07/12/2021	269324 01087 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY									
HOME GUARD,AMRITSAR																															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																															
VN122021009397 01/12/2021 N DC03 A Pay and Allowances Vouchers										0200	2062 VIGILANCE										99 NO SUBMAJOR HEAD										
02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																					
0000 99 NO DETAILED HEAD																															
01 SALARIES										30 VIGILANCE										NT V 3	06/12/2021	649118 02025 SUPRINTENDENT OF 3501 SECRETARY									
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA																															
TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																															

VN122021009396	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				30	VIGILANCE	NT V 2	06/12/2021
					POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA							615729
					TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							02025
												SUPRINTENDENT OF
												3501
												SECRETARY
VN122021009398	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				30	VIGILANCE	NT V 4	06/12/2021
					POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA							603697
					TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							02025
												SUPRINTENDENT OF
												3501
												SECRETARY
VN122021003604	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 5	06/12/2021
					BHATINDA,BHATINDA							267212
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003605	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 6	06/12/2021
					BHATINDA,BHATINDA							602552
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003606	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 7	06/12/2021
					BHATINDA,BHATINDA							121152
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003608	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 9	06/12/2021
					BHATINDA,BHATINDA							353230
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003609	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 10	06/12/2021
					BHATINDA,BHATINDA							85110
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003611	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 12	06/12/2021
					BHATINDA,BHATINDA							41476
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003612	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 13	06/12/2021
					BHATINDA,BHATINDA							104384
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02046
												DISTRICT COMMANDER,,
												2101
												PRINCIPAL
VN122021003610	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				12	HOME AFFAIRS	NT V 11	06/12/2021
												279932
												02046
												DISTRICT COMMANDER,,

VCHR_DATA_1221.TXT									
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021003601 01/12/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
						106 CIVIL DEFENCE			

VCHR_DATA_1221.TXT									
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				30	VIGILANCE	NT V 23	01/12/2021	220111 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009424	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>92 TELEPHONE</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				99 NO SUBMAJOR HEAD
				30	VIGILANCE	NT C 25	07/12/2021	471 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009425	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 26	09/12/2021	415 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009429	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 30	09/12/2021	17379 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009430	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 31	09/12/2021	16494 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009431	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 32	09/12/2021	27600 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009435	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 36	09/12/2021	24926 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009436	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 37	09/12/2021	562764 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021009438	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>92 TELEPHONE</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT C 39	10/12/2021	2004 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
VN122021029325	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2062	VIGILANCE					99 NO SUBMAJOR HEAD
<div> <div>01 LOKPAL</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH</div> </div>									
				102	LOKPAL				
				30	VIGILANCE	NT V 43	17/12/2021	85082 03495	SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021029328	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 LOKPAL			102	LOKPAL
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			30	VIGILANCE
					PUNJAB, CHANDIGARH,CHANDIGARH			NT V 46	24/12/2021
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			387	03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO
VN122021009412	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 PUNJAB STATE VIGILANCE COMMISSION			104	VIGILANCE COMMISSION OF STATE/UT
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 13	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			225000	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009400	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 1	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			542475	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009413	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 14	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			101127	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009414	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 15	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			78137	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009415	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 16	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			210067	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009416	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 17	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			442272	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009417	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 18	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			348045	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009418	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 19	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			131498	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009419	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
					OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 20	01/12/2021
					VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			108253	03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
VN122021009420	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105	OTHER VIGILANCE AGENCIES
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30	VIGILANCE
								NT V 21	01/12/2021
								109918	03083 BUDGET AND ESTABLISHMENT

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT				3501 SECRETARY TO GOVT.,			
VN122021009421 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES							
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE				NT V 22			
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				01/12/2021				42648 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,			
VN122021029338 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD			
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES							
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE				NT V 56			
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				29/12/2021				34721 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,			
VN122021009401 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL							
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE				NT V 2			
PUNJAB, CHANDIGARH,CHANDIGARH GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				01/12/2021				292995 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO			
VN122021009402 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL							
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE				NT C 3			
PUNJAB, CHANDIGARH,CHANDIGARH GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				01/12/2021				274125 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO			
VN122021009403 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL							
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE				NT V 4			
PUNJAB, CHANDIGARH,CHANDIGARH GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				01/12/2021				143147 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO			
VN122021009406 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2062 VIGILANCE				99 NO SUBMAJOR HEAD			
01 LOKPAL				102 LOKPAL							
0000 99 NO DETAILED HEAD											
01 SALARIES				30 VIGILANCE				NT V 7			
PUNJAB, CHANDIGARH,CHANDIGARH GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				01/12/2021				229106 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO			
VN122021003689 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING											
01 SALARIES				08 FINANCE				NT V 72			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				07/12/2021				69199 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
VN122021003690 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING											
01 SALARIES				08 FINANCE				NT V 73			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				07/12/2021				97776 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
VN122021003691 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING											
01 SALARIES				08 FINANCE				NT V 74			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				07/12/2021				46464 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
VN122021003692 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING											
01 SALARIES				08 FINANCE				NT V 75			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				07/12/2021				27922 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			

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

VN122021003644	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 STATE GUEST HOUSE		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
	0000 00 NO DETAILED HEAD				
01 SALARIES			10 GENERAL ADMINISTRATION	NT V 33 01/12/2021	396515 03084 ASSISTANT
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					3301
DIRECTOR, HOSPITALITY,PUNJAB,					
VN122021003655	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			12 HOME AFFAIRS	NT V 44 03/12/2021	67963 03081 ASSISTANT COLLECTOR,F&A
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003656	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			12 HOME AFFAIRS	NT V 45 03/12/2021	85456 03081 ASSISTANT COLLECTOR,F&A
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003657	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			12 HOME AFFAIRS	NT V 46 03/12/2021	132804 03081 ASSISTANT COLLECTOR,F&A
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003658	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			12 HOME AFFAIRS	NT V 47 03/12/2021	251118 03081 ASSISTANT COLLECTOR,F&A
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003659	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			12 HOME AFFAIRS	NT V 48 03/12/2021	284597 03081 ASSISTANT COLLECTOR,F&A
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003660	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			12 HOME AFFAIRS	NT V 49 03/12/2021	86940 03081 ASSISTANT COLLECTOR,F&A
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003666	01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
	0000 00 NO DETAILED HEAD				

01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 5	01/12/2021	293964 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021003668 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 51	03/12/2021	513177 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003672 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 55	07/12/2021	347513 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003673 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 56	07/12/2021	51876 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003633 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 22	01/12/2021	66151 03377 SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL
01 SALARIES BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003652 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 41	03/12/2021	116374 03377 SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL
01 SALARIES BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003661 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 50	03/12/2021	187432 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003667 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 6	01/12/2021	78415 03377 SUPERINTENDENT,ACCOUNT-I 2101 PRINCIPAL
01 SALARIES BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003669 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 52	03/12/2021	69556 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003670 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 53	03/12/2021	92492 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
01 SALARIES CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021003671 01/12/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
106 CIVIL DEFENCE									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	12 HOME AFFAIRS	NT V 54	06/12/2021	85296	03377	SUPERINTENDENT,ACCOUNT-I			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101		PRINCIPAL			
VN122021060958 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	12 HOME AFFAIRS	NT V 150	28/12/2021	25428	03377	SUPERINTENDENT,ACCOUNT-I			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101		PRINCIPAL			
VN122021060992 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 184	29/12/2021	10680	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021060993 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 185	29/12/2021	1391	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021060994 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 186	29/12/2021	298	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021060996 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 188	29/12/2021	40390	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021003622 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 11	01/12/2021	77971	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021003625 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 14	01/12/2021	372086	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021003626 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 15	01/12/2021	408325	03084	ASSISTANT			
DIRECTOR, HOSPITALITY,PUNJAB,						3301			
VN122021003674 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 57	07/12/2021	39204	03081	ASSISTANT COLLECTOR,F&A			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101		PRINCIPAL			

VCHR_DATA_1221.TXT									
VN122021003675	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			NT V 58	07/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			85488	03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021003676	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			NT V 59	07/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			166672	03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021003694	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			NT V 77	07/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			69556	03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021003696	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			NT V 79	09/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			60484	03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021060985	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			NT V 177	29/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			20196	03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021060986	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			NT V 178	29/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			30184	03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL
VN122021003662	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
					01 SALARIES			08 FINANCE	
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 1	01/12/2021
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			76017	03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN122021003663	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
					01 SALARIES			08 FINANCE	
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 2	01/12/2021
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			205909	03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN122021003664	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
					01 SALARIES			08 FINANCE	
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 3	01/12/2021
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			61373	03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,
VN122021003665	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
					01 SALARIES			08 FINANCE	
					WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 4	01/12/2021
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			127944	03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,

VCHR_DATA_1221.TXT

VN122021003693	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003677	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003678	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003679	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003680	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003681	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003681	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003684	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021003685	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH												
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021060929	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003645	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	SUB MAJOR HEAD
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH												
DIRECTOR, HOSPITALITY,PUNJAB,												
VN122021003646	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	SUB MAJOR HEAD
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												

VCHR_DATA_1221.TXT									
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 35	01/12/2021	501088	03084	ASSISTANT	3301	
VN122021060923 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 115	21/12/2021	22101	03084	ASSISTANT	3301	
VN122021003619 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 8	01/12/2021	335079	03084	ASSISTANT	3301	
VN122021003623 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 12	01/12/2021	478041	03084	ASSISTANT	3301	
VN122021003627 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 16	01/12/2021	168320	03084	ASSISTANT	3301	
VN122021003628 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 17	01/12/2021	39800	03084	ASSISTANT	3301	
VN122021003629 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 18	01/12/2021	909045	03084	ASSISTANT	3301	
VN122021003630 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 19	01/12/2021	1724302	03084	ASSISTANT	3301	
VN122021003631 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 20	01/12/2021	36000	03084	ASSISTANT	3301	
VN122021060987 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10	GENERAL ADMINISTRATION	NT V 179	29/12/2021	5970	03084	ASSISTANT	3301	
VN122021060995 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD		

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04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 187	29/12/2021	16003 03084 ASSISTANT	3301
VN122021003620 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
05 OTHER DEPARTMENTAL CANTEENS					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 9	01/12/2021	226257 03084 ASSISTANT	3301
VN122021003621 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
05 OTHER DEPARTMENTAL CANTEENS					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 10	01/12/2021	36000 03084 ASSISTANT	3301
VN122021003634 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
05 OTHER DEPARTMENTAL CANTEENS					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 23	01/12/2021	79436 03084 ASSISTANT	3301
VN122021003650 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
05 OTHER DEPARTMENTAL CANTEENS					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 39	01/12/2021	50059 03084 ASSISTANT	3301
VN122021003636 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
02 LEGISLATORS HOSTEL CANTEEN					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 25	01/12/2021	66938 03084 ASSISTANT	3301
VN122021003637 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
02 LEGISLATORS HOSTEL CANTEEN					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 26	01/12/2021	369766 03084 ASSISTANT	3301
VN122021003638 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
02 LEGISLATORS HOSTEL CANTEEN					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 27	01/12/2021	18000 03084 ASSISTANT	3301
VN122021003647 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
02 LEGISLATORS HOSTEL CANTEEN					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 36	01/12/2021	82690 03084 ASSISTANT	3301
VN122021003651 01/12/2021 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
02 LEGISLATORS HOSTEL CANTEEN					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 40	01/12/2021	36504 03084 ASSISTANT	3301

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 38	01/12/2021	16298 03084 ASSISTANT	3301				
VN122021003632 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD					
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 21	01/12/2021	89887 03084 ASSISTANT	3301				
VN122021003635 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD					
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 24	01/12/2021	342975 03084 ASSISTANT	3301				
VN122021003642 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD					
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 31	01/12/2021	168601 03084 ASSISTANT	3301				
VN122021003643 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD					
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 32	01/12/2021	398332 03084 ASSISTANT	3301				
VN122021006202 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD					
07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	092 OTHER OFFICES								
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 18	07/12/2021	670000 03390 DIRECTOR,PUBLIC 2101 PRINCIPAL					
VN122021070274 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	092 OTHER OFFICES								
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	08 FINANCE	NT V 49	17/12/2021	11426 03312 DIRECTOR OF	1302				
VN122021006191 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES	090 SECRETARIAT								
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB CIVIL SECTT,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 7	01/12/2021	2054838 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL					
VN122021006192 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES	090 SECRETARIAT								
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB CIVIL SECTT,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 8	01/12/2021	2030237 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL					
VN122021006193 01/12/2021 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES	090 SECRETARIAT								
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB CIVIL SECTT,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 9	01/12/2021	1312227 03314 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL					

VN122021006194	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	VCHR_DATA_1221.TXT	090	SECRETARIAT						00	NO	SUB	MAJOR	HEAD
01 SECRETARIAT ECONOMIC SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											10	GENERAL ADMINISTRATION	NT	V	10	01/12/2021	711059	03314	SUPERINTENDENT,ACCOUNTS	2101	PRINCIPAL
PUNJAB CIVIL SECTT,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021006205	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT						00	NO	SUB	MAJOR	HEAD
01 SECRETARIAT ECONOMIC SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											10	GENERAL ADMINISTRATION	NT	V	21	09/12/2021	203213	03314	SUPERINTENDENT,ACCOUNTS	2101	PRINCIPAL
PUNJAB CIVIL SECTT,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070291	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT						00	NO	SUB	MAJOR	HEAD
01 SECRETARIAT ECONOMIC SERVICES																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											10	GENERAL ADMINISTRATION	NT	V	66	29/12/2021	21732	03314	SUPERINTENDENT,ACCOUNTS	2101	PRINCIPAL
PUNJAB CIVIL SECTT,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021006206	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	22	09/12/2021	27064	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070253	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	28	13/12/2021	893904	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070254	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	29	13/12/2021	479248	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070259	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	34	15/12/2021	134984	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070260	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	35	16/12/2021	260384	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070261	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	36	16/12/2021	78252	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021070263	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG						00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD																					
0000 00 NO DETAILED HEAD																					
01 SALARIES											19	PLANNING	NT	V	38	16/12/2021	30862	03300	S.O.(A),PLANNING BOARD,	2101	PRINCIPAL
PUNJBA,CHANDIGARH																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					

VN122021070264	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG					00	NO	SUB	MAJOR	HEAD
					01 PLANNING BOARD														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				19	PLANNING		NT	V	39	16/12/2021	92384	03300	S.O. (A), PLANNING BOARD,	2101 PRINCIPAL
PUNJBA, CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021070265	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG									
					01 PLANNING BOARD														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				19	PLANNING		NT	V	40	16/12/2021	79382	03300	S.O. (A), PLANNING BOARD,	2101 PRINCIPAL
PUNJBA, CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021070255	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG									
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				19	PLANNING		NT	V	30	13/12/2021	379024	03300	S.O. (A), PLANNING BOARD,	2101 PRINCIPAL
PUNJBA, CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021070262	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG									
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				19	PLANNING		NT	V	37	16/12/2021	37789	03300	S.O. (A), PLANNING BOARD,	2101 PRINCIPAL
PUNJBA, CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021070277	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG									
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				19	PLANNING		NT	V	52	22/12/2021	30000	03300	S.O. (A), PLANNING BOARD,	2101 PRINCIPAL
PUNJBA, CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021006185	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES									
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				08	FINANCE		NT	V	1	01/12/2021	136160	03312	DIRECTOR OF	1302
FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH					DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,														
VN122021006186	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES									
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				08	FINANCE		NT	V	2	01/12/2021	210424	03312	DIRECTOR OF	1302
FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH					DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,														
VN122021006187	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES									
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				08	FINANCE		NT	V	3	01/12/2021	77188	03312	DIRECTOR OF	1302
FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH					DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,														
VN122021006188	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES									
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				08	FINANCE		NT	V	4	01/12/2021	88508	03312	DIRECTOR OF	1302
FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH					DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,														
VN122021006189	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES									
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE														
					0000 00 NO DETAILED HEAD														

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01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 5	01/12/2021	62071 03312 DIRECTOR OF	1302		
VN122021006190 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 6	01/12/2021	196896 03312 DIRECTOR OF	1302		
VN122021006195 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 11	03/12/2021	107067 03312 DIRECTOR OF	1302		
VN122021070268 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 43	17/12/2021	260552 03312 DIRECTOR OF	1302		
VN122021070269 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 44	17/12/2021	28293 03312 DIRECTOR OF	1302		
VN122021070270 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 45	17/12/2021	20282 03312 DIRECTOR OF	1302		
VN122021070271 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 46	17/12/2021	20826 03312 DIRECTOR OF	1302		
VN122021070273 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES						
0000 00 NO DETAILED HEAD									
01 SALARIES FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 48	17/12/2021	119088 03312 DIRECTOR OF	1302		
VN122021006204 01/12/2021 N DC03 A Pay and Allowances Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD					
09 6TH PUNJAB FINANCE COMMISSION			092 OTHER OFFICES						
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			08 FINANCE	NT V 20	07/12/2021	415250 03312 DIRECTOR OF	1302		
VN122021003722 01/12/2021 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE			106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			12 HOME AFFAIRS	NT V 10	03/12/2021	46212 04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,			
VN122021003725 01/12/2021 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
			106 CIVIL DEFENCE						

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01 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 13	06/12/2021	54050 04093	GENERAL ASSISTANT TO 2101 PRINCIPAL
DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003734 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 22	10/12/2021	156000 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003713 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 1	02/12/2021	366710 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003714 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 2	02/12/2021	93408 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003724 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 12	06/12/2021	30514 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003716 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 4	02/12/2021	148108 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003717 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 5	02/12/2021	96064 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003718 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 6	02/12/2021	363452 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003719 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 7	02/12/2021	237858 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003721 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 9	03/12/2021	170002 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021003715 01/12/2021 N DC03 A Pay and Allowances Vouchers					
0400 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES	12 HOME AFFAIRS	NT V 3	02/12/2021	161550 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN122021061008	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		12	HOME AFFAIRS	NT V 7
					HOME GUARD,FATEHGARH SAHIB			14/12/2021	27260
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05028
									DISTRICT COMMANDER,PUNJAB
									2101
									PRINCIPAL SECRETARY,
VN122021061009	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		12	HOME AFFAIRS	NT V 8
					HOME GUARD,FATEHGARH SAHIB			14/12/2021	79944
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05028
									DISTRICT COMMANDER,PUNJAB
									2101
									PRINCIPAL SECRETARY,
VN122021029349	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 19
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			23/12/2021	21503
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021029348	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 18
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			23/12/2021	5569
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021029344	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 14
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			23/12/2021	4241
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021029343	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 13
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			23/12/2021	70053
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021009446	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 8
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			10/12/2021	372566
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021009442	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 4
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			10/12/2021	143427
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021009443	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 5
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			10/12/2021	925720
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO
VN122021009444	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 6
					POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			10/12/2021	1017079
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				06071
									SUPERINTENDENT OF
									3501
									SECRETARY TO

VN122021003765	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION PUNJAB HOME GUARD, FEROZEPUR																
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003764	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION PUNJAB HOME GUARD, FEROZEPUR																
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003763	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION PUNJAB HOME GUARD, FEROZEPUR																
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003762	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION PUNJAB HOME GUARD, FEROZEPUR																
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003761	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION PUNJAB HOME GUARD, FEROZEPUR																
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021061034	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION PUNJAB HOME GUARD, FEROZEPUR																
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003771	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION, FAZILKA, FEROZEPUR																
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003770	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION, FAZILKA, FEROZEPUR																
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021003769	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING																
0000 00 NO DETAILED HEAD																
01 SALARIES																
BATALLION, FAZILKA, FEROZEPUR																
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021061033	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																

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01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 36	22/12/2021	97220	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061028 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 31	13/12/2021	28458	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061024 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 27	13/12/2021	44328	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061023 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 26	13/12/2021	142992	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061022 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 25	13/12/2021	34868	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061030 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106	CIVIL DEFENCE							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 33	14/12/2021	54915	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061029 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106	CIVIL DEFENCE							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 32	14/12/2021	57991	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061027 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106	CIVIL DEFENCE							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 30	13/12/2021	48294	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061026 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106	CIVIL DEFENCE							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 29	13/12/2021	140718	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061025 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106	CIVIL DEFENCE							
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD , FEROZEPUR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 28	13/12/2021	138930	06069	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021003766 01/12/2021 N DC03 A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS							
0000 00 NO DETAILED HEAD									
01 SALARIES COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12	HOME AFFAIRS	NT V 14	10/12/2021	133585	06068	DIVISIONAL 2101		
VN122021061068 01/12/2021 N DC03 A Pay and Allowances Vouchers	0700	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		

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107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003802 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDER, GURDASPUR, GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003817 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003818 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003819 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003816 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003815 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003814 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003809 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, BATALA, GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021003808 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, BATALA, GURDASPUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									

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VN122021003803	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 25	07/12/2021
COMMANDER, GURDASPUR, GURDASPUR								82841	07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	
VN122021003801	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 23	07/12/2021
COMMANDER, GURDASPUR, GURDASPUR								608092	07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	
VN122021003800	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 22	07/12/2021
COMMANDER, GURDASPUR, GURDASPUR								339734	07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	
VN122021003799	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 21	07/12/2021
COMMANDER, GURDASPUR, GURDASPUR								44328	07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	
VN122021003807	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 29	07/12/2021
HOME GUARD, BATALA, GURDASPUR								673715	07042 BN COMMANDER, 2ND BN PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021003806	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 28	07/12/2021
HOME GUARD, BATALA, GURDASPUR								177382	07042 BN COMMANDER, 2ND BN PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021003805	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 27	07/12/2021
HOME GUARD, BATALA, GURDASPUR								94630	07042 BN COMMANDER, 2ND BN PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021003804	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 26	07/12/2021
HOME GUARD, BATALA, GURDASPUR								867368	07042 BN COMMANDER, 2ND BN PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021003820	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 42	10/12/2021
HOME GUARD, BATALA, GURDASPUR								40348	07042 BN COMMANDER, 2ND BN PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021003798	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES						12 HOME AFFAIRS		NT V 20	07/12/2021
COMMANDER, GURDASPUR, GURDASPUR								27630	07040 DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	
VN122021003797	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						107 HOME GUARDS			

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01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMANDER, GURDASPUR, GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 19	07/12/2021	39636 07040 DISTRICT	2101	
VN122021061070 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB HOME GUARD, GURDASPUR, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 56	23/12/2021	21091 07039 BN COMMANDER, IST BN, 2101 PRINCIPAL		
VN122021061069 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMANDER, GURDASPUR, GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 55	17/12/2021	40348 07040 DISTRICT	2101	
VN122021003793 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMANDER, GURDASPUR, GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 15	06/12/2021	46212 07040 DISTRICT	2101	
VN122021003792 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, BATALA, GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 14	06/12/2021	81870 07042 BN COMMANDER, 2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021003791 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, BATALA, GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 13	06/12/2021	61878 07042 BN COMMANDER, 2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061071 01/12/2021 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMANDER, GURDASPUR, GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 57	23/12/2021	97220 07040 DISTRICT	2101	
VN122021061114 01/12/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES GUARD, HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 15	14/12/2021	242950 08052 COMMANDANT,, PUNJAB HOME 2101 PRINCIPAL		
VN122021061121 01/12/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES GUARD, HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 22	28/12/2021	21200 08052 COMMANDANT,, PUNJAB HOME 2101 PRINCIPAL		
VN122021061122 01/12/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES GUARD, HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 23	28/12/2021	65072 08052 COMMANDANT,, PUNJAB HOME 2101 PRINCIPAL		
VN122021061123 01/12/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									

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107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 24	28/12/2021	198444	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021061124 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 25	28/12/2021	66356	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021061125 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 26	28/12/2021	70964	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021061126 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 27	28/12/2021	103656	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021003830 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 10	09/12/2021	104836	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021003831 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 11	09/12/2021	28490	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021003832 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 12	09/12/2021	102010	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021003833 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 13	09/12/2021	100118	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021003834 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0800 2070 OTHER ADMINISTRATIVE SERVICES												
107 HOME GUARDS												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GUARD,HOSHIARPUR	12 HOME AFFAIRS	NT V 14	09/12/2021	295936	08052	COMMANDANT,,PUNJAB HOME						
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL											
VN122021009447 01/12/2021 N DC03 A Pay and Allowances Vouchers												
0900 2062 VIGILANCE												
105 OTHER VIGILANCE AGENCIES												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
01 SALARIES												
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	30 VIGILANCE	NT V 1	06/12/2021	184384	09111	SUPERINTENDENT OF						
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	3501 SECRETARY T											

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VN122021009448 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD									
01 SALARIES					30	VIGILANCE	NT V 2	06/12/2021	1169783 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR					3501 SECRETARY T				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021029354 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD									
01 SALARIES					30	VIGILANCE	NT V 12	22/12/2021	182459 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR					3501 SECRETARY T				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021029353 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD									
01 SALARIES					30	VIGILANCE	NT V 11	22/12/2021	73841 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR					3501 SECRETARY T				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021029352 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD									
01 SALARIES					30	VIGILANCE	NT V 10	22/12/2021	55428 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR					3501 SECRETARY T				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021029350 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD									
01 SALARIES					30	VIGILANCE	NT V 8	13/12/2021	459986 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR					3501 SECRETARY T				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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0000 99 NO DETAILED HEAD									
01 SALARIES POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 4	06/12/2021	1213389 09111	SUPERINTENDENT OF 3501 SECRETARY TO
VN122021009449 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD					105 OTHER VIGILANCE AGENCIES				
01 SALARIES POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 3	06/12/2021	93733 09111	SUPERINTENDENT OF 3501 SECRETARY TO
VN122021003859 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					106 CIVIL DEFENCE				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 13	06/12/2021	126334 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003858 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					107 HOME GUARDS				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 12	06/12/2021	76310 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003857 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					107 HOME GUARDS				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 11	06/12/2021	121140 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003856 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					107 HOME GUARDS				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 10	06/12/2021	132384 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003863 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					107 HOME GUARDS				
01 SALARIES COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 17	06/12/2021	12691 09109	DIVISIONAL 2101
VN122021003854 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD					107 HOME GUARDS				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 8	06/12/2021	161728 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061127 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					106 CIVIL DEFENCE				
01 SALARIES COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR,JALANDHAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 18	15/12/2021	60137 09112	G A TO DEPUTY 2101
VN122021003861 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					106 CIVIL DEFENCE				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 15	06/12/2021	420428 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003860 01/12/2021 N DC03 A Pay and Allowances Vouchers					0900 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD					106 CIVIL DEFENCE				
01 SALARIES HOME GUARD, JALANDHAR,JALANDHAR					12 HOME AFFAIRS	NT V 14	06/12/2021	137820 09110	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003855	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 9
HOME GUARD, JALANDHAR,JALANDHAR					06/12/2021				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					605544 09110 DISTRICT COMMANDER,PUNJAB				
					2101 PRINCIPAL SECRETARY,				
VN122021003867	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 4
HOME GUARD, KAPURTHALA,KAPURTHALA					09/12/2021				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					45328 10044 DISTRICT COMMANDER,PUNJAB				
					2101 PRINCIPAL SECRETARY,				
VN122021003866	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 3
HOME GUARD, KAPURTHALA,KAPURTHALA					09/12/2021				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					101670 10044 DISTRICT COMMANDER,PUNJAB				
					2101 PRINCIPAL SECRETARY,				
VN122021003865	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 2
HOME GUARD, KAPURTHALA,KAPURTHALA					09/12/2021				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					119390 10044 DISTRICT COMMANDER,PUNJAB				
					2101 PRINCIPAL SECRETARY,				
VN122021061144	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 5
HOME GUARD, KAPURTHALA,KAPURTHALA					14/12/2021				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					27064 10044 DISTRICT COMMANDER,PUNJAB				
					2101 PRINCIPAL SECRETARY,				
VN122021009460	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 7
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					01/12/2021				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					93993 11032 SENIOR SUPRINTENDENT OF				
					3501 SECRETARY TO				
VN122021009464	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 11
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					06/12/2021				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					395539 11032 SENIOR SUPRINTENDENT OF				
					3501 SECRETARY TO				
VN122021009465	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 12
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					06/12/2021				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					27715 11032 SENIOR SUPRINTENDENT OF				
					3501 SECRETARY TO				
VN122021009466	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 13
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					06/12/2021				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					262493 11032 SENIOR SUPRINTENDENT OF				
					3501 SECRETARY TO				
VN122021009462	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 9
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					06/12/2021				
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					424967 11032 SENIOR SUPRINTENDENT OF				
					3501 SECRETARY TO				

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VN122021009463	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 10
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			06/12/2021	365761 11032 SENIOR SUPRINTENDENT OF
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO
VN122021009458	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 5
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			01/12/2021	166983 11032 SENIOR SUPRINTENDENT OF
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO
VN122021009457	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 4
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			01/12/2021	44178 11032 SENIOR SUPRINTENDENT OF
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO
VN122021009456	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 3
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			01/12/2021	993062 11032 SENIOR SUPRINTENDENT OF
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO
VN122021009454	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 1
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			01/12/2021	444881 11032 SENIOR SUPRINTENDENT OF
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO
VN122021009455	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			30 VIGILANCE	NT V 2
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			01/12/2021	389066 11032 SENIOR SUPRINTENDENT OF
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO
VN122021061165	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 41
					HOME GUARD, LUDHIANA,LUDHIANA			29/12/2021	76408 11078 DISTRICT COMMANDANT,PUNJAB
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021003877	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 3
					HOME GUARD, LUDHIANA,LUDHIANA			02/12/2021	225756 11078 DISTRICT COMMANDANT,PUNJAB
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021003878	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 4
					HOME GUARD, LUDHIANA,LUDHIANA			02/12/2021	45804 11078 DISTRICT COMMANDANT,PUNJAB
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021003879	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	NT V 5
					HOME GUARD, LUDHIANA,LUDHIANA			02/12/2021	26660 11078 DISTRICT COMMANDANT,PUNJAB
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,

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VN122021003880	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 6	02/12/2021	27880	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021003892	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 18	06/12/2021	500480	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021003893	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 19	07/12/2021	93960	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021003895	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 21	09/12/2021	46868	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021061162	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 38	29/12/2021	20104	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021061163	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 39	29/12/2021	74832	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021061164	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 40	29/12/2021	24000	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021061166	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 42	29/12/2021	54823	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021061167	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 43	29/12/2021	61812	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021061168	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106	CIVIL DEFENCE		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 44	29/12/2021	353554	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021003875	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS		
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS		
HOME GUARD, LUDHIANA,LUDHIANA						NT V 1	02/12/2021	43116	11078 DISTRICT COMMANDANT,PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,

VN122021003876	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 2	02/12/2021	274824	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003881	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 7	02/12/2021	18000	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003882	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 8	02/12/2021	33564	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003883	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 9	02/12/2021	41656	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003884	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 10	03/12/2021	122024	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003888	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 14	06/12/2021	577200	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003891	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 17	06/12/2021	83048	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021003894	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 20	07/12/2021	492148	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021061146	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 22	13/12/2021	44008	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021061147	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 23	13/12/2021	107148	11078			DISTRICT COMMANDANT,PUNJAB
					HOME GUARD, LUDHIANA,LUDHIANA												2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021061154	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 30	29/12/2021	72499	11078			DISTRICT COMMANDANT,PUNJAB

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HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY,									
VN122021061155 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 31 29/12/2021 368947 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061156 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 32 29/12/2021 27196 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061157 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 33 29/12/2021 338831 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061158 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 34 29/12/2021 49283 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061159 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 35 29/12/2021 143168 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061160 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 36 29/12/2021 19804 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061161 01/12/2021 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 37 29/12/2021 17806 11078 DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,									
VN122021061172 01/12/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 6 14/12/2021 76320 12028 DISTRICT 2101									
VN122021061171 01/12/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 5 14/12/2021 66532 12028 DISTRICT 2101									
VN122021061170 01/12/2021 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
12 HOME AFFAIRS NT V 4 14/12/2021 61012 12028 DISTRICT 2101									

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VN122021061169	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 3	14/12/2021
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA						68016 12028 DISTRICT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021061173	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
0000 00 NO DETAILED HEAD									
01 SALARIES						12	HOME AFFAIRS	NT V 7	14/12/2021
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA						28030 12028 DISTRICT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021009476	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD									
01 SALARIES						30	VIGILANCE	NT V 10	09/12/2021
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA						70829 13098 SUPERINTENDENT OF			
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO			
VN122021009467	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD									
01 SALARIES						30	VIGILANCE	NT V 1	01/12/2021
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA						78668 13098 SUPERINTENDENT OF			
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	3501 SECRETARY TO
VN122021009471	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES											
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA						30 VIGILANCE	NT V 5	01/12/2021	1642251	13098	SUPERINTENDENT OF 3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009470	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES											
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA						30 VIGILANCE	NT V 4	01/12/2021	1781584	13098	SUPERINTENDENT OF 3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009469	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES											
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA						30 VIGILANCE	NT V 3	01/12/2021	237400	13098	SUPERINTENDENT OF 3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009468	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
01 SALARIES											
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA						30 VIGILANCE	NT V 2	01/12/2021	78668	13098	SUPERINTENDENT OF 3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021003904	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOME GUARD, PATIALA,PATIALA						12 HOME AFFAIRS	NT V 3	01/12/2021	369096	13097	DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021003905	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOME GUARD, PATIALA,PATIALA						12 HOME AFFAIRS	NT V 4	01/12/2021	302148	13097	DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021003902	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOME GUARD, PATIALA,PATIALA						12 HOME AFFAIRS	NT V 1	01/12/2021	46740	13097	DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021003903	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOME GUARD, PATIALA,PATIALA						12 HOME AFFAIRS	NT V 2	01/12/2021	877950	13097	DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021061196	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOME GUARD, PATIALA,PATIALA						12 HOME AFFAIRS	NT V 17	22/12/2021	101360	13097	DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021003908	01/12/2021	N DC03	A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
PUNJAB HOME GUARD,PATIALA,PATIALA						12 HOME AFFAIRS	NT V 7	02/12/2021	63556	13012	DIVISIONAL COMMANDANT 3201 DIRECTOR GENERAL
OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											

VN122021003907	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 6	02/12/2021			28740	13012 DIVISIONAL COMMANDANT
					PUNJAB HOME GUARD,PATIALA,PATIALA											3201 DIRECTOR GENERAL
					OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021003906	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 5	01/12/2021			174750	13097 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, PATIALA,PATIALA											3201 DIRECTOR GENERAL OF
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN122021003922	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 8	07/12/2021			91812	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003924	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 10	07/12/2021			67052	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003925	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 11	07/12/2021			65604	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003927	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 13	10/12/2021			125768	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003918	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 4	07/12/2021			34260	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061206	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 14	15/12/2021			146208	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003926	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 12	10/12/2021			93736	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003923	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 9	07/12/2021			35164	14464 DISTRICT COMMANDER,PUNJAB
					HOME GUARD, ROPAR,ROPAR											2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003921	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				12	HOME AFFAIRS	NT V 7	07/12/2021			65604	14464 DISTRICT COMMANDER,PUNJAB

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HOME GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003920 01/12/2021 N DC03 A Pay and Allowances Vouchers										1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 6	07/12/2021	57860 14464	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003919 01/12/2021 N DC03 A Pay and Allowances Vouchers										1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 5	07/12/2021	27260 14464	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021061213 01/12/2021 N DC03 A Pay and Allowances Vouchers										1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 21	23/12/2021	98696 14464	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003938 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE										106 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 11	01/12/2021	40348 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003933 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE										106 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 5	01/12/2021	159100 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003932 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE										106 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 4	01/12/2021	46212 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003931 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE										106 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 3	01/12/2021	76060 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003955 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 28	10/12/2021	100118 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003939 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 12	01/12/2021	624440 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003937 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										12	HOME AFFAIRS		NT V 9	01/12/2021	65196 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,							
HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN122021003936 01/12/2021 N DC03 A Pay and Allowances Vouchers										1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS													

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0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 8	01/12/2021	55260	15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003935 01/12/2021 N DC03 A Pay and Allowances Vouchers				1500	2070 OTHER ADMINISTRATIVE SERVICES				
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS					
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 7	01/12/2021	82890	15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003934 01/12/2021 N DC03 A Pay and Allowances Vouchers				1500	2070 OTHER ADMINISTRATIVE SERVICES				
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS					
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 6	01/12/2021	193016	15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003930 01/12/2021 N DC03 A Pay and Allowances Vouchers				1500	2070 OTHER ADMINISTRATIVE SERVICES				
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS					
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 2	01/12/2021	48192	15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003928 01/12/2021 N DC03 A Pay and Allowances Vouchers				1500	2070 OTHER ADMINISTRATIVE SERVICES				
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS					
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 10	01/12/2021	39036	15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003929 01/12/2021 N DC03 A Pay and Allowances Vouchers				1500	2070 OTHER ADMINISTRATIVE SERVICES				
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS					
0000 00 NO DETAILED HEAD									
01 SALARIES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 1	01/12/2021	342134	15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021009483 01/12/2021 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE				
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					
0000 99 NO DETAILED HEAD									
01 SALARIES BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 5	01/12/2021	85153	21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.
VN122021029366 01/12/2021 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE				
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					
0000 99 NO DETAILED HEAD									
01 SALARIES BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 36	17/12/2021	82014	21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.
VN122021029365 01/12/2021 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE				
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					
0000 99 NO DETAILED HEAD									
01 SALARIES BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 35	14/12/2021	221280	21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.
VN122021029364 01/12/2021 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE				
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					
0000 99 NO DETAILED HEAD									
01 SALARIES BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 34	13/12/2021	52119	21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.
VN122021029363 01/12/2021 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE				
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					
0000 99 NO DETAILED HEAD									
01 SALARIES BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 33	13/12/2021	417676	21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.
VN122021029362 01/12/2021 N DC03 A Pay and Allowances Vouchers				2100	2062 VIGILANCE				

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105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 32									
13/12/2021									
83976 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 31									
13/12/2021									
58475 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 30									
13/12/2021									
59605 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 29									
13/12/2021									
84284 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 28									
13/12/2021									
103145 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 27									
13/12/2021									
69903 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 60									
29/12/2021									
87497 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 58									
29/12/2021									
16266 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 56									
29/12/2021									
5085 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									
99 NO SUBMAJOR HEAD									
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
01 SALARIES									
BUREAU PUNJAB,MOHALI									
VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
30 VIGILANCE									
NT V 26									
09/12/2021									
109024 21409 JOINT DIRECTOR,VIGILANCE									
3501 SECRETARY TO GOVT.,									

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VN122021009503	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 25
					BUREAU PUNJAB, MOHALI			09/12/2021	73340 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009502	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 24
					BUREAU PUNJAB, MOHALI			09/12/2021	29904 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009501	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 23
					BUREAU PUNJAB, MOHALI			09/12/2021	1163674 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009500	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 22
					BUREAU PUNJAB, MOHALI			09/12/2021	1132409 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009479	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 1
					BUREAU PUNJAB, MOHALI			01/12/2021	818806 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009481	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 3
					BUREAU PUNJAB, MOHALI			01/12/2021	74107 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009482	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 4
					BUREAU PUNJAB, MOHALI			01/12/2021	130441 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009484	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 6
					BUREAU PUNJAB, MOHALI			01/12/2021	89487 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009485	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 7
					BUREAU PUNJAB, MOHALI			01/12/2021	502561 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021009480	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 2
					BUREAU PUNJAB, MOHALI			01/12/2021	73697 21409
					VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH				JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029369	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU		105	OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		30	VIGILANCE	NT V 39
					BUREAU PUNJAB, MOHALI			17/12/2021	56358 21409
									JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,

VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT									
VN122021009486 01/12/2021 N DC03 A Pay and Allowances Vouchers										2100		2062 VIGILANCE						99 NO SUBMAJOR HEAD	
														105 OTHER VIGILANCE AGENCIES					

VCHR_DATA_1221.TXT									
VN122021061960	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 5	14/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				155535 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061961	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 6	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				98696 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061963	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 8	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				27260 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061967	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 12	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				58392 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061966	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 11	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				237568 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061964	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 9	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				61260 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061972	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 17	22/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				61260 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061970	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 15	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				93808 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061962	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 7	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				45564 21204 ADDITIONAL CIVIL 0401 REGISTRAR,
VN122021061969	01/12/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					JUDGE, SENIOR DIVISION, KHARAR, MOHALI			NT V 14	15/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				583504 21204 ADDITIONAL CIVIL 0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021061968 01/12/2021 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, SENIOR DIVISION, KHARAR, MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021061965 01/12/2021 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, SENIOR DIVISION, KHARAR, MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021020034 01/12/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD,,PATTI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021020035 01/12/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD,,PATTI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021020037 01/12/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD,,PATTI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021020038 01/12/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD,,PATTI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021020036 01/12/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB HOME GUARD,,PATTI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021020040 01/12/2021 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,DEPUTY COMMISSIONER,BARNALA									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021020039 01/12/2021 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,DEPUTY COMMISSIONER,BARNALA									
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021060667 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									

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0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 45	24/12/2021	300 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060662 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 40	24/12/2021	760 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060661 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 39	24/12/2021	280 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060670 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 48	24/12/2021	400 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060669 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 47	24/12/2021	280 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060668 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 46	24/12/2021	320 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060663 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 41	24/12/2021	350 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060664 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 42	24/12/2021	760 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060665 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 43	24/12/2021	350 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060666 01/12/2021 N DC03 B Travel expenditure Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES									
					107 HOME GUARDS			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 44	24/12/2021	350 01087	DISTRICT COMMANDER,PUNJAB
HOME GUARD,AMRITSAR									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021029342 01/12/2021 N DC03 B Travel expenditure Vouchers 0600 2062 VIGILANCE									
					105 OTHER VIGILANCE AGENCIES			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					30 VIGILANCE	NT V 12	23/12/2021	2040 06071	SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR									3501 SECRETARY TO
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									

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VN122021003812	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR								NT V 34	09/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									740 07039 BN COMMANDER, IST BN, 2101 PRINCIPAL
VN122021003813	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
PUNJAB HOME GUARD, GURDASPUR, GURDASPUR								NT V 35	09/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									740 07039 BN COMMANDER, IST BN, 2101 PRINCIPAL
VN122021061081	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, BATALA, GURDASPUR								NT V 70	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									680 07042 BN COMMANDER, 2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061080	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, BATALA, GURDASPUR								NT V 69	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									680 07042 BN COMMANDER, 2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061079	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, BATALA, GURDASPUR								NT V 68	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									680 07042 BN COMMANDER, 2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061059	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 61	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									720 07040 DISTRICT 2101
VN122021061129	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, JALANDHAR, JALANDHAR								NT V 20	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									880 09110 DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061130	01/12/2021	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, JALANDHAR, JALANDHAR								NT V 21	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									880 09110 DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061145	01/12/2021	N	DC03	B	Travel expenditure Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, KAPURTHALA, KAPURTHALA								NT V 6	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									550 10044 DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061152	01/12/2021	N	DC03	B	Travel expenditure Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA, LUDHIANA								NT V 28	29/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									690 11078 DISTRICT COMMANDANT, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061199	01/12/2021	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT				
11 DOMESTIC TRAVEL EXPENSES HOME GUARD, PATIALA,PATIALA POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				12 HOME AFFAIRS	NT V 20	24/12/2021	930 13097 DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF	
VN122021061554 01/12/2021 N DC03 B Travel expenditure Vouchers				1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 39	24/12/2021	380 15054 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY	
VN122021061553 01/12/2021 N DC03 B Travel expenditure Vouchers				1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 38	24/12/2021	200 15054 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY	
VN122021061555 01/12/2021 N DC03 B Travel expenditure Vouchers				1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				12 HOME AFFAIRS	NT V 40	24/12/2021	380 15054 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY	
VN122021009488 01/12/2021 N DC03 B Travel expenditure Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
11 DOMESTIC TRAVEL EXPENSES BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 10	02/12/2021	32479 21409 JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.	
VN122021029318 01/12/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 18	24/12/2021	29400 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO	
VN122021029317 01/12/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 17	24/12/2021	20696 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO	
VN122021029316 01/12/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 16	24/12/2021	178751 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO	
VN122021029311 01/12/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 11	13/12/2021	4600 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO	
VN122021029310 01/12/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 10	13/12/2021	21981 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO	
VN122021029309 01/12/2021 N DC03 C Medical Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				30 VIGILANCE	NT V 9	13/12/2021	5773 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO	

GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT					
VN122021029337	01/12/2021	N DC03 C	Medical Vouchers	0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD
			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE		105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		30 VIGILANCE	NT V 55	28/12/2021	17742 03083	BUDGET AND ESTABLISHMENT
			OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH					3501	SECRETARY TO GOVT.
			VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN122021029336	01/12/2021	N DC03 C	Medical Vouchers	0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD
			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE		105 OTHER VIGILANCE AGENCIES				
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		30 VIGILANCE	NT V 54	28/12/2021	5528 03083	BUDGET AND ESTABLISHMENT
			OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH					3501	SECRETARY TO GOVT.
			VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN122021060937	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		10 GENERAL ADMINISTRATION	NT V 129	24/12/2021	23646 03084	ASSISTANT
			DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						3301
			DIRECTOR, HOSPITALITY,PUNJAB,						
VN122021060938	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			01 STATE GUEST HOUSE		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		10 GENERAL ADMINISTRATION	NT V 130	24/12/2021	26604 03084	ASSISTANT
			DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						3301
			DIRECTOR, HOSPITALITY,PUNJAB,						
VN122021060957	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		10 GENERAL ADMINISTRATION	NT V 149	24/12/2021	22892 03084	ASSISTANT
			DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						3301
			DIRECTOR, HOSPITALITY,PUNJAB,						
VN122021060950	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		10 GENERAL ADMINISTRATION	NT V 142	24/12/2021	12610 03084	ASSISTANT
			DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						3301
			DIRECTOR, HOSPITALITY,PUNJAB,						
VN122021003702	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		10 GENERAL ADMINISTRATION	NT V 85	09/12/2021	23600 03084	ASSISTANT
			DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						3301
			DIRECTOR, HOSPITALITY,PUNJAB,						
VN122021060956	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		10 GENERAL ADMINISTRATION	NT V 148	24/12/2021	15050 03084	ASSISTANT
			DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH						3301
			DIRECTOR, HOSPITALITY,PUNJAB,						
VN122021060930	01/12/2021	N DC03 C	Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 122	24/12/2021	16137 03081	ASSISTANT COLLECTOR,F&A
			CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					2101	PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021061058	01/12/2021	N DC03 C	Medical Vouchers	0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 60	23/12/2021	18483 07042	BN COMMANDER,2ND BN PUNJAB

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0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HOME GUARD, ROPAR,ROPAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 17	23/12/2021	10962 14464	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061550 01/12/2021 N DC03 C Medical Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 35	24/12/2021	13989 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061551 01/12/2021 N DC03 C Medical Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HOME GUARD, SANGRUR,SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					12 HOME AFFAIRS	NT V 36	24/12/2021	7378 15054	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021029382 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 52	24/12/2021	7562 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029375 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 45	24/12/2021	20284 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029376 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 46	24/12/2021	7548 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029371 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 41	24/12/2021	3951 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029377 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 47	24/12/2021	21849 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029378 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 48	24/12/2021	22704 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029379 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 49	24/12/2021	17806 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029383 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BUREAU PUNJAB,MOHALI VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					30 VIGILANCE	NT V 53	24/12/2021	4143 21409	JOINT DIRECTOR,VIGILANCE 3501 SECRETARY TO GOVT.,
VN122021029381 01/12/2021 N DC03 C Medical Vouchers 2100 2062 VIGILANCE					99 NO SUBMAJOR HEAD				

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 257	13/12/2021	2100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062044 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 258	13/12/2021	650 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062045 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 259	13/12/2021	140 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062046 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 260	13/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062002 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 216	14/12/2021	1400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062003 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 217	14/12/2021	800 01028 COLLECTOR,AMRITSAR SUB
DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062004 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 218	14/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062007 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 221	16/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062009 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 223	13/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062010 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 224	13/12/2021	700 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021062011	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		22	REVENUE AND REHABILITATI NT V 225	13/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				800 01053 DISTRICT TREASURY 2501 DIRECTOR,
VN122021062013	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 227	15/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2460 01024 DISTRICT TREASURY 2102 JOINT
VN122021062014	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 228	15/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062015	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 229	15/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				4800 01024 DISTRICT TREASURY 2102 JOINT
VN122021062016	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 230	15/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062018	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION OFFICE (C),AMRITSAR		22	REVENUE AND REHABILITATI NT V 232	17/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				4000 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL
VN122021062019	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 233	20/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				7800 01024 DISTRICT TREASURY 2102 JOINT
VN122021062020	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION OFFICE (C),AMRITSAR		22	REVENUE AND REHABILITATI NT V 234	20/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2640 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL
VN122021062021	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 235	20/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				1000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062022	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		22	REVENUE AND REHABILITATI NT V 236	20/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT

VN122021062023	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 237	20/12/2021	3036 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062026	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 240	13/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062027	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 241	13/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062028	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 242	13/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062029	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 243	13/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062030	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 244	13/12/2021	1384 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062031	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 245	13/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062198	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 412	20/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062199	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 413	20/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062200	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 414	20/12/2021	900 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT		2102 JOINT	
VN122021062201	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 415	20/12/2021	1200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062202	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 416	20/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062203	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 417	20/12/2021	1000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062204	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 418	20/12/2021	800	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062205	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 419	20/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062206	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 420	20/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062207	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 421	20/12/2021	100	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062208	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 422	20/12/2021	2000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062209	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 423	20/12/2021	2000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062210	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 424	20/12/2021	200 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062211 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 425	20/12/2021	1000 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062212 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 426	20/12/2021	100 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021062213 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 427	20/12/2021	280 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062214 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 428	20/12/2021	240 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062215 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 429	20/12/2021	200 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062216 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 430	20/12/2021	500 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062217 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						22 REVENUE AND REHABILITATI NT V 431	20/12/2021	200 01024 DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021062218	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 432	20/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062219	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 433	20/12/2021	2500 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062222	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 436	21/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062223	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 437	21/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062224	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 438	21/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062225	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 439	21/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062226	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 440	21/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062227	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 441	21/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062228	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 442	21/12/2021	800 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062229	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 443	21/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062230 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 444	21/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062231 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 445	21/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062232 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 446	21/12/2021	1800 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062168 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 382	21/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062170 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION OFFICE (C),AMRITSAR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 384	23/12/2021	600 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL		
VN122021062171 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION OFFICE (C),AMRITSAR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 385	23/12/2021	3000 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL		
VN122021062172 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIVISION OFFICE (C),AMRITSAR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 386	23/12/2021	1200 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL		
VN122021062175 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 389	20/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062176 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 390	20/12/2021	2600 01024 DISTRICT TREASURY 2102 JOINT		
VN122021062177 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 391	20/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062178 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 392	20/12/2021	2300 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062179 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 393	20/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062180 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 394	20/12/2021	2400 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062181 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 395	20/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062182 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 396	20/12/2021	1800 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062183 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 397	20/12/2021	2400 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062184 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 398	20/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062185 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 399	20/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062186 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 400	20/12/2021	500 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062187 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062188 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062189 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002440 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002441 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002442 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002443 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002444 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002445 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002446 01/12/2021 N DC03 D Misc. Vouchers									
0100 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021002447	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 172	09/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002448	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 173	09/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002449	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 174	09/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002450	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 175	09/12/2021	300 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002451	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 176	09/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002452	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 177	09/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002453	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 178	09/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002454	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 179	09/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002455	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 180	09/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002456	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 181	09/12/2021	100 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT				2102	JOINT
VN122021002457	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 182	09/12/2021			130	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002458	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 183	09/12/2021			72	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002459	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184	09/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002460	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185	09/12/2021			2100	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002466	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 191	10/12/2021			900	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002467	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 192	10/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002468	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 193	10/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002469	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 194	10/12/2021			700	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002470	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 195	10/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002471	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 196	10/12/2021	500 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002472 01/12/2021 N DC03 D Misc. Vouchers										
0100					2030 STAMPS AND REGISTRATION					
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 197	10/12/2021	100 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002473 01/12/2021 N DC03 D Misc. Vouchers										
0100					2030 STAMPS AND REGISTRATION					
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 198	10/12/2021	1000 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002474 01/12/2021 N DC03 D Misc. Vouchers										
0100					2030 STAMPS AND REGISTRATION					
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 199	10/12/2021	400 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002475 01/12/2021 N DC03 D Misc. Vouchers										
0100					2030 STAMPS AND REGISTRATION					
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 200	10/12/2021	100 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002476 01/12/2021 N DC03 D Misc. Vouchers										
0100					2030 STAMPS AND REGISTRATION					
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 201	10/12/2021	400 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

VN122021002479	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 204	10/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002480	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 205	10/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002481	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 206	10/12/2021	300 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002482	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 207	10/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062032	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 246	13/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062033	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 247	13/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062034	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 248	13/12/2021	800 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062035	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 249	13/12/2021	1800 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062036	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 250	13/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062037	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 251	13/12/2021	800 01024 DISTRICT TREASURY 2102 JOINT
VN122021062038 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 252	13/12/2021	3000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062108 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 322	16/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062109 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 323	16/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062110 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 324	16/12/2021	740 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062111 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 325	16/12/2021	500 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062112 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 326	16/12/2021	708 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062113 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 327	16/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062114 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 328	16/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062115 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 329	16/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062116 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 330	16/12/2021	1600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062117 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 331	16/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062118 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 332	16/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062119 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 333	16/12/2021	6000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062120 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 334	16/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062121 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 335	16/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062122 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 336	16/12/2021	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062123 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 337	16/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062124 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 338	16/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				
VN122021062125 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 339	16/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2102 JOINT				

VN122021062126	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 340	16/12/2021	1800 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062127	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 341	16/12/2021	380 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062128	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 342	16/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062129	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 343	16/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062133	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 347	17/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062134	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 348	17/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062135	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 349	17/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062136	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 350	17/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062137	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 351	17/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062138	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 352	17/12/2021	200 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT		2102 JOINT	
VN122021062139	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 353	17/12/2021	200 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062140	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 354	17/12/2021	200 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062141	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 355	17/12/2021	200 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062142	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 356	17/12/2021	1200 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062143	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 357	17/12/2021	2000 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062144	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 358	17/12/2021	2000 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062145	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 359	17/12/2021	500 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062146	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 360	17/12/2021	700 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062147	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 361	17/12/2021	1500 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021002483	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

				VCHR_DATA_1221.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 208	10/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002484 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 209	10/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002485 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 210	10/12/2021	2300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002486 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 211	10/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002487 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 212	10/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002488 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 213	10/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002489 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 214	10/12/2021	1200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002490 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 215	10/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002397 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 122	07/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002398 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 123	07/12/2021	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN122021002399 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 124		07/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002400 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 125		07/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002401 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 126		07/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002402 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 127		07/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002403 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 128		07/12/2021	344 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002404 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 129		07/12/2021	800 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002405 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 130		07/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002406 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 131		07/12/2021	672 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002407 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 132		07/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
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SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 262	14/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062049 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 263	14/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062050 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 264	14/12/2021	1400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062051 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 265	14/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062052 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 266	14/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062053 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 267	14/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062054 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 268	14/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062055 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 269	14/12/2021	488 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062056 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 270	14/12/2021	520 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062057 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 271	14/12/2021	2100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN122021062058	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 272	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062059	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 273	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062060	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 274	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									400 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062061	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 275	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062062	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 276	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									3000 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062063	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 277	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2000 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062064	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 278	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062065	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 279	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									4000 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062066	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 280	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									100 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062067	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 281	14/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1600 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VN122021062068	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 282	14/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062069	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 283	14/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062070	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 284	14/12/2021	780 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062071	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 285	14/12/2021	500 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062072	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 286	14/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062073	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 287	14/12/2021	4360 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062074	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 288	14/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062075	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 289	14/12/2021	212 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062076	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 290	14/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062077	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 291	14/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062078 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 292	14/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062079 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 293	14/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062080 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 294	14/12/2021	144 01024 DISTRICT TREASURY 2102 JOINT
VN122021062090 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 304	15/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
VN122021062091 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 305	15/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062092 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 306	15/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062093 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 307	15/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062190 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 404	20/12/2021	240 01024 DISTRICT TREASURY 2102 JOINT
VN122021062191 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 405	20/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062192 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			
							02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 406	20/12/2021	1600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062193 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 407	20/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062194 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 408	20/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062195 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 409	20/12/2021	3000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062196 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 410	20/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062197 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 411	20/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002412 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 137	07/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002413 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 138	07/12/2021	720 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002414 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 139	07/12/2021	101 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002415 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 140	07/12/2021	29 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021002426	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 151	07/12/2021	128 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002427	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 152	09/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002428	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 153	09/12/2021	160 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002429	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 154	09/12/2021	500 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002430	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 155	09/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002431	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 156	09/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002432	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 157	09/12/2021	374 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002433	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 158	09/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002434	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 159	09/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002435	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 160	09/12/2021	300 01024 DISTRICT TREASURY

OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

2102 JOINT

VN122021002436	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 161	09/12/2021	200 01024 DISTRICT TREASURY
		OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT
		SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN122021002437 01/12/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 162	1600 01024 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		09/12/2021	2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN122021002438	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR				22 REVENUE AND REHABILITATI NT V 163	09/12/2021	200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT

VN122021002439	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR				22 REVENUE AND REHABILITATI NT V 164	09/12/2021	200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT

VN122021062107 01/12/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 321	16/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN122021062466	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 680	31/12/2021	400 01024 DISTRICT TREASURY
		OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT
		SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN122021062467	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 681	31/12/2021	1000 01024 DISTRICT TREASURY
		OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT
		SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VCHR_DATA_1221.TXT									
VN122021062468	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 682	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									900 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062469	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 683	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062470	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 684	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									4500 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062471	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 685	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062472	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 686	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									500 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062473	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 687	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1800 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062474	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 688	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1600 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062475	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 689	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									400 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062476	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 690	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1000 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062477	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 691	31/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									6072 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VN122021062478	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 692	31/12/2021	1400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062479	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 693	31/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062480	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 694	31/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062481	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 695	31/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062482	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 696	31/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062483	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 697	31/12/2021	616 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062484	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 698	31/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062485	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 699	31/12/2021	144 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062486	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 700	31/12/2021	2100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062487	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 701	31/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062488 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 702	31/12/2021	2360 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062489 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 703	31/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062094 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 308	15/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062095 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 309	15/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062096 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 310	15/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062097 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 311	15/12/2021	1800 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062098 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 312	15/12/2021	3000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062099 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 313	15/12/2021	220 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062100 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 314	15/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062101 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 315	15/12/2021	4000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062102 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 316	16/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062103 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 317	16/12/2021	314 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062104 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 318	16/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062105 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 319	16/12/2021	1400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062106 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 320	16/12/2021	800 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062148 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 362	17/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062149 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 363	17/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062150 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 364	17/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062151 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 365	17/12/2021	4000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021062152	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 366	17/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062153	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 367	17/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062154	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 368	17/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062155	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 369	17/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062156	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 370	17/12/2021	544 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062157	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 371	17/12/2021	72 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002381	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 106	06/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002382	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 107	06/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002383	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 108	06/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002384	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 109	06/12/2021	2200 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT				2102	JOINT
VN122021002385	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 110	06/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002386	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 111	06/12/2021			984	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002387	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 112	06/12/2021			420	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002388	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 113	06/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002389	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 114	06/12/2021			100	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002390	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 115	06/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002391	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 116	06/12/2021			100	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002392	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 117	07/12/2021			400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002393	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 118	07/12/2021			172	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002394	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 119	07/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						1000 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021002395 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 120	07/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						200 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021002396 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 121	07/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						200 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062047 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 261	13/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						100 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062398 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 612	24/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						1400 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062399 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 613	24/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						600 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SU SUB_HEAD_DESC						MIN		MIN_DESC	SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
						NET_AMNT		DDO_C	NAME
						CCO_		CCO	

VN122021062400 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 614	24/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						1500 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062401 01/12/2021 N DC03 D Misc. Vouchers						0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 615	24/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						400 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			

VN122021062403	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 617	27/12/2021	300 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062404	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 618	27/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062405	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 619	27/12/2021	2400 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062406	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 620	27/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062407	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 621	27/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062408	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 622	27/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062409	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 623	27/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062410	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 624	27/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062411	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 625	27/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062412	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 626	27/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062413 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 627	27/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062414 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 628	27/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062415 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 629	27/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062416 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 630	27/12/2021	1400 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062417 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 631	27/12/2021	3000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062418 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 632	27/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062419 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 633	27/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062420 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 634	27/12/2021	1900 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062421 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 635	27/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT	
VN122021062422 01/12/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 636	27/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062423 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 637	27/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062424 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 638	27/12/2021	2100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062425 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 639	27/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062426 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 640	27/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062427 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 641	27/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062428 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 642	27/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062429 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 643	27/12/2021	800 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062430 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 644	27/12/2021	2800 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062431 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 645	27/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021062432	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 646	27/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062433	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 647	27/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062434	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 648	27/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062435	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 649	27/12/2021	500 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062439	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 653	31/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062440	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 654	31/12/2021	1800 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062441	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 655	31/12/2021	1500 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062442	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 656	31/12/2021	2000 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062443	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 657	31/12/2021	2100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062444	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 658	31/12/2021	1000 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT		2102 JOINT	
VN122021062445	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 659	31/12/2021	4000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062446	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 660	31/12/2021	400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062447	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 661	31/12/2021	272	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062448	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 662	31/12/2021	300	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062449	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 663	31/12/2021	100	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062450	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 664	31/12/2021	700	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062451	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 665	31/12/2021	300	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062452	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 666	31/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062453	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 667	31/12/2021	240	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062454	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

				VCHR_DATA_1221.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 668	31/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062455 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 669	31/12/2021	488 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062456 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 670	31/12/2021	1200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062457 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 671	31/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062458 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 672	31/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062459 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 673	31/12/2021	700 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062460 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 674	31/12/2021	1200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062461 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 675	31/12/2021	1000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062462 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 676	31/12/2021	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062463 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 677	31/12/2021	1800 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN122021062464 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 678		31/12/2021	4000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062465 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 679		31/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062314 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 528		22/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062315 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 529		22/12/2021	2200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062316 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 530		22/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062317 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 531		22/12/2021	2200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062436 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 650		27/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062438 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 652		31/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062327 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 541		23/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					

				VCHR_DATA_1221.TXT				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 550	23/12/2021	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062337	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 551	23/12/2021	204 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062338	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 552	23/12/2021	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062339	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 553	23/12/2021	900 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062340	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 554	23/12/2021	100 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062341	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 555	23/12/2021	2000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062342	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 556	23/12/2021	300 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062343	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 557	23/12/2021	144 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062344	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 558	23/12/2021	3000 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062345	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 559	23/12/2021	200 01024 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								

VN122021062346	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 560	23/12/2021	800 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062347	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 561	23/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062348	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 562	23/12/2021	1537 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062349	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 563	23/12/2021	1700 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062350	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 564	23/12/2021	1700 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062351	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 565	23/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062352	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 566	23/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062353	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 567	23/12/2021	300 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062354	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 568	23/12/2021	100 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062355	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 569	23/12/2021	3000 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT				2102	JOINT
VN122021062356	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 570	23/12/2021		200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062357	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 571	23/12/2021		100	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062358	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 572	23/12/2021		664	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062359	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 573	23/12/2021		360	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062366	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 580	24/12/2021		1200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062367	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 581	24/12/2021		400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062368	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 582	24/12/2021		400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062369	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 583	24/12/2021		400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062370	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 584	24/12/2021		200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062371	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL

				VCHR_DATA_1221.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 585	24/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062372 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 586	24/12/2021	240 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062373 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 587	24/12/2021	1200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062374 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 588	24/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062375 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 589	24/12/2021	3000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062376 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 590	24/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062377 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 591	24/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062378 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 592	24/12/2021	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062379 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 593	24/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062380 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		
				102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 594	24/12/2021	1000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN122021062381	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 595	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062382	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 596	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				600 01024 DISTRICT TREASURY 2102 JOINT
VN122021062383	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 597	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062384	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 598	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				4000 01024 DISTRICT TREASURY 2102 JOINT
VN122021062385	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 599	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062386	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 600	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				100 01024 DISTRICT TREASURY 2102 JOINT
VN122021062387	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 601	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				800 01024 DISTRICT TREASURY 2102 JOINT
VN122021062388	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 602	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				1200 01024 DISTRICT TREASURY 2102 JOINT
VN122021062389	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 603	24/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2100 01024 DISTRICT TREASURY 2102 JOINT
VN122021062397	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 611	24/12/2021
									1000 01024 DISTRICT TREASURY 2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT			
VN122021002376	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 101	06/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002377	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 102	06/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002378	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 103	06/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002379	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 104	06/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062390	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 604	24/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062391	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 605	24/12/2021	1000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062392	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 606	24/12/2021	3000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062393	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 607	24/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062394	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 608	24/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062395	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS					

[illegible]

VN122021062396 01/12/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 610	24/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN122021062237	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			22	REVENUE AND REHABILITATION V 451	21/12/2021	400 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT

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

[illegible]

VN122021062238	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
		OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		22 REVENUE AND REHABILITATI NT V 452	21/12/2021	4000 01024 DISTRICT TREASURY
		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT

VN122021062239	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
		OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		22 REVENUE AND REHABILITATI NT V 453	21/12/2021	400 01024 DISTRICT TREASURY
		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT

VN122021062240	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 454	21/12/2021	2000 01024 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN122021062241	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 455	21/12/2021	2000 01024 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN122021062242	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 456	21/12/2021	8000 01024 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN122021062243	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 457	21/12/2021	100	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062244	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 458	21/12/2021	1200	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062245	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 459	21/12/2021	372	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062246	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 460	21/12/2021	3600	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062247	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 461	21/12/2021	800	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062248	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 462	21/12/2021	100	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062249	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 463	21/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062250	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 464	21/12/2021	1000	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062251	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 465	21/12/2021	2000	01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062252	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 466	21/12/2021	400	01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT		2102 JOINT	
VN122021062253	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 467	21/12/2021	600 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062254	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 468	21/12/2021	800 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062255	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 469	21/12/2021	4000 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062256	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 470	21/12/2021	3000 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062257	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 471	21/12/2021	1800 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062258	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 472	21/12/2021	400 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062259	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 473	21/12/2021	1200 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062260	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 474	21/12/2021	400 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062261	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 475	21/12/2021	3000 01024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT			
VN122021062262	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 476	21/12/2021	1600	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN122021062263 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 477	21/12/2021	900	01024	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102	JOINT	
VN122021062277 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 491	22/12/2021	300	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062278 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 492	22/12/2021	1440	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062279 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 493	22/12/2021	1600	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062280 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 494	22/12/2021	200	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062281 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 495	22/12/2021	2600	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062283 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 497	24/12/2021	5700	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062284 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 498	24/12/2021	800	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062285 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 499	24/12/2021	4000	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062286 01/12/2021 N DC03 D Misc. Vouchers									
	0100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR	22	REVENUE	AND REHABILITATI	NT V 500	24/12/2021	1600	01028	COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	

VN122021062287	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 501	24/12/2021	800	01028 COLLECTOR,AMRITSAR SUB
					DIVISION OFFICE (C),AMRITSAR								1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062295	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 509	27/12/2021	2340	01028 COLLECTOR,AMRITSAR SUB
					DIVISION OFFICE (C),AMRITSAR								1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062296	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 510	27/12/2021	4200	01028 COLLECTOR,AMRITSAR SUB
					DIVISION OFFICE (C),AMRITSAR								1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062297	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 511	27/12/2021	200	01028 COLLECTOR,AMRITSAR SUB
					DIVISION OFFICE (C),AMRITSAR								1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062301	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 515	22/12/2021	1400	01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062302	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 516	22/12/2021	900	01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062303	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 517	22/12/2021	1400	01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062304	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 518	22/12/2021	1600	01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062305	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 519	22/12/2021	2000	01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021062306	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 520	22/12/2021	600	01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								

VN122021062307	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 521	22/12/2021	1200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062308	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 522	22/12/2021	1000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062309	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 523	22/12/2021	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062310	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 524	22/12/2021	1000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062311	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 525	22/12/2021	4000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062312	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 526	22/12/2021	2000 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062313	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 527	22/12/2021	2300 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002318	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 43	02/12/2021	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002319	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 44	02/12/2021	400 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002320	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 45	02/12/2021	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																																																	
VN122021002321 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 46										02/12/2021										100 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062318 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 532										22/12/2021										2400 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062319 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 533										22/12/2021										600 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062320 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 534										22/12/2021										64 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062323 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 537										23/12/2021										1200 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062324 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 538										23/12/2021										2000 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062325 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 539										23/12/2021										400 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062326 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 540										23/12/2021										244 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062234 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 448										21/12/2021										600 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062235 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											

VCHR_DATA_1221.TXT												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 449	21/12/2021	600 01024 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021062236 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 450	21/12/2021	2000 01024 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002322 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 47	02/12/2021	200 01024 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002323 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 48	02/12/2021	200 01024 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002324 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 49	02/12/2021	200 01024 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC						
								SM	SM_HEAD_DESC			
					MIN	MIN_DESC						

VN122021002328	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 53	02/12/2021	1200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002329	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	02/12/2021	600 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002330	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 55	02/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002331	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 56	02/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002332	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 57	02/12/2021	1640 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002333	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 58	02/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002334	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 59	02/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002335	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 60	02/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002336	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 61	02/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002337	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 62	02/12/2021	720 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT				2102	JOINT
VN122021002342	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 67	02/12/2021			108	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002343	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 68	03/12/2021			400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002344	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 69	03/12/2021			400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002345	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 70	03/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002346	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 71	03/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002347	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 72	03/12/2021			500	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002348	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 73	03/12/2021			200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002349	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 74	03/12/2021			600	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002350	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 75	03/12/2021			400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002351	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL

				VCHR_DATA_1221.TXT			
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 76	03/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002352 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 77	03/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002353 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 78	03/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002354 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 79	03/12/2021	700 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002355 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 80	03/12/2021	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002356 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 81	03/12/2021	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002357 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 82	03/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002358 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 83	03/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002359 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 84	03/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT
VN122021002360 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 85	03/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT

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VN122021002361	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 86	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2000 01024 DISTRICT TREASURY 2102 JOINT
VN122021002362	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 87	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT
VN122021002365	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 90	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				600 01024 DISTRICT TREASURY 2102 JOINT
VN122021002363	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 88	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				600 01024 DISTRICT TREASURY 2102 JOINT
VN122021002364	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 89	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				400 01024 DISTRICT TREASURY 2102 JOINT
VN122021002366	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 91	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				400 01024 DISTRICT TREASURY 2102 JOINT
VN122021002367	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 92	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				200 01024 DISTRICT TREASURY 2102 JOINT
VN122021002368	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 93	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				1700 01024 DISTRICT TREASURY 2102 JOINT
VN122021002369	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 94	03/12/2021
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				400 01024 DISTRICT TREASURY 2102 JOINT
VN122021002370	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			22 REVENUE AND REHABILITATI NT V 95	06/12/2021
									100 01024 DISTRICT TREASURY 2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021002371 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 96										06/12/2021 100 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021002372 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 97										06/12/2021 100 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021002373 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 98										06/12/2021 600 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021002374 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 99										06/12/2021 100 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021002375 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 100										06/12/2021 200 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021062173 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 387										23/12/2021 400 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL									
DIVISION OFFICE (C),AMRITSAR																													
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021062174 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 388										23/12/2021 500 01028 COLLECTOR,AMRITSAR SUB 1101 INSPECTOR GENERAL									
DIVISION OFFICE (C),AMRITSAR																													
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021002416 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 141										07/12/2021 100 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021002417 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 142										07/12/2021 100 01024 DISTRICT TREASURY 2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																													
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021002418 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 143										07/12/2021 36 01024 DISTRICT TREASURY									

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT		2102 JOINT	
VN122021002419	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 144	07/12/2021	160	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002420	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 145	07/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002421	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 146	07/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002422	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 147	07/12/2021	1000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002423	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 148	07/12/2021	3000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002424	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 149	07/12/2021	200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002425	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 150	07/12/2021	64	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002461	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 186	09/12/2021	400	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021002462	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 187	09/12/2021	260	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062005	01/12/2021	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 219		14/12/2021		500 01024 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021062006 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR				22 REVENUE AND REHABILITATI NT V 220		14/12/2021		500 01028 COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021062008 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 222		16/12/2021		800 01024 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021062012 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 226		13/12/2021		100 01024 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021062017 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR				22 REVENUE AND REHABILITATI NT V 231		15/12/2021		250 01028 COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021062024 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DIVISION OFFICE (C),AMRITSAR				22 REVENUE AND REHABILITATI NT V 238		20/12/2021		200 01028 COLLECTOR,AMRITSAR SUB	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021062025 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 239		20/12/2021		259 01024 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021002463 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				22 REVENUE AND REHABILITATI NT V 188		09/12/2021		850 01024 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	

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

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VN122021002464	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 189	09/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									100 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021002465	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 190	09/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									1500 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062220	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 434	20/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									134 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062221	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 435	20/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									150 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021002380	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 105	06/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									100 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021002276	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 1	02/12/2021
DIVISION OFFICE (C),AMRITSAR									2000 01028 COLLECTOR,AMRITSAR SUB
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021002277	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	02/12/2021
DIVISION OFFICE (C),AMRITSAR									800 01028 COLLECTOR,AMRITSAR SUB
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021002278	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	02/12/2021
DIVISION OFFICE (C),AMRITSAR									192 01028 COLLECTOR,AMRITSAR SUB
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021002279	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 4	01/12/2021
DIVISION OFFICE (C),AMRITSAR									200 01028 COLLECTOR,AMRITSAR SUB
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021002280	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	01/12/2021
DIVISION OFFICE (C),AMRITSAR									300 01028 COLLECTOR,AMRITSAR SUB
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021002281	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 6	01/12/2021	1900 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002283 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	03/12/2021	1118 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002284 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9	03/12/2021	90 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002286 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 11	09/12/2021	340 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002287 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 12	09/12/2021	800 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002288 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 13	09/12/2021	2000 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002289 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14	10/12/2021	800 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002290 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 15	10/12/2021	1000 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002291 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 16	10/12/2021	1200 01028	COLLECTOR,AMRITSAR SUB	
DIVISION OFFICE (C),AMRITSAR							1101	INSPECTOR GENERAL	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002294 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 19	01/12/2021	291 01024	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002295 01/12/2021 N DC03 D Misc. Vouchers									
				0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 20	01/12/2021	2000 01024	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021002296	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 21	01/12/2021	400 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002297	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 22	01/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002298	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 23	01/12/2021	1500 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002299	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 24	01/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002300	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 25	01/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002301	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 26	01/12/2021	1000 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002302	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	01/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002303	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 28	01/12/2021	800 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002304	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	01/12/2021	200 01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021002305	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 30	01/12/2021	200 01024 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT				2102	JOINT
VN122021002306	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 31	01/12/2021		200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002307	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 32	01/12/2021		200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002308	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 33	01/12/2021		1200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002309	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 34	01/12/2021		200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002311	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 36	02/12/2021		600	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002312	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 37	02/12/2021		200	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002313	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 38	02/12/2021		300	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002314	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 39	02/12/2021		800	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002315	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 40	02/12/2021		1000	01024 DISTRICT TREASURY 2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002316	01/12/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL

				VCHR_DATA_1221.TXT						
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	02/12/2021	600 01024 DISTRICT TREASURY	2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002317 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 42	02/12/2021	244 01024 DISTRICT TREASURY	2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002282 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7	01/12/2021	70 01028 COLLECTOR,AMRITSAR SUB	1101 INSPECTOR GENERAL			
DIVISION OFFICE (C),AMRITSAR										
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021002285 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 10	03/12/2021	115 01028 COLLECTOR,AMRITSAR SUB	1101 INSPECTOR GENERAL			
DIVISION OFFICE (C),AMRITSAR										
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021002292 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17	10/12/2021	194 01028 COLLECTOR,AMRITSAR SUB	1101 INSPECTOR GENERAL			
DIVISION OFFICE (C),AMRITSAR										
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021002293 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 18	10/12/2021	150 01028 COLLECTOR,AMRITSAR SUB	1101 INSPECTOR GENERAL			
DIVISION OFFICE (C),AMRITSAR										
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021002310 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 35	01/12/2021	600 01024 DISTRICT TREASURY	2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002338 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 63	02/12/2021	1000 01024 DISTRICT TREASURY	2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002339 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 64	02/12/2021	700 01024 DISTRICT TREASURY	2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002340 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 65	02/12/2021	100 01024 DISTRICT TREASURY	2102 JOINT			
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002341 01/12/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION						
				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS										

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 66	02/12/2021	100 01024 DISTRICT TREASURY
50 OTHER CHARGES									2102 JOINT
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062264 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 478	21/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062265 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 479	21/12/2021	230 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062266 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 480	21/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062267 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 481	21/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062268 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 482	21/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062269 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 483	21/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062270 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 484	21/12/2021	50 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062271 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 485	21/12/2021	400 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021062272 01/12/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 486	21/12/2021	1500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021062273	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 487	21/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						3500 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062274	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 488	21/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						1000 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062275	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 489	21/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						1350 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062276	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 490	21/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						1000 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062282	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 496	22/12/2021
DIVISION OFFICE (C),AMRITSAR						164 01028 COLLECTOR,AMRITSAR SUB			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL			
VN122021062288	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 502	24/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						631 01024 DISTRICT TREASURY			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						2102 JOINT			
VN122021062298	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 512	27/12/2021
DIVISION OFFICE (C),AMRITSAR						70 01028 COLLECTOR,AMRITSAR SUB			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL			
VN122021062299	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 513	27/12/2021
DIVISION OFFICE (C),AMRITSAR						200 01028 COLLECTOR,AMRITSAR SUB			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL			
VN122021062300	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 514	27/12/2021
DIVISION OFFICE (C),AMRITSAR						150 01028 COLLECTOR,AMRITSAR SUB			
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

VN122021062322	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 536	22/12/2021	200 01024 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

VN122021062361 01/12/2021 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 575	23/12/2021	01 STAMPS-JUDICIAL 50 01024 DISTRICT TREASURY 2102 JOINT
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VN122021062363	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 577	23/12/2021	500 01024 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN122021062365	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 579	23/12/2021	2000 01024 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

Page 1045

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																																																	
VN122021062437 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 651										27/12/2021										128 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062490 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 704										31/12/2021										800 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062491 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 705										31/12/2021										1500 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062492 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 706										31/12/2021										200 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062493 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 707										31/12/2021										400 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062494 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 708										31/12/2021										200 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062495 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 709										31/12/2021										1200 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062496 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 710										31/12/2021										900 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062497 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 711										31/12/2021										400 01024 DISTRICT TREASURY										2102 JOINT									
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021062081 01/12/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 295	14/12/2021	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062082 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 296	14/12/2021	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062083 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 297	14/12/2021	600 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062084 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 298	14/12/2021	1300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062085 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 299	14/12/2021	900 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062086 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 300	14/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062087 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 301	14/12/2021	64 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062088 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 302	14/12/2021	2000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062089 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 303	14/12/2021	2500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021062130 01/12/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 344	16/12/2021	500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN122021062131	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 345	16/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									64 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062132	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 346	16/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									150 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062158	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 372	17/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									200 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062159	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 373	17/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									100 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062160	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 374	17/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									100 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062161	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 375	17/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									208 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062162	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 376	17/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									100 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062163	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 377	17/12/2021
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									300 01024 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021062169	01/12/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 383	21/12/2021
DIVISION OFFICE (C),AMRITSAR									500 01028 COLLECTOR,AMRITSAR SUB
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021002536	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 46	06/12/2021
OFFICER, PHUL,BHATINDA									100 02018 TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF

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VN122021002537	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 47	06/12/2021
					OFFICER, PHUL,BHATINDA				350 02018 TREASURY OFFICER,TREASURY
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF
VN122021002545	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 55	09/12/2021
					DIVISION, BHATINDA,BHATINDA				800 02016 COLLECTOR,COLLECTOR, SUB
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL
VN122021002547	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 57	06/12/2021
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				180 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021002551	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 61	07/12/2021
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				300 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021002554	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 64	09/12/2021
					DIVISION, BHATINDA,BHATINDA				1250 02016 COLLECTOR,COLLECTOR, SUB
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL
VN122021002571	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	07/12/2021
					OFFICER, PHUL,BHATINDA				250 02018 TREASURY OFFICER,TREASURY
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF
VN122021002576	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 86	10/12/2021
					OFFICER, PHUL,BHATINDA				1250 02018 TREASURY OFFICER,TREASURY
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF
VN122021002578	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 88	10/12/2021
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				100 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021002579	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 89	10/12/2021
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				300 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021002582	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 92	10/12/2021
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				4000 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062629	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062630 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062647 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062649 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062652 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062659 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062669 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062677 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062685 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062690 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062691 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 286	23/12/2021	300 02018 TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062692 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 287	23/12/2021	500 02018 TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062693 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 288	23/12/2021	200 02018 TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002495 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 5	01/12/2021	700 02016 COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002496 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 6	01/12/2021	350 02018 TREASURY OFFICER, TREASURY
OFFICER, PHUL, BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002514 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 24	03/12/2021	16 02016 COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002518 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 28	03/12/2021	1000 02016 COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002525 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 35	03/12/2021	395 02015 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002527 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 37	03/12/2021	32 02015 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002534 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 44	03/12/2021	2800 02015 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002535 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 45	06/12/2021	500 02016 COLLECTOR, COLLECTOR, SUB
DIVISION, BHATINDA, BHATINDA									1101 INSPECTOR GENERAL
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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

VN122021062519	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 114	15/12/2021	950 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062528	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 123	15/12/2021	152 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062531	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 126	16/12/2021	32 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062549	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 144	20/12/2021	2500 02016 COLLECTOR,COLLECTOR, SUB	
DIVISION, BHATINDA,BHATINDA										1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062551	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 146	20/12/2021	400 02016 COLLECTOR,COLLECTOR, SUB	
DIVISION, BHATINDA,BHATINDA										1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062552	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 147	20/12/2021	32 02016 COLLECTOR,COLLECTOR, SUB	
DIVISION, BHATINDA,BHATINDA										1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062558	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 153	21/12/2021	900 02016 COLLECTOR,COLLECTOR, SUB	
DIVISION, BHATINDA,BHATINDA										1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062565	01/12/2021	N DC03	D Misc.	Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 160	17/12/2021	240 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										

VN122021062568	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 163	17/12/2021	150 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062574	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 169	17/12/2021	200 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062576	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 171	17/12/2021	1700 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062584	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 179	20/12/2021	620 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062613	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 208	21/12/2021	3300 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062714	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 309	31/12/2021	232 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062717	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 312	31/12/2021	1200 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062718	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 313	31/12/2021	900 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062734	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 329	31/12/2021	3500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002491	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 1	01/12/2021	300 02016 COLLECTOR,COLLECTOR, SUB

DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1101 INSPECTOR GENERAL			
VN122021002492 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 2	01/12/2021	288	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021002493 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 3	01/12/2021	860	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021002494 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 4	01/12/2021	1000	02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021002497 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 7	01/12/2021	900	02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021002498 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 8	01/12/2021	200	02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021002499 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 9	01/12/2021	88	02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021002500 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 10	01/12/2021	1400	02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021002501 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 11	01/12/2021	360	02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021002502 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 12	01/12/2021	1400	02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021002503 01/12/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
50 OTHER CHARGES											
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							22	REVENUE AND REHABILITATI NT V 13	01/12/2021	600	02015 DISTRICT TREASURY 1101 INSPECTOR

VN122021002504	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	02/12/2021	500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002505	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	02/12/2021	300 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002506	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 16	02/12/2021	3800 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002507	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	02/12/2021	300 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002508	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	03/12/2021	2000 02018 TREASURY OFFICER,TREASURY
					OFFICER, PHUL,BHATINDA							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002509	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 19	03/12/2021	360 02018 TREASURY OFFICER,TREASURY
					OFFICER, PHUL,BHATINDA							1101 INSPECTOR GENERAL OF
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002510	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 20	03/12/2021	200 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002561	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 71	09/12/2021	288 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002562	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 72	09/12/2021	300 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002563	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 73	09/12/2021	400 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021002564	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 74	09/12/2021	2000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002565	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 75	09/12/2021	360 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002566	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 76	09/12/2021	1600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002567	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	09/12/2021	500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002511	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 21	03/12/2021	360 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002512	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 22	03/12/2021	1800 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002513	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 23	03/12/2021	800 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002515	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 25	03/12/2021	128 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002516	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 26	03/12/2021	640 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002517	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	03/12/2021	360 02016 COLLECTOR,COLLECTOR, SUB
					DIVISION, BHATINDA,BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021002519	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL

				VCHR_DATA_1221.TXT				
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 29	03/12/2021	216 02016	COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL				
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002520 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 30	03/12/2021	750 02016	COLLECTOR, COLLECTOR, SUB	
DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL				
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002521 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 31	03/12/2021	360 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002522 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 32	03/12/2021	3400 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002523 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 33	03/12/2021	1300 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002524 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 34	03/12/2021	900 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002526 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 36	03/12/2021	96 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002528 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 38	03/12/2021	800 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002529 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 39	03/12/2021	1500 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002530 01/12/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 40	03/12/2021	800 02015	DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR				
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

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VN122021002531	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 41		03/12/2021	900 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002532	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 42		03/12/2021	320 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002533	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 43		03/12/2021	300 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002538	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 48		06/12/2021	4800 02018 TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002539	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 49		06/12/2021	1200 02018 TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002540	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 50		06/12/2021	192 02018 TREASURY OFFICER,TREASURY
OFFICER, PHUL,BHATINDA									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002541	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 51		09/12/2021	1000 02016 COLLECTOR,COLLECTOR, SUB
DIVISION, BHATINDA,BHATINDA									1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002542	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 52		06/12/2021	600 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002543	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 53		06/12/2021	500 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002544	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 54		06/12/2021	800 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002546	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 56	06/12/2021	216 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VN122021002557	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 67	09/12/2021	18 02016 COLLECTOR, COLLECTOR, SUB
					DIVISION, BHATINDA, BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002558	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 68	07/12/2021	600 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002559	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	09/12/2021	200 02016 COLLECTOR, COLLECTOR, SUB
					DIVISION, BHATINDA, BHATINDA							1101 INSPECTOR GENERAL
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002560	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 70	07/12/2021	400 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002568	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 78	09/12/2021	3000 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002569	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 79	09/12/2021	4000 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002570	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 80	09/12/2021	3600 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002572	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 82	07/12/2021	700 02018 TREASURY OFFICER, TREASURY
					OFFICER, PHUL, BHATINDA							1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002573	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 83	07/12/2021	2000 02018 TREASURY OFFICER, TREASURY
					OFFICER, PHUL, BHATINDA							1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002574	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 84	07/12/2021	378 02018 TREASURY OFFICER, TREASURY
					OFFICER, PHUL, BHATINDA							1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN122021002575	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 85	07/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				320 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021002577	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 87	10/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1600 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021002580	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 90	10/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				640 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021002581	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 91	10/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				700 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062520	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 115	15/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				300 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062521	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 116	15/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				3400 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062522	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 117	15/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062523	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 118	15/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				3400 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062524	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 119	15/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				4600 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062525	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 120	15/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				300 02015 DISTRICT TREASURY 1101 INSPECTOR

VN122021062526	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 121	15/12/2021	2000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062527	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 122	15/12/2021	2000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062529	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 124	15/12/2021	400 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062530	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 125	16/12/2021	64 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062532	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 127	16/12/2021	5500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062533	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 128	16/12/2021	2400 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062534	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 129	16/12/2021	300 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062535	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 130	16/12/2021	800 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062536	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 131	16/12/2021	3400 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062537	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 132	16/12/2021	1300 02015 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062538 01/12/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							

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OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062573 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 168				17/12/2021			
								1000 02015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021062575 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 170				17/12/2021			
								3600 02015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021062577 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 172				17/12/2021			
								600 02015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021062578 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 173				20/12/2021			
								2400 02015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021062579 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 174				20/12/2021			
								96 02015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021062498 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 93				13/12/2021			
								1000 02016 COLLECTOR,COLLECTOR, SUB			
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR GENERAL											
VN122021062499 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 94				13/12/2021			
								1500 02015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021062500 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 95				13/12/2021			
								360 02016 COLLECTOR,COLLECTOR, SUB			
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR GENERAL											
VN122021062501 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 96				15/12/2021			
								800 02016 COLLECTOR,COLLECTOR, SUB			
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR GENERAL											
VN122021062502 01/12/2021 N DC03 D Misc. Vouchers											
0200				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
				22 REVENUE AND REHABILITATI NT V 97				15/12/2021			
								576 02016 COLLECTOR,COLLECTOR, SUB			

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DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL			
VN122021062503	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 98	15/12/2021	1400 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062504	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 99	15/12/2021	216 02016 COLLECTOR,COLLECTOR, SUB	
DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL			
VN122021062505	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 100	15/12/2021	96 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062506	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 101	15/12/2021	4080 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062507	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 102	13/12/2021	1200 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062508	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 103	13/12/2021	1200 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062509	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 104	13/12/2021	144 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062510	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 105	13/12/2021	1000 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062511	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 106	13/12/2021	300 02015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR			
VN122021062512	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							

50 OTHER CHARGES	22 REVENUE AND REHABILITATION V 107	13/12/2021	700 02015 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021062514	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 109	14/12/2021	2000 02015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN122021062516	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			22	REVENUE AND REHABILITATION V 111	14/12/2021	700 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						1101 INSPECTOR

VN122021062518	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				22	REVENUE AND REHABILITATION V 113	14/12/2021	1100 02015 DISTRICT TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR

Page 1066

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VN122021062604	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 199	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				144 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062605	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 200	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				504 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062606	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 201	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2000 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062607	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 202	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1800 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062608	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 203	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1700 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062609	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 204	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				3700 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062610	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 205	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				3800 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062611	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 206	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				360 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062612	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 207	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				480 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062614	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 209	21/12/2021
									400 02015 DISTRICT TREASURY 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																							
VN122021062615 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 210										21/12/2021										720 02015 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062616 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 211										21/12/2021										500 02015 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062617 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 212										21/12/2021										360 02015 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062618 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 213										21/12/2021										2000 02015 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062541 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 136										17/12/2021										2340 02016 COLLECTOR,COLLECTOR, SUB									
DIVISION, BHATINDA,BHATINDA																																								1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062542 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 137										17/12/2021										216 02016 COLLECTOR,COLLECTOR, SUB									
DIVISION, BHATINDA,BHATINDA																																								1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062543 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 138										17/12/2021										2000 02016 COLLECTOR,COLLECTOR, SUB									
DIVISION, BHATINDA,BHATINDA																																								1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062544 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 139										17/12/2021										500 02016 COLLECTOR,COLLECTOR, SUB									
DIVISION, BHATINDA,BHATINDA																																								1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062545 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 140										17/12/2021										600 02016 COLLECTOR,COLLECTOR, SUB									
DIVISION, BHATINDA,BHATINDA																																								1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021062546 01/12/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 141										17/12/2021										1200 02016 COLLECTOR,COLLECTOR, SUB									
DIVISION, BHATINDA,BHATINDA																																								1101 INSPECTOR GENERAL									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	

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VN122021062547	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 142	20/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1300 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062548	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 143	20/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				4000 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062550	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 145	20/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1600 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021062553	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 148	20/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				144 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021062554	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 149	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				14000 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062555	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 150	21/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				144 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021062556	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 151	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1800 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062557	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 152	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				504 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062559	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 154	21/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				200 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062560	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION, BHATINDA,BHATINDA			22 REVENUE AND REHABILITATI NT V 155	21/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				360 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL

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VN122021062561 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 156	21/12/2021		288 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062562 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 157	21/12/2021		72 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL
DIVISION, BHATINDA,BHATINDA							
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062563 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 158	21/12/2021		200 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062638 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 233	16/12/2021		1000 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062639 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 234	16/12/2021		360 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062640 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 235	16/12/2021		800 02018 TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, PHUL,BHATINDA							
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062641 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 236	24/12/2021		1960 02015 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062642 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 237	24/12/2021		1360 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL
DIVISION, BHATINDA,BHATINDA							
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062643 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 238	24/12/2021		840 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL
DIVISION, BHATINDA,BHATINDA							
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062644 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 239	24/12/2021		144 02016 COLLECTOR,COLLECTOR, SUB	1101 INSPECTOR GENERAL
DIVISION, BHATINDA,BHATINDA							
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062645 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							

50 OTHER CHARGES DIVISION, BHATINDA,BHATINDA OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 240	24/12/2021	1500 02016 COLLECTOR, COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021062646 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 241	24/12/2021	216 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062648 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 243	27/12/2021	5000 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062650 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 245	23/12/2021	360 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062651 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 246	23/12/2021	5500 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062653 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 248	23/12/2021	1000 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062654 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 249	23/12/2021	300 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062655 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 250	23/12/2021	900 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062656 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 251	23/12/2021	500 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062657 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 252	23/12/2021	500 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062580 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 175	20/12/2021	300	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062581 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 176	20/12/2021	4200	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062582 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 177	20/12/2021	500	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062583 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 178	20/12/2021	600	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062585 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 180	20/12/2021	400	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062586 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 181	20/12/2021	600	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062587 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 182	20/12/2021	720	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062588 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 183	20/12/2021	360	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062589 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 184	20/12/2021	1000	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062590 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 185	20/12/2021	144	02015	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021062591	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 186	20/12/2021	1000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062592	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 187	20/12/2021	1000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062593	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01	EXPENSES ON SALE OF STAMPS									
					0000	00	NO DETAILED HEAD								
					50	OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 188	20/12/2021	216	02015	DISTRICT TREASURY	
						OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								1101	INSPECTOR
						GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021062594	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 189	20/12/2021	1000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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

VN122021062595	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01	EXPENSES ON SALE OF STAMPS									
					0000	00	NO DETAILED HEAD								
					50	OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 190	20/12/2021	200	02015	DISTRICT TREASURY	
						OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA								1101	INSPECTOR
						GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021062596	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01	EXPENSES ON SALE OF STAMPS						
					0000	00	NO DETAILED HEAD					
					50	OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 191	20/12/2021	2200 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062597	01/12/2021	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 192	20/12/2021		240 02015 DISTRICT TREASURY
		OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					1101 INSPECTOR
		GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN122021062598 01/12/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 193	20/12/2021	500 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062599 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 194	21/12/2021	700 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062600 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 195	21/12/2021	600 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062601 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 196	21/12/2021	1200 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062602 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 197	21/12/2021	432 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062673 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 268	27/12/2021	700 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062674 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 269	27/12/2021	100 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021062675 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 270	17/12/2021	1600 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL C	
VN122021062676 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 271	17/12/2021	2000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL C	
VN122021062678 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 273	20/12/2021	3000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL C	
VN122021062679 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_1221.TXT									
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 274	20/12/2021	2200 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062680 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 275	20/12/2021	500 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062681 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 276	20/12/2021	3000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062682 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 277	20/12/2021	6100 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062683 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 278	20/12/2021	72 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062684 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 279	20/12/2021	1300 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062686 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 281	21/12/2021	1000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062687 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 282	21/12/2021	1100 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062688 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 283	21/12/2021	4000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062689 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 284	21/12/2021	2400 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062694 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS								
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 289	23/12/2021	4700 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF					
VN122021062695 01/12/2021 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				
	102 EXPENSES ON SALE OF STAMPS								

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 290	23/12/2021	72	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062696	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 291	23/12/2021	8000	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062619	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 214	21/12/2021	300	02015	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR	
VN122021062620	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 215	13/12/2021	2400	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062621	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 216	13/12/2021	2400	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062622	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 217	13/12/2021	2000	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062623	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 218	13/12/2021	1500	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062624	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 219	14/12/2021	600	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062625	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 220	14/12/2021	4000	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062626	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 221	14/12/2021	1000	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	
VN122021062627	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	
						102		EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, PHUL,BHATINDA	22	REVENUE	AND REHABILITATI	NT V 222	14/12/2021	2000	02018	TREASURY OFFICER,TREASURY	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101		INSPECTOR GENERAL OF	

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VN122021062628	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 223	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1400 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062631	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 226	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				3000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062632	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 227	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062633	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 228	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1800 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062634	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 229	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				600 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062635	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 230	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062636	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 231	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2200 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062637	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, PHUL,BHATINDA		22	REVENUE AND REHABILITATI NT V 232	16/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF
VN122021062716	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					DIVISION, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 311	31/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				288 02016 COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL
VN122021062719	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		22	REVENUE AND REHABILITATI NT V 314	31/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				700 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062720	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
							22	REVENUE AND REHABILITATI NT V 315	31/12/2021
									6000 02015 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101 INSPECTOR									
VN122021062721 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 316 31/12/2021									
144 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062722 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 317 31/12/2021									
216 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062723 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 318 31/12/2021									
1600 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062724 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 319 31/12/2021									
3000 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062725 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 320 31/12/2021									
360 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062726 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 321 31/12/2021									
4300 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062727 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 322 31/12/2021									
500 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062728 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 323 31/12/2021									
2200 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062730 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
22 REVENUE AND REHABILITATI NT V 325 31/12/2021									
3000 02015 DISTRICT TREASURY 1101 INSPECTOR									
VN122021062729 01/12/2021 N DC03 D Misc. Vouchers									
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									

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01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 324	31/12/2021	400 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062731 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 326	31/12/2021	2000 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062732 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 327	31/12/2021	3600 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062733 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 328	31/12/2021	360 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062735 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 330	31/12/2021	800 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062658 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 253	23/12/2021	1000 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062660 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 255	23/12/2021	1000 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062661 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 256	23/12/2021	300 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062662 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 257	23/12/2021	1900 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021062663 01/12/2021 N DC03 D Misc. Vouchers				
0200 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				
02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	22 REVENUE	AND REHABILITATI NT V 258	23/12/2021	400 02015 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR

VN122021062664	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 259	23/12/2021	500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062665	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 260	24/12/2021	580 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062666	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 261	24/12/2021	600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062667	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 262	24/12/2021	2000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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

VN122021062668	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 263	24/12/2021	2600 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062670	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 265	27/12/2021	500 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062671	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 266	27/12/2021	1000 02015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021062672	01/12/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 267	27/12/2021	900 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021062697 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 292	23/12/2021	400 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062698 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 293	23/12/2021	1100 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062699 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 294	23/12/2021	1100 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062700 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 295	23/12/2021	1000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062701 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 296	23/12/2021	1200 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062702 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 297	23/12/2021	1800 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062703 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 298	23/12/2021	1000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062704 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 299	27/12/2021	600 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062705 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 300	31/12/2021	1500 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062706 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, PHUL,BHATINDA REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 301	31/12/2021	2000 02018 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF	
VN122021062707 01/12/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 302	31/12/2021	4000 02018
OFFICER, PHUL,BHATINDA					TREASURY OFFICER,TREASURY				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL C				
VN122021062708 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 303	31/12/2021	1400 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062709 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 304	31/12/2021	800 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062710 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 305	31/12/2021	700 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062711 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 306	31/12/2021	792 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062712 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 307	31/12/2021	2000 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062713 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 308	31/12/2021	216 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062715 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 310	31/12/2021	500 02016
DIVISION, BHATINDA,BHATINDA					COLLECTOR,COLLECTOR, SUB				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL				
VN122021062736 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 331	31/12/2021	480 02015
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN122021062737 01/12/2021 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 332	31/12/2021	3000 02015
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN122021029393 01/12/2021 N DC03 D Misc. Vouchers					0300	2049 INTEREST PAYMENTS			01 INTEREST ON INTERNAL DEBT
03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA					200 INTEREST ON OTHER INTERNAL DEBTS				
0000 00 NO DETAILED HEAD									
45 INTEREST					08 FINANCE		NT C 2	31/12/2021	520126 03389
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH					A.M.O MARKETING				
					2101 PRINCIPAL				

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021029392 01/12/2021 N DC03 D Misc. Vouchers										0300 2049 INTEREST PAYMENTS										01 INTEREST ON INTERNAL DEBT									
										200 INTEREST ON OTHER INTERNAL DEBTS																			
										03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA																			
0000 00 NO DETAILED HEAD																													
45 INTEREST										08 FINANCE										NT C 1									
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH										31/12/2021										225395258 03389 A.M.O MARKETING									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021062743 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 35									
OFFICER,GIDDERBAHA,FARIDKOT										14/12/2021										168 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062745 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 37									
OFFICER,GIDDERBAHA,FARIDKOT										14/12/2021										100 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062747 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 39									
OFFICER,GIDDERBAHA,FARIDKOT										14/12/2021										1510 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062748 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 40									
OFFICER,GIDDERBAHA,FARIDKOT										14/12/2021										420 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062749 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 41									
OFFICER,GIDDERBAHA,FARIDKOT										14/12/2021										1700 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062750 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 42									
OFFICER,GIDDERBAHA,FARIDKOT										20/12/2021										110 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062753 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 45									
OFFICER,GIDDERBAHA,FARIDKOT										20/12/2021										1076 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062754 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD																													
50 OTHER CHARGES										22 REVENUE AND REHABILITATI										NT V 46									
OFFICER,GIDDERBAHA,FARIDKOT										20/12/2021										3100 04037 ASSTT. TREASURY									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				1101 INSPECTOR									
VN122021062755 01/12/2021 N DC03 D Misc. Vouchers										0400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										102 EXPENSES ON SALE OF STAMPS																			
01 EXPENSES ON SALE OF STAMPS																													

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 47	20/12/2021	5000 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062756 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 48	20/12/2021	5730 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062757 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 49	20/12/2021	4000 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062758 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 50	20/12/2021	540 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062759 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 51	20/12/2021	2000 04031 COLLECTOR,SUB DIVISION,
FARIDKOT,FARIDKOT					1101 INSPECTOR GENERAL				
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062762 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 54	20/12/2021	3000 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062766 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 58	23/12/2021	3000 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062767 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 59	23/12/2021	5000 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062768 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 60	23/12/2021	2500 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062769 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 61	23/12/2021	2300 04037 ASSTT. TREASURY
OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062771 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

				VCHR_DATA_1221.TXT				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 63	23/12/2021	420 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062772 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 64	23/12/2021	1032 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062773 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 65	23/12/2021	600 04031 COLLECTOR,SUB DIVISION,	1101 INSPECTOR GENERAL
FARIDKOT,FARIDKOT								
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002585 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 3	02/12/2021	150 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002588 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 6	01/12/2021	700 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002592 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 10	06/12/2021	250 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002593 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 11	07/12/2021	290 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002594 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 12	07/12/2021	209 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002611 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 33	09/12/2021	400 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062787 01/12/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 79	20/12/2021	202 04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT								
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN122021062744	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 36	14/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				100 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062746	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 38	14/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				550 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062751	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 43	20/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				850 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062752	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 44	20/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				500 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062760	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 52	20/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				400 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062761	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 53	20/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				644 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062763	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 55	23/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				250 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062764	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 56	23/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				80 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062765	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 57	23/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				650 04037 ASSTT. TREASURY
									1101 INSPECTOR
VN122021062770	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,GIDDERBAHA,FARIDKOT		22	REVENUE AND REHABILITATI NT V 62	23/12/2021
									700 04037 ASSTT. TREASURY
									1101 INSPECTOR

GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021002601	01/12/2021	N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 19	07/12/2021	1200 04037 ASSTT. TREASURY
		OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021002602 01/12/2021 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATION V 20	07/12/2021	100 04037 ASSTT. TREASURY
OFFICER, GIDDERBAHA, FARIDKOT			1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021002603	01/12/2021	N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
OFFICER, GIDDERBAHA, FARIDKOT			22	REVENUE AND REHABILITATION V 25	09/12/2021	50 04037 ASST. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						1101 INSPECTOR

VN122021002604	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 26	09/12/2021	220 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021002605	01/12/2021	N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 27	09/12/2021	2000 04037 ASSTT. TREASURY
OFFICER, GIDDERBAHA, FARIDKOT						1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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

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VN122021002606	01/12/2021	N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 28	09/12/2021	2000 04037 ASSTT. TREASURY
OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

[illegible]

VN122021002608	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002609 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002610 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002583 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002584 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002587 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002586 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002589 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002590 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002591 01/12/2021 N DC03 D Misc. Vouchers									
0400 2030 STAMPS AND REGISTRATION									
					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GIDDERBAHA,FARIDKOT									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021002595	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	07/12/2021	2400 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002596	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	07/12/2021	2680 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002597	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	07/12/2021	1420 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002598	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 16	07/12/2021	3000 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002599	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	07/12/2021	1400 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021002600	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	07/12/2021	960 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021062774	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 66	23/12/2021	200 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021062775	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 67	23/12/2021	3200 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021062776	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 68	23/12/2021	2000 04037 ASSTT. TREASURY
					OFFICER, GIDDERBAHA, FARIDKOT							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021062777	01/12/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	23/12/2021	2000 04037 ASSTT. TREASURY

VCHR_DATA_1221.TXT									
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021062779 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 71	23/12/2021	400	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062780 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 72	23/12/2021	1400	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062781 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 73	23/12/2021	210	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062782 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 74	20/12/2021	2000	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062783 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 75	20/12/2021	4000	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062784 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 76	20/12/2021	190	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062785 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 77	20/12/2021	2000	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062786 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 78	20/12/2021	2000	04037 ASSTT. TREASURY	1101 INSPECTOR
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062788 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 80	20/12/2021	738	04031 COLLECTOR,SUB DIVISION,	1101 INSPECTOR GENERAL
FARIDKOT,FARIDKOT OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062789 01/12/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI	NT V 81	23/12/2021	690 04031 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
50 OTHER CHARGES										
FARIDKOT,FARIDKOT OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062790 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 82	23/12/2021	2000 04031 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
FARIDKOT,FARIDKOT OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062791 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 83	23/12/2021	1000 04031 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
FARIDKOT,FARIDKOT OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062792 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 84	23/12/2021	1700 04031 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
FARIDKOT,FARIDKOT OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062793 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 85	23/12/2021	4000 04037 ASSTT. TREASURY 1101 INSPECTOR	
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062794 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 86	23/12/2021	80 04031 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
FARIDKOT,FARIDKOT OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062738 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 21	13/12/2021	3000 04037 ASSTT. TREASURY 1101 INSPECTOR	
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062739 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 22	13/12/2021	1500 04037 ASSTT. TREASURY 1101 INSPECTOR	
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062740 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 23	13/12/2021	100 04037 ASSTT. TREASURY 1101 INSPECTOR	
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062741 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 24	13/12/2021	3000 04037 ASSTT. TREASURY 1101 INSPECTOR	
OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021062742 01/12/2021 N DC03 D Misc. Vouchers					0400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 34	14/12/2021	300 04037 ASSTT. TREASURY	

OFFICER,GIDDERBAHA,FARIDKOT GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT	1101 INSPECTOR
VN122021002619	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8	06/12/2021	400 05194 TREASURY
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											1101
VN122021002620	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 9	01/12/2021	200 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021002623	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 12	02/12/2021	1080 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021002624	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 13	02/12/2021	122 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021002625	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 14	02/12/2021	800 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062813	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 144	23/12/2021	100 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062814	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 145	23/12/2021	800 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062815	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 146	23/12/2021	720 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062816	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 147	23/12/2021	600 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062817	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 148	23/12/2021	940 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021062818	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT												
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 149	23/12/2021	1216 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL					
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062819 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 150	23/12/2021	600 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL					
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062820 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 151	23/12/2021	86 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL					
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062821 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 152	23/12/2021	144 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL					
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062822 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 153	23/12/2021	187 05259 COLLECTOR,SUB DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB							1101 INSPECTOR GENERAL					
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062823 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 154	24/12/2021	2400 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062824 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 155	24/12/2021	800 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062825 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 156	24/12/2021	1000 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062826 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 157	24/12/2021	187 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062827 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE	AND REHABILITATI	NT V 158	24/12/2021	1100 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021062830 01/12/2021 N DC03 D Misc. Vouchers							0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS					

[illegible]

VN122021062831	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 162	24/12/2021	3840 05194	TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB					
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN122021062835	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 166	29/12/2021	2000 05194 TREASURY
OFFICER, AMLOH, FATEHGARH SAHIB			1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021062836	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 167	29/12/2021	1880 05194 TREASURY
OFFICER, AMLOH, FATEHGARH SAHIB			1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021062837	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 168	29/12/2021	15552 05194 TREASURY
OFFICER, AMLOH, FATEHGARH SAHIB			1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021062838	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 169	29/12/2021	1100 05194 TREASURY
OFFICER, AMLOH, FATEHGARH SAHIB			1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021062839	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
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01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 170	29/12/2021	6000 05194 TREASURY	1101
OFFICER, AMLOH, FATEHGARH SAHIB				
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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

[illegible]

VN122021062840	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON- JUDICIAL
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01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 171	29/12/2021	2800 05194 TREASURY
OFFICER, AMLOH, FATEHGARH SAHIB			1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021062841 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 172	29/12/2021	4000 05194 TREASURY
OFFICER,AMLOH,FATEHGARH SAHIB					1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002626 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 15	02/12/2021	40 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002627 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 16	02/12/2021	50 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002628 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 17	02/12/2021	550 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002629 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 18	02/12/2021	1500 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002630 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 19	02/12/2021	100 05192 SUB DIVISIONAL
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB					1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021002634 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 23	06/12/2021	1000 05192 SUB DIVISIONAL
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB					1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN122021002635 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 24	06/12/2021	1000 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002636 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 25	06/12/2021	360 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002637 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 26	06/12/2021	500 05259 COLLECTOR,SUB DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021002639 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 28	09/12/2021	1400	05194	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002643 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 32	07/12/2021	600	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL								
VN122021002644 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 33	07/12/2021	800	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL								
VN122021002645 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 34	07/12/2021	400	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL								
VN122021002646 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 35	07/12/2021	1000	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL								
VN122021002649 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 38	09/12/2021	3200	05192	SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1801 CHIEF								
VN122021002650 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 39	09/12/2021	440	05192	SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1801 CHIEF								
VN122021002651 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 46	09/12/2021	340	05192	SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1801 CHIEF								
VN122021002652 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 47	09/12/2021	100	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL								
VN122021002653 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 48	10/12/2021	400	05193	SUB DIVISIONAL	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1101 INSPECTOR								
VN122021002654 01/12/2021 N DC03 D Misc. Vouchers									
0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									

50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 49	10/12/2021	1100 05192 SUB DIVISIONAL 1801 CHIEF
VN122021002655 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 50	10/12/2021	80 05192 SUB DIVISIONAL 1801 CHIEF
VN122021002656 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 40	09/12/2021	187 05192 SUB DIVISIONAL 1801 CHIEF
VN122021002657 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 41	09/12/2021	660 05192 SUB DIVISIONAL 1801 CHIEF
VN122021002658 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 42	09/12/2021	588 05192 SUB DIVISIONAL 1801 CHIEF
VN122021002659 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 43	09/12/2021	200 05192 SUB DIVISIONAL 1801 CHIEF
VN122021002660 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 44	09/12/2021	100 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN122021002661 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 45	09/12/2021	1000 05192 SUB DIVISIONAL 1801 CHIEF
VN122021062798 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 129	22/12/2021	1400 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN122021062806 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 137	23/12/2021	1000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
VN122021062807 01/12/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 138	23/12/2021		1402 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL			
VN122021062808 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 139	23/12/2021		400 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL			
VN122021062809 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 140	23/12/2021		800 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL			
VN122021062810 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 141	23/12/2021		500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL			
VN122021062811 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 142	23/12/2021		761 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL			
VN122021062812 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 143	23/12/2021		392 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL			
VN122021062909 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 86	15/12/2021		420 05192 SUB DIVISIONAL 1801 CHIEF			
VN122021062910 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 87	15/12/2021		101 05192 SUB DIVISIONAL 1801 CHIEF			
VN122021062911 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 88	15/12/2021		460 05192 SUB DIVISIONAL 1801 CHIEF			
VN122021062916 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 93	20/12/2021		400 05192 SUB DIVISIONAL 1801 CHIEF			
VN122021062917 01/12/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS							
50 OTHER CHARGES COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 94	20/12/2021		800 05192 SUB DIVISIONAL 1801 CHIEF			

VN122021062918	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	20/12/2021	1200 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN122021062919	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 96	20/12/2021	2000 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN122021062920	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	20/12/2021	3080 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN122021062921	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 98	20/12/2021	1420 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN122021062922	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 99	20/12/2021	400 05193 SUB DIVISIONAL	1101 INSPECTOR
MAGISTRATE,AMLOH,FATEHGARH SAHIB GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021062842	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 173	29/12/2021	1020 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021062843	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 174	29/12/2021	6000 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021062850	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 181	29/12/2021	1000 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021062851	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 182	29/12/2021	1400 05259 COLLECTOR,SUB DIVISION,	1101 INSPECTOR GENERAL
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021062855	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 186	30/12/2021	86 05259 COLLECTOR,SUB DIVISION,	

FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	1101 INSPECTOR GENERAL			
VN122021062856	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 187	30/12/2021	200 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062857	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 188	30/12/2021	2000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062858	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 189	30/12/2021	940 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062859	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 190	30/12/2021	800 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062860	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 191	30/12/2021	172 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062861	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 192	30/12/2021	210 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062862	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 193	30/12/2021	1000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062863	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 194	30/12/2021	500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062864	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 195	30/12/2021	400 05192 SUB DIVISIONAL 1801 CHIEF		
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021062865	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 196	30/12/2021	80 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062866	01/12/2021	N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 197	30/12/2021	1000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062867 01/12/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 198	31/12/2021	200 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062868 01/12/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 199	31/12/2021	1300 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062869 01/12/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 200	31/12/2021	2420 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062870 01/12/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 201	31/12/2021	2400 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062871 01/12/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 202	31/12/2021	400 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062872 01/12/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 203	31/12/2021	1000 05192 SUB DIVISIONAL 1801 CHIEF		
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM	SM_HEAD_DESC
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME CCO_ CCO

50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 51	15/12/2021	2000 05194 TREASURY	1101
VN122021062875 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 52	15/12/2021	660 05194 TREASURY	1101
VN122021062876 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 53	15/12/2021	1100 05194 TREASURY	1101
VN122021062877 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 54	15/12/2021	4600 05194 TREASURY	1101
VN122021062878 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 55	15/12/2021	820 05194 TREASURY	1101
VN122021062881 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 58	17/12/2021	1100 05194 TREASURY	1101
VN122021062882 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 59	17/12/2021	3000 05194 TREASURY	1101
VN122021062883 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 60	17/12/2021	900 05194 TREASURY	1101
VN122021062884 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, AMLOH, FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 61	17/12/2021	1600 05194 TREASURY	1101
VN122021062886 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES FATEHGARH SAHIB, FATEHGARH SAHIB OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 63	13/12/2021	500 05259 COLLECTOR, SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021062887 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 64	13/12/2021	792	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062889 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 66	14/12/2021	300	05259	COLLECTOR,SUB DIVISION,	
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021062923 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 100	20/12/2021	400	05192	SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							1801	CHIEF	
VN122021062924 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 101	22/12/2021	4000	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062925 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 102	22/12/2021	5000	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062926 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 103	22/12/2021	2000	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062928 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 105	22/12/2021	828	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062929 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 106	22/12/2021	200	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062930 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 107	22/12/2021	6580	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062931 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,AMLOH,FATEHGARH SAHIB	22	REVENUE	AND REHABILITATI	NT V 108	22/12/2021	2000	05194	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021062932 01/12/2021 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 109	22/12/2021	620 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062946 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 123	21/12/2021	340 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021062947 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 124	21/12/2021	600 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021062948 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 125	21/12/2021	1200 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021062949 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 126	21/12/2021	400 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021062950 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 127	21/12/2021	1000 05192 SUB DIVISIONAL	1801 CHIEF
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021002612 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 1	01/12/2021	2000 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002613 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 2	01/12/2021	1300 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002614 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 3	01/12/2021	3760 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002617 01/12/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 6	03/12/2021	1000 05194 TREASURY	1101
OFFICER,AMLOH,FATEHGARH SAHIB INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021002618	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 7	03/12/2021	1986 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062844	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 175	29/12/2021	750 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062845	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 176	29/12/2021	100 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062846	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 177	29/12/2021	300 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062847	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 178	29/12/2021	500 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062848	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 179	29/12/2021	600 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062849	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 180	29/12/2021	95 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062852	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 183	30/12/2021	500 05259	COLLECTOR,SUB DIVISION,
					FATEHGARH SAHIB,FATEHGARH SAHIB							1101	INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062853	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 184	30/12/2021	200 05259	COLLECTOR,SUB DIVISION,
					FATEHGARH SAHIB,FATEHGARH SAHIB							1101	INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062854	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 185	30/12/2021	200 05259	COLLECTOR,SUB DIVISION,
					FATEHGARH SAHIB,FATEHGARH SAHIB							1101	INSPECTOR GENERAL
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021062879	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 56	15/12/2021	118 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062880	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 57	15/12/2021	200 05194	TREASURY
					OFFICER,AMLOH,FATEHGARH SAHIB								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062885	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 62	13/12/2021	100 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					FATEHGARH SAHIB,FATEHGARH SAHIB								
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062888	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 65	14/12/2021	200 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					FATEHGARH SAHIB,FATEHGARH SAHIB								
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062892	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	15/12/2021	300 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					FATEHGARH SAHIB,FATEHGARH SAHIB								
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062893	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 70	15/12/2021	500 05192	SUB DIVISIONAL 1801 CHIEF
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB								
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021062894	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 71	15/12/2021	251 05259	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					FATEHGARH SAHIB,FATEHGARH SAHIB								
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021062912	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 89	20/12/2021	500 05192	SUB DIVISIONAL 1801 CHIEF
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB								
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021062913	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 90	20/12/2021	600 05192	SUB DIVISIONAL 1801 CHIEF
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB								
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021062914	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 91	20/12/2021	60 05192	SUB DIVISIONAL 1801 CHIEF
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB								
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								

VCHR_DATA_1221.TXT									
VN122021062915	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					COLLECTOR, FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 92	20/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				200 05192 SUB DIVISIONAL
									1801 CHIEF
VN122021002615	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, AMLOH, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 4	01/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				500 05194 TREASURY
									1101
VN122021002616	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, AMLOH, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 5	01/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				500 05194 TREASURY
									1101
VN122021002621	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 10	02/12/2021
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				500 05259 COLLECTOR, SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021002622	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 11	02/12/2021
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				100 05259 COLLECTOR, SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021002631	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 20	03/12/2021
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				500 05259 COLLECTOR, SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021002632	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 21	03/12/2021
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				700 05259 COLLECTOR, SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021002633	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					COLLECTOR, FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 22	06/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				500 05192 SUB DIVISIONAL
									1801 CHIEF
VN122021002638	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, AMLOH, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 27	09/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				400 05194 TREASURY
									1101
VN122021002640	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB, FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 29	07/12/2021
					OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				500 05259 COLLECTOR, SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021002641	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL

VN122021062802 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 133	23/12/2021	50 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021062803 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 134	23/12/2021	260 05192 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN122021062804 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 135	23/12/2021	200 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021062805 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 136	23/12/2021	1000 05192 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN122021062828 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,AMLOH,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 159	24/12/2021	800 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021062829 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,AMLOH,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 160	24/12/2021	6 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021062927 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,AMLOH,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 104	22/12/2021	300 05194 TREASURY 1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021062942 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 119	21/12/2021	600 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021062943 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 120	21/12/2021	550 05192 SUB DIVISIONAL 1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN122021062944 01/12/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE AND REHABILITATI NT V 121	21/12/2021	200 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VCHR_DATA_1221.TXT									
VN122021062945	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 122	21/12/2021
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				200 05192 SUB DIVISIONAL
									1801 CHIEF
VN122021062890	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 67	14/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				800 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062891	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 68	14/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062895	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 72	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				20 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062896	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 73	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				962 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062897	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 74	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062898	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 75	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062899	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 76	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				600 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062900	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 77	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				300 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062901	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					FATEHGARH SAHIB,FATEHGARH SAHIB		22	REVENUE AND REHABILITATI NT V 78	15/12/2021
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 05259 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL
VN122021062902	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
							22	REVENUE AND REHABILITATI NT V 79	15/12/2021
									180 05259 COLLECTOR,SUB DIVISION,

FATEHGARH SAHIB,FATEHGARH SAHIB OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT	1101 INSPECTOR GENERAL
VN122021062903	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 80	15/12/2021	180 05192 SUB DIVISIONAL
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB						1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021062904	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 81	15/12/2021	1100 05192 SUB DIVISIONAL
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB						1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021062905	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 82	15/12/2021	86 05192 SUB DIVISIONAL
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB						1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021062906	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 83	15/12/2021	572 05192 SUB DIVISIONAL
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB						1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021062907	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 84	15/12/2021	187 05192 SUB DIVISIONAL
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB						1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021062908	01/12/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 85	15/12/2021	1000 05192 SUB DIVISIONAL
					COLLECTOR,FATEHGARH SAHIB,FATEHGARH SAHIB						1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021063142	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 293	27/12/2021	800 06551 TREASURY
					OFFICER, JALALABAD, FEROZEPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063148	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 299	27/12/2021	288 06549 TREASURY
					OFFICER, FAZILKA, FEROZEPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063149	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 300	27/12/2021	1344 06549 TREASURY
					OFFICER, FAZILKA, FEROZEPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063150	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 301	27/12/2021	2472 06549	TREASURY
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101									
VN122021063151 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 302	27/12/2021	1600 06549	TREASURY
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101									
VN122021063152 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 303	27/12/2021	316 06549	TREASURY
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101									
VN122021063153 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 304	27/12/2021	2400 06549	TREASURY
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101									
VN122021063154 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 305	27/12/2021	840 06549	TREASURY
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101									
VN122021063155 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 306	27/12/2021	3960 06549	TREASURY
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101									
VN122021063075 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 226	21/12/2021	512 06023	TREASURY OFFICER,,
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101 INSPECTOR									
VN122021063076 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 227	21/12/2021	1240 06023	TREASURY OFFICER,,
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101 INSPECTOR									
VN122021063077 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 228	21/12/2021	3560 06023	TREASURY OFFICER,,
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101 INSPECTOR									
VN122021063078 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 229	21/12/2021	1340 06023	TREASURY OFFICER,,
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
1101 INSPECTOR									

VCHR_DATA_1221.TXT									
VN122021063079 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 230		21/12/2021	4000 06023 TREASURY OFFICER,,		1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063082 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 233		20/12/2021	144 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063083 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 234		20/12/2021	4000 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063084 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 235		20/12/2021	2000 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063085 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 236		20/12/2021	2600 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063086 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 237		20/12/2021	700 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063087 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 238		20/12/2021	2800 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063088 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 239		20/12/2021	1600 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063089 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 240		20/12/2021	500 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063090 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 241		20/12/2021	600 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021063092	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 243	21/12/2021	7360 06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063093	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 244	21/12/2021	2360 06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063094	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 245	21/12/2021	1000 06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063095	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 246	21/12/2021	1300 06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063096	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 247	21/12/2021	900 06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063097	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 248	21/12/2021	660 06549 TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063098	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 249	21/12/2021	1000 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063099	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 250	21/12/2021	1000 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063115	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 266	20/12/2021	4000 06550 TREASURY	1101
OFFICER, ZIRA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021063116	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

VCHR_DATA_1221.TXT									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 267	20/12/2021	200 06550	TREASURY	1101
OFFICER,ZIRA,FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063120	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 271	21/12/2021	2000 06551	TREASURY	1101
OFFICER,JALALABAD,FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063121	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 272	21/12/2021	3564 06551	TREASURY	1101
OFFICER,JALALABAD,FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063122	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 273	21/12/2021	2064 06551	TREASURY	1101
OFFICER,JALALABAD,FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063123	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 274	21/12/2021	200 06551	TREASURY	1101
OFFICER,JALALABAD,FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063126	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 277	23/12/2021	5000 06027	TREASURY OFFICER,, GURUHAR	
SAHAI,FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063127	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 278	23/12/2021	2000 06027	TREASURY OFFICER,, GURUHAR	
SAHAI,FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063128	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 279	23/12/2021	200 06027	TREASURY OFFICER,, GURUHAR	
SAHAI,FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063129	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 280	23/12/2021	1200 06027	TREASURY OFFICER,, GURUHAR	
SAHAI,FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063130	01/12/2021	N DC03 D Misc. Vouchers	0600 2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 281	23/12/2021	800 06027	TREASURY OFFICER,, GURUHAR	
SAHAI,FEROZEPUR								1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
					MIN MIN_DESC				
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
		SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	

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0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 310	27/12/2021	700 06027 TREASURY OFFICER,, GURUHA	
SAHAI, FEROZEPUR										1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021063160 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 311	27/12/2021	1600 06335 COLLECTOR,	
FEROZEPUR, FEROZEPUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021063161 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 312	27/12/2021	3500 06335 COLLECTOR,	
FEROZEPUR, FEROZEPUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021063162 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 313	27/12/2021	3392 06335 COLLECTOR,	
FEROZEPUR, FEROZEPUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021063163 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 314	27/12/2021	3020 06335 COLLECTOR,	
FEROZEPUR, FEROZEPUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062973 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 124	15/12/2021	1000 06023 TREASURY OFFICER,,	
ABOHAR, FEROZEPUR										1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062974 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 125	15/12/2021	700 06023 TREASURY OFFICER,,	
ABOHAR, FEROZEPUR										1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062975 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 126	15/12/2021	1544 06023 TREASURY OFFICER,,	
ABOHAR, FEROZEPUR										1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062979 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 130	13/12/2021	1030 06335 COLLECTOR,	
FEROZEPUR, FEROZEPUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062980 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 131	13/12/2021	1500 06335 COLLECTOR,	
FEROZEPUR, FEROZEPUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062981 01/12/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 132	13/12/2021	744 06025 COLLECTOR,,	1101
FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062982 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 133	13/12/2021	401 06025 COLLECTOR,,	1101
FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063061 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 212	20/12/2021	1800 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063062 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 213	20/12/2021	2400 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063063 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 214	20/12/2021	7000 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063064 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 215	20/12/2021	200 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063066 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 217	20/12/2021	1400 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063067 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 218	21/12/2021	600 06023 TREASURY OFFICER,, 1101 INSPECTOR	
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063068 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 219	21/12/2021	3296 06023 TREASURY OFFICER,, 1101 INSPECTOR	
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063070 01/12/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 221	21/12/2021	1400 06023 TREASURY OFFICER,, 1101 INSPECTOR	
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021063071	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 222	21/12/2021	500	06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063072	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 223	21/12/2021	2400	06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063073	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 224	21/12/2021	2000	06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063074	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 225	21/12/2021	2000	06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063005	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 156	13/12/2021	1000	06027	TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF
SAHAI, FEROZEPUR					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063007	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 158	15/12/2021	1000	06551	TREASURY 1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063008	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 159	15/12/2021	1100	06551	TREASURY 1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063009	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 160	15/12/2021	900	06551	TREASURY 1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063010	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 161	15/12/2021	3000	06551	TREASURY 1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063011	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 162	15/12/2021	5090	06551	TREASURY 1101
OFFICER, JALALABAD, FEROZEPUR														

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063012 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JALALABAD, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063015 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063017 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063018 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063019 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063020 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063021 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063100 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063101 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063102 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 253	21/12/2021	2000 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063103 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 254	21/12/2021	360 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063104 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 255	21/12/2021	2500 06026 COLLECTOR,, ZIRA, FEROZEPUR	
1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063105 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 256	21/12/2021	1700 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063106 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 257	21/12/2021	400 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063107 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 258	21/12/2021	800 06335 COLLECTOR,	1101
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063112 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 263	20/12/2021	8000 06550 TREASURY	1101
OFFICER,ZIRA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063113 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 264	20/12/2021	1200 06550 TREASURY	1101
OFFICER,ZIRA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063114 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 265	20/12/2021	494 06550 TREASURY	1101
OFFICER,ZIRA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063038 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 189	20/12/2021	300 06023 TREASURY OFFICER,,	
1101 INSPECTOR									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063039 01/12/2021 N DC03 D Misc. Vouchers									
0600				2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063040 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063041 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063042 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063043 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063044 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAHAI, FEROZEPUR									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063045 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAHAI, FEROZEPUR									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063046 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAHAI, FEROZEPUR									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063047 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAHAI, FEROZEPUR									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063048 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAHAI, FEROZEPUR									
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063049 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 200	20/12/2021	3000 06027 TREASURY OFFICER,, GURUHAR
SAHAI, FEROZEPUR					1101 INSPECTOR GENERAL OF				
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063051 01/12/2021 N DC03 D Misc. Vouchers									
0600					2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 202	20/12/2021	1000 06335 COLLECTOR,
FEROZEPUR, FEROZEPUR					1101				
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VCHR_DATA_1221.TXT									
VN122021063140	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 291	27/12/2021
					OFFICER, JALALABAD, FEROZEPUR			100 06551 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063141	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 292	27/12/2021
					OFFICER, JALALABAD, FEROZEPUR			500 06551 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002747	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 86	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			450 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002748	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 87	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			300 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002749	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 88	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			1700 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002750	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 89	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			2300 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002751	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 90	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			1922 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002752	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 91	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			320 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002753	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 92	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			6600 06550 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002754	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 93	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			584 06550 TREASURY	1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021002755 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 94										09/12/2021										7600 06550 TREASURY										1101									
OFFICER,ZIRA,FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002757 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 96										10/12/2021										270 06551 TREASURY										1101									
OFFICER, JALALABAD, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002758 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 97										10/12/2021										4064 06551 TREASURY										1101									
OFFICER, JALALABAD, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002759 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 98										10/12/2021										2000 06551 TREASURY										1101									
OFFICER, JALALABAD, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002761 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 100										09/12/2021										3000 06027 TREASURY OFFICER,, GURUHA										1101 INSPECTOR GENERAL OF									
SAHAI, FEROZEPUR																																																											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002762 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 101										09/12/2021										400 06027 TREASURY OFFICER,, GURUHA										1101 INSPECTOR GENERAL OF									
SAHAI, FEROZEPUR																																																											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021062951 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 102										13/12/2021										1400 06023 TREASURY OFFICER,,										1101 INSPECTOR									
ABOHAR, FEROZEPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021062952 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 103										13/12/2021										1200 06023 TREASURY OFFICER,,										1101 INSPECTOR									
ABOHAR, FEROZEPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021062953 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 104										13/12/2021										2101 06023 TREASURY OFFICER,,										1101 INSPECTOR									
ABOHAR, FEROZEPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021062954 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 105										13/12/2021										1096 06023 TREASURY OFFICER,,																			

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ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021062956 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 107	13/12/2021			1080 06023 TREASURY OFFICER,, 1101 INSPECTOR		
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062958 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 109	13/12/2021			1388 06023 TREASURY OFFICER,, 1101 INSPECTOR		
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062960 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 111	13/12/2021			1300 06023 TREASURY OFFICER,, 1101 INSPECTOR		
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062961 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	13/12/2021			960 06023 TREASURY OFFICER,, 1101 INSPECTOR		
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062962 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 113	13/12/2021			144 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062963 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 114	13/12/2021			640 06549 TREASURY		1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062983 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 134	13/12/2021			1000 06026 COLLECTOR,, ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF		
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062985 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 136	14/12/2021			4200 06335 COLLECTOR,		1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062986 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 137	14/12/2021			4000 06335 COLLECTOR,		1101
FEROZEPUR, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062987 01/12/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
		01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 138	14/12/2021	1000 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062988 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 139	14/12/2021	1274 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062989 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 140	14/12/2021	2000 06025 COLLECTOR,,	1101	
FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062989 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 140	14/12/2021	2000 06025 COLLECTOR,,	1101	
FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062989 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 141	14/12/2021	2000 06025 COLLECTOR,,	1101	
FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062990 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 141	14/12/2021	2000 06025 COLLECTOR,,	1101	
FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062991 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 142	14/12/2021	800 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062996 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 147	15/12/2021	900 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062997 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 148	15/12/2021	700 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062998 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 149	15/12/2021	800 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062999 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 150	15/12/2021	5000 06335 COLLECTOR,	1101	
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062999 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 151	15/12/2021	416 06025 COLLECTOR,,	1101	
FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021063001	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 152	15/12/2021
FAZILKA, FEROZEPUR								2500	06025 COLLECTOR,,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063002	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 153	15/12/2021
FEROZEPUR, FEROZEPUR								1540	06335 COLLECTOR,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063003	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 154	15/12/2021
FAZILKA, FEROZEPUR								3300	06025 COLLECTOR,,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063004	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 155	13/12/2021
SAHAI, FEROZEPUR								600	06027 TREASURY OFFICER,, GURUHAR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021063022	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 173	15/12/2021
OFFICER, FAZILKA, FEROZEPUR								760	06549 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063023	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 174	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								1500	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063024	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 175	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								3064	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063025	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 176	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								1000	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063026	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 177	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								1000	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021063027	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 178	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								1200	06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101

VN122021063030	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 181	20/12/2021	2200 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063031	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 182	20/12/2021	2000 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063032	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 183	20/12/2021	1144 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063033	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 184	20/12/2021	2644 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063034	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 185	20/12/2021	4000 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063035	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 186	20/12/2021	360 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063036	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 187	20/12/2021	1800 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063037	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 188	20/12/2021	1516 06023 TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062964	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 115	13/12/2021	2064 06549 TREASURY 1101
OFFICER, FAZILKA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021062965	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 116	13/12/2021	1500 06549 TREASURY

VCHR_DATA_1221.TXT										1101
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062966 01/12/2021 N DC03 D Misc. Vouchers0600 2030 STAMPS AND REGISTRATION02 STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 11713/12/20212400 06549 TREASURY1101										
OFFICER, FAZILKA, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062967 01/12/2021 N DC03 D Misc. Vouchers0600 2030 STAMPS AND REGISTRATION02 STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 11813/12/20212500 06551 TREASURY1101										
OFFICER, JALALABAD, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062968 01/12/2021 N DC03 D Misc. Vouchers0600 2030 STAMPS AND REGISTRATION02 STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 11915/12/2021844 06023 TREASURY OFFICER,,1101 INSPECTOR										
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021062969 01/12/2021 N DC03 D Misc. Vouchers0600 2030 STAMPS AND REGISTRATION02 STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 12015/12/2021600 06023 TREASURY OFFICER,,1101 INSPECTOR										
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

VCHR_DATA_1221.TXT									
VN122021002691	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 24	02/12/2021
SAHAI, FEROZEPUR									1400 06027 TREASURY OFFICER,, GURUHAR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021002692	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 25	02/12/2021
SAHAI, FEROZEPUR									660 06027 TREASURY OFFICER,, GURUHAR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021002693	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 26	02/12/2021
SAHAI, FEROZEPUR									1600 06027 TREASURY OFFICER,, GURUHAR
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021002724	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 63	07/12/2021
ABOHAR, FEROZEPUR									400 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021002725	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 64	07/12/2021
ABOHAR, FEROZEPUR									844 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021002726	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 65	07/12/2021
ABOHAR, FEROZEPUR									0 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021002727	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 66	07/12/2021
ABOHAR, FEROZEPUR									1200 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021002728	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 67	07/12/2021
ABOHAR, FEROZEPUR									1716 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021002729	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 68	07/12/2021
ABOHAR, FEROZEPUR									1000 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021002730	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 69	07/12/2021
ABOHAR, FEROZEPUR									1000 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR

VCHR_DATA_1221.TXT									
VN122021002662	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 1	01/12/2021
ABOHAR, FEROZEPUR									1000 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021002663	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 2	01/12/2021
ABOHAR, FEROZEPUR									144 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021002665	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 4	01/12/2021
OFFICER, JALALABAD, FEROZEPUR									744 06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002666	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 5	01/12/2021
OFFICER, JALALABAD, FEROZEPUR									800 06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002667	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 57	06/12/2021
FEROZEPUR, FEROZEPUR									1887 06335 COLLECTOR,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002672	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 62	06/12/2021
SAHAI, FEROZEPUR									1200 06027 TREASURY OFFICER,, GURUHAR
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021002673	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 6	01/12/2021
OFFICER, JALALABAD, FEROZEPUR									700 06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002674	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 7	01/12/2021
OFFICER, JALALABAD, FEROZEPUR									500 06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002675	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 8	01/12/2021
OFFICER, JALALABAD, FEROZEPUR									1200 06551 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002678	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 11	02/12/2021
ABOHAR, FEROZEPUR									244 06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR

VN122021002679	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	02/12/2021	588 06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002680	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	02/12/2021	500 06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002681	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	02/12/2021	1200 06023	TREASURY OFFICER,, 1101 INSPECTOR
ABOHAR, FEROZEPUR					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002682	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	02/12/2021	500 06550	TREASURY 1101
OFFICER,ZIRA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002683	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 16	02/12/2021	818 06550	TREASURY 1101
OFFICER,ZIRA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002684	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	02/12/2021	2240 06549	TREASURY 1101
OFFICER,FAZILKA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002685	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	02/12/2021	2000 06549	TREASURY 1101
OFFICER,FAZILKA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002686	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 19	02/12/2021	316 06549	TREASURY 1101
OFFICER,FAZILKA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002687	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 20	02/12/2021	2096 06549	TREASURY 1101
OFFICER,FAZILKA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002694	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	02/12/2021	1200 06027	TREASURY OFFICER,, GURUHAR

VCHR_DATA_1221.TXT									
SAHAI, FEROZEPUR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN122021002697 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 30	06/12/2021	500 06023	TREASURY OFFICER,,	1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002698 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 31	06/12/2021	2500 06023	TREASURY OFFICER,,	1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002699 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 32	06/12/2021	1904 06023	TREASURY OFFICER,,	1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002700 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 33	06/12/2021	1000 06023	TREASURY OFFICER,,	1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002701 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 34	06/12/2021	100 06023	TREASURY OFFICER,,	1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002702 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 35	06/12/2021	900 06023	TREASURY OFFICER,,	1101 INSPECTOR
ABOHAR, FEROZEPUR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002703 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 36	06/12/2021	360 06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002704 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 37	06/12/2021	900 06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002705 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 38	06/12/2021	1000 06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002706 01/12/2021 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 39	06/12/2021	1000 06551 TREASURY	1101				
OFFICER, JALALABAD, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002709 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 42	01/12/2021	1000 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002710 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 43	01/12/2021	2000 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002711 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 44	01/12/2021	480 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002712 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 45	01/12/2021	300 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002713 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 46	01/12/2021	1620 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002714 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 47	01/12/2021	900 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002720 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 53	06/12/2021	300 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002721 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 54	06/12/2021	2500 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021002722 01/12/2021 N DC03 D Misc. Vouchers										0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 55	06/12/2021	1320 06335 COLLECTOR,	1101				
FEROZEPUR, FEROZEPUR														
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														

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VN122021002723	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 56	06/12/2021
FEROZEPUR, FEROZEPUR								3500	06335 COLLECTOR,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002731	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 70	07/12/2021
ABOHAR, FEROZEPUR								400	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021002732	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 71	07/12/2021
ABOHAR, FEROZEPUR								1000	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021002733	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 72	07/12/2021
ABOHAR, FEROZEPUR								1200	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021002734	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 73	07/12/2021
ABOHAR, FEROZEPUR								1000	06023 TREASURY OFFICER,,
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021002736	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 75	07/12/2021
OFFICER, FAZILKA, FEROZEPUR								2000	06549 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002737	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 76	07/12/2021
OFFICER, FAZILKA, FEROZEPUR								2652	06549 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002738	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 77	07/12/2021
OFFICER, FAZILKA, FEROZEPUR								1312	06549 TREASURY
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002740	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 79	07/12/2021
FEROZEPUR, FEROZEPUR								600	06335 COLLECTOR,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101
VN122021002741	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 80	07/12/2021
FEROZEPUR, FEROZEPUR								440	06335 COLLECTOR,
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101

VN122021002742	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
FEROZEPUR, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
VN122021002743	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
FEROZEPUR, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
VN122021002744	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
FEROZEPUR, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
VN122021002745	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
FEROZEPUR, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
VN122021002746	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
FEROZEPUR, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
VN122021002664	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
OFFICER, JALALABAD, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
VN122021002668	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																					
0000 00 NO DETAILED HEAD																					
50 OTHER CHARGES																					
FEROZEPUR, FEROZEPUR																					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													1101								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
SU SUB_HEAD_DESC																					
BDGT DT DTL_HEAD_DESC																					
SO SOE_DESC																					
GR GRANT_DESCRIPTION													PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FEROZEPUR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 59	06/12/2021	111	06335	COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002670 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FEROZEPUR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 60	06/12/2021	700	06335	COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002671 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
FEROZEPUR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 61	06/12/2021	64	06335	COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002676 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JALALABAD, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 9	01/12/2021	710	06551	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002677 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 10	02/12/2021	144	06023	TREASURY OFFICER,,	1101
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002688 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, FAZILKA, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 21	03/12/2021	470	06549	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002695 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 28	06/12/2021	96	06023	TREASURY OFFICER,,	1101
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002696 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
ABOHAR, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 29	06/12/2021	420	06023	TREASURY OFFICER,,	1101
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002707 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JALALABAD, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 40	06/12/2021	216	06551	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021002708 01/12/2021 N DC03 D Misc. Vouchers									
0600 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, JALALABAD, FEROZEPUR	22	REVENUE	AND REHABILITATI	NT V 41	06/12/2021	51	06551	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN122021002715	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 48	01/12/2021
					FEROZEPUR, FEROZEPUR			272	06335 COLLECTOR,
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002716	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 49	01/12/2021
					FEROZEPUR, FEROZEPUR			18	06335 COLLECTOR,
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002717	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 50	01/12/2021
					FEROZEPUR, FEROZEPUR			885	06335 COLLECTOR,
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002718	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 51	01/12/2021
					FEROZEPUR, FEROZEPUR			400	06335 COLLECTOR,
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002719	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 52	02/12/2021
					FEROZEPUR, FEROZEPUR			800	06335 COLLECTOR,
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002735	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 74	07/12/2021
					OFFICER, FAZILKA, FEROZEPUR			1000	06549 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002739	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 78	07/12/2021
					FEROZEPUR, FEROZEPUR			450	06335 COLLECTOR,
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002756	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 95	09/12/2021
					OFFICER, ZIRA, FEROZEPUR			1200	06550 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021002760	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 99	10/12/2021
					OFFICER, JALALABAD, FEROZEPUR			48	06551 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021063056	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 207	20/12/2021
					FEROZEPUR, FEROZEPUR			150	06335 COLLECTOR,
									1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021063059 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 210										20/12/2021										354 06335 COLLECTOR,										1101									
FEROZEPUR, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063065 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 216										20/12/2021										131 06335 COLLECTOR,										1101									
FEROZEPUR, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063069 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 220										21/12/2021										144 06023 TREASURY OFFICER,,										1101 INSPECTOR									
ABOHAR, FEROZEPUR																																																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063080 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 231										20/12/2021										350 06549 TREASURY										1101									
OFFICER, FAZILKA, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063081 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 232										20/12/2021										150 06549 TREASURY										1101									
OFFICER, FAZILKA, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063091 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 242										21/12/2021										150 06549 TREASURY										1101									
OFFICER, FAZILKA, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063103 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 259										21/12/2021										1360 06335 COLLECTOR,										1101									
FEROZEPUR, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063109 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 260										21/12/2021										150 06335 COLLECTOR,										1101									
FEROZEPUR, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063110 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 261										21/12/2021										254 06335 COLLECTOR,										1101									
FEROZEPUR, FEROZEPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021063111 01/12/2021 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 262 21/12/2021 350 06335 COLLECTOR, 1101									
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063117 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 268 20/12/2021 2000 06550 TREASURY 1101									
OFFICER,ZIRA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063124 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 275 21/12/2021 2000 06551 TREASURY 1101									
OFFICER, JALALABAD, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062955 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 106 13/12/2021 144 06023 TREASURY OFFICER,, 1101 INSPECTOR									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062957 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 108 13/12/2021 1050 06023 TREASURY OFFICER,, 1101 INSPECTOR									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062959 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 110 13/12/2021 1016 06023 TREASURY OFFICER,, 1101 INSPECTOR									
ABOHAR, FEROZEPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062976 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 127 13/12/2021 200 06335 COLLECTOR, 1101									
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062977 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 128 13/12/2021 510 06335 COLLECTOR, 1101									
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062978 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 129 13/12/2021 800 06335 COLLECTOR, 1101									
FEROZEPUR, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021062984 01/12/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 135 14/12/2021 300 06025 COLLECTOR,, 1101									
FAZILKA, FEROZEPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021062992	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 143	15/12/2021
FEROZEPUR, FEROZEPUR								300 06335 COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062993	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 144	15/12/2021
FEROZEPUR, FEROZEPUR								70 06335 COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062994	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 145	15/12/2021
FEROZEPUR, FEROZEPUR								880 06335 COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021062995	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 146	15/12/2021
FEROZEPUR, FEROZEPUR								32 06335 COLLECTOR,	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063006	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 157	13/12/2021
SAHAI, FEROZEPUR								300 06027 TREASURY OFFICER,, GURUHAR	
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF	
VN122021063013	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 164	15/12/2021
OFFICER, JALALABAD, FEROZEPUR								266 06551 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063014	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 165	16/12/2021
ABOHAR, FEROZEPUR								400 06023 TREASURY OFFICER,,	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021063016	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 167	15/12/2021
OFFICER, FAZILKA, FEROZEPUR								200 06549 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063028	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 179	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								238 06551 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063029	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 180	20/12/2021
OFFICER, JALALABAD, FEROZEPUR								100 06551 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021063050	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 201	20/12/2021	500	06027	TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF	
VN122021063052	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 203	20/12/2021	450	06335	COLLECTOR,	1101
FEROZEPUR, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063055	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 206	20/12/2021	670	06335	COLLECTOR,	1101
FEROZEPUR, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063125	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 276	21/12/2021	231	06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063131	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 282	23/12/2021	200	06027	TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF	
VN122021063134	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 285	23/12/2021	100	06027	TREASURY OFFICER,, GURUHAR	
SAHAI, FEROZEPUR					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF	
VN122021063143	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 294	27/12/2021	220	06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063144	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 295	27/12/2021	35	06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063145	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 296	27/12/2021	250	06551	TREASURY	1101
OFFICER, JALALABAD, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063147	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 298	27/12/2021	180	06549	TREASURY	1101
OFFICER, FAZILKA, FEROZEPUR					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										

VN122021063164	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 315	27/12/2021	332 06335 COLLECTOR,	1101
					FEROZEPUR, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002689	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 22	03/12/2021	3200 06549 TREASURY	1101
					OFFICER, FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021002690	01/12/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 23	03/12/2021	616 06549 TREASURY	1101
					OFFICER, FAZILKA, FEROZEPUR								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021063206	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 110	24/12/2021	4000 07015 DISTRICT TREASURY	
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021063207	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 111	24/12/2021	180 07021 SUB DIVISIONAL	6201 FINANCE
					MAGISTRATE, BATALA, GURDASPUR								
					COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,								
VN122021063208	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 112	24/12/2021	560 07015 DISTRICT TREASURY	
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021063209	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 113	24/12/2021	690 07015 DISTRICT TREASURY	
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021063214	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 118	27/12/2021	9000 07015 DISTRICT TREASURY	
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021063215	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 119	27/12/2021	800 07015 DISTRICT TREASURY	
					OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR							2501 DIRECTOR,	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021063216	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 120	27/12/2021	5000 07015 DISTRICT TREASURY	

VCHR_DATA_1221.TXT									
VN122021063235	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 139	20/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									4000 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063236	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 140	20/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									1200 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063237	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 141	20/12/2021
MAGISTRATE,BATALA,GURDASPUR									1000 07021 SUB DIVISIONAL
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									6201 FINANCE
VN122021063238	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 142	20/12/2021
MAGISTRATE,BATALA,GURDASPUR									100 07021 SUB DIVISIONAL
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									6201 FINANCE
VN122021063239	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 143	20/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									5400 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063240	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 144	20/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									2000 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063241	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 145	30/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									120 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063242	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 146	30/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									3200 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063243	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 147	30/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									200 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063244	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 148	30/12/2021
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR									2000 07015 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,

VN122021063245	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 149	30/12/2021	2900 07021 SUB DIVISIONAL
					MAGISTRATE, BATALA, GURDASPUR							6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021063246	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 150	30/12/2021	2500 07021 SUB DIVISIONAL
					MAGISTRATE, BATALA, GURDASPUR							6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021063247	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 151	30/12/2021	2800 07021 SUB DIVISIONAL
					MAGISTRATE, BATALA, GURDASPUR							6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021063248	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 152	30/12/2021	4000 07540 SUB DIVISIONAL
					MAGISTRATE, GURDASPUR, GURDASPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063249	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 153	30/12/2021	1700 07540 SUB DIVISIONAL
					MAGISTRATE, GURDASPUR, GURDASPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063250	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 72	21/12/2021	2100 07021 SUB DIVISIONAL
					MAGISTRATE, BATALA, GURDASPUR							6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021063251	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 73	21/12/2021	100 07021 SUB DIVISIONAL
					MAGISTRATE, BATALA, GURDASPUR							6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021063252	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 74	21/12/2021	4640 07015 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063253	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 75	21/12/2021	500 07021 SUB DIVISIONAL
					MAGISTRATE, BATALA, GURDASPUR							6201 FINANCE
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN122021063254	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 76	21/12/2021	2400 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063255 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 77	21/12/2021	800 07021 SUB DIVISIONAL 6201 FINANCE
VN122021063256 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 78	21/12/2021	1200 07021 SUB DIVISIONAL 6201 FINANCE
VN122021063257 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 79	21/12/2021	1600 07021 SUB DIVISIONAL 6201 FINANCE
VN122021063184 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 71	21/12/2021	2500 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063185 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 89	22/12/2021	6000 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063187 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE, BATALA, GURDASPUR COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					22 REVENUE AND REHABILITATI NT V 91	22/12/2021	800 07021 SUB DIVISIONAL 6201 FINANCE
VN122021063188 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 92	22/12/2021	960 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063189 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 93	22/12/2021	400 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063190 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 94	22/12/2021	550 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063191 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 95	23/12/2021	1400 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063192 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 96	23/12/2021	9400 07021 SUB DIVISIONAL
MAGISTRATE,BATALA,GURDASPUR					6201 FINANCE				
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021063193 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 97	23/12/2021	5000 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063194 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 98	23/12/2021	6500 07021 SUB DIVISIONAL
MAGISTRATE,BATALA,GURDASPUR					6201 FINANCE				
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021063195 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 99	23/12/2021	820 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063196 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 100	23/12/2021	1000 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063197 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 101	23/12/2021	1600 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063198 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 102	23/12/2021	1140 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063200 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 104	24/12/2021	1240 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063275 01/12/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 162	20/12/2021	2000 07515 TREASURY
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101				

VN122021063276	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 163	20/12/2021	14000	07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021063277	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 164	20/12/2021	4200	07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021063278	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 165	20/12/2021	18192	07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021063279	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 166	23/12/2021	10000	07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021063280	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 167	23/12/2021	100	07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021063281	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 168	30/12/2021	1560	07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063282	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 169	30/12/2021	3000	07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063283	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 170	30/12/2021	3900	07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063284	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 171	30/12/2021	6000	07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063285	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 172	30/12/2021	1600	07015 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT				2501 DIRECTOR,			
VN122021063286	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 173	30/12/2021		1600 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063287	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 174	30/12/2021		1400 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063288	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 175	30/12/2021		216 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063289	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 176	30/12/2021		2000 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063290	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 177	30/12/2021		300 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063291	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 178	30/12/2021		6800 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063296	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 183	30/12/2021		300 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063258	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 80	21/12/2021		900 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021063259	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	21/12/2021		2060 07015 DISTRICT TREASURY		2501 DIRECTOR,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021002784	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			

VN122021002793	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 31	07/12/2021	3000 07015	DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021002795	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 33	10/12/2021	1344 07515	TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002796	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 34	10/12/2021	144 07515	TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002797	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 35	10/12/2021	700 07515	TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002798	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 36	10/12/2021	3000 07515	TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002799	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 37	10/12/2021	272 07515	TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002800	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 38	10/12/2021	280 07515	TREASURY
					OFFICER,PATHANKOT,GURDASPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002801	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 39	03/12/2021	1000 07015	DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021002802	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 40	03/12/2021	1000 07015	DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021002803	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 41	09/12/2021	300 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002804	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 42	09/12/2021	1000 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021002805	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 43	09/12/2021	1600 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021063165	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 52	14/12/2021	1800 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021063166	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 53	14/12/2021	700 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021063167	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 54	14/12/2021	1400 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021063168	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE,BATALA,GURDASPUR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 55	14/12/2021	3000 07021 SUB DIVISIONAL 6201 FINANCE	
VN122021063169	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 56	14/12/2021	3100 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021063170	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 57	14/12/2021	4000 07015 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021063171	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE,BATALA,GURDASPUR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				22 REVENUE AND REHABILITATI NT V 58	14/12/2021	760 07021 SUB DIVISIONAL 6201 FINANCE	
VN122021063172	01/12/2021	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL

				VCHR_DATA_1221.TXT				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 59	14/12/2021	440 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063173 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 60	14/12/2021	1600 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063174 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 61	14/12/2021	360 07021 SUB DIVISIONAL	
MAGISTRATE,BATALA,GURDASPUR							6201 FINANCE	
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN122021063175 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 62	14/12/2021	2000 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063176 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 63	14/12/2021	4000 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063177 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 64	15/12/2021	1200 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063178 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 65	15/12/2021	5000 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063179 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 66	15/12/2021	120 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063180 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 67	15/12/2021	1200 07021 SUB DIVISIONAL	
MAGISTRATE,BATALA,GURDASPUR							6201 FINANCE	
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN122021063181 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION				
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 68	15/12/2021	2100 07015 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								

VN122021063182	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	15/12/2021	580 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063183	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 70	21/12/2021	1540 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063201	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 105	24/12/2021	4000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063202	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 106	24/12/2021	2200 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063203	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 107	24/12/2021	300 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063204	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 108	24/12/2021	20880 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063205	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 109	24/12/2021	3300 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021002808	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 46	09/12/2021	300 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063261	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 83	21/12/2021	300 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063267	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 154	30/12/2021	1150 07015 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT				2501 DIRECTOR,			
VN122021063269	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 156	30/12/2021		400 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021063292	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 179	30/12/2021		3000 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021063293	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 180	30/12/2021		200 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021063294	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 181	30/12/2021		300 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021063295	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 182	30/12/2021		300 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021063297	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 184	30/12/2021		2000 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021002788	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 26	06/12/2021		200 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021002794	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 32	07/12/2021		750 07015 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,			
VN122021063186	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 90	22/12/2021		600 07021 SUB DIVISIONAL			
MAGISTRATE,BATALA,GURDASPUR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								6201 FINANCE			
VN122021063199	01/12/2021	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL			

				VCHR_DATA_1221.TXT				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 103	23/12/2021	300 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063210 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 114	24/12/2021	1100 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063211 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 115	24/12/2021	1000 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063212 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 116	24/12/2021	1500 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063213 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 117	24/12/2021	1030 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063222 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 126	27/12/2021	500 07021 SUB DIVISIONAL
MAGISTRATE, BATALA, GURDASPUR								6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN122021063223 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 127	27/12/2021	3000 07021 SUB DIVISIONAL
MAGISTRATE, BATALA, GURDASPUR								6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN122021063224 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 128	27/12/2021	200 07021 SUB DIVISIONAL
MAGISTRATE, BATALA, GURDASPUR								6201 FINANCE
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN122021063225 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 129	27/12/2021	2500 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021063226 01/12/2021 N DC03 D Misc. Vouchers				0700	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 130	27/12/2021	1500 07015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR								2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								

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VN122021063232	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		22	REVENUE AND REHABILITATI NT V 136	20/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				620 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063234	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					MAGISTRATE,BATALA,GURDASPUR		22	REVENUE AND REHABILITATI NT V 138	20/12/2021
					COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				242 07021 SUB DIVISIONAL 6201 FINANCE
VN122021063260	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		22	REVENUE AND REHABILITATI NT V 82	21/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2300 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002777	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		22	REVENUE AND REHABILITATI NT V 15	02/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1900 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002778	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		22	REVENUE AND REHABILITATI NT V 16	02/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				390 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002779	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		22	REVENUE AND REHABILITATI NT V 17	02/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2000 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002780	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		22	REVENUE AND REHABILITATI NT V 18	02/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				3300 07015 DISTRICT TREASURY 2501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME CCO_ CCO

VN122021002781	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 19	02/12/2021	260 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002782 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 20	03/12/2021	500 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002783 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 21	03/12/2021	3450 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002806 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 44	09/12/2021	500 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002807 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 45	09/12/2021	130 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002809 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 47	10/12/2021	2200 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002810 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 48	10/12/2021	1200 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002811 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 49	10/12/2021	2440 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002812 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 50	10/12/2021	4100 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002813 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 51	10/12/2021	1000 07015 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002763 01/12/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 1	02/12/2021	500 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002764 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 2	02/12/2021	8000 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002765 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 3	02/12/2021	5320 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002766 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 4	02/12/2021	3800 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002767 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 5	02/12/2021	3200 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002768 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 6	02/12/2021	800 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002769 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 7	02/12/2021	860 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002770 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	02/12/2021	172 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002771 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9	02/12/2021	1032 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002772 01/12/2021 N DC03 D Misc. Vouchers					0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 10	02/12/2021	4000 07515 TREASURY		1101
OFFICER,PATHANKOT,GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021002773	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	01/12/2021	4000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021002774	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	01/12/2021	500 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021002775	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	01/12/2021	450 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021002776	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	01/12/2021	680 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063262	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 84	22/12/2021	1240 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063263	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 85	22/12/2021	4000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063264	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 86	22/12/2021	1000 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063265	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 87	22/12/2021	4100 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063266	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 88	22/12/2021	1020 07015 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN122021063268	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 155	30/12/2021	1816 07015 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	2501 DIRECTOR,
VN122021063270	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 157	20/12/2021	4992 07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063271	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 158	20/12/2021	1404 07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063272	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 159	20/12/2021	808 07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063273	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 160	20/12/2021	400 07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021063274	01/12/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 161	20/12/2021	2000 07515 TREASURY
					OFFICER,PATHANKOT,GURDASPUR						1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021002865	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52	06/12/2021	100 08889 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021002866	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 53	06/12/2021	1000 08889 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021002867	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 54	06/12/2021	140 08889 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021002868	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 55	06/12/2021	600 08889 DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021002869	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 56	06/12/2021	2200	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021002870 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 57	06/12/2021	240	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021002871 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 58	06/12/2021	1600	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021002872 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 59	06/12/2021	2000	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021002873 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 60	06/12/2021	1900	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021002874 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 61	06/12/2021	120	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021002878 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 65	10/12/2021	233	08890	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021002879 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 66	10/12/2021	10	08890	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021002880 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 67	10/12/2021	10	08890	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021002881 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GARSHANKAR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 79	10/12/2021	200	08891	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101

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VN122021002882	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 80	10/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			1500 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002883	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	10/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			80 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002884	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 82	10/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			200 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002885	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 68	10/12/2021
					OFFICER, MUKERIAN, HOSHIARPUR			1400 08890 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002886	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	10/12/2021
					OFFICER, MUKERIAN, HOSHIARPUR			878 08890 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002889	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 72	10/12/2021
					OFFICER, MUKERIAN, HOSHIARPUR			1000 08890 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002890	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 73	10/12/2021
					OFFICER, MUKERIAN, HOSHIARPUR			200 08890 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002891	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 74	10/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			400 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002892	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 75	10/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			1200 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021002893	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 76	10/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			4000 08891 TREASURY	1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021002894 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 77										10/12/2021										600 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002895 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 78										10/12/2021										420 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002896 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 83										10/12/2021										808 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002897 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 84										10/12/2021										504 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002898 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 85										10/12/2021										200 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002899 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 86										10/12/2021										272 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002900 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 87										10/12/2021										600 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002901 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 88										10/12/2021										450 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002902 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 89										10/12/2021										1000 08891 TREASURY										1101									
OFFICER,GARHSHANKAR,HOSHIARPUR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021002903 01/12/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											

[illegible]

VN122021002908	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	10/12/2021	700 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021002909	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 96	10/12/2021	360 08889 DISTRICT TREASURY
		OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021002910	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON- JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	10/12/2021	400 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021002815	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON- JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	02/12/2021	200 08893	TREASURY
					OFFICER, DASUYA, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002817	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 4	02/12/2021	2600 08893 TREASURY
		OFFICER, DASUYA, HOSHIARPUR					1101
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					

VN122021002819	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON- JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
OFFICER, DASUYA, HOSHIARPUR				22 REVENUE AND REHABILITATI NT V 6	02/12/2021	1000 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021002821	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON- JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 8	02/12/2021	4000 08893	TREASURY
					OFFICER, DASUYA, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002822	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 9	02/12/2021	6000 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002825	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	02/12/2021	4000 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002827	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	02/12/2021	1300 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002828	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	02/12/2021	3000 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002830	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	02/12/2021	8000 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002831	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	02/12/2021	200 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002833	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 20	02/12/2021	351 08890	TREASURY
					OFFICER,MUKERIAN,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002835	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 22	02/12/2021	2600 08890	TREASURY
					OFFICER,MUKERIAN,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002837	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 24	02/12/2021	2100 08890	TREASURY
					OFFICER,MUKERIAN,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002838	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 25	02/12/2021	2500 08890	TREASURY

OFFICER, MUKERIAN, HOSHIARPUR
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1101

VN122021002840	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	02/12/2021	1200 08890	TREASURY
OFFICER, MUKERIAN, HOSHIARPUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021002841	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 28	02/12/2021	589 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002842	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	03/12/2021	100 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002843	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 30	03/12/2021	30	08891 TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002844	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 31	03/12/2021	428 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002845	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 32	03/12/2021	128 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002846	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 33	03/12/2021	231 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021002847	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 34	01/12/2021	1040 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021002848	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 35	01/12/2021	200 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021002849	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
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VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 36	01/12/2021	2000	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002850 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 37	01/12/2021	980	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002851 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 38	01/12/2021	300	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002852 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 39	01/12/2021	1000	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002855 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 42	06/12/2021	600	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002856 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 43	06/12/2021	1000	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002857 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 44	06/12/2021	160	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021002858 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 45	09/12/2021	820	08894	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021002861 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 48	09/12/2021	306	08894	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021002862 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 49	09/12/2021	186	08894	TREASURY	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101

VCHR_DATA_1221.TXT									
VN122021002863	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, TALWARA, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 50	09/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1912 08894 TREASURY
									1101
VN122021002864	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, TALWARA, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 51	09/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1886 08894 TREASURY
									1101
VN122021063321	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, GARHSHANKAR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 125	24/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				800 08891 TREASURY
									1101
VN122021063322	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, GARHSHANKAR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 126	24/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				160 08891 TREASURY
									1101
VN122021063323	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, GARHSHANKAR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 127	24/12/2021
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				260 08891 TREASURY
									1101
VN122021002911	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, HOSHIARPUR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 98	10/12/2021
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				3300 08889 DISTRICT TREASURY
									1101 INSPECTOR
VN122021002912	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, HOSHIARPUR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 99	10/12/2021
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1180 08889 DISTRICT TREASURY
									1101 INSPECTOR
VN122021002913	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, HOSHIARPUR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 100	10/12/2021
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				600 08889 DISTRICT TREASURY
									1101 INSPECTOR
VN122021002914	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, HOSHIARPUR, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 101	10/12/2021
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1000 08889 DISTRICT TREASURY
									1101 INSPECTOR
VN122021063299	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER, MUKERIAN, HOSHIARPUR		22	REVENUE AND REHABILITATI NT V 103	16/12/2021
									100 08890 TREASURY
									1101

INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021063301	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 105	16/12/2021	2600 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063302	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 106	16/12/2021	1100 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063303	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 107	16/12/2021	246 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063306	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 110	16/12/2021	400 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063307	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 111	16/12/2021	10	08890 TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063308	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 112	16/12/2021	1900 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063310	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 114	24/12/2021	500 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063311	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 115	24/12/2021	216	08891 TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063312	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 116	24/12/2021	268 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063313 01/12/2021 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS	0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
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VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 117	24/12/2021	440 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063314 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 118	24/12/2021	3000 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063315 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 119	24/12/2021	116 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063316 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 120	24/12/2021	860 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063317 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 121	24/12/2021	170 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063318 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 122	24/12/2021	248 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063319 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 123	24/12/2021	80 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063320 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 124	24/12/2021	140 08891 TREASURY	1101	
OFFICER, GARHSHANKAR, HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063475 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 279	22/12/2021	600 08889 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER, HOSHIARPUR, HOSHIARPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063476 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 280	22/12/2021	300 08889 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER, HOSHIARPUR, HOSHIARPUR									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021063483 01/12/2021 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 287	29/12/2021	4600 08889 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN122021063484	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 288	29/12/2021	2000 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063485	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 289	29/12/2021	2000 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063486	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 290	29/12/2021	680 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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

[illegible]

VN122021063487	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 291	29/12/2021	1000 08889 DISTRICT TREASURY
		OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021063488	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 292	29/12/2021	1000 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063489	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 293	29/12/2021	1200 08889 DISTRICT TREASURY
		OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021063490	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 294	29/12/2021	4000 08889 DISTRICT TREASURY

VCHR_DATA_1221.TXT										1101 INSPECTOR		
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063491 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 304	29/12/2021	1200	08889	DISTRICT TREASURY	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021063377 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 181	28/12/2021	8000	08894	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063378 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 182	28/12/2021	3800	08894	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063379 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 183	28/12/2021	1665	08894	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063381 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,TALWARA,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 185	28/12/2021	1000	08894	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063382 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 186	30/12/2021	2300	08890	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063383 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 187	30/12/2021	6000	08890	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063384 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 188	30/12/2021	4000	08890	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063385 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 189	30/12/2021	2200	08890	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063387 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MUKERIAN,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 191	30/12/2021	1000	08890	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021063390	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 194	30/12/2021
					OFFICER,MUKERIAN,HOSHIARPUR			200 08890 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063391	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 195	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			960 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063392	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 196	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			100 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063393	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 197	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			3000 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063394	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 198	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			5000 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063395	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 199	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			1000 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063396	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 200	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			3800 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063397	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 201	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			3000 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063398	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 202	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			3000 08893 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021063399	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 203	31/12/2021
					OFFICER,DASUYA,HOSHIARPUR			5000 08893 TREASURY	1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063400 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 204	31/12/2021	2600 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063401 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 205	31/12/2021	5000 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063402 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 206	31/12/2021	2000 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063409 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 213	13/12/2021	440 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063410 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 214	13/12/2021	140 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063411 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 215	13/12/2021	200 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063412 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 216	13/12/2021	1800 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063413 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 217	13/12/2021	500 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063414 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 218	13/12/2021	1000 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063421 01/12/2021 N DC03 D Misc. Vouchers									
				0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 225	15/12/2021	200 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063422 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 226	15/12/2021	120 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063428 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 232	15/12/2021	2000 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063424 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 228	15/12/2021	220 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063425 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 229	15/12/2021	440 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063427 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 231	15/12/2021	4000 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063431 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 235	15/12/2021	1000 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063432 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 236	15/12/2021	300 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063433 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 237	16/12/2021	1200 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063435 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 239	16/12/2021	600 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021063438	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 242	16/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									160 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063439	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 243	16/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									800 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063440	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 244	16/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									2500 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063441	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 245	16/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									860 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063442	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 246	16/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									1000 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063443	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 247	16/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									160 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063445	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 249	20/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									2000 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063446	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 250	20/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									2000 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063447	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 251	20/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									140 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063448	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 252	20/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									120 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR

VN122021063449	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 253	20/12/2021	1000 08889 DISTRICT TREASURY
		OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021063460	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 264	22/12/2021	2600 08889 DISTRICT TREASURY
		OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021063461	01/12/2021	N DC03 D Misc.	Vouchers		0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
							22 REVENUE AND REHABILITATI NT V 265	22/12/2021		1000 08889 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR										1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB,				CHANDIGARH, CHANDIGARH						

VN122021063462	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 266	22/12/2021	3000 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063463	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 267	22/12/2021	2000 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063464	01/12/2021	N DC03 D Misc.	Vouchers		0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
						22 REVENUE AND REHABILITATI NT V 268	22/12/2021		500 08889 DISTRICT TREASURY	
OFFICER,HOSHIARPUR,HOSHIARPUR										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB,				CHANDIGARH,CHANDIGARH						

VN122021063465	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 269	22/12/2021	500 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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

[illegible]

VN122021063466	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
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VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 270	22/12/2021	2000	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063467 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 271	22/12/2021	1400	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063468 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 272	22/12/2021	2400	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063469 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 273	22/12/2021	4000	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063470 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 274	22/12/2021	700	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063471 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 275	22/12/2021	400	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063472 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 276	22/12/2021	500	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063473 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 277	22/12/2021	2000	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063474 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 278	22/12/2021	2000	08889	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063324 01/12/2021 N DC03 D Misc. Vouchers									
0800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,GARHSHANKAR,HOSHIARPUR	22	REVENUE	AND REHABILITATI	NT V 128	24/12/2021	5400	08891	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021063325	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 129	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			600 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063326	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 130	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			1500 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063327	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 131	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			150 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063328	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 132	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			680 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063329	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 133	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			100 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063330	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 134	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			360 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063331	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 135	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			312 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063332	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 136	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			196 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063333	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 137	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			60 08891 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021063334	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 138	24/12/2021
					OFFICER, GARHSHANKAR, HOSHIARPUR			622 08891 TREASURY	1101

INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021063335	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 139	24/12/2021	108 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063336	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 140	24/12/2021	240 08891 TREASURY	1101
					OFFICER, GARHSHANKAR, HOSHIARPUR								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063337	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 141	24/12/2021	1628 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063338	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 142	24/12/2021	2940 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063339	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 143	24/12/2021	2072 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063340	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 144	24/12/2021	1000 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063341	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 145	24/12/2021	2000 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063342	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 146	24/12/2021	458 08891	TREASURY
					OFFICER, GARHSHANKAR, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063343	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 147	23/12/2021	4000 08890	TREASURY
					OFFICER, MUKERIAN, HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021063344 01/12/2021 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	

VCHR_DATA_1221.TXT														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 148	23/12/2021	200 08890 TREASURY	1101				
OFFICER, MUKERIAN, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063345 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 149	23/12/2021	6000 08890 TREASURY	1101				
OFFICER, MUKERIAN, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063347 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 151	23/12/2021	2600 08890 TREASURY	1101				
OFFICER, MUKERIAN, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063350 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 154	23/12/2021	2100 08890 TREASURY	1101				
OFFICER, MUKERIAN, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063352 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 156	23/12/2021	560 08890 TREASURY	1101				
OFFICER, MUKERIAN, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063353 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 157	23/12/2021	251 08890 TREASURY	1101				
OFFICER, MUKERIAN, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063356 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 160	15/12/2021	300 08893 TREASURY	1101				
OFFICER, DASUYA, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063357 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 161	15/12/2021	2000 08893 TREASURY	1101				
OFFICER, DASUYA, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063358 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 162	15/12/2021	1700 08893 TREASURY	1101				
OFFICER, DASUYA, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021063359 01/12/2021 N DC03 D Misc. Vouchers										0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS														
0000 00 NO DETAILED HEAD														
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 163	15/12/2021	3500 08893 TREASURY	1101				
OFFICER, DASUYA, HOSHIARPUR														
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														

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VN122021063360	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
									02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 164	15/12/2021
OFFICER,DASUYA,HOSHIARPUR								2000 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063361	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 165	15/12/2021
OFFICER,DASUYA,HOSHIARPUR								240 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063362	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 166	15/12/2021
OFFICER,DASUYA,HOSHIARPUR								1000 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063363	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 167	15/12/2021
OFFICER,DASUYA,HOSHIARPUR								2000 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063364	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 168	15/12/2021
OFFICER,DASUYA,HOSHIARPUR								284 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063365	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 169	15/12/2021
OFFICER,DASUYA,HOSHIARPUR								700 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063373	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 177	28/12/2021
OFFICER,TALWARA,HOSHIARPUR								2160 08894 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063374	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 178	28/12/2021
OFFICER,TALWARA,HOSHIARPUR								460 08894 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002876	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 63	07/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR								450 08889 DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002877	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 64	10/12/2021
OFFICER,MUKERIAN,HOSHIARPUR								72 08890 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021002887	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 70	10/12/2021	412 08890	TREASURY
					OFFICER,MUKERIAN,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002888	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 71	10/12/2021	450 08890	TREASURY
					OFFICER,MUKERIAN,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002904	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 91	09/12/2021	150 08889	DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR								1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002905	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	09/12/2021	60 08889	DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR								1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002906	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	09/12/2021	60 08889	DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR								1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002907	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	09/12/2021	550 08889	DISTRICT TREASURY
					OFFICER,HOSHIARPUR,HOSHIARPUR								1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002814	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 1	02/12/2021	450 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002816	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 3	02/12/2021	200 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002818	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 5	02/12/2021	150 08893	TREASURY
					OFFICER,DASUYA,HOSHIARPUR								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021002823	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 46	09/12/2021	400 08894 TREASURY
OFFICER, TALWARA, HOSHIARPUR					1101				
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021063408	01/12/2021	N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
OFFICER, DASUYA, HOSHIARPUR				22 REVENUE AND REHABILITATI NT V 212	31/12/2021	250 08893 TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063415	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 219	15/12/2021	2343 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063416	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 220	15/12/2021	150 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063417	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 221	15/12/2021	130 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063418	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 222	15/12/2021	130 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063419	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 223	15/12/2021	900 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

[illegible]

VN122021063423	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 227	15/12/2021	200 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063426	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 230	15/12/2021	100 08889 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021063430	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
					01	EXPENSES ON SALE OF STAMPS				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 234	15/12/2021	300 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063429 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 233	15/12/2021	700 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063434 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 238	16/12/2021	100 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063436 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 240	16/12/2021	100 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063437 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 241	16/12/2021	100 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063444 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 248	16/12/2021	1500 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063450 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 254	21/12/2021	200 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063451 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 255	21/12/2021	340 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063452 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 256	21/12/2021	200 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063453 01/12/2021 N DC03 D Misc. Vouchers									
				0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 257	21/12/2021	200 08889 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,HOSHIARPUR,HOSHIARPUR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021063454	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 258	21/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									150 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063455	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 259	21/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									210 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063456	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 260	21/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									150 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063457	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 261	21/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									300 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063458	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 262	21/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									100 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063459	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 263	21/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									250 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063477	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 281	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									380 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063478	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 282	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									150 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063479	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 283	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									200 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021063480	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 284	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									200 08889 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR

VN122021063481	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 285	29/12/2021	250	08889	DISTRICT TREASURY	1101 INSPECTOR
					OFFICER,HOSHIARPUR,HOSHIARPUR										
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063482	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 286	29/12/2021	400	08889	DISTRICT TREASURY	1101 INSPECTOR
					OFFICER,HOSHIARPUR,HOSHIARPUR										
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063346	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 150	23/12/2021	200	08890	TREASURY	1101
					OFFICER,MUKERIAN,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063348	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 152	23/12/2021	1000	08890	TREASURY	1101
					OFFICER,MUKERIAN,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063349	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 153	23/12/2021	300	08890	TREASURY	1101
					OFFICER,MUKERIAN,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063351	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 155	23/12/2021	250	08890	TREASURY	1101
					OFFICER,MUKERIAN,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063354	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 158	23/12/2021	96	08890	TREASURY	1101
					OFFICER,MUKERIAN,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063355	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 159	23/12/2021	1200	08890	TREASURY	1101
					OFFICER,MUKERIAN,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063366	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 170	15/12/2021	100	08893	TREASURY	1101
					OFFICER,DASUYA,HOSHIARPUR										
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021063367	01/12/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										

50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 171	15/12/2021	300 08893 TREASURY	1101
VN122021063368	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 172	15/12/2021	500 08893 TREASURY	1101
VN122021063369	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 173	15/12/2021	400 08893 TREASURY	1101
VN122021063370	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 174	15/12/2021	400 08893 TREASURY	1101
VN122021063371	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 175	15/12/2021	48 08893 TREASURY	1101
VN122021063372	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,TALWARA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 176	28/12/2021	500 08894 TREASURY	1101
VN122021063375	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,TALWARA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 179	28/12/2021	90 08894 TREASURY	1101
VN122021063376	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,TALWARA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 180	28/12/2021	250 08894 TREASURY	1101
VN122021063380	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,TALWARA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 184	28/12/2021	250 08894 TREASURY	1101
VN122021063386	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,MUKERIAN,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 190	30/12/2021	1050 08890 TREASURY	1101
VN122021063388	01/12/2021	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 192	30/12/2021	240 08890 TREASURY	1101
OFFICER,MUKERIAN,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063389 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 193	30/12/2021	68 08890 TREASURY	1101
OFFICER,MUKERIAN,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063403 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 207	31/12/2021	104 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063404 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 208	31/12/2021	200 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063405 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 209	31/12/2021	350 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063406 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 210	31/12/2021	500 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063298 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 102	13/12/2021	7848 08889 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002820 01/12/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 7	02/12/2021	300 08893 TREASURY	1101
OFFICER,DASUYA,HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003013 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 99	07/12/2021	560 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003014 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 100	09/12/2021	1800 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021003015	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS -NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 101	09/12/2021	6300 09041	TREASURY
					OFFICER,PHILLLAUR, JALANDHAR								2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								

VN122021003016	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 102	09/12/2021	1000 09041	TREASURY
					OFFICER, PHILLLAUR, JALANDHAR								2102
					JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								

VN122021003017	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS -NON- JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 103	09/12/2021	400 09041	TREASURY
					OFFICER, PHILLAUR, JALANDHAR								2102
					JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								

VN122021003020	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 106	10/12/2021	1100 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

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

VN122021003021	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22	REVENUE AND REHABILITATI NT V 107	10/12/2021	800 09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,							2601 DIRECTOR

VN122021003022	01/12/2021	N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 108	10/12/2021	1400 09040 DISTRICT TREASURY
								2601 DIRECTOR
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
GENERAL OF POLICE, PUNJAB,								

VN122021063689	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 207	17/12/2021	800 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN122021063690	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 208	20/12/2021	10000 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063691 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 209	20/12/2021	10000 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063692 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 210	20/12/2021	3500 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063693 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 211	21/12/2021	7200 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063694 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 212	21/12/2021	195 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063695 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 213	21/12/2021	360 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063696 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 214	21/12/2021	6000 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063697 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 215	21/12/2021	4200 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063698 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 216	21/12/2021	700 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021063699 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 217	21/12/2021	900 09040 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021063700	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 218	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				1000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021063701	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 219	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				3000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021063702	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 220	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				400 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021063703	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 221	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				2000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021063704	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 222	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				1300 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021063705	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 223	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				2000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021063706	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 224	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				200 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002915	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 1	01/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				1500 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002916	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	01/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				400 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002917	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	01/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,				1460 09040 DISTRICT TREASURY 2601 DIRECTOR

VN122021002918	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 4	01/12/2021	300 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002919	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 5	01/12/2021	800 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002920	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 6	01/12/2021	200 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002923	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 9	02/12/2021	800 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002924	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 10	02/12/2021	800 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002925	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	02/12/2021	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002926	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	02/12/2021	600 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002927	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	02/12/2021	380 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002928	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	02/12/2021	600 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021002929	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 15	02/12/2021	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002930 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 16	02/12/2021	600 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002931 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 17	02/12/2021	1000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002932 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 18	02/12/2021	100 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002967 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 53	06/12/2021	820 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002972 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 58	07/12/2021	500 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002973 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 59	07/12/2021	400 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002974 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 60	07/12/2021	1600 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002975 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 61	07/12/2021	1700 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002976 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 62	07/12/2021	290 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002977 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT										
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 63	07/12/2021	3200 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021002978 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 64	07/12/2021	1800 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063602 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 289	23/12/2021	4000 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063603 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 290	23/12/2021	10000 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063605 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 292	23/12/2021	600 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063604 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 291	23/12/2021	1600 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063606 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 293	23/12/2021	600 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063607 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 294	23/12/2021	3000 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063608 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 295	23/12/2021	200 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										
VN122021063609 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 296	23/12/2021	2000 09040 DISTRICT TREASURY	2601 DIRECTOR		
GENERAL OF POLICE, PUNJAB,										

VN122021063610	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 297	23/12/2021	300	09040	DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
					GENERAL OF POLICE,PUNJAB,									
VN122021063611	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 298	23/12/2021	16000	09040	DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
					GENERAL OF POLICE,PUNJAB,									
VN122021063612	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 299	23/12/2021	300	09040	DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
					GENERAL OF POLICE,PUNJAB,									
VN122021063620	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 307	14/12/2021	400	09041	TREASURY 2102
					OFFICER,PHILLAUR,JALANDHAR									
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063621	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 308	14/12/2021	1000	09041	TREASURY 2102
					OFFICER,PHILLAUR,JALANDHAR									
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063622	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 309	14/12/2021	3000	09041	TREASURY 2102
					OFFICER,PHILLAUR,JALANDHAR									
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063626	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 313	18/12/2021	20000	09041	TREASURY 2102
					OFFICER,PHILLAUR,JALANDHAR									
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063627	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 314	21/12/2021	280	09041	TREASURY 2102
					OFFICER,PHILLAUR,JALANDHAR									
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063628	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 315	21/12/2021	1200	09041	TREASURY 2102
					OFFICER,PHILLAUR,JALANDHAR									
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063630	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 317	21/12/2021	4100	09041	TREASURY

VCHR_DATA_1221.TXT									
VN122021063641	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 328	23/12/2021
OFFICER,PHILLAUR,JALANDHAR								1000 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063642	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 329	24/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								1000 09040 DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063643	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 330	24/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								4000 09040 DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063644	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 331	24/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								6600 09040 DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063645	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 332	24/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								1500 09040 DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063647	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 334	30/12/2021
OFFICER,PHILLAUR,JALANDHAR								1100 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063648	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 335	30/12/2021
OFFICER,PHILLAUR,JALANDHAR								16300 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063649	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 336	30/12/2021
OFFICER,PHILLAUR,JALANDHAR								4200 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063650	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 337	30/12/2021
OFFICER,PHILLAUR,JALANDHAR								300 09041 TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021002979	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 65	07/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								300 09040 DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	

VN122021002980	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 66	07/12/2021	1400 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002981	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 67	07/12/2021	240 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002982	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 68	07/12/2021	640 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002983	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	07/12/2021	400 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002984	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 70	07/12/2021	900 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002990	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 76	09/12/2021	100 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002991	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	09/12/2021	400 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002992	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 78	09/12/2021	800 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002993	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 79	09/12/2021	400 09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							
					GENERAL OF POLICE,PUNJAB,							
VN122021002994	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,	22 REVENUE AND REHABILITATI NT V 80	09/12/2021	500 09040 DISTRICT TREASURY 2601 DIRECTOR						
VN122021002995 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,	22 REVENUE AND REHABILITATI NT V 81	09/12/2021	1000 09040 DISTRICT TREASURY 2601 DIRECTOR						
VN122021002996 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,	22 REVENUE AND REHABILITATI NT V 82	09/12/2021	600 09040 DISTRICT TREASURY 2601 DIRECTOR						
VN122021003000 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 86	01/12/2021	150 09041 TREASURY					2102	
VN122021003001 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 87	01/12/2021	440 09041 TREASURY					2102	
VN122021003003 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 89	01/12/2021	200 09041 TREASURY					2102	
VN122021003004 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 90	01/12/2021	240 09041 TREASURY					2102	
VN122021003006 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 92	01/12/2021	1000 09041 TREASURY					2102	
VN122021003005 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 91	01/12/2021	1000 09041 TREASURY					2102	
VN122021003008 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 94	01/12/2021	500 09041 TREASURY					2102	
VN122021003010 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL					

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 96	01/12/2021	800 09041 TREASURY	2102
OFFICER,PHILLAUR, JALANDHAR									
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003012 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 98	07/12/2021	800 09041 TREASURY	2102
OFFICER,PHILLAUR, JALANDHAR									
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063675 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 362	31/12/2021	6000 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063676 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 363	31/12/2021	600 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063677 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 364	31/12/2021	10000 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063684 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 202	17/12/2021	3000 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063685 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 203	17/12/2021	4000 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063686 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 204	17/12/2021	140 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063687 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 205	17/12/2021	800 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063688 01/12/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 206	17/12/2021	700 09040 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR									
GENERAL OF POLICE,PUNJAB,									

VN122021063520	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 145	14/12/2021			500	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063521	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 146	14/12/2021			2000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063522	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 147	14/12/2021			2000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063523	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 148	14/12/2021			660	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063524	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 149	14/12/2021			2000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063525	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 150	14/12/2021			1000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063526	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 151	14/12/2021			200	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063527	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 152	14/12/2021			2000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063528	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 153	14/12/2021			400	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										
					GENERAL OF POLICE,PUNJAB,										
VN122021063535	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 160	16/12/2021			4000	09040 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063536	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 161	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								4000 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063537	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 162	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								730 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063539	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 164	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								2000 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063538	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 163	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								600 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063540	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 165	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								400 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063541	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 166	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								440 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063542	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 167	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								200 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063543	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 168	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								500 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063544	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 169	15/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,								400 09040 DISTRICT TREASURY 2601 DIRECTOR	
VN122021063545	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 170	15/12/2021	1200	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063551 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 176	16/12/2021	100	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063552 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 177	16/12/2021	1000	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063553 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 178	16/12/2021	1200	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063554 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 179	16/12/2021	1000	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063555 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 180	16/12/2021	300	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063556 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 181	16/12/2021	400	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063557 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 182	16/12/2021	1200	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063558 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 183	16/12/2021	3000	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063559 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 184	16/12/2021	350	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021063560	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 185	16/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								180	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC		MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021063561	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 186	16/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								287	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021063562	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 187	16/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								6000	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021063563	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 188	16/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								200	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021063564	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 189	16/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								400	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021002933	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 19	02/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								500	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021002934	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 20	02/12/2021
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								200	09040 DISTRICT TREASURY
GENERAL OF POLICE, PUNJAB,									2601 DIRECTOR
VN122021002935	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 21	02/12/2021	400 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002936 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 22	02/12/2021	440 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002937 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 23	02/12/2021	600 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002938 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 24	02/12/2021	186 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002945 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 31	02/12/2021	950 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002946 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 32	03/12/2021	700 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002947 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 33	03/12/2021	800 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002948 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 34	03/12/2021	800 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002949 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 35	03/12/2021	500 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002950 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR GENERAL OF POLICE, PUNJAB,					22 REVENUE AND REHABILITATI NT V 36	03/12/2021	200 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002951 01/12/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION			
							02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 37	03/12/2021	200 09040 DISTRICT TREASURY		
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021002952 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 38	03/12/2021	1000 09040 DISTRICT TREASURY		
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021002957 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 43	07/12/2021	600 09858 TREASURY		
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102				
VN122021002958 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 44	07/12/2021	4000 09858 TREASURY		
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102				
VN122021002959 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 45	07/12/2021	100 09858 TREASURY		
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102				
VN122021002960 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 46	07/12/2021	600 09858 TREASURY		
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102				
VN122021002961 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAKODAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 47	07/12/2021	9300 09858 TREASURY		
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102				
VN122021002962 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 48	07/12/2021	4000 09040 DISTRICT TREASURY		
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021002963 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 49	07/12/2021	5000 09040 DISTRICT TREASURY		
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				
VN122021002966 01/12/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 52	06/12/2021	400 09040 DISTRICT TREASURY		
GENERAL OF POLICE, PUNJAB,					2601 DIRECTOR				

VN122021063583	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 270	22/12/2021	600	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063584	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 271	22/12/2021	600	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063585	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 272	22/12/2021	2000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063586	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 273	22/12/2021	2200	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063587	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 274	22/12/2021	600	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063588	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 275	22/12/2021	5000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063589	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 276	22/12/2021	4000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063590	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 277	22/12/2021	2800	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063591	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 278	22/12/2021	2000	09040 DISTRICT TREASURY 2601 DIRECTOR
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR								
					GENERAL OF POLICE,PUNJAB,								
VN122021063592	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 279	22/12/2021	4000	09040 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									2601 DIRECTOR
VN122021063593 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 280	22/12/2021				2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063594 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 281	22/12/2021				200 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063599 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 286	23/12/2021				120 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063600 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 287	23/12/2021				2800 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063601 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 288	23/12/2021				2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021003023 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 109	10/12/2021				400 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021003024 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 110	10/12/2021				2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021003025 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 111	10/12/2021				600 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021003026 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	10/12/2021				2000 09040 DISTRICT TREASURY	2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021003027 01/12/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS						

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 113	10/12/2021	600	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003028 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 114	10/12/2021	1000	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003029 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 115	10/12/2021	500	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003030 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 116	10/12/2021	200	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003031 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 117	10/12/2021	1000	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003032 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 118	10/12/2021	600	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003033 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 119	10/12/2021	500	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003034 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 120	10/12/2021	10000	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021003035 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 121	10/12/2021	192	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063504 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NAKODAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 129	14/12/2021	500	09858	TREASURY	
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102

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VN122021063505	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 130	14/12/2021
					OFFICER,NAKODAR,JALANDHAR			400 09858 TREASURY	2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021063506	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 131	14/12/2021
					OFFICER,NAKODAR,JALANDHAR			600 09858 TREASURY	2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021063507	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 132	14/12/2021
					OFFICER,NAKODAR,JALANDHAR			100 09858 TREASURY	2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021063508	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 133	14/12/2021
					OFFICER,NAKODAR,JALANDHAR			420 09858 TREASURY	2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021063509	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 134	13/12/2021
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			80 09040 DISTRICT TREASURY	2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021063510	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 135	13/12/2021
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			800 09040 DISTRICT TREASURY	2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021063511	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 136	13/12/2021
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			200 09040 DISTRICT TREASURY	2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021063512	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 137	13/12/2021
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			400 09040 DISTRICT TREASURY	2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021063515	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 140	14/12/2021
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			600 09040 DISTRICT TREASURY	2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,				
VN122021063516	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 141	14/12/2021
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			600 09040 DISTRICT TREASURY	2601 DIRECTOR

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GENERAL OF POLICE,PUNJAB,									
VN122021063517 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 142			14/12/2021		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							626 09040 DISTRICT TREASURY		
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN122021063518 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 143			14/12/2021		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							440 09040 DISTRICT TREASURY		
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN122021063519 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 144			14/12/2021		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							960 09040 DISTRICT TREASURY		
GENERAL OF POLICE,PUNJAB,							2601 DIRECTOR		
VN122021063653 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 340			30/12/2021		
OFFICER,PHILLAUR,JALANDHAR							3000 09041 TREASURY		
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063658 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063659 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063660 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063661 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063662 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063663 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063664 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063665 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									
VN122021063666 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									
GENERAL OF POLICE,PUNJAB,									

VN122021063667	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 354	31/12/2021	1400	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063668	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 355	31/12/2021	4000	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063669	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 356	31/12/2021	800	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063670	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 357	31/12/2021	2200	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063671	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 358	31/12/2021	600	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063672	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 359	31/12/2021	2000	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063673	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 360	31/12/2021	2000	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063674	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 361	31/12/2021	400	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063531	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 156	14/12/2021	400	09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,													
VN122021063532	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 157	14/12/2021	820	09040 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT	2601 DIRECTOR
VN122021063534	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 159	16/12/2021	300 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063546	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 171	15/12/2021	590 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063547	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 172	15/12/2021	100 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063548	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 173	15/12/2021	350 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063549	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 174	15/12/2021	1100 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063550	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 175	15/12/2021	600 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063574	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 199	16/12/2021	1500 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063575	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 200	16/12/2021	1100 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063576	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 201	16/12/2021	60 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063595	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 282	22/12/2021	500	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063596 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 283	22/12/2021	500	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063597 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 284	22/12/2021	200	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063598 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 285	22/12/2021	300	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063613 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 300	23/12/2021	1500	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063614 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 301	23/12/2021	600	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063615 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 302	23/12/2021	500	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063616 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 303	23/12/2021	100	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063617 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 304	23/12/2021	720	09040	DISTRICT TREASURY	2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021063623 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PHILLAUR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 310	14/12/2021	300	09041	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021063624	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 311	14/12/2021	1000 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063625	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 312	14/12/2021	300 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063629	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 316	21/12/2021	230 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063633	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 320	21/12/2021	10 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063639	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 326	23/12/2021	200 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063640	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 327	23/12/2021	250 09041 TREASURY	2102
OFFICER,PHILLAUR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063646	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 333	24/12/2021	2600 09040 DISTRICT TREASURY 2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063707	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 225	21/12/2021	6000 09040 DISTRICT TREASURY 2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063708	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 226	21/12/2021	100 09040 DISTRICT TREASURY 2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,									
VN122021063709	01/12/2021	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 227	21/12/2021	760 09040 DISTRICT TREASURY 2601 DIRECTOR	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR									

GENERAL OF POLICE,PUNJAB,

VN122021063710	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 228	21/12/2021	800 09040 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,							
VN122021063715	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 233	21/12/2021	1270 09040 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,							
VN122021063711	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 229	21/12/2021	600 09040 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,							
VN122021063712	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 230	21/12/2021	3000 09040 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,							
VN122021063713	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 231	21/12/2021	300 09040 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,							
VN122021063714	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 232	21/12/2021	1200 09040 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE,PUNJAB,							
VN122021063726	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 244	21/12/2021	600 09858 TREASURY
					OFFICER,NAKODAR,JALANDHAR							2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021063727	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 245	21/12/2021	3000 09858 TREASURY
					OFFICER,NAKODAR,JALANDHAR							2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021063728	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 246	21/12/2021	200 09858 TREASURY
					OFFICER,NAKODAR,JALANDHAR							2102
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021063729	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 247	21/12/2021	10000 09858 TREASURY	2102								
OFFICER,NAKODAR,JALANDHAR																
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN122021063730 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 248	21/12/2021	440 09858 TREASURY	2102								
OFFICER,NAKODAR,JALANDHAR																
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN122021063735 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 253	22/12/2021	600 09040 DISTRICT TREASURY	2601 DIRECTOR								
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																
GENERAL OF POLICE,PUNJAB,																
VN122021063737 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 255	22/12/2021	2000 09040 DISTRICT TREASURY	2601 DIRECTOR								
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																
GENERAL OF POLICE,PUNJAB,																
VN122021063738 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 256	22/12/2021	6000 09040 DISTRICT TREASURY	2601 DIRECTOR								
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																
GENERAL OF POLICE,PUNJAB,																
VN122021063741 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 259	23/12/2021	4000 09858 TREASURY	2102								
OFFICER,NAKODAR,JALANDHAR																
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																
VN122021063743 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 261	22/12/2021	3000 09040 DISTRICT TREASURY	2601 DIRECTOR								
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																
GENERAL OF POLICE,PUNJAB,																
VN122021063744 01/12/2021 N DC03 D Misc. Vouchers																
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS																
0000 00 NO DETAILED HEAD																
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 262	22/12/2021	5000 09040 DISTRICT TREASURY	2601 DIRECTOR								
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR																
GENERAL OF POLICE,PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																
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VN122021063745	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 263	22/12/2021	700 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063565	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 190	16/12/2021	2960 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063566	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 191	16/12/2021	4000 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063567	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 192	16/12/2021	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063568	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 193	16/12/2021	2800 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063569	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 194	16/12/2021	1500 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063570	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 195	16/12/2021	500 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063571	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 196	16/12/2021	200 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063572	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 197	16/12/2021	460 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,												
VN122021063573	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 198	16/12/2021	1400 09040 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT	2601 DIRECTOR
VN122021063577	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 264	22/12/2021	300 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063578	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 265	22/12/2021	1800 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063579	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 266	22/12/2021	3800 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063580	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 267	22/12/2021	4200 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063581	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 268	22/12/2021	2000 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063582	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 269	22/12/2021	2600 09040 DISTRICT TREASURY 2601 DIRECTOR
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR GENERAL OF POLICE,PUNJAB,											
VN122021063723	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 241	21/12/2021	35 09858 TREASURY 2102
OFFICER,NAKODAR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021063724	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 242	21/12/2021	7000 09858 TREASURY 2102
OFFICER,NAKODAR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021063725	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 243	21/12/2021	200 09858 TREASURY 2102
OFFICER,NAKODAR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021063736	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 254	22/12/2021	100	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063739 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 257	22/12/2021	500	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063740 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 258	22/12/2021	250	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063651 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PHILLAUR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 338	30/12/2021	600	09041	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063652 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,PHILLAUR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 339	30/12/2021	250	09041	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063678 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 365	31/12/2021	200	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063679 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 366	31/12/2021	1500	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063680 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 367	31/12/2021	500	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063681 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 368	31/12/2021	150	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063682 01/12/2021 N DC03 D Misc. Vouchers									
	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 369	31/12/2021	160	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	

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VN122021063683	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 370	31/12/2021
					GENERAL OF POLICE,PUNJAB,				700 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002921	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 7	01/12/2021
					GENERAL OF POLICE,PUNJAB,				650 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002922	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 8	01/12/2021
					GENERAL OF POLICE,PUNJAB,				1070 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002939	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 25	02/12/2021
					GENERAL OF POLICE,PUNJAB,				300 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002940	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 26	02/12/2021
					GENERAL OF POLICE,PUNJAB,				1000 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002941	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 27	02/12/2021
					GENERAL OF POLICE,PUNJAB,				300 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002942	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 28	02/12/2021
					GENERAL OF POLICE,PUNJAB,				3600 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002943	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 29	02/12/2021
					GENERAL OF POLICE,PUNJAB,				100 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002944	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 30	02/12/2021
					GENERAL OF POLICE,PUNJAB,				450 09040 DISTRICT TREASURY 2601 DIRECTOR
VN122021002953	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			22 REVENUE AND REHABILITATI NT V 39	03/12/2021
									200 09040 DISTRICT TREASURY 2601 DIRECTOR

GENERAL OF POLICE,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021063716 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 234										21/12/2021										80 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021063717 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 235										21/12/2021										300 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021063718 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 236										21/12/2021										150 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021063719 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 237										21/12/2021										900 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021063720 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 238										21/12/2021										300 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021063721 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 239										21/12/2021										900 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021063722 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 240										21/12/2021										1000 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021002954 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 40										03/12/2021										1550 09040 DISTRICT TREASURY										2601 DIRECTOR									
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR																																																											
GENERAL OF POLICE,PUNJAB,																																																											
VN122021002955 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 41										07/12/2021										300 09858 TREASURY										2102									
OFFICER,NAKODAR, JALANDHAR																																																											
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021002956 01/12/2021 N DC03 D Misc. Vouchers										0900	2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL																																						
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							

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0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 42	07/12/2021	4230 09858 TREASURY	2102		
OFFICER,NAKODAR,JALANDHAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021002964 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 50	07/12/2021	300 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002965 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 51	07/12/2021	500 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002968 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 54	06/12/2021	100 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002969 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 55	06/12/2021	200 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002970 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 56	06/12/2021	1250 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002971 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 57	06/12/2021	300 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002985 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 71	07/12/2021	200 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002986 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 72	07/12/2021	150 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										
VN122021002987 01/12/2021 N DC03 D Misc. Vouchers										
0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 73	07/12/2021	1250 09040 DISTRICT TREASURY	2601 DIRECTOR		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR GENERAL OF POLICE,PUNJAB,										

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VN122021002988	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 74	07/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,		1000	09040	DISTRICT TREASURY 2601 DIRECTOR
VN122021002989	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 75	07/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,		100	09040	DISTRICT TREASURY 2601 DIRECTOR
VN122021002997	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 83	09/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,		1250	09040	DISTRICT TREASURY 2601 DIRECTOR
VN122021002998	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 84	09/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,		100	09040	DISTRICT TREASURY 2601 DIRECTOR
VN122021002999	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 85	09/12/2021
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					GENERAL OF POLICE,PUNJAB,		400	09040	DISTRICT TREASURY 2601 DIRECTOR
VN122021003002	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 88	01/12/2021
OFFICER,PHILLAUR, JALANDHAR					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		200	09041	TREASURY 2102
VN122021003007	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 93	01/12/2021
OFFICER,PHILLAUR, JALANDHAR					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		600	09041	TREASURY 2102
VN122021003009	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 95	01/12/2021
OFFICER,PHILLAUR, JALANDHAR					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		150	09041	TREASURY 2102
VN122021003011	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 97	01/12/2021
OFFICER,PHILLAUR, JALANDHAR					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0	09041	TREASURY 2102
VN122021003018	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 104	09/12/2021
OFFICER,PHILLAUR, JALANDHAR					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		200	09041	TREASURY 2102

VN122021003019	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 105	09/12/2021	400 09041	TREASURY
					OFFICER, PHILLLAUR, JALANDHAR								2102
					JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,								

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

VN122021003036	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 122	10/12/2021	1000 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN122021003037	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 123	10/12/2021	100 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN122021003038	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 124	10/12/2021	150 09040 DISTRICT TREASURY
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR							2601 DIRECTOR
					GENERAL OF POLICE, PUNJAB,							

VN122021003039	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES							
					OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				22	REVENUE AND REHABILITATI NT V 125	10/12/2021	700 09040 DISTRICT TREASURY
					GENERAL OF POLICE, PUNJAB,							2601 DIRECTOR

VN122021063501	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 126	14/12/2021	15	09858 TREASURY
OFFICER, NAKODAR, JALANDHAR													2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													

VN122021063503	01/12/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 128	14/12/2021	200 09858	TREASURY
OFFICER, NAKODAR, JALANDHAR													2102
JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													

VN122021063502 01/12/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
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VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NAKODAR,JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 127	14/12/2021	300	09858	TREASURY	2102
JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021063513 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 138	13/12/2021	500	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063514 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 139	13/12/2021	400	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063529 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 154	14/12/2021	600	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063530 01/12/2021 N DC03 D Misc. Vouchers									
0900 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 155	14/12/2021	350	09040	DISTRICT TREASURY	
GENERAL OF POLICE,PUNJAB,								2601 DIRECTOR	
VN122021063842 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,KAPURTHALA,KAPURTHALA	22	REVENUE	AND REHABILITATI	NT V 128	20/12/2021	1600	10403		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063843 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,KAPURTHALA,KAPURTHALA	22	REVENUE	AND REHABILITATI	NT V 129	20/12/2021	1000	10403		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063852 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,KAPURTHALA,KAPURTHALA	22	REVENUE	AND REHABILITATI	NT V 138	30/12/2021	1000	10403		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063853 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,KAPURTHALA,KAPURTHALA	22	REVENUE	AND REHABILITATI	NT V 139	30/12/2021	2300	10403		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063854 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COLLECTOR,KAPURTHALA,KAPURTHALA	22	REVENUE	AND REHABILITATI	NT V 140	30/12/2021	400	10403		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021063855	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 141	30/12/2021 720 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063856	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 142	30/12/2021 300 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063857	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 143	30/12/2021 1000 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063858	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 144	30/12/2021 100 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003051	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	02/12/2021 110 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003052	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 13	02/12/2021 40 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003053	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 14	02/12/2021 100 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003055	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 16	01/12/2021 408 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003058	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 19	02/12/2021 500 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003059	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 20	02/12/2021 800 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT		
VN122021003040 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 1	07/12/2021	3500 10403	
COLLECTOR, KAPURTHALA, KAPURTHALA												
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063817 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 103	29/12/2021	1800 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063818 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 104	29/12/2021	1020 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063819 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 105	29/12/2021	1600 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063820 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 106	29/12/2021	800 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063821 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 107	30/12/2021	600 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063822 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 108	29/12/2021	2560 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063823 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 109	29/12/2021	1120 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063824 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								22 REVENUE	AND REHABILITATI NT V 110	30/12/2021	1960 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA												
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021063825 01/12/2021 N DC03 D Misc. Vouchers												
				1000	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 111	30/12/2021	1700	10359	TREASURY
OFFICER, PHAGWARA, KAPURTHALA									1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063833 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 119	15/12/2021	5860	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063835 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 121	20/12/2021	1000	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063836 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 122	20/12/2021	1200	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063837 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 123	20/12/2021	5000	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063838 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 124	20/12/2021	4000	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063839 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 125	20/12/2021	100	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063840 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 126	20/12/2021	1200	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063844 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 130	30/12/2021	2600	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063845 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 131	30/12/2021	2400	10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN122021063846	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 132	30/12/2021 15270 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063847	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 133	30/12/2021 11300 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063848	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 134	30/12/2021 3000 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063849	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 135	30/12/2021 4000 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063850	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 136	30/12/2021 2600 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063851	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 137	30/12/2021 1200 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003041	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 2	02/12/2021 400 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003042	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 3	02/12/2021 994 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003043	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 4	02/12/2021 1000 10359 TREASURY
OFFICER, PHAGWARA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003067	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 28	09/12/2021 800 10403
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021003068	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	09/12/2021	500	10403
COLLECTOR,KAPURTHALA,KAPURTHALA													
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003069	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 30	09/12/2021	100	10403
COLLECTOR,KAPURTHALA,KAPURTHALA													
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003070	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 31	09/12/2021	368	10403
COLLECTOR,KAPURTHALA,KAPURTHALA													
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063752	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 38	22/12/2021	200	10031 TREASURY
OFFICER,BHOLATH,KAPURTHALA													1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063755	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 41	22/12/2021	100	10031 TREASURY
OFFICER,BHOLATH,KAPURTHALA													1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063756	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 42	22/12/2021	1000	10031 TREASURY
OFFICER,BHOLATH,KAPURTHALA													1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063758	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 44	22/12/2021	500	10015 TREASURY OFFICER,SULTANPUR
LODHI,KAPURTHALA													1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063759	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 45	18/12/2021	304	10015 TREASURY OFFICER,SULTANPUR
LODHI,KAPURTHALA													1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063760	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 46	18/12/2021	250	10015 TREASURY OFFICER,SULTANPUR
LODHI,KAPURTHALA													1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021063761	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 47	18/12/2021	232	10015 TREASURY OFFICER,SULTANPUR
LODHI,KAPURTHALA													1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													

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50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 78	15/12/2021	750 10359 TREASURY	1101	
VN122021063793 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 79	15/12/2021	620 10359 TREASURY	1101	
VN122021063794 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 80	15/12/2021	1270 10359 TREASURY	1101	
VN122021063809 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 95	20/12/2021	650 10359 TREASURY	1101	
VN122021063810 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 96	21/12/2021	140 10359 TREASURY	1101	
VN122021063811 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 97	21/12/2021	150 10359 TREASURY	1101	
VN122021063812 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 98	21/12/2021	130 10359 TREASURY	1101	
VN122021063813 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 99	21/12/2021	100 10359 TREASURY	1101	
VN122021063814 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 100	23/12/2021	200 10359 TREASURY	1101	
VN122021063815 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 101	21/12/2021	760 10359 TREASURY	1101	
VN122021063826 01/12/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 112	30/12/2021	100 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063827 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 113	29/12/2021	150 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063828 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 114	30/12/2021	50 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063829 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 115	29/12/2021	700 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063830 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 116	30/12/2021	50 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063831 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 117	29/12/2021	50 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063832 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 118	29/12/2021	150 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063834 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 120	15/12/2021	250 10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063841 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 127	20/12/2021	700 10403	
COLLECTOR, KAPURTHALA, KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003044 01/12/2021 N DC03 D Misc. Vouchers				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 5	02/12/2021	500 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021003045	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 6	02/12/2021	100 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003046	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 7	02/12/2021	1000 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003047	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 8	02/12/2021	449 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003048	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 9	02/12/2021	1020 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003049	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 10	02/12/2021	6680 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003050	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	02/12/2021	1400 10359 TREASURY	1101
OFFICER, PHAGWARA, KAPURTHALA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003054	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	01/12/2021	3310 10403	
COLLECTOR, KAPURTHALA, KAPURTHALA													
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003056	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	02/12/2021	1600 10403	
COLLECTOR, KAPURTHALA, KAPURTHALA													
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003057	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	02/12/2021	600 10403	
COLLECTOR, KAPURTHALA, KAPURTHALA													
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003060	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 21	09/12/2021	2000 10403	

COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003061 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 22	09/12/2021	2000 10403	
COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003062 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 23	09/12/2021	4750 10403	
COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003063 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 24	09/12/2021	400 10403	
COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003064 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 25	09/12/2021	500 10403	
COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003065 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 26	09/12/2021	120 10403	
COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003066 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 27	09/12/2021	1000 10403	
COLLECTOR,KAPURTHALA,KAPURTHALA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063746 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 32	22/12/2021	4000 10031 TREASURY	1101
OFFICER,BHOLATH,KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063747 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 33	22/12/2021	4000 10031 TREASURY	1101
OFFICER,BHOLATH,KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063748 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 34	22/12/2021	4000 10031 TREASURY	1101
OFFICER,BHOLATH,KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021063749 01/12/2021 N DC03 D Misc. Vouchers									
				1000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 35									
22/12/2021									
4000 10031 TREASURY									
1101									
OFFICER, BHOLATH, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063750 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 36									
22/12/2021									
4000 10031 TREASURY									
1101									
OFFICER, BHOLATH, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063751 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 37									
22/12/2021									
1300 10031 TREASURY									
1101									
OFFICER, BHOLATH, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063753 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 39									
22/12/2021									
8000 10031 TREASURY									
1101									
OFFICER, BHOLATH, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063754 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 40									
22/12/2021									
1900 10031 TREASURY									
1101									
OFFICER, BHOLATH, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063757 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 43									
22/12/2021									
5000 10031 TREASURY									
1101									
OFFICER, BHOLATH, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063783 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 69									
14/12/2021									
700 10359 TREASURY									
1101									
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063784 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 70									
13/12/2021									
900 10359 TREASURY									
1101									
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063785 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 71									
13/12/2021									
1400 10359 TREASURY									
1101									
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063795 01/12/2021 N DC03 D Misc. Vouchers									
1000 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 81									
18/12/2021									
620 10359 TREASURY									
1101									
OFFICER, PHAGWARA, KAPURTHALA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN122021063796	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 82	21/12/2021
OFFICER, PHAGWARA, KAPURTHALA								9080	10359
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021063797	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 83	21/12/2021
OFFICER, PHAGWARA, KAPURTHALA								1360	10359
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021063798	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 84	21/12/2021
OFFICER, PHAGWARA, KAPURTHALA								6000	10359
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021063763	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 49	18/12/2021
LODHI, KAPURTHALA								6000	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063764	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 50	20/12/2021
LODHI, KAPURTHALA								400	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063765	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 51	20/12/2021
LODHI, KAPURTHALA								9200	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063766	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 52	18/12/2021
LODHI, KAPURTHALA								3600	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063767	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 53	18/12/2021
LODHI, KAPURTHALA								1600	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063768	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 54	18/12/2021
LODHI, KAPURTHALA								572	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063769	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 55	18/12/2021
LODHI, KAPURTHALA								3800	10015
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY OFFICER, SULTANPUR	1101
								INSPECTOR GENERAL OF	
VN122021063770	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	

VCHR_DATA_1221.TXT											
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 56		18/12/2021	460 10015 TREASURY OFFICER,SULTANPUR	
50 OTHER CHARGES										1101 INSPECTOR GENERAL OF	
LODHI, KAPURTHALA											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021063771 01/12/2021 N DC03 D Misc. Vouchers					1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 57		20/12/2021	2920 10015 TREASURY OFFICER,SULTANPUR	
LODHI, KAPURTHALA										1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021063772 01/12/2021 N DC03 D Misc. Vouchers					1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 58		15/12/2021	600 10359 TREASURY	
OFFICER,PHAGWARA, KAPURTHALA										1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021063773 01/12/2021 N DC03 D Misc. Vouchers					1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 59		15/12/2021	300 10359 TREASURY	
OFFICER,PHAGWARA, KAPURTHALA										1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021063774 01/12/2021 N DC03 D Misc. Vouchers					1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 60		15/12/2021	760 10359 TREASURY	
OFFICER,PHAGWARA, KAPURTHALA										1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021063775 01/12/2021 N DC03 D Misc. Vouchers					1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 61		14/12/2021	860 10359 TREASURY	
OFFICER,PHAGWARA, KAPURTHALA										1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021063776 01/12/2021 N DC03 D Misc. Vouchers					1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 62		14/12/2021	2360 10359 TREASURY	
OFFICER,PHAGWARA, KAPURTHALA										1101	
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC			
					MIN	MIN_DESC					
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
					SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO	

VCHR_DATA_1221.TXT									
VN122021063778	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 64	14/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			2000	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063779	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 65	15/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			1200	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063780	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 66	14/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			1100	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063781	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 67	13/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			400	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063782	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 68	14/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			1900	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063799	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 85	21/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			400	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063800	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 86	21/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			4700	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063801	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 87	21/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			900	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063802	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 88	22/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			600	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021063803	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 89	22/12/2021
					OFFICER,PHAGWARA,KAPURTHALA			4740	10359 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101

VN122021063804	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 90	22/12/2021	1400 10359	TREASURY
					OFFICER, PHAGWARA, KAPURTHALA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021063805	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 91	22/12/2021	1140 10359	TREASURY
					OFFICER, PHAGWARA, KAPURTHALA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021063806	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	22/12/2021	1240 10359	TREASURY
					OFFICER, PHAGWARA, KAPURTHALA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021063807	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	22/12/2021	620 10359	TREASURY
					OFFICER, PHAGWARA, KAPURTHALA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021063808	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	23/12/2021	700 10359	TREASURY
					OFFICER, PHAGWARA, KAPURTHALA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021063816	01/12/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 102	29/12/2021	3100 10359	TREASURY
					OFFICER, PHAGWARA, KAPURTHALA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073191	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 520	31/12/2021	2400 11054	TREASURY
					OFFICER, KHANNA, LUDHIANA								2501
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073192	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 521	31/12/2021	600 11054	TREASURY
					OFFICER, KHANNA, LUDHIANA								2501
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073194	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 523	31/12/2021	3728 11054	TREASURY
					OFFICER, KHANNA, LUDHIANA								2501
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073193	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 522	31/12/2021	2000 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073198	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 527	31/12/2021	1600 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073199	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 528	31/12/2021	800 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073200	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 529	31/12/2021	2778 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021073221	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 550	31/12/2021	1300 11012	
COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073222	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 551	31/12/2021	1200 11012	
COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073223	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 552	31/12/2021	300 11012	
COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073224	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 553	31/12/2021	700 11012	
COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073225	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 554	31/12/2021	7000 11012	
COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073226	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 555	31/12/2021	64 11012	
COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073227	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	

				VCHR_DATA_1221.TXT				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 556	31/12/2021	360	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073228 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 557	31/12/2021	600	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073229 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 558	31/12/2021	300	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073230 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 559	31/12/2021	90	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073231 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 560	31/12/2021	180	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073232 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 561	31/12/2021	6000	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073233 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 562	31/12/2021	450	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073234 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 563	31/12/2021	2400	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073235 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 564	31/12/2021	700	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021073236 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 565	31/12/2021	90	11012
COLLECTOR,, JAGRAON,LUDHIANA								
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021073237	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 566	31/12/2021			900	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073238	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 567	31/12/2021			1100	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073239	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 568	31/12/2021			6400	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073240	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 569	31/12/2021			8000	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073241	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 570	31/12/2021			700	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073242	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 571	31/12/2021			180	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073243	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 572	31/12/2021			450	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073244	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 573	31/12/2021			1600	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073245	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 574	31/12/2021			600	11012
COLLECTOR,, JAGRAON,LUDHIANA															
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021073246	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 575	31/12/2021			90	11012

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COLLECTOR,, JAGRAON, LUDHIANA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 508	27/12/2021	1600	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073180 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 509	27/12/2021	3000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073181 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 510	27/12/2021	1000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073182 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 511	27/12/2021	800	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073183 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 512	27/12/2021	3320	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073184 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 513	27/12/2021	5500	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073185 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 514	27/12/2021	2000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073186 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 515	27/12/2021	800	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073201 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHANNA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 530	31/12/2021	4000	11054	TREASURY	
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021073202 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,KHANNA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 531	31/12/2021	2000	11054	TREASURY	
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501

50 OTHER CHARGES				VCHR_DATA_1221.TXT		22 REVENUE AND REHABILITATI NT V 516		31/12/2021		1000 11054 TREASURY		2501	
OFFICER, KHANNA, LUDHIANA													
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH													
VN122021073188 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 517		31/12/2021		2000 11054 TREASURY		2501			
OFFICER, KHANNA, LUDHIANA													
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH													
VN122021073189 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 518		31/12/2021		1000 11054 TREASURY		2501			
OFFICER, KHANNA, LUDHIANA													
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH													
VN122021073103 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 432		23/12/2021		409 11030 TREASURY		1101			
OFFICER, , PAYAL, LUDHIANA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021073105 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 434		23/12/2021		1100 11030 TREASURY		1101			
OFFICER, , PAYAL, LUDHIANA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021073106 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 435		23/12/2021		1000 11030 TREASURY		1101			
OFFICER, , PAYAL, LUDHIANA													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021073108 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 437		23/12/2021		700 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER, LUDHIANA, LUDHIANA													
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021073109 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 438		23/12/2021		1200 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER, LUDHIANA, LUDHIANA													
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021073110 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 439		23/12/2021		4000 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER, LUDHIANA, LUDHIANA													
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021073140 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 469		24/12/2021		800 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER, LUDHIANA, LUDHIANA													
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021073141 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL					

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 470	24/12/2021	2000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073142 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 471	24/12/2021	2800 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073143 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 472	24/12/2021	500 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073144 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 473	24/12/2021	2760 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073145 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 474	24/12/2021	11000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073146 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 475	24/12/2021	3000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073147 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 476	24/12/2021	8000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073153 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 482	27/12/2021	180 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073154 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 483	27/12/2021	180 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073155 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 484	27/12/2021	90 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021073156	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 485	27/12/2021	1600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073157	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 486	27/12/2021	1000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073158	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 487	27/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073159	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 488	27/12/2021	700 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073160	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 489	27/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073161	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 490	27/12/2021	2400 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073162	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 491	27/12/2021	3000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073163	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 492	27/12/2021	2200 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073164	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 493	27/12/2021	1000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073165	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 494	27/12/2021	300 11890 DISTRICT TREASURY

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OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021073171	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 500	27/12/2021	4000 11890 DISTRICT TREASURY	2102 JOINT
VN122021073166 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 495	27/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
VN122021073167 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 496	27/12/2021	280 11890 DISTRICT TREASURY	2102 JOINT
VN122021073168 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 497	27/12/2021	5000 11890 DISTRICT TREASURY	2102 JOINT
VN122021073169 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 498	27/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
VN122021073170 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 499	27/12/2021	5000 11890 DISTRICT TREASURY	2102 JOINT
VN122021073172 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 501	27/12/2021	740 11890 DISTRICT TREASURY	2102 JOINT
VN122021073173 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 502	27/12/2021	700 11890 DISTRICT TREASURY	2102 JOINT
VN122021073174 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 503	27/12/2021	4400 11890 DISTRICT TREASURY	2102 JOINT
VN122021073175 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL											

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 504	27/12/2021	3000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073176 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 505	27/12/2021	8000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073177 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 506	27/12/2021	1200 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073178 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 507	27/12/2021	1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073112 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 441	23/12/2021	4000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073113 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 442	23/12/2021	700 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073114 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 443	23/12/2021	6000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073115 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 444	23/12/2021	1700 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073116 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 445	23/12/2021	600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021073117 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 446	23/12/2021	10000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

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VN122021073118	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 447	23/12/2021
					OFFICER,LUDHIANA,LUDHIANA			10000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073119	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 448	23/12/2021
					OFFICER,LUDHIANA,LUDHIANA			800	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073124	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 453	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			3600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073125	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 454	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1260	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073126	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 455	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1400	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073127	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 456	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			3600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073128	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 457	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			500	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073129	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 458	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073130	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 459	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1400	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073131	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 460	24/12/2021
					OFFICER,LUDHIANA,LUDHIANA			700	11890 DISTRICT TREASURY
								2102	JOINT

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 468	24/12/2021	600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073101 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 430	23/12/2021	7000 11030 TREASURY	1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073088 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 417	23/12/2021	684 11030 TREASURY	1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073089 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 418	22/12/2021	540 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073090 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 419	23/12/2021	636 11030 TREASURY	1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073091 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 420	22/12/2021	3400 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073093 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 422	22/12/2021	6000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073094 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 423	22/12/2021	220 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073095 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 424	23/12/2021	560 11030 TREASURY	1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073096 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 425	23/12/2021	1060 11030 TREASURY	1101
OFFICER,,PAYAL,LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021073098	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 427	22/12/2021	1800 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073099	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 428	23/12/2021	230 11030 TREASURY
					OFFICER,,PAYAL,LUDHIANA							1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073111	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 440	23/12/2021	400 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073062	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 392	22/12/2021	250 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073063	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 393	22/12/2021	1000 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073064	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 394	22/12/2021	2000 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073065	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 395	22/12/2021	2000 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073066	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 396	22/12/2021	3600 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073067	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 397	22/12/2021	1200 11890 DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021073068	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 398	22/12/2021	4000 11890 DISTRICT TREASURY

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OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073069	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 399	22/12/2021
								3000 11890 DISTRICT TREASURY	2102 JOINT
VN122021073070	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 400	22/12/2021
								500 11890 DISTRICT TREASURY	2102 JOINT
VN122021073071	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 401	22/12/2021
								300 11890 DISTRICT TREASURY	2102 JOINT
VN122021073072	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 402	22/12/2021
								300 11890 DISTRICT TREASURY	2102 JOINT
VN122021073073	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 403	22/12/2021
								500 11890 DISTRICT TREASURY	2102 JOINT
VN122021073074	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 404	22/12/2021
								1600 11890 DISTRICT TREASURY	2102 JOINT
VN122021073075	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 405	22/12/2021
								600 11890 DISTRICT TREASURY	2102 JOINT
VN122021073076	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 406	22/12/2021
								500 11890 DISTRICT TREASURY	2102 JOINT
VN122021073081	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								22 REVENUE AND REHABILITATI NT V 411	22/12/2021
								1600 11890 DISTRICT TREASURY	2102 JOINT
VN122021073077	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 407	22/12/2021	800	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073078 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 408	22/12/2021	600	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073079 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 409	22/12/2021	1000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073080 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 410	22/12/2021	7000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073082 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 412	22/12/2021	1600	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073084 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 231	15/12/2021	960	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073086 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 415	22/12/2021	1700	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073087 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 416	22/12/2021	5100	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073051 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 381	22/12/2021	360	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073052 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 382	22/12/2021	1000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

VCHR_DATA_1221.TXT									
VN122021073054	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 384	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1400 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073053	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 383	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			5000 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073055	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 385	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			80 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073056	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 386	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			600 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073057	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 387	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			6500 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073058	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 388	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2000 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073059	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 389	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2300 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073060	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 390	22/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1000 11890 DISTRICT TREASURY	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102 JOINT	
VN122021073100	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 429	23/12/2021
					OFFICER,,PAYAL,LUDHIANA			1400 11030 TREASURY	
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101
VN122021073027	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 357	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			14700 11890 DISTRICT TREASURY	
								2102 JOINT	

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																																							
VN122021073028 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 358										20/12/2021										1000 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073029 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 359										20/12/2021										2000 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073030 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 360										20/12/2021										3000 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073031 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 361										20/12/2021										2000 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073032 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 362										20/12/2021										5000 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073033 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 363										20/12/2021										700 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073034 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 364										20/12/2021										4500 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073035 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 365										20/12/2021										200 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073036 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 366										20/12/2021										2000 11890 DISTRICT TREASURY									
OFFICER,LUDHIANA,LUDHIANA																																								2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																	
VN122021073037 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 367	20/12/2021	300 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073038 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 368	20/12/2021	500 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073041 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 371	22/12/2021	800 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073042 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 372	22/12/2021	700 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073043 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 373	22/12/2021	90 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073044 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 374	22/12/2021	180 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073045 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 375	22/12/2021	90 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021073047	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 377	22/12/2021		360	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073048	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 378	22/12/2021		90	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073049	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 379	22/12/2021		360	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073050	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 380	22/12/2021		180	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073010	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 340	20/12/2021		1000	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073011	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 341	20/12/2021		1000	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073012	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 342	20/12/2021		3000	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073013	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 343	20/12/2021		0	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073014	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 344	20/12/2021		600	11890	DISTRICT TREASURY 2102 JOINT
					OFFICER,LUDHIANA,LUDHIANA										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021073015	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 345	20/12/2021		3800	11890	DISTRICT TREASURY

OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT	2102	JOINT
VN122021073016	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 346	20/12/2021	3660 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073017	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 347	20/12/2021	800 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073018	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 348	20/12/2021	4300 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073019	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 349	20/12/2021	800 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073061	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 391	22/12/2021	800 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073022	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 352	20/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073023	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 353	20/12/2021	6500 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073024	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 354	20/12/2021	300 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073025	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 355	20/12/2021	3000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073026	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 356	20/12/2021	5000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072986 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 316	17/12/2021	1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072987 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 317	20/12/2021	360 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072988 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 318	20/12/2021	270 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072989 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 319	20/12/2021	180 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072990 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 320	20/12/2021	360 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072991 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 321	20/12/2021	360 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072992 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 322	20/12/2021	720 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072993 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 323	20/12/2021	160 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072994 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 324	20/12/2021	320 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

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VN122021072995	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 325	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072996	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 326	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			900	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072997	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 327	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072998	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 328	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			700	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072999	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 329	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			400	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073000	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 330	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073001	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 331	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			7000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073002	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 332	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073003	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 333	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			5000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021073004	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 334	20/12/2021
					OFFICER,LUDHIANA,LUDHIANA			4000	11890 DISTRICT TREASURY
								2102	JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																																																	
VN122021073005 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 335										20/12/2021	3000 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021073006 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 336										20/12/2021	300 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021073007 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 337										20/12/2021	1000 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021073008 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 338										20/12/2021	2000 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021073009 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 339										20/12/2021	3100 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072952 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 282										15/12/2021	4000 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072953 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 283										15/12/2021	300 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072954 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 284										15/12/2021	600 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072955 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 285										15/12/2021	600 11890 DISTRICT TREASURY										2102 JOINT																	
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072956 01/12/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 286	15/12/2021	900 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072957 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 287	15/12/2021	400 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072958 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 288	15/12/2021	2200 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072959 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 289	15/12/2021	500 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072960 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 290	15/12/2021	2000 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072961 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 291	15/12/2021	500 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073020 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 350	20/12/2021	1000 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073021 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 351	20/12/2021	220 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072917 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 247	15/12/2021	90 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072918 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 248	15/12/2021	180 11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021072919	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 249	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									180 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072920	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 250	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									90 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072921	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 251	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									900 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072922	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 252	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									90 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072923	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 253	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									180 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072927	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 257	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									900 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072928	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 258	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072929	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 259	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									80 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072930	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 260	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072931	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 261	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									1300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

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

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 269	15/12/2021	1800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072940 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 270	15/12/2021	1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072941 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 271	15/12/2021	700 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072942 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 272	15/12/2021	1160 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072943 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 273	15/12/2021	900 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072944 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 274	15/12/2021	7000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072962 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 292	15/12/2021	600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072963 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 293	15/12/2021	12000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072964 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 294	15/12/2021	2800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072965 01/12/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION									
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA				22	REVENUE	AND REHABILITATI	NT V 295	15/12/2021	4600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VCHR_DATA_1221.TXT									
VN122021072966	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 296	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			3800	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072967	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 297	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			300	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072968	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 298	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			160	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072969	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 299	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			560	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072970	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 300	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072971	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 301	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			400	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072972	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 302	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			900	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072973	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 303	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			7600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072974	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 304	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			3000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072975	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 305	15/12/2021
					OFFICER,LUDHIANA,LUDHIANA			4000	11890 DISTRICT TREASURY
								2102	JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072976 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 306	15/12/2021	1600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072977 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 307	15/12/2021	2100 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072978 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 308	15/12/2021	140 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072979 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 309	15/12/2021	800 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072867 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 207	14/12/2021	300 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072868 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 208	14/12/2021	2500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072869 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 209	14/12/2021	600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072870 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 210	14/12/2021	800 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072871 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD				
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 211	14/12/2021	2720 11890 DISTRICT TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072872 01/12/2021 N DC03 D Misc. Vouchers									
				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 212		14/12/2021	800 11890 DISTRICT TREASURY
50 OTHER CHARGES										2102 JOINT
OFFICER,LUDHIANA,LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072880 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 220		14/12/2021	600 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072884 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 224		15/12/2021	900 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072885 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 225		15/12/2021	340 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072886 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 226		15/12/2021	4000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072887 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 227		15/12/2021	2000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072888 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 228		15/12/2021	1800 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072889 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 229		15/12/2021	80 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072890 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 230		15/12/2021	860 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072891 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI NT V 40		13/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN122021072892	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 41	13/12/2021
OFFICER,LUDHIANA,LUDHIANA								2400	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072893	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 42	13/12/2021
OFFICER,LUDHIANA,LUDHIANA								3100	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072894	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 43	13/12/2021
OFFICER,LUDHIANA,LUDHIANA								1000	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072895	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 44	13/12/2021
OFFICER,LUDHIANA,LUDHIANA								400	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072945	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 275	15/12/2021
OFFICER,LUDHIANA,LUDHIANA								3000	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072946	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 276	15/12/2021
OFFICER,LUDHIANA,LUDHIANA								2700	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072947	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 277	15/12/2021
OFFICER,LUDHIANA,LUDHIANA								6000	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072948	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 278	15/12/2021
OFFICER,LUDHIANA,LUDHIANA								5000	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072949	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 279	15/12/2021
OFFICER,LUDHIANA,LUDHIANA								1600	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072950	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 280	15/12/2021
OFFICER,LUDHIANA,LUDHIANA								760	11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

VN122021072951	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 281	15/12/2021	5100 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072916	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 246	15/12/2021	180 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072828	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 168	14/12/2021	500 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072829	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 169	14/12/2021	160 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072830	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 170	14/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072831	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 171	14/12/2021	400 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072832	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 172	14/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072833	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 173	14/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072834	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 174	14/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072835	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT					
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI NT V 175	14/12/2021	600	11890	DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA				2102 JOINT					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072836 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS					

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VN122021072843	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 183	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1600	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072844	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 184	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072845	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 185	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072846	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 186	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			1000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072847	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 187	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2000	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072848	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 188	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			3300	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072849	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 189	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			2700	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072850	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 190	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			340	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072851	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 191	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			200	11890 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			2102	JOINT
VN122021072852	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 192	14/12/2021
					OFFICER,LUDHIANA,LUDHIANA			600	11890 DISTRICT TREASURY
								2102	JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072853 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 193	14/12/2021		360	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072854 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 194	14/12/2021		200	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072855 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 195	14/12/2021		2000	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072856 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 196	14/12/2021		700	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072857 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 197	14/12/2021		1000	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072858 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 198	14/12/2021		100	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072859 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 199	14/12/2021		2500	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072860 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 200	14/12/2021		800	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072861 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 201	14/12/2021		800	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA								2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072862 01/12/2021 N DC03 D Misc. Vouchers									
	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
			01 EXPENSES ON SALE OF STAMPS						

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 202	14/12/2021	2000 11890 DISTRICT TREASURY
50 OTHER CHARGES									2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072863 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 203	14/12/2021	600 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072864 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 204	14/12/2021	600 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072906 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 236	15/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072907 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 237	15/12/2021	3000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072908 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 238	15/12/2021	300 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072909 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 239	15/12/2021	120 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072910 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 240	15/12/2021	3500 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072911 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 241	15/12/2021	500 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072912 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 242	15/12/2021	180 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021072913	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 243	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									720 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072914	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 244	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									180 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072915	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 245	15/12/2021
OFFICER,LUDHIANA,LUDHIANA									270 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072789	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 129	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									3000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072790	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 130	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									420 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072791	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 131	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									1500 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072792	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 132	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									2000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072793	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 133	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072794	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 134	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									1400 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072795	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 135	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VN122021072796	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 136	14/12/2021	1600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072797	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 137	14/12/2021	500 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072802	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 142	14/12/2021	90 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072803	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 143	14/12/2021	180 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072804	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 144	14/12/2021	1080 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072805	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 145	14/12/2021	270 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072806	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 146	14/12/2021	450 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072807	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 147	14/12/2021	270 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072808	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 148	14/12/2021	270 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072809	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 149	14/12/2021	900 11890 DISTRICT TREASURY 2102 JOINT
VN122021072810	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 150	14/12/2021	800 11890 DISTRICT TREASURY 2102 JOINT
VN122021072811	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 151	14/12/2021	270 11890 DISTRICT TREASURY 2102 JOINT
VN122021072812	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 152	14/12/2021	180 11890 DISTRICT TREASURY 2102 JOINT
VN122021072813	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 153	14/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
VN122021072814	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 154	14/12/2021	2400 11890 DISTRICT TREASURY 2102 JOINT
VN122021072815	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 155	14/12/2021	4000 11890 DISTRICT TREASURY 2102 JOINT
VN122021072816	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 156	14/12/2021	900 11890 DISTRICT TREASURY 2102 JOINT
VN122021072817	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 157	14/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
VN122021072818	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 158	14/12/2021	10000 11890 DISTRICT TREASURY 2102 JOINT
VN122021072819	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 159	14/12/2021	1000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072820 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 160	14/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072821 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 161	14/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072822 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 162	14/12/2021	900 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072823 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 163	14/12/2021	600 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072824 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 164	14/12/2021	1800 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072825 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 165	14/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
S0	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
					NET_AMNT DDO_C NAME				
					CCO_ CCO				

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																																																	
VN122021072827 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 167										14/12/2021										600 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072896 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 45										13/12/2021										1000 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072897 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 46										13/12/2021										600 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072898 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 47										13/12/2021										1100 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072902 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 232										15/12/2021										2000 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072903 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 233										15/12/2021										600 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072904 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 234										15/12/2021										1800 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072905 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 235										15/12/2021										320 11890 DISTRICT TREASURY										2102 JOINT									
OFFICER,LUDHIANA,LUDHIANA																																																											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																																											
VN122021072755 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 95										13/12/2021										1400 11054 TREASURY										2501									
OFFICER,KHANNA,LUDHIANA																																																											
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021072758 01/12/2021 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS																																																											

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 98	13/12/2021	1000 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072760 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 100	13/12/2021	1000 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072761 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 101	13/12/2021	1000 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072762 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 102	13/12/2021	4000 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072763 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 103	14/12/2021	360 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072764 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 104	14/12/2021	360 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072765 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 105	14/12/2021	180 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072766 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 106	14/12/2021	180 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072767 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 107	14/12/2021	192 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072768 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 108	14/12/2021	600 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

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VN122021072769	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 109	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									400 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072770	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 110	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072771	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 111	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072772	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072773	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 113	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									2000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072774	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 114	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									3400 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072775	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 115	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072776	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 116	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072777	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 117	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									200 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072778	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 118	14/12/2021
OFFICER,LUDHIANA,LUDHIANA									800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VN122021072779 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 119	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				440 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072780 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 120	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072781 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 121	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				1000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072782 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 122	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				800 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072783 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 123	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				1200 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072784 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 124	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				700 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072785 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 125	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				2500 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072786 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 126	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				1400 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072787 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 127	14/12/2021
OFFICER,LUDHIANA,LUDHIANA				2000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021072788 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				

50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 128	14/12/2021	400 11890 DISTRICT TREASURY 2102 JOINT
VN122021072865	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 205	14/12/2021	300 11890 DISTRICT TREASURY 2102 JOINT
VN122021072866	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 206	14/12/2021	300 11890 DISTRICT TREASURY 2102 JOINT
VN122021072743	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 83	13/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
VN122021072745	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 85	13/12/2021	800 11890 DISTRICT TREASURY 2102 JOINT
VN122021072746	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 86	13/12/2021	400 11890 DISTRICT TREASURY 2102 JOINT
VN122021072747	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 87	13/12/2021	900 11890 DISTRICT TREASURY 2102 JOINT
VN122021072748	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 88	13/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
VN122021072749	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 89	13/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
VN122021072735	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 75	13/12/2021	320 11890 DISTRICT TREASURY 2102 JOINT
VN122021072736	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 76	13/12/2021	300 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072737 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 77	13/12/2021	120 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072738 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 78	13/12/2021	240 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072739 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 79	13/12/2021	1000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072740 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 80	13/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072741 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 81	13/12/2021	1100 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072742 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 82	13/12/2021	600 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072744 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 84	13/12/2021	2000 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072679 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 6	13/12/2021	400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072680 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 7	13/12/2021	1400 11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA					2102 JOINT				
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021072681	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 8	13/12/2021		1000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072682	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 9	13/12/2021		1000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072683	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 10	13/12/2021		4000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072684	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	13/12/2021		5000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072685	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	13/12/2021		1000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072686	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	13/12/2021		4000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072687	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14	13/12/2021		400	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072688	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	13/12/2021		600	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072689	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 16	13/12/2021		600	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA										2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072690	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	13/12/2021		960	11890	DISTRICT TREASURY

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VN122021072698	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 25	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									200 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072699	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 26	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072700	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 27	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									500 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072701	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 28	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072702	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 29	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									600 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072703	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 30	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									700 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072704	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 31	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									2300 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072705	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 32	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									360 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072706	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 33	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									4000 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072707	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 34	13/12/2021
OFFICER,LUDHIANA,LUDHIANA									500 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VN122021072708	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 35	13/12/2021	300 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072709	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 36	13/12/2021	450 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072710	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 37	13/12/2021	160 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072712	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 52	13/12/2021	400 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072713	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 53	13/12/2021	900 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072714	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	13/12/2021	360 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072715	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 55	13/12/2021	270 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072716	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 56	13/12/2021	180 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072717	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 57	13/12/2021	900 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072718	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 633	31/12/2021	200 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073305 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 634	31/12/2021	800 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073306 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 635	31/12/2021	120 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073307 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 636	31/12/2021	250 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073308 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 637	31/12/2021	6000 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073309 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 638	31/12/2021	2040 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073310 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 639	31/12/2021	3900 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073311 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 640	31/12/2021	400 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073312 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 641	31/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072672 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 38	13/12/2021	2500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN122021072673	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 39	13/12/2021	1200 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072674	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 1	13/12/2021	400 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072675	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	13/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072676	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 3	13/12/2021	360 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072677	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 4	13/12/2021	400 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072678	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 5	13/12/2021	500 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072721	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 61	13/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072722	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 62	13/12/2021	600 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072723	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 63	13/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072724	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 64	13/12/2021	700 11890 DISTRICT TREASURY

VCHR_DATA_1221.TXT									
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021072725	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072726	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072727	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072728	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072729	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072730	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072731	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072732	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072733	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072734	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL

[illegible]

VN122021073281	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 610	31/12/2021	400 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073282	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 611	31/12/2021	2330 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073283	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 612	31/12/2021	1710 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073284	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 613	31/12/2021	5000 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073285	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 614	31/12/2021	640 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073286	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 615	31/12/2021	3600 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073287	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 616	31/12/2021	480 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073288	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 617	31/12/2021	200 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073295	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 624	31/12/2021	3230 11889 TREASURY	1101
					OFFICER, JAGRAON, LUDHIANA								
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021073190	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 519	31/12/2021	500 11054 TREASURY	2501
VN122021073196 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 525	31/12/2021	500 11054 TREASURY	2501
VN122021073195 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 524	31/12/2021	372 11054 TREASURY	2501
VN122021073197 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 526	31/12/2021	500 11054 TREASURY	2501
VN122021073209 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 538	31/12/2021	500 11054 TREASURY	2501
VN122021073210 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 539	31/12/2021	300 11054 TREASURY	2501
VN122021073212 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 541	31/12/2021	100 11012	
VN122021073263 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, JAGRAON, LUDHIANA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 592	31/12/2021	584 11889 TREASURY	1101
VN122021073258 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, JAGRAON, LUDHIANA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 587	31/12/2021	770 11889 TREASURY	1101
VN122021073259 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, JAGRAON, LUDHIANA INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 588	31/12/2021	2000 11889 TREASURY	1101
VN122021073260 01/12/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 589	31/12/2021	2000 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073261 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 590	31/12/2021	1144 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073264 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 593	31/12/2021	660 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073265 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 594	31/12/2021	840 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073270 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 599	31/12/2021	3560 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073271 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 600	31/12/2021	930 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073272 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 601	31/12/2021	240 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073148 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 477	24/12/2021	3000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073149 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 478	24/12/2021	1500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021073150 01/12/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 479	24/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021073151	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 480	24/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073152	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 481	24/12/2021	1000 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021073213	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 542	31/12/2021	600 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073214	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 543	31/12/2021	36 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073215	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 544	31/12/2021	150 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073216	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 545	31/12/2021	500 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073217	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 546	31/12/2021	1500 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073219	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 548	31/12/2021	200 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073218	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 547	31/12/2021	1300 11012
COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073220	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 549	31/12/2021	1000 11012

COLLECTOR, , JAGRAON, LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021073251	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 580	31/12/2021	616 11889	TREASURY
					OFFICER, JAGRAON, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021072873 01/12/2021 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 213	14/12/2021	2500 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA			2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN122021072874	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 214	14/12/2021	1000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA						2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						

VN122021072875	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 215	14/12/2021	1900 11890 DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							

VN122021072876 01/12/2021 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 216	14/12/2021	370 11890 DISTRICT TREASURY
OFFICER, LUDHIANA			2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN122021072877	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 217	14/12/2021	1000 11890 DISTRICT TREASURY
		OFFICER, LUDHIANA, LUDHIANA				2102 JOINT
		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				

VN122021073083	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 413	23/12/2021	400 11030	TREASURY
													1101
OFFICER,,PAYAL,LUDHIANA													
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN122021073085	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 414	23/12/2021	302 11030	TREASURY
					OFFICER, ,PAYAL,LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021073092	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 421	23/12/2021	200 11030	TREASURY
					OFFICER, ,PAYAL, LUDHIANA								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021073097 01/12/2021 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
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VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,,PAYAL,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 426	23/12/2021	386	11030	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073102 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,,PAYAL,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 431	23/12/2021	500	11030	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073104 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,,PAYAL,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 433	23/12/2021	410	11030	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073120 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 449	23/12/2021	2350	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073121 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 450	23/12/2021	1500	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073122 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 451	23/12/2021	4500	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021073123 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 452	23/12/2021	420	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072882 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 222	15/12/2021	570	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072883 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 223	15/12/2021	2000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021072899 01/12/2021 N DC03 D Misc. Vouchers									
1100	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 48	13/12/2021	2000	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

VCHR_DATA_1221.TXT

VN122021072900	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 49	13/12/2021	1500	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072901	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 50	13/12/2021	1000	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072924	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 254	15/12/2021	2000	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072925	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 255	15/12/2021	3000	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072926	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 256	15/12/2021	530	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072981	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 311	17/12/2021	1000	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072982	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
OFFICER,LUDHIANA,LUDHIANA	22	REVENUE	AND REHABILITATI	NT V 312	17/12/2021	3000	11890	DISTRICT TREASURY	2102 JOINT			
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 313	17/12/2021	445 11890 DISTRICT TREASURY 2102 JOINT	
VN122021072984	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 314	17/12/2021	1500 11890 DISTRICT TREASURY 2102 JOINT	
VN122021072985	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 315	17/12/2021	1400 11890 DISTRICT TREASURY 2102 JOINT	
VN122021073039	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 369	20/12/2021	1500 11890 DISTRICT TREASURY 2102 JOINT	
VN122021073040	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 370	20/12/2021	1500 11890 DISTRICT TREASURY 2102 JOINT	
VN122021073303	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,JAGRAON,LUDHIANA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 632	31/12/2021	150 11889 TREASURY	1101
VN122021073313	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 642	31/12/2021	2000 11890 DISTRICT TREASURY 2102 JOINT	
VN122021073314	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,,PAYAL,LUDHIANA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 643	30/12/2021	400 11030 TREASURY	1101
VN122021073257	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,JAGRAON,LUDHIANA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 586	31/12/2021	300 11889 TREASURY	1101
VN122021073262	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,JAGRAON,LUDHIANA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 591	31/12/2021	237 11889 TREASURY	1101
VN122021073266	01/12/2021	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	

VCHR_DATA_1221.TXT										
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 595	31/12/2021	400 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021073267 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 596	31/12/2021	300 11889 TREASURY	1101
OFFICER, JAGRAON, LUDHIANA										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021072980 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 310	20/12/2021	696 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072711 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 51	13/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072750 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 90	13/12/2021	1500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072751 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 91	13/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072752 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 92	13/12/2021	1500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072753 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 93	13/12/2021	1500 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072754 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 94	13/12/2021	2000 11890 DISTRICT TREASURY	2102 JOINT
OFFICER, LUDHIANA, LUDHIANA										
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021072756 01/12/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 96	13/12/2021	700 11054 TREASURY	2501
OFFICER, KHANNA, LUDHIANA										
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021072757	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	13/12/2021	200	11054	TREASURY
					OFFICER, KHANNA, LUDHIANA									2501
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072759	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 99	13/12/2021	500	11054	TREASURY
					OFFICER, KHANNA, LUDHIANA									2501
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072798	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 138	14/12/2021	1500	11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072799	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 139	14/12/2021	2000	11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072800	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 140	14/12/2021	2500	11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072801	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 141	14/12/2021	1110	11890	DISTRICT TREASURY
					OFFICER, LUDHIANA, LUDHIANA									2102 JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021073268	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 597	31/12/2021	383	11889	TREASURY
					OFFICER, JAGRAON, LUDHIANA									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073269	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 598	31/12/2021	850	11889	TREASURY
					OFFICER, JAGRAON, LUDHIANA									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073274	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 603	31/12/2021	210	11889	TREASURY
					OFFICER, JAGRAON, LUDHIANA									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073289	01/12/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 618	31/12/2021	200	11889	TREASURY

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OFFICER, JAGRAON, LUDHIANA									1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073290 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 619	31/12/2021		1000	11889 TREASURY		1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073291 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 620	31/12/2021		260	11889 TREASURY		1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073292 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 621	31/12/2021		100	11889 TREASURY		1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073293 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 622	31/12/2021		400	11889 TREASURY		1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021073294 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 623	31/12/2021		600	11889 TREASURY		1101
OFFICER, JAGRAON, LUDHIANA									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021072878 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 218	14/12/2021		700	11890 DISTRICT TREASURY 2102 JOINT		
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072879 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 219	14/12/2021		2000	11890 DISTRICT TREASURY 2102 JOINT		
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021072881 01/12/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 221	15/12/2021		1600	11890 DISTRICT TREASURY 2102 JOINT		
OFFICER, LUDHIANA, LUDHIANA									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021063911 01/12/2021 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	21/12/2021		150	12021 DISTRICT TREASURY 2501 DIRECTOR,		
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021063919 01/12/2021 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
			102 EXPENSES ON SALE OF STAMPS						

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 89									
22/12/2021									
80 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063920 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 90									
22/12/2021									
150 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063921 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 91									
22/12/2021									
150 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063930 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 100									
23/12/2021									
100 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063949 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 119									
23/12/2021									
400 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063950 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 120									
23/12/2021									
300 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063951 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 121									
23/12/2021									
352 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003072 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 2									
01/12/2021									
100 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003076 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 6									
01/12/2021									
85 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003079 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 9									
02/12/2021									
150 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021003084	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 14	03/12/2021
OFFICER,MANSA,MANSA									400 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021003085	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 15	03/12/2021
OFFICER,MANSA,MANSA									400 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021003086	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 16	03/12/2021
OFFICER,MANSA,MANSA									352 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021003087	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 17	06/12/2021
OFFICER,MANSA,MANSA									150 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063886	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 56	16/12/2021
OFFICER,MANSA,MANSA									600 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063887	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 57	16/12/2021
OFFICER,MANSA,MANSA									2000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063888	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 58	16/12/2021
OFFICER,MANSA,MANSA									3000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063890	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 60	17/12/2021
OFFICER,MANSA,MANSA									3400 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063891	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 61	17/12/2021
OFFICER,MANSA,MANSA									2500 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063894	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 64	20/12/2021
OFFICER,MANSA,MANSA									3200 12021 DISTRICT TREASURY
									2501 DIRECTOR,

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																																							
VN122021063895 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 65										20/12/2021	2000 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063896 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 66										20/12/2021	1500 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063897 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 67										20/12/2021	1600 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063898 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 68										20/12/2021	1000 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063899 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 69										20/12/2021	1000 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063901 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 71										20/12/2021	2000 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063907 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 77										21/12/2021	1280 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063908 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 78										21/12/2021	2000 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063909 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 79										21/12/2021	2000 12021 DISTRICT TREASURY																	
OFFICER,MANSA,MANSA																																								2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																	
VN122021063910 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																		
01 EXPENSES ON SALE OF STAMPS																																																	

0000 00 NO DETAILED HEAD				
50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 80	21/12/2021	600 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA				2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN122021063912	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 82	21/12/2021	2000 12021 DISTRICT TREASURY
					OFFICER, MANSA, MANSA							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN122021063863	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 33	13/12/2021	500 12021 DISTRICT TREASURY
					OFFICER, MANSA							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN122021063865	01/12/2021	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATION V 35	14/12/2021	2000 12021 DISTRICT TREASURY
		OFFICER, MANSA, MANSA				2501 DIRECTOR,
		TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN122021063866	01/12/2021	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATION V 36	14/12/2021	3000 12021 DISTRICT TREASURY
		OFFICER, MANSA, MANSA				2501 DIRECTOR,
		TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN122021063867	01/12/2021	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATION V 37	14/12/2021	10000 12021 DISTRICT TREASURY
		OFFICER, MANSA				2501 DIRECTOR,
		TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN122021063870	01/12/2021	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATION V 40	14/12/2021	1000 12021 DISTRICT TREASURY
		OFFICER, MANSA, MANSA				2501 DIRECTOR,
		TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

VN122021063872	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 42	14/12/2021	2000 12021 DISTRICT TREASURY
					OFFICER, MANSA							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN122021003091	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 21	07/12/2021	2000 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003092	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 22	07/12/2021	500 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003094	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 24	09/12/2021	2300 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003095	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 25	09/12/2021	1400 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003096	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 26	10/12/2021	300 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003097	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	10/12/2021	500 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003098	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 28	10/12/2021	600 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021063859	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	13/12/2021	1000 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003071	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 1	01/12/2021	1000 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, MANSA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021003073	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 3	01/12/2021	600 12021 DISTRICT TREASURY

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OFFICER,MANSA,MANSA										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003074	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 4	01/12/2021	1300 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003075	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 5	01/12/2021	400 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003077	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 7	01/12/2021	1200 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003078	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 8	02/12/2021	2400 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003080	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 10	02/12/2021	2400 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003081	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 11	02/12/2021	3600 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003082	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 12	03/12/2021	600 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003083	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 13	03/12/2021	1000 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003088	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 18	06/12/2021	2000 12021 DISTRICT TREASURY
OFFICER,MANSA,MANSA										2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021003089	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 19									
06/12/2021									
600 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003090 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 20									
07/12/2021									
500 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063955 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 125									
24/12/2021									
210 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063961 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 131									
27/12/2021									
250 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063964 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 134									
27/12/2021									
100 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063970 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 140									
31/12/2021									
250 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063982 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 152									
30/12/2021									
160 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063985 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 155									
30/12/2021									
250 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063862 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 32									
13/12/2021									
240 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063864 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION									
01 STAMPS-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 34									
14/12/2021									
300 12021 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021063868	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 38	14/12/2021
OFFICER,MANSA,MANSA									300 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063869	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 39	14/12/2021
OFFICER,MANSA,MANSA									166 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063871	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 41	14/12/2021
OFFICER,MANSA,MANSA									150 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063873	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 43	15/12/2021
OFFICER,MANSA,MANSA									250 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021003093	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 23	09/12/2021
OFFICER,MANSA,MANSA									100 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063860	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 30	13/12/2021
OFFICER,MANSA,MANSA									110 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063861	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 31	13/12/2021
OFFICER,MANSA,MANSA									200 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063879	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 49	15/12/2021
OFFICER,MANSA,MANSA									352 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063889	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 59	16/12/2021
OFFICER,MANSA,MANSA									300 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063892	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 62	17/12/2021
OFFICER,MANSA,MANSA									100 12021 DISTRICT TREASURY
									2501 DIRECTOR,

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																														
VN122021063893 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL									
																				102 EXPENSES ON SALE OF STAMPS																				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 138	31/12/2021	1200 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063969 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 139	31/12/2021	0 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063971 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 141	31/12/2021	4000 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063972 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 142	31/12/2021	920 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063973 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 143	31/12/2021	2000 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063974 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 144	31/12/2021	600 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063975 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 145	31/12/2021	1200 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063976 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 146	31/12/2021	11000 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063977 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 147	31/12/2021	5000 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063978 01/12/2021 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION						
				102	EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 148	31/12/2021	2000 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021063979	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 149	31/12/2021
OFFICER,MANSA,MANSA						6000	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063980	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 150	31/12/2021
OFFICER,MANSA,MANSA						1000	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063981	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 151	30/12/2021
OFFICER,MANSA,MANSA						4500	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063983	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 153	30/12/2021
OFFICER,MANSA,MANSA						2000	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021063984	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 154	30/12/2021
OFFICER,MANSA,MANSA						4800	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063986	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 156	30/12/2021
OFFICER,MANSA,MANSA						7000	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063988	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 158	30/12/2021
OFFICER,MANSA,MANSA						4000	12021	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063987	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 157	30/12/2021
						2200	12021	DISTRICT TREASURY	

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OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,	
VN122021063952	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 122	23/12/2021
								1200	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063953	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 123	24/12/2021
								4000	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063954	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 124	24/12/2021
								500	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063956	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 126	24/12/2021
								2000	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063957	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 127	27/12/2021
								2000	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063958	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 128	27/12/2021
								360	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063913	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 83	21/12/2021
								800	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063914	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 84	21/12/2021
								2000	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063915	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								22 REVENUE AND REHABILITATI NT V 85	21/12/2021
								2000	12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021063916	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 86						21/12/2021			
2600 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063917 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 87						21/12/2021			
5000 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063918 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 88						21/12/2021			
4000 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063922 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 92						22/12/2021			
6000 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063923 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 93						22/12/2021			
1600 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063924 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 94						22/12/2021			
3000 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063925 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 95						22/12/2021			
1800 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063926 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 96						22/12/2021			
5500 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063927 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 97						22/12/2021			
1200 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021063928 01/12/2021 N DC03 D Misc. Vouchers									
1200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS			
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 98						22/12/2021			
4000 12021 DISTRICT TREASURY						2501 DIRECTOR,			
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021063929	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 99	22/12/2021
OFFICER,MANSA,MANSA									1400 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063931	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 101	23/12/2021
OFFICER,MANSA,MANSA									1900 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063932	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 102	23/12/2021
OFFICER,MANSA,MANSA									540 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063933	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 103	23/12/2021
OFFICER,MANSA,MANSA									2200 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063934	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 104	23/12/2021
OFFICER,MANSA,MANSA									10000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063935	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 105	23/12/2021
OFFICER,MANSA,MANSA									1000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063936	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 106	23/12/2021
OFFICER,MANSA,MANSA									2000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063947	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 117	23/12/2021
OFFICER,MANSA,MANSA									344 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063948	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 118	23/12/2021
OFFICER,MANSA,MANSA									4000 12021 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021063874	01/12/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 44	15/12/2021
OFFICER,MANSA,MANSA									3000 12021 DISTRICT TREASURY
									2501 DIRECTOR,

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021063875 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 45										15/12/2021	2100 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063876 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 46										15/12/2021	1200 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063877 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 47										15/12/2021	1000 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063878 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 48										15/12/2021	600 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063880 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 50										16/12/2021	1000 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063881 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 51										16/12/2021	4000 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063882 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 52										16/12/2021	2000 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063883 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 53										16/12/2021	800 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063884 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
										0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 54										16/12/2021	1640 12021 DISTRICT TREASURY										2501 DIRECTOR,																	
OFFICER,MANSA,MANSA																																																											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																																																											
VN122021063885 01/12/2021 N DC03 D Misc. Vouchers										1200	2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																												
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 55	16/12/2021	1000 12021	DISTRICT TREASURY
OFFICER,MANSA,MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064354 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 489	27/12/2021	216 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064355 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 490	27/12/2021	200 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064356 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 491	27/12/2021	200 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064259 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 394	31/12/2021	272 13832	COLLECTOR,RAJPURA,PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064274 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 409	31/12/2021	216 13832	COLLECTOR,RAJPURA,PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064275 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 410	31/12/2021	2000 13832	COLLECTOR,RAJPURA,PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064276 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 411	31/12/2021	1028 13832	COLLECTOR,RAJPURA,PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064277 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 412	31/12/2021	300 13832	COLLECTOR,RAJPURA,PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064299 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 434	31/12/2021	72 13832	COLLECTOR,RAJPURA,PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064300 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 435	31/12/2021	25 13832	COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064301	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 436	31/12/2021		400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064302	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 437	31/12/2021		200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064307	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 442	23/12/2021		1500 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064311	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 446	23/12/2021		600 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064312	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 447	23/12/2021		576 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064316	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 451	23/12/2021		200 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064323	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 458	23/12/2021		100 13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064076	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 208	20/12/2021		500 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064088	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 220	20/12/2021		300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064089	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 221	20/12/2021		400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064090	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 222	20/12/2021	180 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064091	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 223	20/12/2021	72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064101	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 233	21/12/2021	100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064064	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 267	20/12/2021	300 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064115	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 247	18/12/2021	1000 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064124	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 256	20/12/2021	1800 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021064125	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 257	20/12/2021	1500 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064131	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 263	20/12/2021	504 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												

VN122021064133	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 265	20/12/2021	360 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064134	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 266	20/12/2021	300 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064138	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 273	20/12/2021	100 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064149	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 284	21/12/2021	1600 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064151	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 286	21/12/2021	1000 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064173	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 308	23/12/2021	100 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064174	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 309	23/12/2021	100 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064175	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 310	23/12/2021	36 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064176	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 311	23/12/2021	36 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064177	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 312	23/12/2021	36 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF

VCHR_DATA_1221.TXT									
VN122021064188	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 323	24/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				226 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064026	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 176	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				72 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064032	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 126	13/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				200 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064044	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 138	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				900 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064047	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 182	13/12/2021
					OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				300 13021 DISTRICT TREASURY 1101 INSPECTOR
VN122021064055	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 190	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				672 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064058	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 193	14/12/2021
					OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				400 13021 DISTRICT TREASURY 1101 INSPECTOR
VN122021064059	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 194	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				516 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064069	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 201	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				72 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064070	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 202	14/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1000 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064072	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 204	14/12/2021	1671 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064071	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 203	14/12/2021	576 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064073	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 205	20/12/2021	440 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064074	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 206	20/12/2021	600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064075	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 207	20/12/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064077	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 209	20/12/2021	2077 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064078	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 210	20/12/2021	140 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064079	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 211	20/12/2021	4000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064081	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 213	20/12/2021	2400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064082	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 214	20/12/2021	1200 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064021	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 171	13/12/2021	1000 13021 DISTRICT TREASURY 1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003141	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 43		02/12/2021	120 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003143 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 45		02/12/2021	50 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003145 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 47		02/12/2021	32 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003147 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 49		02/12/2021	300 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003156 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 58		06/12/2021	400 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003159 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 61		06/12/2021	200 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003181 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 83		07/12/2021	100 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN122021003185 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 87		09/12/2021	4600 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN122021003186 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 88		09/12/2021	36 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN122021003190 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 92		06/12/2021	72 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN122021003193 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 95	06/12/2021	125 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003200	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 102	10/12/2021	470 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003204	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 107	10/12/2021	1300 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003206	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 109	10/12/2021	2000 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003212	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 115	10/12/2021	216 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003218	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 121	10/12/2021	100 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021063995	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 145	15/12/2021	150 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021063996	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 146	15/12/2021	900 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021063997	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 147	15/12/2021	90 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021063998	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 148	15/12/2021	72 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021063999	01/12/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 149	13/12/2021	314 13832	COLLECTOR, RAJPURA, PATIALA

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064013 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 163				15/12/2021	200	13832 COLLECTOR, RAJPURA, PATIALA	
1101 INSPECTOR GENERAL OF												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064015 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 165				14/12/2021	80	13832 COLLECTOR, RAJPURA, PATIALA	
1101 INSPECTOR GENERAL OF												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064017 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 167				14/12/2021	36	13832 COLLECTOR, RAJPURA, PATIALA	
1101 INSPECTOR GENERAL OF												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021064018 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 168				14/12/2021	3000	13832 COLLECTOR, RAJPURA, PATIALA	
1101 INSPECTOR GENERAL OF												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021003122 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 24				03/12/2021	100	13832 COLLECTOR, RAJPURA, PATIALA	
1101 INSPECTOR GENERAL OF												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021003125 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 27				06/12/2021	290	13832 COLLECTOR, RAJPURA, PATIALA	
1101 INSPECTOR GENERAL OF												
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021003126 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 28				01/12/2021	400	13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 1101 INSPECTOR												
VN122021003128 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 30				01/12/2021	600	13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 1101 INSPECTOR												
VN122021003129 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 31				01/12/2021	100	13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 1101 INSPECTOR												
VN122021003132 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL			
					102 EXPENSES ON SALE OF STAMPS							
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 34				02/12/2021	720	13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 1101 INSPECTOR												

VCHR_DATA_1221.TXT										
VN122021064190	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 325	24/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				2000	13832 COLLECTOR,RAJPURA,PATIALA
										1101 INSPECTOR GENERAL OF
VN122021064194	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 329	24/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				250	13832 COLLECTOR,RAJPURA,PATIALA
										1101 INSPECTOR GENERAL OF
VN122021064211	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 346	27/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				300	13832 COLLECTOR,RAJPURA,PATIALA
										1101 INSPECTOR GENERAL OF
VN122021064212	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 347	27/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				200	13832 COLLECTOR,RAJPURA,PATIALA
										1101 INSPECTOR GENERAL OF
VN122021064215	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 350	21/12/2021
					OFFICER,PATIALA,PATIALA				300	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT	DDO_C NAME
									CCO_	CCO

VN122021064219	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 354	21/12/2021
					OFFICER,PATIALA,PATIALA				100	13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR
VN122021064226	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 361	27/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				3000	13832 COLLECTOR,RAJPURA,PATIALA
										1101 INSPECTOR GENERAL OF
VN122021064249	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 384	27/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				150	13832 COLLECTOR,RAJPURA,PATIALA
										1101 INSPECTOR GENERAL OF

VCHR_DATA_1221.TXT									
VN122021064253	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 388	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				160 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003100	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	01/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				180 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003101	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	01/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				500 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003106	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 8	02/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				108 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003107	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	02/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				36 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003108	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	02/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				72 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003113	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 15	01/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				64 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003117	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 19	01/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				764 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021003121	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 23	03/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				200 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064339	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 474	27/12/2021
					OFFICER,PATIALA,PATIALA				1500 13021 DISTRICT TREASURY
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR
VN122021064340	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 475	27/12/2021
					OFFICER,PATIALA,PATIALA				1240 13021 DISTRICT TREASURY
									1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																							
VN122021064351 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 486										27/12/2021										300 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064146 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 281										21/12/2021										15000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064147 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 282										21/12/2021										5000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064148 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 283										21/12/2021										6400 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064150 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 285										21/12/2021										3000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064152 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 287										21/12/2021										2000 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064153 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 288										21/12/2021										1100 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064154 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 289										21/12/2021										1080 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																																								1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN122021064155 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				22 REVENUE AND REHABILITATI NT V 290										22/12/2021										200 13832 COLLECTOR,RAJPURA,PATIALA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																								1101 INSPECTOR GENERAL OF									
VN122021064156 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																			
01 EXPENSES ON SALE OF STAMPS																																																	
0000 00 NO DETAILED HEAD																																																	

50 OTHER CHARGES				VCHR_DATA_1221.TXT		22 REVENUE AND REHABILITATI NT V 291		22/12/2021		1600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064157 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 292		22/12/2021		500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064158 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 293		22/12/2021		340 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064159 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 294		22/12/2021		72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064160 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 295		22/12/2021		360 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064161 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 296		22/12/2021		96 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064083 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 215		20/12/2021		900 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064084 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 216		20/12/2021		500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064085 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 217		20/12/2021		3000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064086 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 218		20/12/2021		216 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064087 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 219		20/12/2021		360 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064092 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 224	21/12/2021	800 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064093 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 225	21/12/2021	2400 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064094 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 226	21/12/2021	1600 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064099 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 231	21/12/2021	288 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064095 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 227	21/12/2021	300 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064096 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 228	21/12/2021	400 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064097 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 229	21/12/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064098 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 230	21/12/2021	400 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064100 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 232	21/12/2021	200 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064024 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 174	13/12/2021	2000 13021	DISTRICT TREASURY 1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064025 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
					102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 175	13/12/2021	2000 13021	DISTRICT TREASURY 1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021064027	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 177	13/12/2021	1400	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA								1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064028	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 178	13/12/2021	1200	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA								1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064029	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 179	14/12/2021	18	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064031	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 125	13/12/2021	144	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064033	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 127	14/12/2021	1400	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064034	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 128	14/12/2021	2600	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064035	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 129	14/12/2021	800	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064036	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 130	14/12/2021	100	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064037	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 131	14/12/2021	140	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064038	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 132	14/12/2021	1000	13832 COLLECTOR, RAJPURA, PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF
VN122021064039	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 133	14/12/2021	100 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064040 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 134	14/12/2021	300 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064041 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 135	14/12/2021	144 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064042 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 136	14/12/2021	18 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064043 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 137	14/12/2021	192 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064045 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 180	13/12/2021	1200 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064046 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 181	13/12/2021	800 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064048 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 183	14/12/2021	4800 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064049 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 184	13/12/2021	400 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064050 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 185	13/12/2021	300 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064051 01/12/2021 N DC03 D Misc. Vouchers									
1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 186	13/12/2021	216 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT									
VN122021064052 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 187 14/12/2021									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										216 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF									
VN122021064053 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 188 13/12/2021									
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										144 13021 DISTRICT TREASURY 1101 INSPECTOR									
VN122021064054 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 189 14/12/2021									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										54 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC								SM	SM_HEAD_DESC
						SU	SUB_HEAD_DESC				MIN	MIN_DESC							
						BDGT	DTL_HEAD_DESC												
	S0	SOE_DESC									GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME CCO_ CCO

VN122021064056 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 191 14/12/2021									
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										2500 13021 DISTRICT TREASURY 1101 INSPECTOR									
VN122021064057 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 192 14/12/2021									
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										2000 13021 DISTRICT TREASURY 1101 INSPECTOR									
VN122021064060 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 195 14/12/2021									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										720 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF									
VN122021064061 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 196 14/12/2021									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										2400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF									
VN122021064062 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 197 14/12/2021									
										36 13832 COLLECTOR, RAJPURA, PATIALA									

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064063 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 198	14/12/2021	1080	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064065 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 268	20/12/2021	600	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064066 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 269	20/12/2021	576	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064067 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 199	14/12/2021	2200	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064068 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 200	14/12/2021	160	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064235 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 370	30/12/2021	1200	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064236 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 371	30/12/2021	100	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064237 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 372	30/12/2021	3500	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064238 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 373	30/12/2021	90	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064239 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22	REVENUE AND REHABILITATI NT V 374	27/12/2021	1600	13832 COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064240 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT										
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 375	27/12/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064162 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 297	23/12/2021	500 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064163 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 298	23/12/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064164 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 299	23/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064165 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 300	23/12/2021	800 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064166 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 301	23/12/2021	200 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064167 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 302	23/12/2021	300 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064168 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 303	23/12/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064169 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 304	23/12/2021	360 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064170 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 305	23/12/2021	216 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF						
VN122021064102 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 234	15/12/2021	4000 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR						
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										

VN122021064103	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 235	15/12/2021			3800	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064104	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 236	15/12/2021			3000	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064105	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 237	15/12/2021			900	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064106	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 238	15/12/2021			648	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064107	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 239	15/12/2021			600	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064108	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 240	15/12/2021			300	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064109	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 241	15/12/2021			240	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064110	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 242	15/12/2021			200	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064111	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 243	15/12/2021			200	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064112	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 244	18/12/2021			18000	13021	DISTRICT TREASURY

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OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021064113	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 245	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						7000	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064114	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 246	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						3600	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064116	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 248	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						700	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064117	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 249	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						720	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064118	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 250	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						300	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064119	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 251	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						101	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064120	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 252	18/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						99	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064121	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 253	20/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1000	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064122	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 254	20/12/2021
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						288	13021	DISTRICT TREASURY 1101 INSPECTOR	
VN122021064123	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 255					20/12/2021		1200 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064126 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 258					20/12/2021		3000 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064127 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 259					20/12/2021		2400 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064128 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 260					20/12/2021		2400 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064129 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 261					20/12/2021		2000 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064130 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 262					20/12/2021		1500 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064132 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 264					20/12/2021		800 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064135 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 270					20/12/2021		432 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064136 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 271					20/12/2021		360 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064137 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION									
02 STAMPS-NON-JUDICIAL									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 272					20/12/2021		300 13021 DISTRICT TREASURY		
OFFICER,PATIALA,PATIALA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064139	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 274	20/12/2021
OFFICER,PATIALA,PATIALA									200 13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021064140	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 275	20/12/2021
OFFICER,PATIALA,PATIALA									200 13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021064186	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 321	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									660 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064187	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 322	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									2000 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064189	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 324	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1740 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064191	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 326	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									10000 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064192	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 327	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									2000 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064193	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 328	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1500 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064195	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 330	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1175 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064196	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 331	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1000 13832 COLLECTOR,RAJPURA,PATIALA
									1101 INSPECTOR GENERAL OF
VN122021064197	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 332	24/12/2021	2760 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064198	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 333	24/12/2021	860 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064199	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 334	24/12/2021	1868 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064200	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 335	24/12/2021	400 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
			SU SUB_HEAD_DESC			MIN MIN_DESC			
			BDGT DT DTL_HEAD_DESC						
S0	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN122021064201	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 336	27/12/2021	4000 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064202	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 337	27/12/2021	266 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064203	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 338	27/12/2021	765 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064204	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 339	27/12/2021	216 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064205	01/12/2021	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION			
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 340	27/12/2021	328 13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021064278	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 413	31/12/2021		3200	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064214	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 349	21/12/2021		680	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064216	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 351	21/12/2021		600	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064217	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 352	21/12/2021		500	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064218	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 353	21/12/2021		259	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064242	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 377	27/12/2021		120	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064243	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 378	27/12/2021		800	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064244	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 379	27/12/2021		600	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064245	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 380	27/12/2021		144	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064246	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 381	27/12/2021		72	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021064247	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 382	27/12/2021	720	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064248 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 383	27/12/2021	192	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064250 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 385	31/12/2021	3200	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064251 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 386	31/12/2021	5600	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064252 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 387	31/12/2021	888	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064254 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 389	31/12/2021	344	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064255 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 390	31/12/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064241 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 376	27/12/2021	120	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064171 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 306	23/12/2021	72	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064172 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 307	23/12/2021	72	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064182 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 317	24/12/2021	120	13832	COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064183	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 318	24/12/2021 240 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064184	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 319	24/12/2021 1400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064185	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 320	24/12/2021 10000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064258	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 393	31/12/2021 500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064260	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 395	31/12/2021 360 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064261	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 396	31/12/2021 7000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064262	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 397	31/12/2021 2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064263	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 398	31/12/2021 2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064264	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 399	31/12/2021 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064265	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 400	31/12/2021 2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064266	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 401	31/12/2021 100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064267	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 402	31/12/2021	500	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064268	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 403	31/12/2021	72	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064269	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 404	31/12/2021	216	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064270	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 405	31/12/2021	18	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064271	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 406	31/12/2021	115	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064272	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 407	31/12/2021	288	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064273	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 408	31/12/2021	576	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064206	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 341	27/12/2021	3400	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064207	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 342	27/12/2021	300	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064208	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 343	27/12/2021	8100	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064209	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 344	27/12/2021	1000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064210 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 345	27/12/2021	408 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064213 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 348	21/12/2021	800 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064141 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 276	20/12/2021	150 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064142 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 277	20/12/2021	144 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064143 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 278	20/12/2021	144 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064144 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 279	20/12/2021	100 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064145 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 280	21/12/2021	8800 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064220 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 355	14/12/2021	1400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064221 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 356	14/12/2021	192 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064222 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 357	21/12/2021	300 13832 COLLECTOR, RAJPURA, PATIALA		

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064223 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 358	21/12/2021	200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064224 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 359	21/12/2021	270 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064225 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 360	21/12/2021	4000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064227 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 362	27/12/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064228 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 363	27/12/2021	5200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064229 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 364	27/12/2021	840 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064230 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 365	27/12/2021	4000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064231 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 366	27/12/2021	2400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064232 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 367	27/12/2021	1290 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064233 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 368	27/12/2021	6300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064234 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS											

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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

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VN122021064346	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 481	27/12/2021	864 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064347	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 482	27/12/2021	800 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021064348	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 483	27/12/2021	800 13021 DISTRICT TREASURY
		OFFICER, PATIALA, PATIALA				1101 INSPECTOR
		GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021064349	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 484	27/12/2021	800 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064350	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 485	27/12/2021	648 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064352	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 487	27/12/2021	600 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064353	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 488	27/12/2021	432 13021 DISTRICT TREASURY
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VCHR_DATA_1221.TXT									
VN122021064357	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 492	27/12/2021
OFFICER,PATIALA,PATIALA								400	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064358	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 493	27/12/2021
OFFICER,PATIALA,PATIALA								400	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064359	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 494	27/12/2021
OFFICER,PATIALA,PATIALA								360	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064360	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 495	27/12/2021
OFFICER,PATIALA,PATIALA								350	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064361	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 496	27/12/2021
OFFICER,PATIALA,PATIALA								288	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064362	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 497	27/12/2021
OFFICER,PATIALA,PATIALA								280	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064363	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 498	27/12/2021
OFFICER,PATIALA,PATIALA								216	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021064297	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 432	31/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								720	13832 COLLECTOR,RAJPURA,PATIALA
								1101	INSPECTOR GENERAL OF
VN122021064298	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 433	31/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								360	13832 COLLECTOR,RAJPURA,PATIALA
								1101	INSPECTOR GENERAL OF
VN122021064303	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 438	21/12/2021
OFFICER,PATIALA,PATIALA								200	13021 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR

VN122021064304	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 439	21/12/2021				100	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064305	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 440	23/12/2021				12000	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064306	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 441	23/12/2021				4000	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064308	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 443	23/12/2021				2500	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064309	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 444	23/12/2021				2000	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064310	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 445	23/12/2021				1800	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064313	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 448	23/12/2021				800	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064314	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 449	23/12/2021				576	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064315	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 450	23/12/2021				576	13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA											1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064317	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS					02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 452	23/12/2021				400	13021 DISTRICT TREASURY

VCHR_DATA_1221.TXT										1101 INSPECTOR																													
OFFICER,PATIALA,PATIALA																																							
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064256 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 391										31/12/2021										1940 13832 COLLECTOR,RAJPURA,PATIALA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																														1101 INSPECTOR GENERAL OF									
VN122021064257 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 392										31/12/2021										100 13832 COLLECTOR,RAJPURA,PATIALA									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																														1101 INSPECTOR GENERAL OF									
VN122021064318 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 453										23/12/2021										400 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064319 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 454										23/12/2021										360 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064320 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 455										23/12/2021										360 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064321 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 456										23/12/2021										360 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064322 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 457										23/12/2021										300 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064324 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 459										23/12/2021										200 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064325 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 460										23/12/2021										200 13021 DISTRICT TREASURY									
OFFICER,PATIALA,PATIALA																														1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN122021064326 01/12/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																							

				VCHR_DATA_1221.TXT				
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 461	23/12/2021	200	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064327 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 462	23/12/2021	173	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064328 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 463	23/12/2021	144	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064329 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 464	23/12/2021	101	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064330 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 465	23/12/2021	400	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064331 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 466	23/12/2021	400	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064332 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 467	24/12/2021	2500	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064333 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 468	24/12/2021	1100	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064334 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 469	24/12/2021	3000	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064335 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 470	27/12/2021	3000	13021	DISTRICT TREASURY 1101 INSPECTOR
OFFICER, PATIALA, PATIALA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064279 01/12/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT											
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 414	31/12/2021	1300 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064280 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 415	31/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064281 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 416	31/12/2021	1600 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064282 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 417	31/12/2021	200 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064283 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 418	31/12/2021	100 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064284 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 419	31/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064285 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 420	31/12/2021	400 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064286 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 421	31/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064287 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 422	31/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064288 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 423	31/12/2021	5800 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064289 01/12/2021 N DC03 D Misc. Vouchers						1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 424	31/12/2021	4000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

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VN122021064290	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 425	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			400 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064291	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 426	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			400 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064292	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 427	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			200 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064293	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 428	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			144 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064294	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 429	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			216 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064295	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 430	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			216 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021064296	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 431	31/12/2021
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			360 13832	COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF
VN122021003209	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 112	10/12/2021
					OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			800 13021	DISTRICT TREASURY 1101 INSPECTOR
VN122021003210	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 113	10/12/2021
					OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			600 13021	DISTRICT TREASURY 1101 INSPECTOR
VN122021003211	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 114	10/12/2021
					OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			600 13021	DISTRICT TREASURY 1101 INSPECTOR
VN122021003217	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 120	10/12/2021	340 13021 DISTRICT TREASURY
50 OTHER CHARGES									1101 INSPECTOR
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003213 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
					102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 116	10/12/2021	432 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
SO					SOE_DESC				
					GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021003146	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 48	02/12/2021	1000 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003148	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 50	02/12/2021	360 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003149	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 51	03/12/2021	12000 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003162	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 64	06/12/2021	360 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003163	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 65	06/12/2021	360 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003164	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 66	06/12/2021	288 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003165	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 67	06/12/2021	288 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003166	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 68	06/12/2021	200 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003167	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	06/12/2021	200 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003168	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 70	06/12/2021	200 13021 DISTRICT TREASURY

VCHR_DATA_1221.TXT										1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003169 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 71 06/12/2021 200 13021 DISTRICT TREASURY 1101 INSPECTOR											
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003170 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 72 06/12/2021 200 13021 DISTRICT TREASURY 1101 INSPECTOR											
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003171 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 73 06/12/2021 200 13021 DISTRICT TREASURY 1101 INSPECTOR											
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003172 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 74 06/12/2021 173 13021 DISTRICT TREASURY 1101 INSPECTOR											
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003173 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 75 06/12/2021 144 13021 DISTRICT TREASURY 1101 INSPECTOR											
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003102 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 4 02/12/2021 100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003103 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 5 02/12/2021 3600 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003104 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 6 02/12/2021 200 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003105 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 7 02/12/2021 72 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF											
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003109 01/12/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL											
102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 11 03/12/2021 200 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF											

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003110	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	03/12/2021	180	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003111	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 13	01/12/2021	3000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003112	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 14	01/12/2021	3700	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003114	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 16	01/12/2021	200	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003115	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 17	01/12/2021	784	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003116	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 18	01/12/2021	100	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003118	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 20	03/12/2021	1000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003119	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 21	03/12/2021	2000	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003120	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 22	03/12/2021	388	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003127	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 29	01/12/2021	720	13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003130	01/12/2021	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 32	01/12/2021	150 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003131 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 33	02/12/2021	2000 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003133 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 35	02/12/2021	1000 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003134 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 36	02/12/2021	800 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003135 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 37	02/12/2021	648 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003136 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 38	02/12/2021	600 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003137 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 39	02/12/2021	576 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003138 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 40	02/12/2021	400 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003139 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 41	02/12/2021	340 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003099 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 1	01/12/2021	900 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064364 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 499		27/12/2021	200 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064365 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 500		27/12/2021	150 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064366 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 501		27/12/2021	144 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064367 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 502		27/12/2021	100 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064368 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 503		27/12/2021	54 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064336 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 471		27/12/2021	6000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064337 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 472		27/12/2021	4000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064338 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 473		27/12/2021	4000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064341 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 476		27/12/2021	2000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064342 01/12/2021 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 477		27/12/2021	2000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021064343	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 478	27/12/2021	1500 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064344	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 479	27/12/2021	1200 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064345	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 480	27/12/2021	1000 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003220	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 123	10/12/2021	200 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021003221	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 124	10/12/2021	96 13021 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021063989	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 139	13/12/2021	2500 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021063990	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 140	13/12/2021	2200 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021063991	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 141	13/12/2021	360 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021063992	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 142	15/12/2021	2600 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021063993	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 143	15/12/2021	2000 13832 COLLECTOR,RAJPURA,PATIALA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF

VCHR_DATA_1221.TXT									
VN122021063994	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 144	15/12/2021
									72 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064000	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 150	13/12/2021
									200 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064001	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 151	13/12/2021
									560 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021064002	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 152	15/12/2021
									122 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064003	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 153	15/12/2021
									2000 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064004	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 154	15/12/2021
									4000 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064005	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 155	15/12/2021
									560 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064006	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 156	15/12/2021
									5200 13832 COLLECTOR, RAJPURA, PATIALA
									1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064007	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 157	15/12/2021	216 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064008 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 158	15/12/2021	700 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064009 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 159	15/12/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064010 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 160	15/12/2021	955 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064011 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 161	15/12/2021	2300 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064012 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 162	15/12/2021	1140 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064014 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 164	14/12/2021	40 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064016 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 166	14/12/2021	18 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064019 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 169	14/12/2021	4400 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064020 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 170	14/12/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064022 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 172	14/12/2021	4000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064023 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 173	13/12/2021	2000 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003219 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 122	10/12/2021	200 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003174 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 76	07/12/2021	200 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003175 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 77	07/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003176 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 78	07/12/2021	700 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003177 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 79	07/12/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003178 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 80	07/12/2021	500 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003150 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 52	04/12/2021	2000 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003151 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 53	04/12/2021	864 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003152 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI		NT V 54	06/12/2021	4000 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
1300 2030 STAMPS AND REGISTRATION									
VN122021003153 01/12/2021 N DC03 D Misc. Vouchers									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 55	06/12/2021	1100 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003154 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 56	06/12/2021	1000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003155 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 57	06/12/2021	1000 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003157 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 59	06/12/2021	800 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003158 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 60	06/12/2021	600 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003160 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 62	06/12/2021	400 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003161 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 63	06/12/2021	400 13021 DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003179 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 81	07/12/2021	144 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN122021003180 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 82	07/12/2021	720 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN122021003182 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 84	09/12/2021	400 13832 COLLECTOR,RAJPURA,PATIALA	
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF					
VN122021003183 01/12/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION				
				102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 85	09/12/2021	200 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003184 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 86	09/12/2021	72 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003187 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 89	07/12/2021	2000 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003188 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 90	07/12/2021	2000 13021	DISTRICT TREASURY
OFFICER, PATIALA, PATIALA								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003191 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 93	06/12/2021	300 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003192 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 94	06/12/2021	72 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003194 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 96	06/12/2021	386 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003195 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 97	06/12/2021	340 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003196 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 98	10/12/2021	100 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003197 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 99	10/12/2021	600 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003198 01/12/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 100	10/12/2021	216 13832	COLLECTOR, RAJPURA, PATIALA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF

VCHR_DATA_1221.TXT									
VN122021003199	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 101	10/12/2021 72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003201	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 103	07/12/2021 1100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003202	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 104	07/12/2021 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003203	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 105	07/12/2021 96 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003205	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 108	10/12/2021 2100 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003207	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 110	10/12/2021 1800 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003208	01/12/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 111	10/12/2021 1000 13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003222	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 1	03/12/2021 120 14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003224	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 3	03/12/2021 104 14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003225	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 4	03/12/2021 300 14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER,NANGAL T/SHIP,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064452	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI	NT V 110	21/12/2021	72 14550 TREASURY OFFICER, TREASURY
50 OTHER CHARGES										1101 INSPECTOR GENERAL C
OFFICER, KHARAR, ROPAR										
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064456 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 114	24/12/2021	192 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003228 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 7	03/12/2021	72 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003229 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 8	03/12/2021	225 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003233 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 12	10/12/2021	136 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003235 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 14	10/12/2021	300 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003238 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 17	10/12/2021	266 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003249 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 28	01/12/2021	350 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003254 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 33	01/12/2021	128 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003258 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 37	06/12/2021	72 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003261 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE		AND REHABILITATI	NT V 40	06/12/2021	150 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR										1101 INSPECTOR GENERAL C
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021003263 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL

50 OTHER CHARGES				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 39	06/12/2021	600 14550	TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003262 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	07/12/2021	1400 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003265 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	07/12/2021	192 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003267 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	10/12/2021	500 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003271 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 50	10/12/2021	400 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003272 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 51	10/12/2021	140 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003273 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52	10/12/2021	100 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003275 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 54	10/12/2021	500 14550	TREASURY OFFICER, TREASURY	
OFFICER, KHARAR, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003276 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 55	03/12/2021	360 14548	TREASURY OFFICER, TREASURY	
OFFICER, ANANDPUR SAHIB, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003277 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	03/12/2021	432 14548	TREASURY OFFICER, TREASURY	
OFFICER, ANANDPUR SAHIB, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064370 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 118	30/12/2021	3000 14549	TREASURY OFFICER, TREASURY	
OFFICER, NANGAL T/SHIP, ROPAR							1101	INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064371 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS				

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 119	30/12/2021	3000 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003230	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 9	03/12/2021	128 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003231	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 10	03/12/2021	1300 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003232	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 11	10/12/2021	180 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003234	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 13	10/12/2021	2000 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003236	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 15	10/12/2021	4200 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003237	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,NANGAL T/SHIP,ROPAR				22 REVENUE	AND REHABILITATI	NT V 16	10/12/2021	180 14549	TREASURY OFFICER,TREASURY
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003239	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR				22 REVENUE	AND REHABILITATI	NT V 18	10/12/2021	200 14251	TREASURY OFFICER,TREASURY
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN122021003240	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR				22 REVENUE	AND REHABILITATI	NT V 19	10/12/2021	36 14251	TREASURY OFFICER,TREASURY
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN122021003241	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR				22 REVENUE	AND REHABILITATI	NT V 20	10/12/2021	340 14251	TREASURY OFFICER,TREASURY
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &
VN122021003242	01/12/2021	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR				22 REVENUE	AND REHABILITATI	NT V 21	10/12/2021	90 14251	TREASURY OFFICER,TREASURY
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY &

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VN122021003243	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 22	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									36 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003244	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 23	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									700 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003245	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 24	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									32 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003246	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 25	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									180 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003247	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 26	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									72 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003248	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 27	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									540 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003250	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 29	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									1020 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003251	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 30	01/12/2021
OFFICER,KHARAR,ROPAR									2000 14550 TREASURY OFFICER,TREASURY &
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021003252	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 31	10/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									1400 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021003253	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 32	01/12/2021
OFFICER,KHARAR,ROPAR									180 14550 TREASURY OFFICER,TREASURY &
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021003255	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 34	01/12/2021
OFFICER,KHARAR,ROPAR									1000 14550 TREASURY OFFICER,TREASURY &
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF

VN122021003256	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 35	06/12/2021	90	14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003257	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 36	06/12/2021	115	14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003223	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	03/12/2021	1800	14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, NANGAL T/SHIP, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003226	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 5	03/12/2021	5200	14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, NANGAL T/SHIP, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021003227	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 6	03/12/2021	96	14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, NANGAL T/SHIP, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064458	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 116	24/12/2021	500	14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064390	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 138	22/12/2021	500	14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, ANANDPUR SAHIB, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064391	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 139	22/12/2021	72	14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, ANANDPUR SAHIB, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064394	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 142	28/12/2021	258	14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, ANANDPUR SAHIB, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064436	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	15/12/2021	500	14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064437	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
50					OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	15/12/2021	128	14550 TREASURY OFFICER, TREASURY

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OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF				
VN122021064438 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 96	15/12/2021	150 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064440 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 98	17/12/2021	500 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064441 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 99	17/12/2021	160 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064443 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 101	17/12/2021	200 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064446 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 104	17/12/2021	600 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064449 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 107	21/12/2021	500 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064451 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 109	21/12/2021	200 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003269 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 48	10/12/2021	200 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003270 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 49	10/12/2021	442 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021003274 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 53	10/12/2021	14 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064369 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
						01 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 117	30/12/2021	36 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064376 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 124	29/12/2021	200 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064377 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 125	30/12/2021	144 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064388 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 136	15/12/2021	222 14548 TREASURY OFFICER, TREASURY
OFFICER, ANANDPUR SAHIB, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064418 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 76	22/12/2021	150 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064420 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 78	22/12/2021	408 14549 TREASURY OFFICER, TREASURY
OFFICER, NANGAL T/SHIP, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064448 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 106	21/12/2021	4400 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064450 01/12/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			
								02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 108	21/12/2021	2000 14550 TREASURY OFFICER, TREASURY
OFFICER, KHARAR, ROPAR									1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
								MIN	MIN_DESC
					GR GRANT_DESCRIPTION				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC					PL V VCHR_N VCHR_DT				
SO SOE_DESC								NET_AMNT	DDO_C NAME
								CCO_	CCO

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REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064454	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 112	24/12/2021	2000 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064455	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 113	24/12/2021	1000 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064457	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 115	24/12/2021	4600 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064439	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 97	15/12/2021	800 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064442	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 100	17/12/2021	2000 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064444	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 102	17/12/2021	1000 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064445	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 103	17/12/2021	90 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064447	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 105	17/12/2021	5000 14550	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, KHARAR, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064419	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 77	22/12/2021	3000 14549	TREASURY OFFICER,TREASURY	1101 INSPECTOR GENERAL OF
OFFICER, NANGAL T/SHIP, ROPAR									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064421	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 79	22/12/2021	600 14251	TREASURY OFFICER,TREASURY	2501 DIRECTOR, TREASURY &
OFFICE CHAMKAUR SAHIB, ROPAR									
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021064422	01/12/2021	N DC03	D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 80	23/12/2021	680 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064423 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 81	23/12/2021	144 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064424 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 82	23/12/2021	4200 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064425 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 83	24/12/2021	740 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064426 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 84	24/12/2021	72 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064427 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 85	24/12/2021	90 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064428 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 86	24/12/2021	1200 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064429 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 87	24/12/2021	40 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064397 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 145	30/12/2021	180 14548	TREASURY OFFICER, TREASURY & 1101 INSPECTOR GENERAL OF	
OFFICER,ANANDPUR SAHIB,ROPAR								
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064398 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 146	30/12/2021	6000 14548	TREASURY OFFICER, TREASURY & 1101 INSPECTOR GENERAL OF	
OFFICER,ANANDPUR SAHIB,ROPAR								
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021064399 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				
			01 EXPENSES ON SALE OF STAMPS					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 57	14/12/2021	400 14251	TREASURY OFFICER, TREASURY & 2501 DIRECTOR, TREASURY &	
OFFICE CHAMKAUR SAHIB,ROPAR								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021064400 01/12/2021 N DC03 D Misc. Vouchers				1400 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 58	14/12/2021	90 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064401	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 59	14/12/2021	400 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064402	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 60	14/12/2021	400 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064403	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 61	14/12/2021	500 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064404	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 62	14/12/2021	680 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064405	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 63	15/12/2021	400 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064406	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 64	15/12/2021	700 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064407	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 65	15/12/2021	72 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064408	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 66	15/12/2021	180 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064409	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 67	15/12/2021	3300 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064410	01/12/2021	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR						22 REVENUE AND REHABILITATI NT V 68	17/12/2021	1000 14251	TREASURY OFFICER,TREASURY & 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021064411	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	20/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									16 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064412	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 70	20/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									1500 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064413	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 71	20/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									500 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064414	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 72	20/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									32 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064415	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 73	20/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									180 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064416	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 74	20/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									3600 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064417	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 75	22/12/2021
OFFICER,NANGAL T/SHIP,ROPAR									3000 14549 TREASURY OFFICER,TREASURY &
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF
VN122021064430	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 88	24/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									6200 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064431	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 89	24/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									180 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064432	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 90	24/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									32 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &
VN122021064433	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 91	24/12/2021
OFFICE CHAMKAUR SAHIB,ROPAR									2000 14251 TREASURY OFFICER,TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY &

VN122021064434	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	24/12/2021	64	14251 TREASURY OFFICER, TREASURY &
					OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &
					ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064435	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	15/12/2021	1000	14550 TREASURY OFFICER, TREASURY
					OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064372	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 120	30/12/2021	90	14549 TREASURY OFFICER, TREASURY
					OFFICER, NANGAL T/SHIP, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064373	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 121	30/12/2021	2200	14549 TREASURY OFFICER, TREASURY
					OFFICER, NANGAL T/SHIP, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064374	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 122	30/12/2021	1000	14550 TREASURY OFFICER, TREASURY
					OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064375	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 123	30/12/2021	1000	14550 TREASURY OFFICER, TREASURY
					OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064378	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 126	30/12/2021	400	14550 TREASURY OFFICER, TREASURY
					OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064379	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 127	30/12/2021	100	14550 TREASURY OFFICER, TREASURY
					OFFICER, KHARAR, ROPAR								1101 INSPECTOR GENERAL OF
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064380	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 128	29/12/2021	1000	14251 TREASURY OFFICER, TREASURY
					OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &
					ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064381	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 129	29/12/2021	960	14251 TREASURY OFFICER, TREASURY
					OFFICE CHAMKAUR SAHIB, ROPAR								2501 DIRECTOR, TREASURY &
					ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064382	01/12/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 130	29/12/2021	300	14251 TREASURY OFFICER, TREASURY

VCHR_DATA_1221.TXT									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
2501 DIRECTOR, TREASURY &									
VN122021064383 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 131 29/12/2021									
90 14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY &									
VN122021064384 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 132 31/12/2021									
4100 14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY &									
VN122021064385 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICE CHAMKAUR SAHIB,ROPAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 133 31/12/2021									
780 14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY &									
VN122021064386 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 134 15/12/2021									
77 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF									
VN122021064387 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 135 15/12/2021									
1100 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF									
VN122021064389 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 137 22/12/2021									
5300 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF									
VN122021064392 01/12/2021 N DC03 D Misc. Vouchers									
1400 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,ANANDPUR SAHIB,ROPAR REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 140 22/12/2021									
4000 14548 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF									
VN122021064568 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 166 23/12/2021									
50 15658 TREASURY									
1101									
VN122021064569 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 167 23/12/2021									
300 15658 TREASURY									
1101									
VN122021064570 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI NT V 168 23/12/2021									
144 15658 TREASURY									
1101									

VN122021064571	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 169	23/12/2021	350 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR							
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064572	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 170	23/12/2021	200 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR							
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064573	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 171	23/12/2021	500 15658 TREASURY
OFFICER, SUNAM, SANGRUR						
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
						1101

VN122021064574	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 172		23/12/2021		300 15658 TREASURY	
		OFFICER, SUNAM, SANGRUR					1101
		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					

[illegible]

VN122021064730	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 328	30/12/2021	900 15757 TREASURY	1101
OFFICER, DHURI, SANGRUR							
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064731	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 329	30/12/2021	600 15757 TREASURY	1101
OFFICER, DHURI, SANGRUR							
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064732	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 330	30/12/2021	450 15757 TREASURY	1101
OFFICER, DHURI, SANGRUR							
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064733	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 331	30/12/2021	150 15757 TREASURY

VCHR_DATA_1221.TXT										1101
OFFICER,DHURI, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003324	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	001 DIRECTION AND ADMINISTRATION	01 STAMPS-JUDICIAL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 47 09/12/2021 7035 15005 DISTRICT TREASURY										
OFFICER,SANGRUR,SANGRUR										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
2501 DIRECTOR										
VN122021064634	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 219 23/12/2021 1450 15005 DISTRICT TREASURY										
OFFICER,SANGRUR,SANGRUR										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
2501 DIRECTOR										
VN122021064635	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 220 23/12/2021 1000 15005 DISTRICT TREASURY										
OFFICER,SANGRUR,SANGRUR										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
2501 DIRECTOR										
VN122021064636	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 221 23/12/2021 304 15005 DISTRICT TREASURY										
OFFICER,SANGRUR,SANGRUR										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
2501 DIRECTOR										
VN122021064536	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 134 23/12/2021 30 15658 TREASURY										
OFFICER,SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
1101										
VN122021064537	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 135 23/12/2021 144 15658 TREASURY										
OFFICER,SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
1101										
VN122021064539	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 137 23/12/2021 182 15658 TREASURY										
OFFICER,SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
1101										
VN122021064540	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 138 23/12/2021 82 15658 TREASURY										
OFFICER,SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
1101										
VN122021064541	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22 REVENUE AND REHABILITATI NT V 139 20/12/2021 200 15005 DISTRICT TREASURY										
OFFICER,SANGRUR,SANGRUR										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
2501 DIRECTOR										
VN122021064542	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 140	23/12/2021	150	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064543 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 141	23/12/2021	100	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064567 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 165	23/12/2021	100	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064575 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 173	23/12/2021	150	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064576 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 174	23/12/2021	32	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064612 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 245	24/12/2021	700	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064613 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 246	24/12/2021	250	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064742 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,BHAWANIGARH,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 340	31/12/2021	500	15657	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064743 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 341	31/12/2021	136	15660	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064744 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 342	31/12/2021	225	15660	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064745	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 343	31/12/2021
OFFICER,MALERKOTLA,SANGRUR								295 15660	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064761	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 359	31/12/2021
OFFICER,SUNAM,SANGRUR								202 15658	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003287	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 10	03/12/2021
OFFICER,MALERKOTLA,SANGRUR								1500 15660	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003294	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 17	07/12/2021
OFFICER,MALERKOTLA,SANGRUR								186 15660	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003298	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 21	02/12/2021
OFFICER,SANGRUR,SANGRUR								2000 15005	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021003299	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 22	02/12/2021
OFFICER,SANGRUR,SANGRUR								1000 15005	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021003307	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 30	09/12/2021
OFFICER,SANGRUR,SANGRUR								510 15005	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021003309	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 32	09/12/2021
OFFICER,SANGRUR,SANGRUR								304 15005	DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021003314	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 37	06/12/2021
OFFICER,DHURI,SANGRUR								150 15757	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003325	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 48	10/12/2021
OFFICER,MALERKOTLA,SANGRUR								1000 15660	TREASURY
									1101

INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021064655	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 253	27/12/2021	50 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064656	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 254	27/12/2021	100 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064657	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 255	27/12/2021	400 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064762	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATION V 360	31/12/2021	285 15658	TREASURY
OFFICER, SUNAM, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021064763	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 361	31/12/2021	100 15658	TREASURY
OFFICER, SUNAM, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021064764	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 362	31/12/2021	102 15658	TREASURY
OFFICER, SUNAM, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021064765	01/12/2021	N DC03 D Misc.	Vouchers	1500	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 363	31/12/2021		150 15658 TREASURY	
OFFICER, SUNAM, SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										

VN122021064766	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 364	31/12/2021	508 15658	TREASURY
													1101
OFFICER, SUNAM, SANGRUR													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021064767	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 365	31/12/2021	200 15658	TREASURY
													1101
OFFICER, SUNAM, SANGRUR													
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021064490	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 88	15/12/2021	150 15757 TREASURY			1101
OFFICER,DHURI,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064491 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 89	15/12/2021	46 15757 TREASURY			1101
OFFICER,DHURI,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064492 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90	15/12/2021	2200 15757 TREASURY			1101
OFFICER,DHURI,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064669 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 267	22/12/2021	1000 15660 TREASURY			1101
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064670 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 268	22/12/2021	300 15660 TREASURY			1101
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064671 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 269	22/12/2021	560 15660 TREASURY			1101
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064501 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 99	15/12/2021	900 15005 DISTRICT TREASURY			
OFFICER,SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR,		
VN122021064502 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 100	15/12/2021	510 15005 DISTRICT TREASURY			
OFFICER,SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR,		
VN122021064511 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 109	20/12/2021	200 15757 TREASURY			1101
OFFICER,DHURI,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064512 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 110	20/12/2021	150 15757 TREASURY			1101
OFFICER,DHURI,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064517	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 115	20/12/2021
OFFICER,MALERKOTLA,SANGRUR								500	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064521	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 119	20/12/2021
OFFICER,MALERKOTLA,SANGRUR								200	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064534	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 132	23/12/2021
OFFICER,SUNAM,SANGRUR								32	15658
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064687	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 285	29/12/2021
OFFICER,MALERKOTLA,SANGRUR								100	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064688	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 286	29/12/2021
OFFICER,MALERKOTLA,SANGRUR								1000	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064697	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 295	29/12/2021
OFFICER,SANGRUR,SANGRUR								1000	15005
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DISTRICT TREASURY	2501 DIRECTOR,
VN122021064698	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 296	29/12/2021
OFFICER,SANGRUR,SANGRUR								510	15005
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								DISTRICT TREASURY	2501 DIRECTOR,
VN122021064550	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 148	23/12/2021
OFFICER,SUNAM,SANGRUR								1372	15658
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064551	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 149	23/12/2021
OFFICER,SUNAM,SANGRUR								204	15658
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064552	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 150	23/12/2021
OFFICER,SUNAM,SANGRUR								2000	15658
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 158	23/12/2021	300	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064561 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 159	23/12/2021	412	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064562 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 160	23/12/2021	2200	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064563 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 161	23/12/2021	732	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064564 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 162	23/12/2021	1000	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064565 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 163	23/12/2021	420	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064566 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUNAM,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 164	23/12/2021	2200	15658	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064708 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 306	29/12/2021	460	15005	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH2501 DIRECTOR									
VN122021064709 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SANGRUR,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 307	29/12/2021	2262	15005	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH2501 DIRECTOR									
VN122021064710 01/12/2021 N DC03 D Misc. Vouchers									
1500	2030	STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 308	30/12/2021	52	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021064711	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 309	30/12/2021
OFFICER,DHURI,SANGRUR								3060	15757 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064712	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 310	30/12/2021
OFFICER,DHURI,SANGRUR								680	15757 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064713	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 311	30/12/2021
OFFICER,DHURI,SANGRUR								1100	15757 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064538	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 136	20/12/2021
OFFICER,SANGRUR,SANGRUR								4000	15005 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021064544	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 142	23/12/2021
OFFICER,SUNAM,SANGRUR								500	15658 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064545	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 143	23/12/2021
OFFICER,SUNAM,SANGRUR								620	15658 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064546	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 144	23/12/2021
OFFICER,SUNAM,SANGRUR								3000	15658 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064547	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 145	23/12/2021
OFFICER,SUNAM,SANGRUR								2426	15658 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064548	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 146	23/12/2021
OFFICER,SUNAM,SANGRUR								2200	15658 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064549	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 147	23/12/2021
OFFICER,SUNAM,SANGRUR								390	15658 TREASURY
									1101

INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021067414	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 312	30/12/2021	820 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064715	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 313	30/12/2021	4000 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064716	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 314	30/12/2021	1600 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064717	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 315	30/12/2021	600 15757	TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					CHANDIGARH, CHANDIGARH								

VN122021064718	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 316	30/12/2021	600 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064719	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 317	30/12/2021	800 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064721	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 319	30/12/2021	300	15757 TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064720	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 318	30/12/2021	1000 15757 TREASURY	1101
OFFICER, DHURI, SANGRUR							
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN122021064722	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES								
					OFFICER, DHURI, SANGRUR				22	REVENUE AND REHABILITATI NT V 320	30/12/2021	1700	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101

VN122021064723 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
		102 EXPENSES ON SALE OF STAMPS	
01 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 321	30/12/2021	800 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064724 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 322	30/12/2021	90 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064725 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 323	30/12/2021	108 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064726 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 324	30/12/2021	36 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064727 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 325	30/12/2021	180 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064728 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 326	30/12/2021	72 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064729 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 327	30/12/2021	180 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064610 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 243	24/12/2021	216 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064611 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 244	24/12/2021	38 15757 TREASURY	
OFFICER,DHURI,SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064734 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 332	21/12/2021	4000 15657 TREASURY	
OFFICER,BHAWANIGARH, SANGRUR										1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										

VCHR_DATA_1221.TXT									
VN122021064735	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 333	21/12/2021
OFFICER, BHAWANIGARH, SANGRUR								4000	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064736	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 334	21/12/2021
OFFICER, BHAWANIGARH, SANGRUR								500	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064737	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 335	31/12/2021
OFFICER, BHAWANIGARH, SANGRUR								240	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064738	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 336	31/12/2021
OFFICER, BHAWANIGARH, SANGRUR								10720	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064739	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 337	31/12/2021
OFFICER, BHAWANIGARH, SANGRUR								4000	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064740	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 338	31/12/2021
OFFICER, BHAWANIGARH, SANGRUR								8320	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064741	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 339	31/12/2021
OFFICER, BHAWANIGARH, SANGRUR								2600	15657
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064746	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 344	31/12/2021
OFFICER, MALERKOTLA, SANGRUR								3000	15660
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064747	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 345	31/12/2021
OFFICER, MALERKOTLA, SANGRUR								100	15660
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101
VN122021064748	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 346	31/12/2021
OFFICER, MALERKOTLA, SANGRUR								2100	15660
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								TREASURY	1101

VN122021064749	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 347	31/12/2021	700 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064750	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 348	31/12/2021	100 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064751	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 349	31/12/2021	2500 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064752	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 350	31/12/2021	5880 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064753	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 351	31/12/2021	1200 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064754	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 352	31/12/2021	2000 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064755	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 353	31/12/2021	1630 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064756	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 354	31/12/2021	2220 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064757	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 355	31/12/2021	400 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064577	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 175	23/12/2021	644 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064578	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 176	23/12/2021	1580 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064579	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 177	23/12/2021	3718 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064580	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 178	23/12/2021	26 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064581	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 179	23/12/2021	1100 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064582	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 180	23/12/2021	312 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064583	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 181	23/12/2021	4080 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064584	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 182	23/12/2021	2864 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064585	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 183	23/12/2021	1600 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064586	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184	23/12/2021	1000 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064587	01/12/2021	N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT											
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 185	23/12/2021	3416 15658 TREASURY	1101	
OFFICER, SUNAM, SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
					MIN	MIN_DESC					
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC										CCO_ CCO	

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INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN122021064595	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 193	23/12/2021	306 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064596	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 194	23/12/2021	2000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064597	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 195	23/12/2021	2000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064598	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 196	23/12/2021	1000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064599	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 197	23/12/2021	2000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064600	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 198	23/12/2021	2900 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064601	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 199	23/12/2021	3000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064602	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 200	23/12/2021	800 15658	TREASURY
OFFICER, SUNAM, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													

VN122021064603	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 201	23/12/2021	2072 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064604 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
		102 EXPENSES ON SALE OF STAMPS	
01 EXPENSES ON SALE OF STAMPS			

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 202	23/12/2021		4080 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064605 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 203	23/12/2021		1800 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064606 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 204	23/12/2021		2944 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064607 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 240	24/12/2021		200 15757 TREASURY		1101
OFFICER, DHURI, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064608 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 241	24/12/2021		1600 15757 TREASURY		1101
OFFICER, DHURI, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064609 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 242	24/12/2021		180 15757 TREASURY		1101
OFFICER, DHURI, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064617 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 250	27/12/2021		32 15757 TREASURY		1101
OFFICER, DHURI, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064620 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 205	23/12/2021		130 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064621 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 206	23/12/2021		620 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064622 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 207	23/12/2021		2000 15658 TREASURY		1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN122021064623	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 208	1800 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064624	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 209	4000 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064625	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 210	1110 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064626	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 211	570 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064627	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 212	2000 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064628	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 213	2000 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064629	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 214	5706 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064630	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 215	32 15658 TREASURY
OFFICER,SUNAM,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064637	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 222	520 15005 DISTRICT TREASURY
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021064638	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 223	2000 15005 DISTRICT TREASURY
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,

VN122021064639	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 224	23/12/2021	200	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064640	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 225	23/12/2021	960	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064641	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 226	23/12/2021	300	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064642	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 227	23/12/2021	6000	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064643	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 228	23/12/2021	7000	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064644	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 229	23/12/2021	4700	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064645	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 230	23/12/2021	1000	15005 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064646	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 231	24/12/2021	420	15757 TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064647	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 232	24/12/2021	2040	15757 TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064614	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES				VCHR_DATA_1221.TXT	22 REVENUE	AND REHABILITATI	NT V 247	27/12/2021	1200 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064615 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 248	27/12/2021	400 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064616 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 249	27/12/2021	460 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064648 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 233	24/12/2021	2000 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064649 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 234	24/12/2021	6000 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064650 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 235	24/12/2021	2700 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064651 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 236	24/12/2021	1300 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064652 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 237	24/12/2021	200 15757	TREASURY	1101
OFFICER,DHURI,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064768 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 366	31/12/2021	64 15658	TREASURY	1101
OFFICER,SUNAM,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064769 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
					102 EXPENSES ON SALE OF STAMPS						
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 367	31/12/2021	4000 15658	TREASURY	1101
OFFICER,SUNAM,SANGRUR											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021064770 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		

VCHR_DATA_1221.TXT										
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 368	31/12/2021	564 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064758 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 356	31/12/2021	390 15660 TREASURY	1101
OFFICER, MALERKOTLA, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064759 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 357	31/12/2021	1300 15660 TREASURY	1101
OFFICER, MALERKOTLA, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064760 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 358	31/12/2021	800 15660 TREASURY	1101
OFFICER, MALERKOTLA, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064781 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 379	31/12/2021	2000 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064782 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 380	31/12/2021	400 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064783 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 381	31/12/2021	3172 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064784 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 382	31/12/2021	700 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064785 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 383	31/12/2021	4088 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064786 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 384	31/12/2021	4080 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR										
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										

VN122021064771	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 369	31/12/2021	2000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064772	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 370	31/12/2021	878 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064773	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 371	31/12/2021	264 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064774	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 372	31/12/2021	2000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

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

VN122021064775	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 373	31/12/2021	4000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064776	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 374	31/12/2021	460 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064777	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 375	31/12/2021	530 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021064778	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
					01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 376	31/12/2021	2040 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064779 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 377	31/12/2021	1800 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064780 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 378	31/12/2021	6104 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064787 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 385	31/12/2021	4352 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064788 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 386	31/12/2021	1800 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064789 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 387	31/12/2021	400 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064790 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 388	31/12/2021	1200 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064791 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 389	31/12/2021	1200 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064792 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 390	31/12/2021	1700 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064793 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 391	31/12/2021	7116 15658 TREASURY	1101
OFFICER, SUNAM, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021003282	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 5	01/12/2021
OFFICER,DHURI,SANGRUR								96	15757 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003285	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 8	01/12/2021
OFFICER,MALERKOTLA,SANGRUR								2400	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003286	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 9	01/12/2021
OFFICER,MALERKOTLA,SANGRUR								100	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003288	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 11	03/12/2021
OFFICER,MALERKOTLA,SANGRUR								3000	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003289	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 12	03/12/2021
OFFICER,MALERKOTLA,SANGRUR								1200	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003290	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 13	03/12/2021
OFFICER,MALERKOTLA,SANGRUR								930	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003291	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 14	03/12/2021
OFFICER,MALERKOTLA,SANGRUR								610	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003292	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 15	07/12/2021
OFFICER,MALERKOTLA,SANGRUR								800	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003293	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 16	07/12/2021
OFFICER,MALERKOTLA,SANGRUR								10100	15660 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021003278	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 1	01/12/2021
OFFICER,DHURI,SANGRUR								1860	15757 TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101

VN122021003279	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	01/12/2021	500 15757 TREASURY	1101
OFFICER,DHURI,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003280	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 3	01/12/2021	100 15757 TREASURY	1101
OFFICER,DHURI,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003281	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 4	01/12/2021	2000 15757 TREASURY	1101
OFFICER,DHURI,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003295	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	07/12/2021	2000 15660 TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003296	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 19	03/12/2021	3000 15657 TREASURY	1101
OFFICER,BHAWANIGARH,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003297	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 20	03/12/2021	3000 15657 TREASURY	1101
OFFICER,BHAWANIGARH,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021003300	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 23	02/12/2021	390 15005 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021003301	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 24	02/12/2021	1040 15005 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021003302	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 25	02/12/2021	570 15005 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021003303	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

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50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 26	02/12/2021	6000 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021003304 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 27	09/12/2021	2180 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021003305 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 28	09/12/2021	5000 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021003306 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 29	09/12/2021	2000 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021003308 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 31	09/12/2021	400 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021003310 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 33	06/12/2021	600 15757 TREASURY 1101	
VN122021003311 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 34	06/12/2021	240 15757 TREASURY 1101	
VN122021003312 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 35	06/12/2021	108 15757 TREASURY 1101	
VN122021003313 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 36	06/12/2021	36 15757 TREASURY 1101	
VN122021003315 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 38	09/12/2021	300 15757 TREASURY 1101	
VN122021003316 01/12/2021 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 39	09/12/2021	600 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003317 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 40	09/12/2021	240 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003321 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 44	09/12/2021	1880 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003318 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 41	09/12/2021	200 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003319 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 42	09/12/2021	40 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003320 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 43	09/12/2021	160 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003322 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 45	09/12/2021	36 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003323 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,DHURI,SANGRUR				22 REVENUE AND REHABILITATI NT V 46	09/12/2021	38 15757 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003326 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,MALERKOTLA,SANGRUR				22 REVENUE AND REHABILITATI NT V 49	10/12/2021	2000 15660 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021003327 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION												
				102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES																	
OFFICER,MALERKOTLA,SANGRUR				22 REVENUE AND REHABILITATI NT V 50	10/12/2021	1000 15660 TREASURY	1101										
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	

VN122021003328	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 51	10/12/2021	600 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003329	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 52	10/12/2021	3000 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003330	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 53	10/12/2021	920 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003331	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	10/12/2021	210 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003332	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 55	10/12/2021	150 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064653	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 238	24/12/2021	800 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064654	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 239	24/12/2021	380 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064658	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 256	27/12/2021	4000 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064659	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 257	27/12/2021	790 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064660	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 258	27/12/2021	834 15658	TREASURY

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OFFICER,SUNAM,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064661 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 259		27/12/2021		600 15658 TREASURY	
OFFICER,SUNAM,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003333 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56		10/12/2021		140 15660 TREASURY	
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064460 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 58		13/12/2021		1370 15660 TREASURY	
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064461 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 59		15/12/2021		4000 15660 TREASURY	
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064462 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 60		15/12/2021		3600 15660 TREASURY	
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064463 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 61		15/12/2021		5240 15660 TREASURY	
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064464 01/12/2021 N DC03 D Misc. Vouchers									
1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 62		15/12/2021		2000 15660 TREASURY	
OFFICER,MALERKOTLA,SANGRUR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN122021064465	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 63	15/12/2021
OFFICER,MALERKOTLA,SANGRUR								940	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064466	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 64	15/12/2021
OFFICER,MALERKOTLA,SANGRUR								560	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064467	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 65	15/12/2021
OFFICER,MALERKOTLA,SANGRUR								580	15660
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064468	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 66	13/12/2021
OFFICER,DHURI,SANGRUR								300	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064469	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 67	13/12/2021
OFFICER,DHURI,SANGRUR								40	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064470	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 68	13/12/2021
OFFICER,DHURI,SANGRUR								240	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064471	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 69	13/12/2021
OFFICER,DHURI,SANGRUR								400	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064472	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 70	13/12/2021
OFFICER,DHURI,SANGRUR								1000	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064473	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 71	13/12/2021
OFFICER,DHURI,SANGRUR								108	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064474	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 72	14/12/2021
OFFICER,DHURI,SANGRUR								32	15757
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101

VN122021064662	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 260	27/12/2021	1600 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064663	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 261	27/12/2021	1200 15658	TREASURY
					OFFICER, SUNAM, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064485	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 83	15/12/2021	40 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064486	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 84	15/12/2021	1740 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064487	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 85	15/12/2021	360 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064488	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 86	15/12/2021	19 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064489	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 87	15/12/2021	6 15757	TREASURY
					OFFICER, DHURI, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064493	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 91	17/12/2021	2140 15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR								1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064494	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	15/12/2021	1000 15005	DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR								2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN122021064495	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 93	15/12/2021	1000 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021064496 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 94	15/12/2021	2400 15005 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021064664 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 262	27/12/2021	222 15658 TREASURY	1101
VN122021064665 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 263	27/12/2021	380 15658 TREASURY	1101
VN122021064666 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 264	27/12/2021	1800 15658 TREASURY	1101
VN122021064667 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 265	27/12/2021	2000 15658 TREASURY	1101
VN122021064668 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 266	27/12/2021	480 15658 TREASURY	1101
VN122021064672 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 270	22/12/2021	4000 15660 TREASURY	1101
VN122021064673 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 271	22/12/2021	3280 15660 TREASURY	1101
VN122021064674 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					22 REVENUE AND REHABILITATI NT V 272	22/12/2021	2040 15660 TREASURY	1101
VN122021064675 01/12/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 273	22/12/2021	3080 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101					
VN122021064676 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 274	22/12/2021	200 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064677 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 275	22/12/2021	212 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064678 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 276	22/12/2021	100 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064679 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 277	22/12/2021	2000 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064680 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 278	22/12/2021	1000 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064681 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 279	22/12/2021	700 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064475 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 73	15/12/2021	5000 15757	TREASURY
OFFICER, DHURI, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064476 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 74	15/12/2021	400 15757	TREASURY
OFFICER, DHURI, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064477 01/12/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 75	15/12/2021	600 15757	TREASURY
OFFICER, DHURI, SANGRUR				1101					
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021064478	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 76	15/12/2021	40	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064479	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	15/12/2021	600	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064480	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 78	15/12/2021	1200	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064481	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 79	15/12/2021	2400	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064482	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 80	15/12/2021	240	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064483	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 81	15/12/2021	400	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064484	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 82	15/12/2021	400	15757 TREASURY
OFFICER, DHURI, SANGRUR													1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021064497	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	15/12/2021	650	15005 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR													2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH													
VN122021064498	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 96	15/12/2021	1928	15005 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR													2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH													
VN122021064499	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	15/12/2021	2000	15005 DISTRICT TREASURY

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 111	20/12/2021	36	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064514 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 112	20/12/2021	36	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064515 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 113	20/12/2021	72	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064516 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 114	20/12/2021	72	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064518 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 116	20/12/2021	2000	15660	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064519 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 117	20/12/2021	12000	15660	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064520 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MALERKOTLA,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 118	20/12/2021	3000	15660	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064522 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 120	22/12/2021	1400	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064523 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 121	22/12/2021	500	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064524 01/12/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DHURI,SANGRUR	22	REVENUE	AND REHABILITATI	NT V 122	22/12/2021	400	15757	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT										
VN122021064525	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 123	22/12/2021
					OFFICER,DHURI,SANGRUR				1400	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					S0 SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT	DDO_C NAME
									CCO_	CCO

VN122021064526	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 124	22/12/2021
					OFFICER,DHURI,SANGRUR				2000	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
VN122021064527	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 125	22/12/2021
					OFFICER,DHURI,SANGRUR				400	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
VN122021064528	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 126	22/12/2021
					OFFICER,DHURI,SANGRUR				4000	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
VN122021064529	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 127	22/12/2021
					OFFICER,DHURI,SANGRUR				300	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
VN122021064530	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 128	22/12/2021
					OFFICER,DHURI,SANGRUR				60	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
VN122021064531	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 129	22/12/2021
					OFFICER,DHURI,SANGRUR				800	15757 TREASURY
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101
VN122021064532	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					

				VCHR_DATA_1221.TXT				
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 130	22/12/2021	144 15757 TREASURY	1101	
VN122021064533 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 131	22/12/2021	224 15757 TREASURY	1101	
VN122021064535 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 133	20/12/2021	4000 15005 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021064682 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 280	27/12/2021	3000 15660 TREASURY	1101	
VN122021064695 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 293	29/12/2021	2020 15660 TREASURY	1101	
VN122021064696 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 294	29/12/2021	3200 15660 TREASURY	1101	
VN122021064699 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 297	29/12/2021	8000 15005 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021064700 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 298	29/12/2021	17170 15005 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021064701 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 299	29/12/2021	1600 15005 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021064702 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER, SANGRUR, SANGRUR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 300	29/12/2021	4000 15005 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021064703 01/12/2021 N DC03 D Misc. Vouchers				1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 301		29/12/2021	3000 15005 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064704 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 302		29/12/2021	5384 15005 DISTRICT TREASURY	2501 DIRECTOR
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064705 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 303		29/12/2021	4000 15005 DISTRICT TREASURY	2501 DIRECTOR
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064706 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 304		29/12/2021	370 15005 DISTRICT TREASURY	2501 DIRECTOR
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064707 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 305		29/12/2021	300 15005 DISTRICT TREASURY	2501 DIRECTOR
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021064683 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 281		27/12/2021	4800 15660 TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064684 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 282		27/12/2021	2500 15660 TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064685 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 283		27/12/2021	1000 15660 TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064686 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 284		27/12/2021	400 15660 TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064689 01/12/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 287		29/12/2021	11000 15660 TREASURY	1101
OFFICER,MALERKOTLA,SANGRUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021064690	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 288	29/12/2021	4000	15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064691	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 289	29/12/2021	3240	15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064692	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 290	29/12/2021	200	15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064693	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 291	29/12/2021	4040	15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064694	01/12/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 292	29/12/2021	2020	15660	TREASURY
					OFFICER, MALERKOTLA, SANGRUR									1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064869	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 25	15/12/2021	900	18119	TREASURY OFFICER, MOGA, MOGA
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064870	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 26	15/12/2021	1700	18119	TREASURY OFFICER, MOGA, MOGA
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064871	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 27	20/12/2021	2360	18119	TREASURY OFFICER, MOGA, MOGA
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064873	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	20/12/2021	5000	18119	TREASURY OFFICER, MOGA, MOGA
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064875	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 31	20/12/2021	2240	18119	TREASURY OFFICER, MOGA, MOGA
					REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF

VCHR_DATA_1221.TXT									
VN122021064837	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 76	28/12/2021
OFFICER,DHARAMKOT,MOGA								9218 18264	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064838	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 77	28/12/2021
OFFICER,DHARAMKOT,MOGA								2450 18264	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064839	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 78	28/12/2021
OFFICER,DHARAMKOT,MOGA								15200 18264	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064840	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 79	28/12/2021
OFFICER,DHARAMKOT,MOGA								5000 18264	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064841	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 80	28/12/2021
OFFICER,DHARAMKOT,MOGA								180 18264	TREASURY
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101
VN122021064848	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 87	31/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								6000 18119	TREASURY OFFICER,MOGA,MOGA
								1101	INSPECTOR GENERAL OF
VN122021064800	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 39	14/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								350 18119	TREASURY OFFICER,MOGA,MOGA
								1101	INSPECTOR GENERAL OF
VN122021064802	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 41	14/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								250 18119	TREASURY OFFICER,MOGA,MOGA
								1101	INSPECTOR GENERAL OF
VN122021064809	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 48	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1000 18119	TREASURY OFFICER,MOGA,MOGA
								1101	INSPECTOR GENERAL OF
VN122021064814	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 53	24/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								2500 18119	TREASURY OFFICER,MOGA,MOGA
								1101	INSPECTOR GENERAL OF
VN122021064818	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 57	24/12/2021	200 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064823	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 62	24/12/2021	800 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064825	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 64	24/12/2021	300 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064826	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 65	24/12/2021	250 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064827	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 66	24/12/2021	200 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064829	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 68	27/12/2021	700 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064830	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 69	27/12/2021	500 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003339	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 9	03/12/2021	600 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003347	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 17	10/12/2021	1300 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021003348	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 1	02/12/2021	400 18119	TREASURY OFFICER,MOGA,MOGA
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF
VN122021064842	01/12/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 81	28/12/2021	596 18264	TREASURY
OFFICER,DHARAMKOT,MOGA									1101
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064845	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 84	28/12/2021
OFFICER,DHARAMKOT,MOGA								1500	18264
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064844	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 83	28/12/2021
OFFICER,DHARAMKOT,MOGA								1500	18264
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064843	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 82	28/12/2021
OFFICER,DHARAMKOT,MOGA								1300	18264
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064852	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 91	31/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1120	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064857	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 96	31/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								400	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064859	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 98	31/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								250	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064872	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 28	20/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1700	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064874	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 30	20/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1000	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064794	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 33	20/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								500	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064796	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 35	20/12/2021
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								300	18119
								TREASURY OFFICER,MOGA,MOGA	
								1101	INSPECTOR GENERAL OF
VN122021064795	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 34	20/12/2021	400 18119 TREASURY OFFICER,MOGA,MOGA	
50 OTHER CHARGES										1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021064797 01/12/2021 N DC03 D Misc. Vouchers					1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
					102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 36	20/12/2021	4200 18119 TREASURY OFFICER,MOGA,MOGA	
										1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN	MIN_DESC				
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

VCHR_DATA_1221.TXT									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064855	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 94	31/12/2021 1120 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064876	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 32	20/12/2021 1660 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003334	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 4	02/12/2021 1400 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003335	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 5	02/12/2021 960 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003336	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 6	01/12/2021 1400 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003337	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 7	01/12/2021 3000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003338	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 8	03/12/2021 1040 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003340	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 10	03/12/2021 720 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003341	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 11	03/12/2021 300 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003342	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 12	03/12/2021 560 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003343	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

50 OTHER CHARGES				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 13	03/12/2021	660 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003344 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14	06/12/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003345 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 15	10/12/2021	1620 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003346 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 16	10/12/2021	2720 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003349 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 2	02/12/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021003350 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 3	02/12/2021	2800 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064798 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 37	20/12/2021	960 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064799 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 38	14/12/2021	2600 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064801 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 40	14/12/2021	6400 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064803 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 42	14/12/2021	1200 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064804 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 43	14/12/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF
REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064805 01/12/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	14/12/2021	96 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064806 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45	24/12/2021	20000 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064807 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46	24/12/2021	9530 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064808 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 47	24/12/2021	2640 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064810 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 49	24/12/2021	2240 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064811 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 50	24/12/2021	10800 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064812 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 51	24/12/2021	2200 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064813 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52	24/12/2021	800 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064815 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 54	24/12/2021	360 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064816 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 55	24/12/2021	2500 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064817 01/12/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION									
				102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	24/12/2021	1600 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF		
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021064819	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 58	24/12/2021	996 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064820	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 59	24/12/2021	1000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064821	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 60	24/12/2021	1000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064822	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 61	24/12/2021	9480 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064824	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 63	24/12/2021	1300 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064828	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 67	27/12/2021	16400 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064831	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 70	27/12/2021	6700 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064832	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 71	27/12/2021	3000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064833	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 72	27/12/2021	1400 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF
VN122021064834	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	OFFICER,DHARAMKOT,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI NT V 73	28/12/2021	270 18264 TREASURY 1101
VN122021064835	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	OFFICER,DHARAMKOT,MOGA				22	REVENUE AND REHABILITATI NT V 74	28/12/2021	1396 18264 TREASURY 1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VCHR_DATA_1221.TXT

VN122021064836	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 75	28/12/2021	1800 18264 TREASURY
					OFFICER,DHARAMKOT,MOGA							1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021064856	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	31/12/2021	816 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064858	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 97	31/12/2021	2460 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064860	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 99	31/12/2021	2400 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064861	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 100	31/12/2021	1700 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064862	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 18	13/12/2021	730 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064868	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 24	15/12/2021	1000 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064867	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 23	15/12/2021	3000 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064866	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 22	15/12/2021	3000 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064865	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 21	13/12/2021	600 18119 TREASURY OFFICER,MOGA,MOGA
					REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF
VN122021064864	01/12/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 20									
13/12/2021									
400 18119 TREASURY OFFICER, MOGA, MOGA									
1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064863 01/12/2021 N DC03 D Misc. Vouchers									
1800 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 19									
13/12/2021									
1000 18119 TREASURY OFFICER, MOGA, MOGA									
1101 INSPECTOR GENERAL OF									
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072587 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 74									
15/12/2021									
2000 19147 COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072588 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 75									
15/12/2021									
2000 19147 COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072589 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 76									
15/12/2021									
1000 19147 COLLECTOR, MALOUT, MUKATSAR									
2102 JOINT SECRETARY TO									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072590 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 77									
20/12/2021									
3400 19085 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER, MUKATSAR, MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072593 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 80									
20/12/2021									
260 19085 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER, MUKATSAR, MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072594 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 81									
20/12/2021									
4000 19085 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER, MUKATSAR, MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072595 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 82									
20/12/2021									
1300 19085 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER, MUKATSAR, MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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VN122021072596	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 83	20/12/2021
OFFICER,MUKATSAR,MUKATSAR					788 19085 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN122021072597	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 84	20/12/2021
OFFICER,MUKATSAR,MUKATSAR					876 19085 DISTRICT TREASURY				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					1101 INSPECTOR				
VN122021072605	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 92	21/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					2000 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072606	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 93	21/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					4000 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072608	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 95	21/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					4700 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072609	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 96	13/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					3000 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072610	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 97	14/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					772 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072611	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 98	14/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					828 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072612	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 99	14/12/2021
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					1600 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				
VN122021072613	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 100	14/12/2021
					1200 19147 COLLECTOR,MALOUT,MUKATSAR				
					2102 JOINT SECRETARY TO				

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GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072614	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 101	14/12/2021
									2000 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072619	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 106	21/12/2021
									4000 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072621	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 108	21/12/2021
									800 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072622	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 109	21/12/2021
									1000 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072623	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 110	21/12/2021
									186 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072625	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	21/12/2021
									400 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072626	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 113	21/12/2021
									7000 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072627	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 114	22/12/2021
									1160 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072630	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 117	22/12/2021
									3000 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072631	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 118	22/12/2021
									1000 19147 COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
									2102 JOINT SECRETARY TO
VN122021072632	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 119	22/12/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021072633 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 120	22/12/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021072634 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 121	22/12/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021072635 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 122	22/12/2021	587 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO		
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								
VN122021072598 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 85	20/12/2021	3636 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021072599 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 86	20/12/2021	4000 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021072600 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 87	20/12/2021	1400 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021072601 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 88	20/12/2021	800 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021072602 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 89	20/12/2021	1000 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021072603 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90	20/12/2021	373 19085 DISTRICT TREASURY 1101 INSPECTOR		
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021072604 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 91	21/12/2021	3400 19147 COLLECTOR,MALOUT,MUKATSAR		

VCHR_DATA_1221.TXT										2102 JOINT SECRETARY TO														
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																								
VN122021072642 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 129					27/12/2021					2000 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072643 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 130					27/12/2021					2000 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072644 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 131					27/12/2021					1268 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072645 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 132					27/12/2021					2000 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072646 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 133					27/12/2021					1200 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072647 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 134					27/12/2021					948 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072648 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 135					27/12/2021					420 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072649 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 136					27/12/2021					5101 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072650 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								
0000 00 NO DETAILED HEAD																								
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 137					27/12/2021					3000 19085 DISTRICT TREASURY				
OFFICER,MUKATSAR,MUKATSAR																				1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																								
VN122021072651 01/12/2021 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS																								

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0000 00 NO DETAILED HEAD					22 REVENUE	AND REHABILITATI	NT V 138	27/12/2021	464 19085 DISTRICT TREASURY			
50 OTHER CHARGES					1101 INSPECTOR							
OFFICER,MUKATSAR,MUKATSAR												
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021072653 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 140	29/12/2021	7980 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072654 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 141	29/12/2021	344 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072655 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 142	29/12/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072656 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 143	29/12/2021	1400 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072657 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 144	29/12/2021	970 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072658 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 145	29/12/2021	708 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072659 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 146	29/12/2021	400 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072660 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 147	29/12/2021	1404 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072661 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 148	29/12/2021	78 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021072662 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL					
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE					AND REHABILITATI	NT V 149	29/12/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO			
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												

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VN122021072663	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 150	29/12/2021	7000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072664	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 151	29/12/2021	8620 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072665	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 152	29/12/2021	6000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003351	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 1	01/12/2021	4300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003352	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 2	01/12/2021	6600 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003353	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 3	01/12/2021	298 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003357	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 7	01/12/2021	400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003358	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 8	02/12/2021	3072 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003359	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 9	02/12/2021	400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003360	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 10	02/12/2021	500 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003361	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 11	02/12/2021	400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021003365	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15	01/12/2021	4400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003366	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 16	01/12/2021	2800 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003367	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17	06/12/2021	920 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003354	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 4	01/12/2021	862 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003355	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 5	01/12/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003356	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 6	01/12/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003379	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 29	02/12/2021	1360 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021003381	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 31	03/12/2021	461 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021003383	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT										
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 33	03/12/2021	200 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003384 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 34	03/12/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003385 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 35	03/12/2021	100 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003386 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 36	03/12/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003387 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 37	03/12/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003389 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 39	07/12/2021	1400 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003390 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 40	07/12/2021	4000 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003391 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 41	07/12/2021	379 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003392 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 42	07/12/2021	304 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003393 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI	NT V 43	07/12/2021	1000 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003394 01/12/2021 N DC03 D Misc. Vouchers						1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 44		07/12/2021	416 19085 DISTRICT TREASURY
50 OTHER CHARGES										1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR										
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003395 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 45		07/12/2021	1600 19085 DISTRICT TREASURY
50 OTHER CHARGES										1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR										
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003368 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 18		06/12/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003369 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 19		06/12/2021	1600 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003371 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 21		06/12/2021	800 19085 DISTRICT TREASURY
50 OTHER CHARGES										1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR										
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021003372 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 22		02/12/2021	1600 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003373 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 23		02/12/2021	3000 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003374 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 24		02/12/2021	1400 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003375 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 25		02/12/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003376 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 26		02/12/2021	3200 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021003377 01/12/2021 N DC03 D Misc. Vouchers										
1900			2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD					22 REVENUE		AND REHABILITATI NT V 27		02/12/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR
50 OTHER CHARGES										2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

VCHR_DATA_1221.TXT									
VN122021003378	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 28	192 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003397	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 47	7420 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003398	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 48	108 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003399	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 49	3800 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003400	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 50	2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003405	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 55	1600 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003406	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 56	700 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003407	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 57	1200 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072575	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 62	806 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072576	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 63	1800 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021072577	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 64	13/12/2021	366 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072578	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 65	13/12/2021	276 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072579	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 66	13/12/2021	1000 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072580	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 67	13/12/2021	920 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072581	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 68	14/12/2021	2400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072583	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 70	15/12/2021	1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072584	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 71	15/12/2021	86 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072585	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102		EXPENSES ON SALE OF STAMPS	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 72	15/12/2021	600 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003396	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 DIRECTION AND ADMINISTRATION						001		DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 46	09/12/2021	1400 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072652	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01 DIRECTION AND ADMINISTRATION						001		DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 139	29/12/2021	1770 19085 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003362	01/12/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL

VCHR_DATA_1221.TXT											
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 12	01/12/2021	200 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003363 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 13	01/12/2021	40 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003364 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 14	01/12/2021	15 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003370 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 20	06/12/2021	176 19085	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003380 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 30	03/12/2021	300 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003382 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 32	03/12/2021	100 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003388 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 38	07/12/2021	240 19085	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021003401 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 51	06/12/2021	232 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003402 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 52	07/12/2021	180 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003403 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 53	09/12/2021	110 19147	COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021003404 01/12/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES					22	REVENUE	AND REHABILITATI	NT V 54	09/12/2021	250 19085	DISTRICT TREASURY 1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR											

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																	
VN122021072607 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 94	21/12/2021	100	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072615 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 102	14/12/2021	70	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072616 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 103	14/12/2021	40	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072617 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 104	14/12/2021	100	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072618 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 105	14/12/2021	101	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072620 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 107	21/12/2021	200	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072624 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 111	21/12/2021	300	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072628 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 115	22/12/2021	108	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072629 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 116	22/12/2021	300	19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																											
VN122021072639 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS																											
0000 00 NO DETAILED HEAD																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI	NT V 126	27/12/2021	100	19085	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR																											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021072640 01/12/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL								

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 127	27/12/2021	150	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072641 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 128	27/12/2021	400	19085	DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR								1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072666 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 153	29/12/2021	200	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO
VN122021072667 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 154	29/12/2021	140	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO
VN122021072668 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 155	29/12/2021	256	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO
VN122021072669 01/12/2021 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 156	29/12/2021	100	19147	COLLECTOR,MALOUT,MUKATSAR
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
S0	SOE_DESC					NET_AMNT	DDO_C	NAME	CCO_ CCO

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 58	13/12/2021	3204 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072572 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 59	13/12/2021	72 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072573 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 60	13/12/2021	261 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072574 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 61	13/12/2021	120 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072582 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 69	14/12/2021	600 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072586 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 73	15/12/2021	300 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021072591 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 78	20/12/2021	72 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072592 01/12/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 79	20/12/2021	210 19085 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,MUKATSAR,MUKATSAR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003439 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 16	03/12/2021	101 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065009 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 79	21/12/2021	280 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065010 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 80	21/12/2021	150	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065011 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 81	21/12/2021	230	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065015 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 85	24/12/2021	700	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065016 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 86	21/12/2021	500	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065019 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 89	24/12/2021	1000	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065021 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 91	24/12/2021	100	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065023 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 93	24/12/2021	700	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065024 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 94	24/12/2021	300	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065026 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 96	24/12/2021	390	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065029 01/12/2021 N DC03 D Misc. Vouchers									
2000 2030 STAMPS AND REGISTRATION									
01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, NAWANSAHAR, NAWANSAHAR	22	REVENUE	AND REHABILITATI	NT V 99	24/12/2021	150	20168	TREASURY	1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021065030	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 100	31/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			16	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065036	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 106	31/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			150	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065037	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 107	31/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			347	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065042	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 43	27/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			300	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065043	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 44	27/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			16	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021064975	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 45	27/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			150	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021064976	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 46	27/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			16	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021064979	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 49	27/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			150	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021064980	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 50	27/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			200	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021064987	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 57	13/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			79	20168 TREASURY
									1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					VCHR_DATA_1221.TXT				
VN122021064988 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 58	13/12/2021	600 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003427 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 4	01/12/2021	200 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003429 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 6	01/12/2021	201 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003430 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 7	01/12/2021	150 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003431 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 8	01/12/2021	150 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003433 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 10	03/12/2021	700 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003436 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 13	03/12/2021	96 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003437 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 14	03/12/2021	30 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003424 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 1	01/12/2021	264 20168 TREASURY	1101
OFFICER,NAWANSAHAR,NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021064961 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 26	14/12/2021	347 20169 TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064962 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 27	14/12/2021	50 20169 TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064960 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 25	14/12/2021	150 20169 TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064963 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 28	14/12/2021	150 20169 TREASURY	1101
OFFICER, BALACHAUR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064991 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 61	13/12/2021	600 20168 TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064992 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 62	13/12/2021	50 20168 TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021064996 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 66	13/12/2021	350 20168 TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065000 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 70	21/12/2021	552 20168 TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065001 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 71	21/12/2021	50 20168 TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021065003 01/12/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 73	21/12/2021	79 20168 TREASURY	1101
OFFICER, NAWANSAHAR, NAWANSAHAR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021065004	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 74	21/12/2021
OFFICER,NAWANSAHAR,NAWANSAHAR								200	20168
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064973	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 38	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								900	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064974	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 39	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								902	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064977	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 47	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								1000	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064978	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 48	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								1000	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064981	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 51	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								3000	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064982	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 52	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								100	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064983	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 53	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								300	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064984	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 54	27/12/2021
OFFICER,BALACHAUR,NAWANSAHAR								400	20169
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101
VN122021064985	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 55	13/12/2021
OFFICER,NAWANSAHAR,NAWANSAHAR								1000	20168
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								TREASURY	1101

VN122021064986 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56	13/12/2021	513 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064989 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 59	13/12/2021	10000 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064990 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 60	13/12/2021	1200 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064993 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 63	13/12/2021	1000 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064994 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 64	13/12/2021	100 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064995 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 65	13/12/2021	201 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064997 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 67	21/12/2021	100 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021064998 01/12/2021 N DC03 D Misc. Vouchers		2000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 68	21/12/2021	101 20168 TREASURY		1101
OFFICER, NAWANSAHAR, NAWANSAHAR								
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC					
			BDGT DT DTL_HEAD_DESC					
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO

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VN122021064999	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			144 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065002	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 72	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			100 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065005	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 75	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			1200 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065006	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 76	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			1740 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065007	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 77	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			200 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065008	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 78	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			2980 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065012	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 82	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			101 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065013	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 83	21/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			100 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN122021065014	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 84	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			8400 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN122021065017	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 87	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			4000	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065018	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 88	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			6000	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065020	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 90	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			1740	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065022	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 92	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			3008	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065025	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 95	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			2400	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065027	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 97	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			1600	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065028	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 98	24/12/2021
					OFFICER, NAWANSAHAR, NAWANSAHAR			1400	20168 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065031	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 101	31/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			801	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065032	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 102	31/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			2000	20169 TREASURY
					INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				1101
VN122021065033	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 103	31/12/2021
					OFFICER, BALACHAUR, NAWANSAHAR			800	20169 TREASURY
									1101

INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021065034 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 104										31/12/2021	101 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021065035 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 105										31/12/2021	600 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021065039 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 40										27/12/2021	101 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021065038 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 108										31/12/2021	1000 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021065040 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 41										27/12/2021	602 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021065041 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 42										27/12/2021	1400 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021064952 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 17										14/12/2021	1686 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021064953 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 18										14/12/2021	301 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021064954 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				22 REVENUE	AND REHABILITATI NT V 19										14/12/2021	2000 20169 TREASURY										1101																	
OFFICER,BALACHAUR,NAWANSAHAR																																																											
INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021064955 01/12/2021 N DC03 D Misc. Vouchers										2000	2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02 STAMPS-NON-JUDICIAL																												
01 EXPENSES ON SALE OF STAMPS																																																											

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 20	14/12/2021	1000 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064956 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 21	14/12/2021	300 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064957 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 22	14/12/2021	940 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064958 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 23	14/12/2021	402 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064959 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 24	14/12/2021	101 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064964 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 29	14/12/2021	1504 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064967 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 32	27/12/2021	160 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064968 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 33	27/12/2021	1086 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064969 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 34	27/12/2021	401 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021064970 01/12/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 35	27/12/2021	4500 20169 TREASURY	
OFFICER, BALACHAUR, NAWANSAHAR										1101
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										

VCHR_DATA_1221.TXT									
VN122021064971	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 36	27/12/2021
					OFFICER,BALACHAUR,NAWANSAHAR			316 20169 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021064972	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 37	27/12/2021
					OFFICER,BALACHAUR,NAWANSAHAR			2503 20169 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003425	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	01/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			1526 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003426	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	01/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			640 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003428	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	01/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			500 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003432	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	03/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			2600 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003434	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 11	03/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			240 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003435	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	03/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			100 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021003438	01/12/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 15	03/12/2021
					OFFICER,NAWANSAHAR,NAWANSAHAR			255 20168 TREASURY	1101
					INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021065165	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 152	23/12/2021
					DERA BASSI, MOHALI			1000 21075 COLLECTOR,SUB DIVISION,	
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL	

VN122021065166	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 153	23/12/2021	3000	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065167	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 154	23/12/2021	8000	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065168	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 155	23/12/2021	3920	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065169	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 156	23/12/2021	1000	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065170	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 157	23/12/2021	200	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065171	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 158	23/12/2021	1000	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065172	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 159	23/12/2021	1700	21072 TREASURY
OFFICER,TREASURY,,DERA BASSI													2501
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021065174	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 161	24/12/2021	3000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI													
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021065175	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 162	24/12/2021	9720	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI													
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021065177	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 164	24/12/2021	8000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI													
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													

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VN122021065179	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 166	24/12/2021
DERA BASSI,MOHALI								4000	21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL
VN122021065180	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 167	24/12/2021
DERA BASSI,MOHALI								1000	21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL
VN122021065181	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 168	24/12/2021
DERA BASSI,MOHALI								900	21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL
VN122021065182	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 169	24/12/2021
DERA BASSI,MOHALI								1400	21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL
VN122021065183	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 170	24/12/2021
DERA BASSI,MOHALI								1460	21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL
VN122021065185	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 172	24/12/2021
DERA BASSI,MOHALI								600	21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL
VN122021065186	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 173	24/12/2021
OFFICER,TREASURY,,DERA BASSI								800	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065187	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 174	24/12/2021
OFFICER,TREASURY,,DERA BASSI								1500	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065188	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 175	24/12/2021
OFFICER,TREASURY,,DERA BASSI								800	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065189	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 176	24/12/2021
OFFICER,TREASURY,,DERA BASSI								360	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065190	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT										
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 177	24/12/2021	250 21072 TREASURY	2501
OFFICER, TREASURY,, DERA BASSI										
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN	MIN_DESC				
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO					

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 187		27/12/2021	800 21072 TREASURY	
OFFICER, TREASURY,,DERA BASSI									
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501				
VN122021065162 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 149		23/12/2021	1418 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065164 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 151		23/12/2021	122 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065204 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 191		31/12/2021	1452 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065205 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 192		31/12/2021	2000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065206 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 193		31/12/2021	1580 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065207 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 194		31/12/2021	1528 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065208 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 195		31/12/2021	2920 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065209 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 196		31/12/2021	2000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065210 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 197		31/12/2021	9000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065211 01/12/2021 N DC03 D Misc. Vouchers					2100		2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 198		31/12/2021	1000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI									
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021065212	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 199	31/12/2021
DERA BASSI,MOHALI								6000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065214	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 201	31/12/2021
DERA BASSI,MOHALI								1200	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065215	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 202	31/12/2021
DERA BASSI,MOHALI								2000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065216	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 203	31/12/2021
DERA BASSI,MOHALI								5000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065217	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 204	31/12/2021
DERA BASSI,MOHALI								1200	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065219	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 206	31/12/2021
DERA BASSI,MOHALI								3000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065201	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 188	27/12/2021
OFFICER,TREASURY,,DERA BASSI								770	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065202	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 189	27/12/2021
OFFICER,TREASURY,,DERA BASSI								2310	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065203	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 190	27/12/2021
OFFICER,TREASURY,,DERA BASSI								4000	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065076	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 63	15/12/2021
DERA BASSI,MOHALI								8000	21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065077	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 64	15/12/2021	400	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065078 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 65	15/12/2021	500	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065079 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 66	15/12/2021	2500	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065080 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 67	15/12/2021	5000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065081 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 68	15/12/2021	3000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065082 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 69	15/12/2021	8000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065122 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 109	22/12/2021	6800	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065121 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 108	22/12/2021	1500	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065120 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 107	22/12/2021	10000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL	
VN122021065126 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, TREASURY,, DERA BASSI	22	REVENUE	AND REHABILITATI	NT V 113	15/12/2021	600	21072	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021065127 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER, TREASURY,, DERA BASSI	22	REVENUE	AND REHABILITATI	NT V 114	15/12/2021	100	21072	TREASURY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

VN122021065128	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 115	15/12/2021	800	21072	TREASURY
					OFFICER,TREASURY,,DERA BASSI									2501
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021065129	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 116	15/12/2021	2000	21072	TREASURY
					OFFICER,TREASURY,,DERA BASSI									2501
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021065131	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 118	15/12/2021	3340	21072	TREASURY
					OFFICER,TREASURY,,DERA BASSI									2501
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021065084	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 71	15/12/2021	1600	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065085	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 72	15/12/2021	4000	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065086	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 73	15/12/2021	1200	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065087	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 74	15/12/2021	1000	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065088	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 75	15/12/2021	3000	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065089	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 76	15/12/2021	800	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065090	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	15/12/2021	1100	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
					DERA BASSI,MOHALI									
					OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065091	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS		02	STAMPS-NON-JUDICIAL	

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 78	15/12/2021	1000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065092 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 79	15/12/2021	1920	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065093 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 80	15/12/2021	1200	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065094 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 81	17/12/2021	400	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065095 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 82	17/12/2021	4500	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065096 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 83	17/12/2021	1000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065098 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 85	17/12/2021	600	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065099 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 86	17/12/2021	1000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065100 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 87	20/12/2021	2300	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065101 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 88	20/12/2021	8000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	
VN122021065102 01/12/2021 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
DERA BASSI, MOHALI	22	REVENUE	AND REHABILITATI	NT V 89	20/12/2021	8000	21075	COLLECTOR, SUB DIVISION,	
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL	

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VN122021065104	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 91	20/12/2021
DERA BASSI,MOHALI									980 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065105	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 92	20/12/2021
DERA BASSI,MOHALI									900 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065106	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 93	20/12/2021
DERA BASSI,MOHALI									1200 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065144	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 131	20/12/2021
OFFICER,TREASURY,,DERA BASSI									380 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065145	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 132	20/12/2021
OFFICER,TREASURY,,DERA BASSI									2000 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065146	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 133	21/12/2021
OFFICER,TREASURY,,DERA BASSI									1450 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065147	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 134	21/12/2021
OFFICER,TREASURY,,DERA BASSI									4000 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065148	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 135	21/12/2021
OFFICER,TREASURY,,DERA BASSI									2020 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065149	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 136	21/12/2021
OFFICER,TREASURY,,DERA BASSI									5300 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
					SU SUB_HEAD_DESC				SM SM_HEAD_DESC
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC				
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
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OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065140	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 127	20/12/2021
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						12012	21072	TREASURY	2501
VN122021065142	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 129	20/12/2021
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1850	21072	TREASURY	2501
VN122021065143	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 130	20/12/2021
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1200	21072	TREASURY	2501
VN122021065061	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 48	13/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						650	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021065062	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 49	13/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						464	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021065063	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 50	13/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						6400	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021065064	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 51	13/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						2580	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021065066	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 53	14/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						700	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021065067	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 54	14/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						6000	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
VN122021065068	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 55	14/12/2021
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						6000	21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	

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VN122021065070	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 57	14/12/2021
DERA BASSI,MOHALI									200 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065071	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 58	14/12/2021
DERA BASSI,MOHALI									300 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065107	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 94	20/12/2021
DERA BASSI,MOHALI									8000 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065108	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 95	20/12/2021
DERA BASSI,MOHALI									2000 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065110	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 97	21/12/2021
DERA BASSI,MOHALI									2000 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065111	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 98	21/12/2021
DERA BASSI,MOHALI									200 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065113	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 100	21/12/2021
DERA BASSI,MOHALI									800 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065116	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 103	21/12/2021
DERA BASSI,MOHALI									600 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065117	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 104	22/12/2021
DERA BASSI,MOHALI									2000 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065118	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 105	22/12/2021
DERA BASSI,MOHALI									4000 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065119	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 106	22/12/2021
DERA BASSI,MOHALI									800 21075 COLLECTOR,SUB DIVISION,
									1101 INSPECTOR GENERAL

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OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065125	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 112	22/12/2021	2000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065124	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 111	22/12/2021	300 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065123	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 110	22/12/2021	360 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021065075	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 62	15/12/2021	500 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003443	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 4	01/12/2021	4000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003444	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	01/12/2021	2000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003445	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 6	01/12/2021	800 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003448	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	02/12/2021	620 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003449	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	03/12/2021	1300 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003450	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 11	03/12/2021	450 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL	
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003452	01/12/2021	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 13	03/12/2021	1000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003453 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 14	03/12/2021	200 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003454 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 15	03/12/2021	223 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003455 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 16	03/12/2021	300 21072 TREASURY	2501	
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021003456 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17	03/12/2021	2660 21072 TREASURY	2501	
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021003458 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 19	06/12/2021	364 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003459 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 20	06/12/2021	200 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003460 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 21	06/12/2021	1260 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003461 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 22	06/12/2021	1100 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003462 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 23	06/12/2021	2000 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003463 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 24	06/12/2021	2200 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN122021003473	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 34	10/12/2021
OFFICER, TREASURY,, DERA BASSI								380	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN122021003474	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 35	10/12/2021
OFFICER, TREASURY,, DERA BASSI								1040	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN122021003475	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 36	10/12/2021
OFFICER, TREASURY,, DERA BASSI								200	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN122021003476	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 37	10/12/2021
OFFICER, TREASURY,, DERA BASSI								2720	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN122021003477	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 38	10/12/2021
OFFICER, TREASURY,, DERA BASSI								2000	21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501
VN122021003478	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 39	09/12/2021
DERA BASSI, MOHALI								250	21075 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL
VN122021003481	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 42	09/12/2021
DERA BASSI, MOHALI								865	21075 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL
VN122021003482	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 43	10/12/2021
DERA BASSI, MOHALI								3500	21075 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL
VN122021003484	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 45	10/12/2021
DERA BASSI, MOHALI								2400	21075 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL
VN122021003485	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 46	10/12/2021
DERA BASSI, MOHALI								1800	21075 COLLECTOR, SUB DIVISION,
OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL
VN122021003486	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 47	10/12/2021	5000 21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003440 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 1	02/12/2021	920 21072	TREASURY 2501
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003441 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 2	02/12/2021	200 21072	TREASURY 2501
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003442 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 3	01/12/2021	223 21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003446 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 7	02/12/2021	36 21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003447 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 8	02/12/2021	274 21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003451 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 12	03/12/2021	160 21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003457 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 18	03/12/2021	100 21072	TREASURY 2501
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003471 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 32	07/12/2021	64 21072	TREASURY 2501
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021003479 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 40	09/12/2021	160 21075	COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021003480 01/12/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									

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50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 41	09/12/2021	64 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021003483 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44	10/12/2021	300 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065097 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 84	17/12/2021	255 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065103 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 90	20/12/2021	152 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065109 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 96	21/12/2021	72 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065112 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 99	21/12/2021	36 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065114 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 101	21/12/2021	195 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065115 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 102	21/12/2021	96 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL		
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021065130 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 117	15/12/2021	1670 21072 TREASURY	2501	
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021065133 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 120	17/12/2021	650 21072 TREASURY	2501	
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN122021065141 01/12/2021 N DC03 D Misc. Vouchers			2100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 128	20/12/2021	101 21072 TREASURY	2501	
OFFICER,TREASURY,,DERA BASSI DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								

VCHR_DATA_1221.TXT									
VN122021065065	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 52	14/12/2021
DERA BASSI,MOHALI									242 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065069	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 56	14/12/2021
DERA BASSI,MOHALI									96 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065072	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 59	14/12/2021
DERA BASSI,MOHALI									36 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065074	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 61	15/12/2021
DERA BASSI,MOHALI									250 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065163	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 150	23/12/2021
DERA BASSI,MOHALI									192 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065173	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 160	23/12/2021
OFFICER,TREASURY,,DERA BASSI									480 21072 TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501
VN122021065176	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 163	24/12/2021
DERA BASSI,MOHALI									2860 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065178	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 165	24/12/2021
DERA BASSI,MOHALI									644 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065184	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 171	24/12/2021
DERA BASSI,MOHALI									232 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065213	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 200	31/12/2021
DERA BASSI,MOHALI									300 21075 COLLECTOR,SUB DIVISION,
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL
VN122021065218	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
							102	EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 205	31/12/2021
									220 21075 COLLECTOR,SUB DIVISION,

DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT	1101 INSPECTOR GENERAL
VN122021065083	01/12/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 70											
15/12/2021											
195 21075 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL											
DERA BASSI,MOHALI OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021065224	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 30											
13/12/2021											
800 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065225	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 31											
13/12/2021											
120 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065226	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 32											
13/12/2021											
1000 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065227	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 33											
13/12/2021											
300 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065228	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 34											
14/12/2021											
1600 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065229	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 35											
14/12/2021											
2100 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065230	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 36											
14/12/2021											
1000 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065231	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 37											
14/12/2021											
2000 22020 DISTRICT TREASURY 2102 JOINT											
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021065232	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											

50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 38	14/12/2021	956 22020 DISTRICT TREASURY 2102 JOINT
VN122021065233 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 39	14/12/2021	400 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065234 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 40	14/12/2021	1500 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065235 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 41	15/12/2021	400 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065236 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 42	15/12/2021	800 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065237 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 43	15/12/2021	2000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065238 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 44	15/12/2021	2000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065239 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 45	15/12/2021	6000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065240 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 46	15/12/2021	1000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065241 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 47	20/12/2021	700 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065242 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 48	20/12/2021	3000 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003487 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 1	01/12/2021	996 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003488 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 2	01/12/2021	200 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003489 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 3	01/12/2021	300 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003490 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 4	02/12/2021	2080 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003491 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 5	02/12/2021	100 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003492 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 6	02/12/2021	2400 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003493 01/12/2021 N DC03 D Misc. Vouchers					2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 7	02/12/2021	5672 22020 DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C
								NAME	CCO_
								CCO	

VN122021003496	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 10	07/12/2021	1600 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021003497	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	07/12/2021	1108 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021003498	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12	07/12/2021	200 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021003499	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13	07/12/2021	444 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065273	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 79	27/12/2021	262 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065277	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 83	27/12/2021	198 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065281	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 87	27/12/2021	3000 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065284	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 90	27/12/2021	0 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065287	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	27/12/2021	500 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065288	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 94	27/12/2021	325 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065289 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 95	27/12/2021	120 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065291 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 97	30/12/2021	64 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065293 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 99	30/12/2021	96 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065297 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 103	30/12/2021	300 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065300 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 106	30/12/2021	300 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003494 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 8	07/12/2021	36 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003495 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 9	07/12/2021	360 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003500 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 14	07/12/2021	3300 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021003501 01/12/2021 N DC03 D Misc. Vouchers									
				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 15	07/12/2021	800 22020 DISTRICT TREASURY	2102 JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021003502	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 16	07/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									2900 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003503	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 17	07/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									308 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003504	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 18	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									108 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003505	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 19	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									400 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003507	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 21	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									5400 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003509	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 23	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									5600 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003510	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 24	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									12000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003511	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 25	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									280 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003506	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 20	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									200 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021003508	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 22	06/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									300 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT

VN122021003512	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 26	06/12/2021	2200 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065243	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 49	20/12/2021	4400 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065244	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 50	20/12/2021	3000 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065245	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 51	20/12/2021	4000 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065246	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 52	20/12/2021	1800 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065247	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 53	20/12/2021	4000 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065248	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 54	20/12/2021	3000 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065249	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 55	20/12/2021	1600 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065250	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 56	20/12/2021	100 22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021065251	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 57	20/12/2021	2000 22020 DISTRICT TREASURY 2102 JOINT
VN122021065252 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 58	20/12/2021	180 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065253 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 59	21/12/2021	1200 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065254 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 60	21/12/2021	2000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065255 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 61	21/12/2021	300 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065256 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 62	21/12/2021	2000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065257 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 63	21/12/2021	452 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065258 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 64	21/12/2021	1400 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065259 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 65	21/12/2021	2700 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065260 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 66	21/12/2021	3000 22020 DISTRICT TREASURY 2102 JOINT	
VN122021065261 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 67	21/12/2021	2400 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065262 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 68	21/12/2021	300 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065263 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 69	22/12/2021	2000 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065264 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 70	22/12/2021	1000 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065265 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 71	22/12/2021	1520 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065266 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 72	22/12/2021	6200 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065267 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 73	22/12/2021	1200 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065268 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 74	23/12/2021	2000 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065269 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 75	23/12/2021	4000 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021065270 01/12/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 76	23/12/2021	372 22020	DISTRICT TREASURY
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021065271	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	27/12/2021			360	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065272	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 78	27/12/2021			1000	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065274	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 80	27/12/2021			300	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065275	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 81	27/12/2021			72	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065276	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 82	27/12/2021			700	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065278	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 84	27/12/2021			1800	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065294	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 100	30/12/2021			400	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065295	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 101	30/12/2021			208	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065296	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 102	30/12/2021			2100	22020 DISTRICT TREASURY 2102 JOINT
					OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN										
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021065298	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS				02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 104	30/12/2021			2600	22020 DISTRICT TREASURY

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VN122021065307	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 113	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								688	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065308	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 114	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								1500	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065309	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 115	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								600	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065310	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 116	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								700	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065311	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 117	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								800	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065312	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 118	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								200	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065313	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 119	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								3000	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065314	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 120	31/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								6000	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065279	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 85	27/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								2000	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021065280	01/12/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 86	27/12/2021
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								16000	22020
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

VN122021065282 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 88	27/12/2021	1000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065283 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 89	27/12/2021	800 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065285 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 91	27/12/2021	3000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065286 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 92	27/12/2021	2000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065290 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 96	30/12/2021	1000 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065292 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 98	30/12/2021	2100 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065221 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 27	13/12/2021	300 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065222 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 28	13/12/2021	1600 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021065223 01/12/2021 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		22 REVENUE AND REHABILITATI NT V 29	13/12/2021	1300 22020 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021073349 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD				

50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 70	20/12/2021	300 23122 DISTRICT TREASURY 1101 INSPECTOR
VN122021073350 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 71	20/12/2021	1000 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073355 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 76	21/12/2021	200 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073357 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 78	21/12/2021	171 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073361 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 82	21/12/2021	150 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073367 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 88	21/12/2021	500 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073376 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 97	31/12/2021	200 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073381 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 108	31/12/2021	100 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073382 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 109	31/12/2021	422 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073383 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD				102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 110	31/12/2021	250 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073384 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 111		31/12/2021	200 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073405 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 132		31/12/2021	3800 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073409 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 136		31/12/2021	1500 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073414 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 141		31/12/2021	200 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073418 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 145		31/12/2021	3000 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073423 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 106		31/12/2021	150 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073424 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 107		31/12/2021	268 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074079 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 6		02/12/2021	2000 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073364 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 85		21/12/2021	920 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073365 01/12/2021 N DC03 D Misc. Vouchers					2300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 86		21/12/2021	4000 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021073366	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 87	21/12/2021	4000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073368	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 89	21/12/2021	240 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073369	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 90	21/12/2021	584 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073370	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 91	21/12/2021	8000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073371	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 92	31/12/2021	1872 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073372	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 93	31/12/2021	6000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073373	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 94	31/12/2021	2000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073374	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 95	31/12/2021	600 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073375	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 96	31/12/2021	200 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073377	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 98	31/12/2021	86 23122 DISTRICT TREASURY

VCHR_DATA_1221.TXT										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021073378 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 99 31/12/2021 614 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073379 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 100 31/12/2021 3000 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073380 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 101 31/12/2021 869 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073385 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 112 31/12/2021 3038 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073386 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 113 31/12/2021 2800 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073387 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 114 31/12/2021 2800 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073388 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 115 31/12/2021 6000 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073389 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 116 31/12/2021 1300 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073390 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 117 31/12/2021 3200 23122 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY,BARNALA											
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
1101 INSPECTOR											
VN122021073391 01/12/2021 N DC03 D Misc. Vouchers											
2300 2030 STAMPS AND REGISTRATION											
102 EXPENSES ON SALE OF STAMPS											
02 STAMPS-NON-JUDICIAL											

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 118	31/12/2021	520 23122 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073392 01/12/2021 N DC03 D Misc. Vouchers									
2300					2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 119	31/12/2021	420 23122 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073400 01/12/2021 N DC03 D Misc. Vouchers									
2300					2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 127	31/12/2021	400 23122 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073401 01/12/2021 N DC03 D Misc. Vouchers									
2300					2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 128	31/12/2021	900 23122 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073402 01/12/2021 N DC03 D Misc. Vouchers									
2300					2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					22 REVENUE	AND REHABILITATI	NT V 129	31/12/2021	10000 23122 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN MIN_DESC				

VN122021073407	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 134	31/12/2021	1098 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073408	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 135	31/12/2021	8000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073410	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 137	31/12/2021	2080 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073411	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 138	31/12/2021	1680 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073412	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 139	31/12/2021	4400 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073413	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 140	31/12/2021	6000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073415	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 142	31/12/2021	1000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073416	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 143	31/12/2021	2000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073417	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 144	31/12/2021	6000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073419	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							

50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	22 REVENUE AND REHABILITATI NT V 102	31/12/2021	500 23122 DISTRICT TREASURY 1101 INSPECTOR
VN122021073420 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 103	31/12/2021	320 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073421 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 104	31/12/2021	1680 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073422 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 105	31/12/2021	1270 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073393 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 120	31/12/2021	200 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073394 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 121	31/12/2021	2586 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073395 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 122	31/12/2021	2240 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073396 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 123	31/12/2021	1224 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073397 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 124	31/12/2021	4000 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073398 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 125	31/12/2021	320 23122 DISTRICT TREASURY 1101 INSPECTOR	
VN122021073399 01/12/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

VCHR_DATA_1221.TXT									
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 126	31/12/2021	1000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073362 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 83	21/12/2021	500 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073363 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 84	21/12/2021	272 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074074 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 1	02/12/2021	300 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074075 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 2	02/12/2021	1300 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074077 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 4	02/12/2021	1000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074086 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 13	03/12/2021	17 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074093 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 20	09/12/2021	1070 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074096 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 23	09/12/2021	150 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074105 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 32	10/12/2021	150 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021073315	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 36	13/12/2021	1000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073322	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 43	14/12/2021	250 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073326	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 47	14/12/2021	100 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073327	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 48	14/12/2021	150 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073343	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 64	20/12/2021	200 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074080	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 7	02/12/2021	1200 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074081	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 8	02/12/2021	1000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074082	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 9	02/12/2021	1000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074084	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11	03/12/2021	72 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074083	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 10	03/12/2021	4360 23122 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021074085 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 24	09/12/2021	100	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074098	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 25	09/12/2021	1000	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074099	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 26	09/12/2021	1000	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074100	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 27	10/12/2021	1000	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074101	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 28	10/12/2021	360	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074102	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 29	10/12/2021	72	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074103	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 30	10/12/2021	2000	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074104	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 31	10/12/2021	1400	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074106	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 33	10/12/2021	1000	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074107	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,BARNALA	22	REVENUE	AND REHABILITATI	NT V 34	10/12/2021	3000	23122	DISTRICT TREASURY	1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021074108 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 35			10/12/2021	510 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073316 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 37			13/12/2021	2000 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073317 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 38			13/12/2021	473 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073318 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 39			13/12/2021	1000 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073319 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 40			13/12/2021	1000 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073320 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 41			13/12/2021	1036 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073321 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 42			14/12/2021	800 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021073323 01/12/2021 N DC03 D Misc. Vouchers						2300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES							22 REVENUE AND REHABILITATI NT V 44			14/12/2021	460 23122 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,BARNALA											1101 INSPECTOR	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						
					BDGT	DT	DTL_HEAD_DESC					
					S0	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

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VN122021073324	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 45	14/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						1080 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073325	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 46	14/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						1240 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073328	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 49	15/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						2500 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073329	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 50	15/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						1000 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073330	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 51	15/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						1000 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073331	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 52	15/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						2400 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073332	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 53	15/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						172 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073333	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 54	15/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						2000 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073334	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 55	16/12/2021
OFFICER,DISTRICT TREASURY,BARNALA						744 23122 DISTRICT TREASURY			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						1101 INSPECTOR			
VN122021073335	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 56	16/12/2021	1530 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073336 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 57	16/12/2021	1000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073337 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 58	16/12/2021	2900 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073338 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 59	16/12/2021	1600 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073339 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 60	16/12/2021	1000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073340 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 61	16/12/2021	1000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073341 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 62	16/12/2021	520 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073342 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 63	20/12/2021	4000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073344 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 65	20/12/2021	1600 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021073345 01/12/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 66	20/12/2021	2000 23122	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021073346	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 67	20/12/2021	4000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073347	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 68	20/12/2021	2400 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073348	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 69	20/12/2021	1610 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073351	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 72	20/12/2021	2000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073352	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 73	20/12/2021	1700 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073353	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 74	20/12/2021	2000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073354	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 75	21/12/2021	1000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073356	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 77	20/12/2021	400 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073358	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 79	21/12/2021	6000 23122 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,BARNALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021073359	01/12/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
					01 EXPENSES ON SALE OF STAMPS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 80	21/12/2021	6000 23122 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1101 INSPECTOR			
VN122021073360	01/12/2021	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 81	21/12/2021		1770 23122 DISTRICT TREASURY		1101 INSPECTOR	
OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074076	01/12/2021	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	02/12/2021		1400 23122 DISTRICT TREASURY		1101 INSPECTOR	
OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021074078	01/12/2021	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS									
		0000 00 NO DETAILED HEAD									
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 5	02/12/2021		288 23122 DISTRICT TREASURY		1101 INSPECTOR	
OFFICER,DISTRICT TREASURY,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021009387	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			
		02 VIGILANCE BUREAU									
		0000 99 NO DETAILED HEAD									
		13 OFFICE EXPENSES			30 VIGILANCE	NT V 1	01/12/2021	3203 01071 SENIOR SUPRINTENDENT OF		3501 SECRETARY TO	
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029315	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			
		02 VIGILANCE BUREAU									
		0000 99 NO DETAILED HEAD									
		09 REPAIR AND MAINTENANCE OF STAFF CARS			30 VIGILANCE	NT V 15	13/12/2021	2650 01071 SENIOR SUPRINTENDENT OF		3501 SECRETARY TO	
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029314	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			
		02 VIGILANCE BUREAU									
		0000 99 NO DETAILED HEAD									
		09 REPAIR AND MAINTENANCE OF STAFF CARS			30 VIGILANCE	NT V 14	13/12/2021	4020 01071 SENIOR SUPRINTENDENT OF		3501 SECRETARY TO	
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029313	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			
		02 VIGILANCE BUREAU									
		0000 99 NO DETAILED HEAD									
		10 POL OF OFFICE VEHICLES			30 VIGILANCE	NT V 13	13/12/2021	26341 01071 SENIOR SUPRINTENDENT OF		3501 SECRETARY TO	
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029312	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			
		02 VIGILANCE BUREAU									
		0000 99 NO DETAILED HEAD									
		10 POL OF OFFICE VEHICLES			30 VIGILANCE	NT V 12	13/12/2021	27512 01071 SENIOR SUPRINTENDENT OF		3501 SECRETARY TO	
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009394	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			
		02 VIGILANCE BUREAU									
		0000 99 NO DETAILED HEAD									
		92 TELEPHONE			30 VIGILANCE	NT V 8	09/12/2021	1564 01071 SENIOR SUPRINTENDENT OF		3501 SECRETARY TO	
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009391	01/12/2021	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			

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02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
02 WAGES					30 VIGILANCE	NT V 5	06/12/2021	9690 01071	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021029319 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD				
105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					30 VIGILANCE	NT V 19	24/12/2021	136281 01071	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021003584 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 11	06/12/2021	5373122 01083	BATTALLION COMMANDER,3RD 2101 PRINCIPAL
BN.PUNJAB HOME GUARD,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060659 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 37	24/12/2021	18457 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003586 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 13	06/12/2021	3167 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003585 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 12	06/12/2021	13818534 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060658 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
106 CIVIL DEFENCE									
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 36	24/12/2021	5254 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003582 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 9	06/12/2021	2790723 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003581 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 8	06/12/2021	2044850 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003579 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 6	06/12/2021	2550210 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003583 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 10	06/12/2021	7797617 01087	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,AMRITSAR									

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021009399	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			30 VIGILANCE	NT V 5
					POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			09/12/2021	60878
					TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				02025
									SUPRINTENDENT OF
									3501 SECRETARY
VN122021029321	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			30 VIGILANCE	NT V 7
					POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			29/12/2021	9186
					TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				02025
									SUPRINTENDENT OF
									3501 SECRETARY
VN122021029320	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE			30 VIGILANCE	NT V 6
					POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			17/12/2021	3861
					TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				02025
									SUPRINTENDENT OF
									3501 SECRETARY
VN122021009395	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES	
					0000 99 NO DETAILED HEAD				
					02 WAGES			30 VIGILANCE	NT V 1
					POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			01/12/2021	10985
					TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				02025
									SUPRINTENDENT OF
									3501 SECRETARY
VN122021003617	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 18
					BHATINDA,BHATINDA			09/12/2021	5580
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02046
									DISTRICT COMMANDER,,
									2101 PRINCIPAL
VN122021060841	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 20
					BHATINDA,BHATINDA			24/12/2021	328
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02046
									DISTRICT COMMANDER,,
									2101 PRINCIPAL
VN122021060842	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 21
					BHATINDA,BHATINDA			28/12/2021	883
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02046
									DISTRICT COMMANDER,,
									2101 PRINCIPAL
VN122021060843	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12 HOME AFFAIRS	NT V 22
					BHATINDA,BHATINDA			28/12/2021	2380
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02046
									DISTRICT COMMANDER,,
									2101 PRINCIPAL
VN122021060840	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 19
					BHATINDA,BHATINDA			24/12/2021	1515
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02046
									DISTRICT COMMANDER,,
									2101 PRINCIPAL
VN122021060844	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES			VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 23	28/12/2021	1737 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021060845 01/12/2021 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 24	28/12/2021	53423 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021003615 01/12/2021 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 16	09/12/2021	18352 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021003614 01/12/2021 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS			
0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS	NT V 15	06/12/2021	1433894 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021003613 01/12/2021 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS			
0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS	NT V 14	06/12/2021	4523021 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021003616 01/12/2021 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 CIVIL DEFENCE				106 CIVIL DEFENCE			
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				12 HOME AFFAIRS	NT V 17	09/12/2021	740 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021003603 01/12/2021 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD							
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS			
0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS	NT V 4	06/12/2021	10404556 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL
BHATINDA, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021029334 01/12/2021 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD							
92 TELEPHONE				30 VIGILANCE	NT V 52	28/12/2021	1541 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,
OFFICER, VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH, CHANDIGARH VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN122021029333 01/12/2021 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
98 COMPUTERIZATION IN THE STATE				102 LOKPAL			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				30 VIGILANCE	NT V 51	28/12/2021	1239 03495 SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
PUNJAB, CHANDIGARH, CHANDIGARH GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN122021009411 01/12/2021 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
01 LOKPAL				102 LOKPAL			
0000 99 NO DETAILED HEAD							
02 WAGES				30 VIGILANCE	NT V 12	01/12/2021	181752 03495 SUPERINTENDENT, LOKPAL, 3501 SECRETARY TO
PUNJAB, CHANDIGARH, CHANDIGARH GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH							
VN122021009423 01/12/2021 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD							
				102 LOKPAL			

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VN122021009428	01/12/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO	SUBMAJOR HEAD
						01 LOKPAL								
						0000 99 NO DETAILED HEAD								
						13 OFFICE EXPENSES				30	VIGILANCE	NT V 29	09/12/2021	10000 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO
PUNJAB, CHANDIGARH,CHANDIGARH														
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH														

VN122021009433	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO	SUBMAJOR HEAD
					01 LOKPAL								
					0000 99 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				30	VIGILANCE	NT C 34	09/12/2021	11076 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH								
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								

VN122021009437	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO	SUBMAJOR HEAD
					01 LOKPAL								
					0000 99 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				30	VIGILANCE	NT V 38	09/12/2021	291495 03495 SUPERINTENDENT,LOKPAL, 3501 SECRETARY TO
PUNJAB, CHANDIGARH,CHANDIGARH													
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH													

VN122021029323	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					13 OFFICE EXPENSES				30	VIGILANCE	NT	V 41	13/12/2021	460	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029324	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					92 TELEPHONE				30	VIGILANCE	NT	V 42	15/12/2021	5974	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029326	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					13 OFFICE EXPENSES				30	VIGILANCE	NT	V 44	24/12/2021	450	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029327	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					17 HOSPITALITY AND ENTERTAINMENT				30	VIGILANCE	NT	V 45	24/12/2021	1879	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029329	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					13 OFFICE EXPENSES				30	VIGILANCE	NT	V 47	24/12/2021	400	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029330	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					13 OFFICE EXPENSES				30	VIGILANCE	NT	V 48	28/12/2021	478	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029331	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					10 POL OF OFFICE VEHICLES				30	VIGILANCE	NT	V 49	28/12/2021	22528	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029332	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					01 LOKPAL												
					0000 99 NO DETAILED HEAD												
					10 POL OF OFFICE VEHICLES				30	VIGILANCE	NT	C 50	28/12/2021	8495	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029322	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL				99	NO	SUBMAJOR	HEAD
					98 COMPUTERIZATION IN THE STATE												
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
					13 OFFICE EXPENSES				30	VIGILANCE	NT	V 40	13/12/2021	9496	03495	SUPERINTENDENT, LOKPAL,	3501 SECRETARY TO
					PUNJAB, CHANDIGARH,CHANDIGARH												
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH												
VN122021029335	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES				99	NO	SUBMAJOR	HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE												
					0000 99 NO DETAILED HEAD												

13 OFFICE EXPENSES OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	30 VIGILANCE	NT V 53	28/12/2021	4000 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT.,	
VN122021003704 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 87	09/12/2021	645806 03084 ASSISTANT	3301
VN122021060921 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 02 WAGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 113	20/12/2021	21400 03084 ASSISTANT	3301
VN122021060936 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 128	24/12/2021	16793 03084 ASSISTANT	3301
VN122021060942 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 134	24/12/2021	123322 03084 ASSISTANT	3301
VN122021060943 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 135	24/12/2021	15736 03084 ASSISTANT	3301
VN122021060949 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 141	24/12/2021	162984 03084 ASSISTANT	3301
VN122021060953 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 145	24/12/2021	61347 03084 ASSISTANT	3301
VN122021060954 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 146	24/12/2021	360894 03084 ASSISTANT	3301
VN122021060961 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 23 COST OF RATION DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,					10 GENERAL ADMINISTRATION	NT V 153	28/12/2021	21792 03084 ASSISTANT	3301
VN122021060962 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
10 GENERAL ADMINISTRATION									
NT V 154									
28/12/2021									
18603 03084 ASSISTANT									
3301									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021060910 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS									
NT V 102									
14/12/2021									
24668 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060912 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS									
NT V 104									
14/12/2021									
6314 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060932 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS									
NT V 124									
24/12/2021									
15256 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060919 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
12 HOME AFFAIRS									
NT V 111									
20/12/2021									
1297 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060933 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS									
NT V 125									
24/12/2021									
19637 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003695 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
001 DIRECTION AND ADMINISTRATION									
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING									
02 WAGES									
08 FINANCE									
NT V 78									
07/12/2021									
107358 03353 SUPERINTENDENT,PENSION &									
1801 CHIEF SECRETARY,									
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021060918 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
001 DIRECTION AND ADMINISTRATION									
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING									
92 TELEPHONE									
08 FINANCE									
NT V 110									
20/12/2021									
3097 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060973 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
001 DIRECTION AND ADMINISTRATION									
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING									
08 HIRING OF VEHICLES FOR OFFICE USE									
08 FINANCE									
NT V 165									
28/12/2021									
61600 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060980 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
001 DIRECTION AND ADMINISTRATION									
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING									
13 OFFICE EXPENSES									
08 FINANCE									
NT V 172									
28/12/2021									
9204 03081 ASSISTANT COLLECTOR,F&A									
2101 PRINCIPAL									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021003653	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
28 PROFESSIONAL SERVICES						08	FINANCE	NT V 42	03/12/2021
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						16053 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021003654	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
28 PROFESSIONAL SERVICES						08	FINANCE	NT V 43	03/12/2021
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						28539 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021060924	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
92 TELEPHONE						08	FINANCE	NT V 116	22/12/2021
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						284 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060925	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
10 POL OF OFFICE VEHICLES						08	FINANCE	NT V 117	24/12/2021
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						4513 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060926	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
10 POL OF OFFICE VEHICLES						08	FINANCE	NT V 118	24/12/2021
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						4175 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060927	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
10 POL OF OFFICE VEHICLES						08	FINANCE	NT V 119	24/12/2021
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						4523 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060928	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
09 REPAIR AND MAINTENANCE OF STAFF CARS						08	FINANCE	NT V 120	24/12/2021
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						490 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021060971	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT									
28 PROFESSIONAL SERVICES						08	FINANCE	NT V 163	28/12/2021
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH						46684 03081 ASSISTANT COLLECTOR,F&A 2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003682	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
08 HIRING OF VEHICLES FOR OFFICE USE						08	FINANCE	NT V 65	07/12/2021
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						60060 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021003683	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
02 WAGES						08	FINANCE	NT V 66	07/12/2021
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						22144 03353 SUPERINTENDENT,PENSION & 1801 CHIEF SECRETARY,			
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021003698	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
10 POL OF OFFICE VEHICLES									
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021003699 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
08 HIRING OF VEHICLES FOR OFFICE USE									
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021060972 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
08 HIRING OF VEHICLES FOR OFFICE USE									
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003697 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
98 COMPUTERIZATION IN STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES									
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021003712 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
3301									
VN122021060907 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
3301									
VN122021060908 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
3301									
VN122021060909 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
3301									
VN122021060917 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
3301									
VN122021060920 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
01 STATE GUEST HOUSE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
DIRECTOR, HOSPITALITY,PUNJAB,									
3301									
VN122021060935 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
00 NO SUB MAJOR HEAD									

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01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				10 GENERAL ADMINISTRATION	NT V 127	24/12/2021	102921 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060939 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				10 GENERAL ADMINISTRATION	NT V 131	24/12/2021	355789 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060940 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				10 GENERAL ADMINISTRATION	NT V 132	24/12/2021	545785 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060952 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				10 GENERAL ADMINISTRATION	NT V 144	24/12/2021	225500 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060955 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				10 GENERAL ADMINISTRATION	NT V 147	24/12/2021	634331 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060975 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
94 WATER CHARGES				10 GENERAL ADMINISTRATION	NT V 167	28/12/2021	15247 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060976 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
02 WAGES				10 GENERAL ADMINISTRATION	NT V 168	28/12/2021	5351 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060977 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
94 WATER CHARGES				10 GENERAL ADMINISTRATION	NT V 169	28/12/2021	12319 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060984 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				10 GENERAL ADMINISTRATION	NT V 176	29/12/2021	2518156 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060974 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD						
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				10 GENERAL ADMINISTRATION	NT V 166	28/12/2021	555434 03084 ASSISTANT	3301			
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											

VN122021060965 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	2070	OTHER ADMINISTRATIVE SERVICES				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD											
05 OTHER DEPARTMENTAL CANTEENS																															
0000 00 NO DETAILED HEAD																															
21 SUPPLIES AND MATERIALS										10	GENERAL ADMINISTRATION	NT V 157	28/12/2021	70437	03084	ASSISTANT	3301														
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH																															
DIRECTOR, HOSPITALITY,PUNJAB,																															
VN122021060966 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD															
05 OTHER DEPARTMENTAL CANTEENS																															
0000 00 NO DETAILED HEAD																															
23 COST OF RATION										10	GENERAL ADMINISTRATION	NT V 158	28/12/2021	10697	03084	ASSISTANT	3301														
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH																															
DIRECTOR, HOSPITALITY,PUNJAB,																															
VN122021003686 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD															
02 LEGISLATORS HOSTEL CANTEEN																															
0000 00 NO DETAILED HEAD																															
02 WAGES										10	GENERAL ADMINISTRATION	NT V 69	07/12/2021	8025	03084	ASSISTANT	3301														
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH																															
DIRECTOR, HOSPITALITY,PUNJAB,																															
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																															
BDGT DT DTL_HEAD_DESC																															
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO						

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0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 143	24/12/2021	245354	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021060959 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
02 LEGISLATORS HOSTEL CANTEEN									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 151	28/12/2021	26197	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021060960 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
02 LEGISLATORS HOSTEL CANTEEN									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 152	28/12/2021	52498	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003687 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 70	07/12/2021	4270	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003688 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 71	07/12/2021	22570	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003700 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 83	09/12/2021	6298	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003701 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 84	09/12/2021	58725	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003705 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 88	09/12/2021	3498	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003706 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 89	09/12/2021	3280	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021003707 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
00 NO SUB MAJOR HEAD									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 90	09/12/2021	1862	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021003708	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION NT V 91	09/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				24497 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021003709	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			10 GENERAL ADMINISTRATION NT V 92	09/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				12707 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021003710	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION NT V 93	09/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				25847 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021003711	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION NT V 94	09/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				3194 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021060904	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			10 GENERAL ADMINISTRATION NT V 96	14/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				990 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021060905	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			10 GENERAL ADMINISTRATION NT V 97	14/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				471 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021060906	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			10 GENERAL ADMINISTRATION NT V 98	14/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				1307 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021060913	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			10 GENERAL ADMINISTRATION NT V 105	17/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				649 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021060914	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			10 GENERAL ADMINISTRATION NT V 106	17/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				2772 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301
VN122021060915	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION NT V 107	17/12/2021
					DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				19770 03084 ASSISTANT
					DIRECTOR, HOSPITALITY,PUNJAB,				3301

VCHR_DATA_1221.TXT											
VN122021060916	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES						10	GENERAL ADMINISTRATION	NT V 108	17/12/2021	14322 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060941	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 133	24/12/2021	3900 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060945	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 137	24/12/2021	258500 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060946	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 138	24/12/2021	7470 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060947	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS						10	GENERAL ADMINISTRATION	NT V 139	24/12/2021	23138 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060948	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT V 140	24/12/2021	11000 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060911	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE						106 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD											
94 WATER CHARGES						12	HOME AFFAIRS	NT V 103	14/12/2021	4855 03081 ASSISTANT COLLECTOR, F&A	
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021060931	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE						106 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES						12	HOME AFFAIRS	NT V 123	24/12/2021	13154 03081 ASSISTANT COLLECTOR, F&A	
CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021060963	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											
23 COST OF RATION						10	GENERAL ADMINISTRATION	NT V 155	28/12/2021	20529 03084 ASSISTANT	3301
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											
DIRECTOR, HOSPITALITY,PUNJAB,											
VN122021060964	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD											

93 ELECTRICITY CHARGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,				VCHR_DATA_1221.TXT	10	GENERAL ADMINISTRATION	NT V 156	28/12/2021	29220 03084 ASSISTANT	3301
VN122021060967 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 159	28/12/2021	6838 03084 ASSISTANT	3301	
23 COST OF RATION DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060968 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 160	28/12/2021	12732 03084 ASSISTANT	3301	
13 OFFICE EXPENSES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060969 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 161	28/12/2021	71225 03084 ASSISTANT	3301	
13 OFFICE EXPENSES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060970 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 162	28/12/2021	50540 03084 ASSISTANT	3301	
21 SUPPLIES AND MATERIALS DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060978 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 170	28/12/2021	2412 03084 ASSISTANT	3301	
94 WATER CHARGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060979 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 171	28/12/2021	9982 03084 ASSISTANT	3301	
93 ELECTRICITY CHARGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060981 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 173	28/12/2021	21030 03084 ASSISTANT	3301	
93 ELECTRICITY CHARGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060982 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 174	28/12/2021	21730 03084 ASSISTANT	3301	
93 ELECTRICITY CHARGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060988 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD				10	GENERAL ADMINISTRATION	NT V 180	29/12/2021	32950 03084 ASSISTANT	3301	
93 ELECTRICITY CHARGES DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH DIRECTOR, HOSPITALITY,PUNJAB,										
VN122021060989 01/12/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					

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115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 181	29/12/2021	35540	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021060990 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 182	29/12/2021	60350	03084	ASSISTANT	3301	
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021006198 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
092 OTHER OFFICES									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	08	FINANCE	NT V 14	03/12/2021	200001	03312	DIRECTOR OF	1302	
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070257 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
092 OTHER OFFICES									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	08	FINANCE	NT V 32	13/12/2021	25475	03312	DIRECTOR OF	1302	
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070256 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
092 OTHER OFFICES									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	08	FINANCE	NT V 31	13/12/2021	6496	03312	DIRECTOR OF	1302	
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070272 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
092 OTHER OFFICES									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	08	FINANCE	NT V 47	17/12/2021	1556	03312	DIRECTOR OF	1302	
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070275 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
092 OTHER OFFICES									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	08	FINANCE	NT V 50	17/12/2021	8754	03312	DIRECTOR OF	1302	
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070290 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
092 OTHER OFFICES									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	08	FINANCE	NT V 65	28/12/2021	29500	03312	DIRECTOR OF	1302	
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021006209 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
101 NITI AAYOG									
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
PUNJBA,CHANDIGARH	19	PLANNING	NT V 25	09/12/2021	16960	03300	S.O.(A),PLANNING BOARD		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL								
VN122021006210 01/12/2021 N DC03 F Fully vouched Contingent Bill									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
101 NITI AAYOG									
01 PLANNING BOARD									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
PUNJBA,CHANDIGARH	19	PLANNING	NT V 26	09/12/2021	17292	03300	S.O.(A),PLANNING BOARD		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL								

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VN122021070252	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		19 PLANNING	NT V 27	13/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				18260 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070258	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		19 PLANNING	NT V 33	15/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				17438 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070267	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		19 PLANNING	NT V 42	17/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				167466 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070276	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		19 PLANNING	NT V 51	21/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				70799 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070280	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		19 PLANNING	NT V 55	24/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				19352 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070285	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		19 PLANNING	NT V 60	28/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				15368 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070287	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		19 PLANNING	NT V 62	28/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				6470 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021070289	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		19 PLANNING	NT V 64	28/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				115491 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021006199	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.				
					0000 00 NO DETAILED HEAD				
					02 WAGES		19 PLANNING	NT V 15	06/12/2021
PUNJBA,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				23270 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
VN122021006200	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE				
					0000 00 NO DETAILED HEAD				
					02 WAGES		19 PLANNING	NT V 16	06/12/2021
									11257 03300 S.O.(A),PLANNING BOARD,

PUNJBA, CHANDIGARH
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

2101 PRINCIPAL

VN122021006207	01/12/2021	N DC03 F Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
		02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE				
		0000 00 NO DETAILED HEAD				
		09 REPAIR AND MAINTENANCE OF STAFF CARS		19 PLANNING	NT V 23	09/12/2021
PUNJBA, CHANDIGARH						985 03300 S.O.(A), PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL

VN22021006208	01/12/2021	N DC03 F Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
		02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE				
		0000 00 NO DETAILED HEAD				
		10 POL OF OFFICE VEHICLES		19 PLANNING	NT V 24	09/12/2021
PUNJBA, CHANDIGARH						11509 03300 S.O.(A), PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL

VN122021070266	01/12/2021	N DC03 F Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
		02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE		19 PLANNING	NT V 41	16/12/2021
PUNJBA, CHANDIGARH						129800 03300 S.O.(A), PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL

VN122021070278	01/12/2021	N DC03 F Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
		02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE				
		0000 00 NO DETAILED HEAD				
		02 WAGES		19 PLANNING	NT V 53	24/12/2021
PUNJBA, CHANDIGARH						446741 03300 S.O.(A), PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL

VN122021070279	01/12/2021	N DC03 F Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
		02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE				
		0000 00 NO DETAILED HEAD				
		02 WAGES		19 PLANNING	NT V 54	24/12/2021
PUNJBA, CHANDIGARH						50077 03300 S.O.(A), PLANNING BOARD,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL

VN122021070281	01/12/2021	N DC03 F Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE							
0000 00 NO DETAILED HEAD							
02 WAGES				19 PLANNING	NT V 56	28/12/2021	16053 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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

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VN122021070282	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO	SUB	MAJOR	HEAD
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				19	PLANNING	NT V 57	28/12/2021	22681	03300	S.O.(A),PLANNING BOARD, 2101 PRINCIPAL
PUNJBA,CHANDIGARH															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															

VN122021070284 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										101 NITI AAYOG							
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										19	PLANNING	NT V 59	28/12/2021	32152 03300	S.O.(A),PLANNING BOARD, 2101 PRINCIPAL		
PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021070286 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										101 NITI AAYOG							
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										19	PLANNING	NT V 61	28/12/2021	32739 03300	S.O.(A),PLANNING BOARD, 2101 PRINCIPAL		
PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021070288 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										101 NITI AAYOG							
0000 00 NO DETAILED HEAD																	
17 HOSPITALITY AND ENTERTAINMENT										19	PLANNING	NT V 63	28/12/2021	8157 03300	S.O.(A),PLANNING BOARD, 2101 PRINCIPAL		
PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021006196 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE										092 OTHER OFFICES							
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										08	FINANCE	NT V 12	03/12/2021	16583 03312	DIRECTOR OF	1302	
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN122021006197 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE										092 OTHER OFFICES							
0000 00 NO DETAILED HEAD																	
10 POL OF OFFICE VEHICLES										08	FINANCE	NT V 13	03/12/2021	15415 03312	DIRECTOR OF	1302	
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN122021006201 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD										101 NITI AAYOG							
0000 99 NO DETAILED HEAD																	
02 WAGES										19	PLANNING	NT V 17	06/12/2021	44000 03300	S.O.(A),PLANNING BOARD, 2101 PRINCIPAL		
PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021070283 01/12/2021 N DC03 F Fully vouched Contingent Bill										0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										101 NITI AAYOG							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																	
13 OFFICE EXPENSES										19	PLANNING	NT V 58	28/12/2021	31345 03300	S.O.(A),PLANNING BOARD, 2101 PRINCIPAL		
PUNJBA,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021061006 01/12/2021 N DC03 F Fully vouched Contingent Bill										0400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE										106 CIVIL DEFENCE							
0000 00 NO DETAILED HEAD																	
92 TELEPHONE										12	HOME AFFAIRS	NT V 25	23/12/2021	178 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021061005 01/12/2021 N DC03 F Fully vouched Contingent Bill										0400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS							
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES										12	HOME AFFAIRS	NT V 24	22/12/2021	850 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021061004 01/12/2021 N DC03 F Fully vouched Contingent Bill										0400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS							
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES										12	HOME AFFAIRS	NT V 23	13/12/2021	3500 04092	DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,		
HOME GUARD, FARIDKOT,FARIDKOT GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	

VCHR_DATA_1221.TXT									
VN122021003720	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 8
					HOME GUARD, FARIDKOT,FARIDKOT			02/12/2021	2950
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003731	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 19
					HOME GUARD, FARIDKOT,FARIDKOT			09/12/2021	8277
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003730	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 18
					HOME GUARD, FARIDKOT,FARIDKOT			09/12/2021	1531
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003729	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 17
					HOME GUARD, FARIDKOT,FARIDKOT			09/12/2021	4120
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003728	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 16
					HOME GUARD, FARIDKOT,FARIDKOT			09/12/2021	6339
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003727	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 15
					HOME GUARD, FARIDKOT,FARIDKOT			07/12/2021	7880910
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003733	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 21
					HOME GUARD, FARIDKOT,FARIDKOT			09/12/2021	2653
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003732	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 20
					HOME GUARD, FARIDKOT,FARIDKOT			09/12/2021	1500
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061007	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 26
					HOME GUARD, FARIDKOT,FARIDKOT			23/12/2021	649
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003726	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 14
					HOME GUARD, FARIDKOT,FARIDKOT			07/12/2021	10991730
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003723	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	NT V 11
					HOME GUARD, FARIDKOT,FARIDKOT			06/12/2021	12356231
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04092 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,

VN122021061011	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 10	23/12/2021		6609	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061012	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 11	23/12/2021		800	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061013	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12 HOME AFFAIRS	NT V 12	23/12/2021		351	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061014	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 13	23/12/2021		490	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061015	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 14	23/12/2021		18495	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061016	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS	NT V 15	23/12/2021		11228	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003750	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					59 POL OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 4	09/12/2021		17674	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061010	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 9	23/12/2021		2000	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003751	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				12 HOME AFFAIRS	NT V 5	09/12/2021		2850	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003752	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12 HOME AFFAIRS	NT V 6	09/12/2021		461	05028	DISTRICT COMMANDER,PUNJAB	
					HOME GUARD,FATEHGARH SAHIB										2101	PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003747	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS					00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING											
					0000 00 NO DETAILED HEAD											
					02 WAGES				12 HOME AFFAIRS	NT V 1	06/12/2021		6239113	05028	DISTRICT COMMANDER,PUNJAB	

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HOME GUARD,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,			
VN122021003748 01/12/2021 N DC03 F Fully vouched Contingent Bill								0500	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING								107 HOME GUARDS			
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 2	06/12/2021	7480 05028 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021003749 01/12/2021 N DC03 F Fully vouched Contingent Bill								0500	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING								107 HOME GUARDS			
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES								12 HOME AFFAIRS	NT V 3	09/12/2021	490 05028 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021029339 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
92 TELEPHONE								30 VIGILANCE	NT V 9	20/12/2021	5521 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029340 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								30 VIGILANCE	NT V 10	22/12/2021	2920 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029341 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES								30 VIGILANCE	NT V 11	23/12/2021	846 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029345 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
25 CLOTHING AND TENTAGE								30 VIGILANCE	NT V 15	23/12/2021	11784 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029346 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS								30 VIGILANCE	NT V 16	23/12/2021	3501 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009441 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES								30 VIGILANCE	NT V 3	09/12/2021	11995 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021029347 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES								30 VIGILANCE	NT V 17	23/12/2021	69447 06071 SUPERINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN122021009440 01/12/2021 N DC03 F Fully vouched Contingent Bill								0600	2062 VIGILANCE		99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU								105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD											
02 WAGES								30 VIGILANCE	NT V 2	09/12/2021	6591 06071 SUPERINTENDENT OF

POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT									3501 SECRETARY T
VN122021061043 01/12/2021 N DC03 F Fully vouched Contingent Bill										0600 2070 OTHER ADMINISTRATIVE SERVICES									00 NO SUB MAJOR HEAD
											107 HOME GUARDS								
											</								

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HOME GUARD , FEROZEPUR, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021003755 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
HOME GUARD , FEROZEPUR, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 3	06/12/2021	16041874 06069	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003756 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
HOME GUARD , FEROZEPUR, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 4	06/12/2021	133107 06069	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003753 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
BATALLION PUNJAB HOME GUARD, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 1	02/12/2021	13635488 06066	BATALLION COMMANDER, 5TH 2101 PRINCIPAL
VN122021003754 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
BATALLION PUNJAB HOME GUARD, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 2	02/12/2021	63389 06066	BATALLION COMMANDER, 5TH 2101 PRINCIPAL
VN122021003757 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
BATALLION, FAZILKA, FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 5	07/12/2021	80219 06072	COMMANDER, 6TH 2101
VN122021003758 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
BATALLION, FAZILKA, FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 6	07/12/2021	12687646 06072	COMMANDER, 6TH 2101
VN122021003759 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
02 WAGES									
BATALLION, FAZILKA, FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 7	07/12/2021	92097 06072	COMMANDER, 6TH 2101
VN122021003760 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
02 HOME GUARDS BORDER WING									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
BATALLION, FAZILKA, FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 8	09/12/2021	63981 06072	COMMANDER, 6TH 2101
VN122021061032 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HOME GUARD , FEROZEPUR, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					12 HOME AFFAIRS	NT V 35	17/12/2021	5350 06069	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061035 01/12/2021 N DC03 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0600 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR					12 HOME AFFAIRS	NT V 38	23/12/2021	27706 06068	DIVISIONAL 2101

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061036 01/12/2021 N DC03 F Fully vouched Contingent Bill0600 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD10 POL OF OFFICE VEHICLES12 HOME AFFAIRSNT V 3923/12/202141929 06069 DISTRICT COMMANDER,PUNJAB2101 PRINCIPAL SECRETARY,HOME GUARD , FEROZEPUR,FEROZEPURGOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061038 01/12/2021 N DC03 F Fully vouched Contingent Bill0600 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD10 POL OF OFFICE VEHICLES12 HOME AFFAIRSNT V 4123/12/202116241 06069 DISTRICT COMMANDER,PUNJAB2101 PRINCIPAL SECRETARY,HOME GUARD , FEROZEPUR,FEROZEPURGOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061039 01/12/2021 N DC03 F Fully vouched Contingent Bill0600 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD92 TELEPHONE12 HOME AFFAIRSNT V 4223/12/2021657 06069 DISTRICT COMMANDER,PUNJAB2101 PRINCIPAL SECRETARY,HOME GUARD , FEROZEPUR,FEROZEPURGOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061042 01/12/2021 N DC03 F Fully vouched Contingent Bill0600 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD10 POL OF OFFICE VEHICLES12 HOME AFFAIRSNT V 4529/12/202116749 06069 DISTRICT COMMANDER,PUNJAB2101 PRINCIPAL SECRETARY,HOME GUARD , FEROZEPUR,FEROZEPURGOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003790 01/12/2021 N DC03 F Fully vouched Contingent Bill0700 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
02 HOME GUARDS BORDER WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD02 WAGES12 HOME AFFAIRSNT V 1203/12/20211637111 07042 BN COMMANDER,2ND BN PUNJAB2101 PRINCIPAL SECRETARY,HOME GUARD, BATALA,GURDASPURGOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003811 01/12/2021 N DC03 F Fully vouched Contingent Bill0700 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD27 MINOR WORKS12 HOME AFFAIRSNT V 3309/12/2021870 07040 DISTRICT2101COMMANDER,GURDASPUR,GURDASPURPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC	MIN	MIN_DESC	
					BDGT	DT	DTL_HEAD_DESC		
	S0	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021003795 01/12/2021 N DC03 F Fully vouched Contingent Bill0700 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD02 WAGES12 HOME AFFAIRSNT V 1706/12/202112630271 07040 DISTRICT2101COMMANDER,GURDASPUR,GURDASPURPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003794 01/12/2021 N DC03 F Fully vouched Contingent Bill0700 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS									
0000 00 NO DETAILED HEAD02 WAGES12 HOME AFFAIRSNT V 1606/12/2021286692 07040 DISTRICT2101COMMANDER,GURDASPUR,GURDASPUR									

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061085	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 74	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1912 07040	DISTRICT
									2101
VN122021061077	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 66	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1000 07040	DISTRICT
									2101
VN122021061076	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 65	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								4056 07040	DISTRICT
									2101
VN122021061066	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 52	16/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								312 07040	DISTRICT
									2101
VN122021061074	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 63	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								490 07040	DISTRICT
									2101
VN122021061082	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	
HOME GUARD, BATALA, GURDASPUR								NT V 71	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								5013 07042	BN COMMANDER, 2ND BN PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021061075	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 64	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2535 07040	DISTRICT
									2101
VN122021061073	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 62	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								6220 07040	DISTRICT
									2101
VN122021061072	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	
COMMANDER, GURDASPUR, GURDASPUR								NT V 58	23/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								388 07040	DISTRICT
									2101
VN122021061065	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				

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92 TELEPHONE PUNJAB HOME GUARD, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 51	13/12/2021	312 07039	BN COMMANDER, IST BN, 2101 PRINCIPAL				
VN122021061083 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES HOME GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 72	23/12/2021	1702 07042	BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,				
VN122021061084 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
92 TELEPHONE HOME GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 73	23/12/2021	1868 07042	BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,				
VN122021003810 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES PUNJAB HOME GUARD, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 32	07/12/2021	1860 07039	BN COMMANDER, IST BN, 2101 PRINCIPAL				
VN122021003779 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES PUNJAB HOME GUARD, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 1	02/12/2021	3280 07039	BN COMMANDER, IST BN, 2101 PRINCIPAL				
VN122021003780 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
02 WAGES PUNJAB HOME GUARD, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 2	03/12/2021	12248517 07039	BN COMMANDER, IST BN, 2101 PRINCIPAL				
VN122021003781 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
02 WAGES PUNJAB HOME GUARD, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 3	03/12/2021	32749 07039	BN COMMANDER, IST BN, 2101 PRINCIPAL				
VN122021003782 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES HOME GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 4	03/12/2021	3234 07042	BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,				
VN122021003783 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS HOME GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 5	03/12/2021	360 07042	BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,				
VN122021003784 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES HOME GUARD, BATALA,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 6	03/12/2021	200 07042	BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,				
VN122021003785 01/12/2021 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
02 HOME GUARDS BORDER WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
02 WAGES HOME GUARD, BATALA,GURDASPUR	12 HOME AFFAIRS	NT V 7	03/12/2021	1787454 07042	BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,				

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003786	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, BATALA,GURDASPUR								NT V 8	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1576225 07042 BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003787	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, BATALA,GURDASPUR								NT V 9	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1522025 07042 BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003788	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, BATALA,GURDASPUR								NT V 10	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1688942 07042 BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003789	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, BATALA,GURDASPUR								NT V 11	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1334279 07042 BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061078	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			107 HOME GUARDS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	
HOME GUARD, BATALA,GURDASPUR								NT V 67	23/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									1990 07042 BN COMMANDER,2ND BN PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003796	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
COMMANDER,GURDASPUR,GURDASPUR								NT V 18	06/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									11369072 07040 DISTRICT 2101
VN122021061120	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	
GUARD,HOSHIARPUR								NT V 21	24/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2763 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN122021061118	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	
GUARD,HOSHIARPUR								NT V 19	24/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									100 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN122021061119	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
GUARD,HOSHIARPUR								NT V 20	24/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									4587 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL
VN122021061117	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	
GUARD,HOSHIARPUR								NT V 18	24/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									100 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL

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VN122021061116	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS	8730 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021061115	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES		12	HOME AFFAIRS	2438 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003829	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	634390 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003828	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3116177 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003827	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3230649 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003826	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3301274 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003825	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3305697 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003824	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3282522 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003823	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3306798 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021003822	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		12	HOME AFFAIRS	3145748 08052 COMMANDANT,,PUNJAB HOME
					GUARD,HOSHIARPUR				2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021003821 01/12/2021 N DC03 F Fully vouched Contingent Bill										0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 1 02/12/2021 3262174 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL									
GUARD,HOSHIARPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021029356 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2062 VIGILANCE										99 NO SUBMAJOR HEAD									
02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																			
0000 99 NO DETAILED HEAD																													
02 WAGES										30 VIGILANCE										NT V 14 23/12/2021 12319 09111 SUPERINTENDENT OF 3501 SECRETARY TO									
POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR																													
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																													
VN122021029351 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2062 VIGILANCE										99 NO SUBMAJOR HEAD									
02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																			
0000 99 NO DETAILED HEAD																													
92 TELEPHONE										30 VIGILANCE										NT V 9 20/12/2021 3221 09111 SUPERINTENDENT OF 3501 SECRETARY TO									
POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR																													
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																													
VN122021009453 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2062 VIGILANCE										99 NO SUBMAJOR HEAD									
02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																			
0000 99 NO DETAILED HEAD																													
92 TELEPHONE										30 VIGILANCE										NT V 7 09/12/2021 2179 09111 SUPERINTENDENT OF 3501 SECRETARY TO									
POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR																													
GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																													
VN122021061128 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										12 HOME AFFAIRS										NT V 19 20/12/2021 912 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,									
HOME GUARD, JALANDHAR, JALANDHAR																													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021003848 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 2 06/12/2021 3489973 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,									
HOME GUARD, JALANDHAR, JALANDHAR																													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021061131 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE										106 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										12 HOME AFFAIRS										NT V 22 23/12/2021 2931 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,									
HOME GUARD, JALANDHAR, JALANDHAR																													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021003852 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 6 06/12/2021 4081349 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,									
HOME GUARD, JALANDHAR, JALANDHAR																													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021003853 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 7 06/12/2021 1415618 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,									
HOME GUARD, JALANDHAR, JALANDHAR																													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021003862 01/12/2021 N DC03 F Fully vouched Contingent Bill										0900 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
0000 00 NO DETAILED HEAD																													
02 WAGES										12 HOME AFFAIRS										NT V 16 06/12/2021 217748 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,									
HOME GUARD, JALANDHAR, JALANDHAR																													
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													

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VN122021003851	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
					HOME GUARD, JALANDHAR,JALANDHAR			NT V 5	06/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				3616833 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003850	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
					HOME GUARD, JALANDHAR,JALANDHAR			NT V 4	06/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				3643331 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003849	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
					HOME GUARD, JALANDHAR,JALANDHAR			NT V 3	06/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				3516430 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003847	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
					HOME GUARD, JALANDHAR,JALANDHAR			NT V 1	06/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				4617588 09110 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003864	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
					HOME GUARD, KAPURTHALA,KAPURTHALA			NT V 1	06/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				8060749 10044 DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021009461	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES			30 VIGILANCE	
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			NT V 8	02/12/2021
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				1300 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
VN122021068614	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				
					0000 99 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			30 VIGILANCE	
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			NT V 16	23/12/2021
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				3540 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
VN122021068615	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			30 VIGILANCE	
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			NT V 17	24/12/2021
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				1298 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
VN122021068616	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			30 VIGILANCE	
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			NT V 18	24/12/2021
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				7369 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
VN122021068617	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE			30 VIGILANCE	
					POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			NT V 19	24/12/2021
					GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				1043 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
VN122021068618	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD

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105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					30 VIGILANCE	NT V 20	24/12/2021	6590 11032	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021068612 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
02 WAGES					30 VIGILANCE	NT V 14	17/12/2021	5070 11032	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021068613 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					30 VIGILANCE	NT V 15	23/12/2021	6550 11032	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021009459 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU									
0000 99 NO DETAILED HEAD									
02 WAGES					30 VIGILANCE	NT V 6	01/12/2021	8873 11032	SENIOR SUPRINTENDENT OF 3501 SECRETARY TO
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN122021061150 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 26	24/12/2021	2699 11078	DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061151 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					12 HOME AFFAIRS	NT V 27	28/12/2021	1079 11078	DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003886 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 12	06/12/2021	2053363 11078	DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME CCO_ CCO									

VN122021003887 01/12/2021 N DC03 F Fully vouched Contingent Bill									
1100 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING									
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 13	06/12/2021	10969657 11078	DISTRICT COMMANDANT,PUNJAB 2101 PRINCIPAL SECRETARY,
HOME GUARD, LUDHIANA,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021003889	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003890	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003885	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061153	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061149	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061148	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
HOME GUARD, LUDHIANA,LUDHIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061176	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061175	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061174	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003897	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003896	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	

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0000 00 NO DETAILED HEAD									
02 WAGES COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 1	06/12/2021	30717 12028 DISTRICT	2101				
VN122021052533 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
92 TELEPHONE POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 15	23/12/2021	8889 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021052534 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 16	24/12/2021	1640 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021052535 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 17	24/12/2021	2455 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021052536 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 18	28/12/2021	134282 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021009477 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 11	10/12/2021	2657 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021009478 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 12	10/12/2021	22070 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021052531 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
02 WAGES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 13	13/12/2021	25267 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021052532 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 14	15/12/2021	6500 13098 SUPERINTENDENT OF 3501 SECRETARY TO					
VN122021061194 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS								
0000 00 NO DETAILED HEAD									
92 TELEPHONE PUNJAB HOME GUARD,PATIALA,PATIALA OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 15	13/12/2021	471 13012 DIVISIONAL COMMANDANT 3201 DIRECTOR GENERAL					
VN122021061201 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD					

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					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 22	24/12/2021	5560 13012	DIVISIONAL COMMANDANT
				PUNJAB HOME GUARD,PATIALA,PATIALA					3201 DIRECTOR GENERAL
				OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061193 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 14	13/12/2021	14359 13012	DIVISIONAL COMMANDANT
				PUNJAB HOME GUARD,PATIALA,PATIALA					3201 DIRECTOR GENERAL
				OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061198 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE	12 HOME AFFAIRS	NT V 19	24/12/2021	654 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061195 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 16	15/12/2021	920 13012	DIVISIONAL COMMANDANT
				PUNJAB HOME GUARD,PATIALA,PATIALA					3201 DIRECTOR GENERAL
				OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061202 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 23	24/12/2021	13669 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061203 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 24	24/12/2021	3000 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061204 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 25	24/12/2021	1984 13012	DIVISIONAL COMMANDANT
				PUNJAB HOME GUARD,PATIALA,PATIALA					3201 DIRECTOR GENERAL
				OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021003909 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 8	02/12/2021	490 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021061205 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 26	28/12/2021	1850 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021003914 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES	12 HOME AFFAIRS	NT V 13	06/12/2021	204780 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
				VN122021003913 01/12/2021 N DC03 F Fully vouched Contingent Bill	1300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS				
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES	12 HOME AFFAIRS	NT V 12	06/12/2021	11927385 13097	DISTRICT COMMANDER,PUNJAB
				HOME GUARD, PATIALA,PATIALA					3201 DIRECTOR GENERAL OF
				POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					

VCHR_DATA_1221.TXT										
VN122021003912	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					02 WAGES			12 HOME AFFAIRS	NT V 11	03/12/2021
					HOME GUARD, PATIALA,PATIALA					6038729 13097
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
VN122021003911	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					02 WAGES			12 HOME AFFAIRS	NT V 10	03/12/2021
					HOME GUARD, PATIALA,PATIALA					102390 13097
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
VN122021003910	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					02 WAGES			12 HOME AFFAIRS	NT V 9	03/12/2021
					HOME GUARD, PATIALA,PATIALA					13206195 13097
					POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,					DISTRICT COMMANDER,PUNJAB 3201 DIRECTOR GENERAL OF
VN122021003915	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					02 WAGES			12 HOME AFFAIRS	NT V 1	06/12/2021
					HOME GUARD, ROPAR,ROPAR					1749528 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003916	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					02 WAGES			12 HOME AFFAIRS	NT V 2	06/12/2021
					HOME GUARD, ROPAR,ROPAR					10507945 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021003917	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					02 WAGES			12 HOME AFFAIRS	NT V 3	06/12/2021
					HOME GUARD, ROPAR,ROPAR					4050755 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061212	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE		
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 20	23/12/2021
					HOME GUARD, ROPAR,ROPAR					6638 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061208	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					50 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 16	23/12/2021
					HOME GUARD, ROPAR,ROPAR					2688 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061210	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 18	23/12/2021
					HOME GUARD, ROPAR,ROPAR					23577 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061211	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 19	23/12/2021
					HOME GUARD, ROPAR,ROPAR					4000 14464
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,
VN122021061556	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 41	24/12/2021
					HOME GUARD, SANGRUR,SANGRUR					3000 15054
										DISTRICT COMMANDER,PUNJAB 2101 PRINCIPAL SECRETARY,

VCHR_DATA_1221.TXT									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021003953	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS		NT V 26	09/12/2021
HOME GUARD, SANGRUR, SANGRUR									18664 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003952	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS		NT V 25	09/12/2021
HOME GUARD, SANGRUR, SANGRUR									35081 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003951	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS		NT V 24	09/12/2021
HOME GUARD, SANGRUR, SANGRUR									33910 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003949	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS		NT V 22	09/12/2021
HOME GUARD, SANGRUR, SANGRUR									8902 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003948	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS		NT V 21	09/12/2021
HOME GUARD, SANGRUR, SANGRUR									3623 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003947	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 20	07/12/2021
HOME GUARD, SANGRUR, SANGRUR									510 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003946	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 19	07/12/2021
HOME GUARD, SANGRUR, SANGRUR									1520 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003945	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 18	07/12/2021
HOME GUARD, SANGRUR, SANGRUR									3340 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003943	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	12 HOME AFFAIRS		NT V 16	06/12/2021
HOME GUARD, SANGRUR, SANGRUR									10337557 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003942	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	12 HOME AFFAIRS		NT V 15	06/12/2021
HOME GUARD, SANGRUR, SANGRUR									15762528 15054
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									DISTRICT COMMANDER, PUNJAB
									2101 PRINCIPAL SECRETARY,
VN122021003941	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
					0000 00 NO DETAILED HEAD				

VCHR_DATA_1221.TXT									
02 WAGES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 14	06/12/2021	276453	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021003944 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106	CIVIL DEFENCE							
93 ELECTRICITY CHARGES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 17	07/12/2021	1790	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061552 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107	HOME GUARDS							
13 OFFICE EXPENSES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 37	24/12/2021	500	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061549 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107	HOME GUARDS							
92 TELEPHONE HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 34	20/12/2021	989	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061548 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106	CIVIL DEFENCE							
59 POL OF TRANSPORT VEHICLES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 33	13/12/2021	2510	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061547 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106	CIVIL DEFENCE							
59 POL OF TRANSPORT VEHICLES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 32	13/12/2021	6348	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061546 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106	CIVIL DEFENCE							
59 POL OF TRANSPORT VEHICLES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 31	13/12/2021	837	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061544 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106	CIVIL DEFENCE							
10 POL OF OFFICE VEHICLES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 29	13/12/2021	1609	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021061545 01/12/2021 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106	CIVIL DEFENCE							
10 POL OF OFFICE VEHICLES HOME GUARD, SANGRUR, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	12	HOME AFFAIRS	NT V 30	13/12/2021	474	15054	DISTRICT COMMANDER, PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021029372 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	105	OTHER VIGILANCE AGENCIES							
27 MINOR WORKS BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	30	VIGILANCE	NT V 42	24/12/2021	102812	21409	JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,		
VN122021029389 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD		
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	105	OTHER VIGILANCE AGENCIES							
93 ELECTRICITY CHARGES BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	30	VIGILANCE	NT V 59	29/12/2021	70730	21409	JOINT DIRECTOR, VIGILANCE 3501 SECRETARY TO GOVT.,		
VN122021029373 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD		
	105	OTHER VIGILANCE AGENCIES							

VCHR_DATA_1221.TXT									
BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH									3501 SECRETARY TO GOVT.,
VN122021029391 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE							99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			30 VIGILANCE	NT V 61	31/12/2021		5357 21409	JOINT DIRECTOR, VIGILANCE	
BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT.,	
VN122021029370 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE							99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD									
02 WAGES			30 VIGILANCE	NT V 40	17/12/2021		3803 21409	JOINT DIRECTOR, VIGILANCE	
BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT.,	
VN122021029368 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE							99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD									
92 TELEPHONE			30 VIGILANCE	NT V 38	17/12/2021		12796 21409	JOINT DIRECTOR, VIGILANCE	
BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT.,	
VN122021029367 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE							99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD									
92 TELEPHONE			30 VIGILANCE	NT V 37	17/12/2021		388 21409	JOINT DIRECTOR, VIGILANCE	
BUREAU PUNJAB, MOHALI VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT.,	
VN122021061975 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 20	24/12/2021		23819 21204	ADDITIONAL CIVIL	
JUDGE, SENIOR DIVISION, KHARAR, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN122021020031 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 2	09/12/2021		17867 21054	DISTRICT COMMANDER, PUNJAB	
HOME GUARD, MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021020032 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD									
02 WAGES			12 HOME AFFAIRS	NT V 3	09/12/2021		28698 21054	DISTRICT COMMANDER, PUNJAB	
HOME GUARD, MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021061977 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 22	24/12/2021		2784 21204	ADDITIONAL CIVIL	
JUDGE, SENIOR DIVISION, KHARAR, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN122021061980 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 25	28/12/2021		1651 21204	ADDITIONAL CIVIL	
JUDGE, SENIOR DIVISION, KHARAR, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN122021061979 01/12/2021 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 24	24/12/2021		23484 21204	ADDITIONAL CIVIL	
JUDGE, SENIOR DIVISION, KHARAR, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	

VCHR_DATA_1221.TXT									
VN122021061978	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	2022 21204 ADDITIONAL CIVIL
					JUDGE,SENIOR DIVISION,KHARAR,MOHALI			NT V 23	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			24/12/2021	
VN122021020030	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	7440828 21054 DISTRICT COMMANDER,PUNJAB
					HOME GUARD,MOHALI			NT V 1	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			06/12/2021	
VN122021061974	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	34121 21204 ADDITIONAL CIVIL
					JUDGE,SENIOR DIVISION,KHARAR,MOHALI			NT V 19	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			24/12/2021	
VN122021061971	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	708 21204 ADDITIONAL CIVIL
					JUDGE,SENIOR DIVISION,KHARAR,MOHALI			NT V 16	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			20/12/2021	
VN122021061981	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			12 HOME AFFAIRS	2110 21204 ADDITIONAL CIVIL
					JUDGE,SENIOR DIVISION,KHARAR,MOHALI			NT V 26	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			28/12/2021	
VN122021061976	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	1468 21204 ADDITIONAL CIVIL
					JUDGE,SENIOR DIVISION,KHARAR,MOHALI			NT V 21	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			24/12/2021	
VN122021060495	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2100	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					36 PROCUREMENT OF LAPTOP AND HARDWARE			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					52 MACHINERY AND EQUIPMENTS			33 GOVERNANCE REFORMS	175000 21396 ASSISTANT CONTROLLER (F&A)
					,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI			NT V 1	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			22/12/2021	
VN122021020033	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	10372029 22056 BN. COMMANDER,4TH BN
					PUNJAB HOME GUARD,,PATTI			NT V 1	2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			03/12/2021	
VN122021061983	01/12/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	707 22056 BN. COMMANDER,4TH BN
					PUNJAB HOME GUARD,,PATTI			NT V 8	2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			24/12/2021	
VN122021060983	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN STATE			001 DIRECTION AND ADMINISTRATION	
					0000 06 DEVELOPMENT OF APPLICATION SOFTWARE				
					13 OFFICE EXPENSES			08 FINANCE	585314 03463 DEPUTY DIRECTOR,INSTITUTE
					OF FINANCE AND BANKING PUNJAB,CHANDIGARH			NT V 175	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			29/12/2021	

VCHR_DATA_1221.TXT									
VN122021029395	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						17	LOCAL GOVERNMENT	NT V 2	17/12/2021
URBAN DEVELOPMENT,PUNJAB,									250000000 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021029396	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						17	LOCAL GOVERNMENT	PS V 3	17/12/2021
URBAN DEVELOPMENT,PUNJAB,									250000000 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021029398	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						800 OTHER EXPENDITURE			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						17	LOCAL GOVERNMENT	NT V 5	17/12/2021
URBAN DEVELOPMENT,PUNJAB,									250000000 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021029399	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						800 OTHER EXPENDITURE			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						35	HOUSING AND URBAN DEVELOP	NT V 6	21/12/2021
URBAN DEVELOPMENT,PUNJAB,									193150000 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021029400	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						800 OTHER EXPENDITURE			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						17	LOCAL GOVERNMENT	NT V 7	21/12/2021
URBAN DEVELOPMENT,PUNJAB,									151137500 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021029394	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						17	LOCAL GOVERNMENT	NT V 1	17/12/2021
URBAN DEVELOPMENT,PUNJAB,									226363900 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021029397	01/12/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	02 URBAN HOUSING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)									
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION									
50 OTHER CHARGES									
HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH						35	HOUSING AND URBAN DEVELOP	NT V 4	17/12/2021
URBAN DEVELOPMENT,PUNJAB,									250000000 03375 DEPUTY CONTROLLER,(F&A),
						5003 DIRECTOR, HOUSING &			
VN122021060997	01/12/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
07 PENSIONER'S WELFARE BOARD									
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD									
36 GRANTS-IN-AID (NON-SALARY)									
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 189	29/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									12000 03353 SUPERINTENDENT,PENSION &
						1801 CHIEF SECRETARY,			
VN122021060998	01/12/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
07 PENSIONER'S WELFARE BOARD									
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD									
36 GRANTS-IN-AID (NON-SALARY)									
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH						08	FINANCE	NT V 190	29/12/2021
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									316404 03353 SUPERINTENDENT,PENSION &
						1801 CHIEF SECRETARY,			
VN122021006203	01/12/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						092 OTHER OFFICES			
09 6TH PUNJAB FINANCE COMMISSION									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH						08	FINANCE	NT V 19	07/12/2021
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									21057 03312 DIRECTOR OF
						1302			
VN122021032080	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
						36	JAILS	NT V 11	14/12/2021
									120264 01070 DISTRICT PROBATION

OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR GENERAL OF PRISONS,PUNJAB,				VCHR_DATA_1221.TXT				2701 INSPECTOR			
VN122021032078 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS				00	NO SUB MAJOR HEAD
							101	JAILS			
						01 CENTRAL JAILS					
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 9	13/12/2021	5710085 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021032082 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 DIRECTION	001	DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 13	14/12/2021	29244 01070 DISTRICT PROBATION 2701 INSPECTOR
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR GENERAL OF PRISONS,PUNJAB,											
VN122021002270 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 2	10/12/2021	131858 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021002271 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 3	10/12/2021	91599 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021002272 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 4	10/12/2021	19900 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021002273 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 5	10/12/2021	358504 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021002274 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 6	10/12/2021	258130 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021002275 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 7	10/12/2021	249364 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021032077 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		102	JAIL MANUFACTURES		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 8	13/12/2021	161407 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021032096 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD
						01 CENTRAL JAILS		101	JAILS		
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 27	24/12/2021	419560 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS,,AMRITSAR OF PRISONS,PUNJAB,											
VN122021032095 01/12/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS					00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 26	24/12/2021	386794 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032094	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 25	24/12/2021	58038 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032093	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 24	24/12/2021	123708 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032092	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 23	22/12/2021	571894 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032091	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 22	22/12/2021	98406 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032090	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 21	22/12/2021	829894 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032089	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 20	22/12/2021	229945 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032088	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 19	22/12/2021	160812 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032086	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 17	15/12/2021	90448 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032085	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 16	14/12/2021	194751 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021032084	01/12/2021 N DC04 A Pay and Allowances Vouchers	0100	2056	JAILS					
					01 CENTRAL JAILS	101 JAILS			00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
JAILS,,AMRITSAR	01 SALARIES					36 JAILS	NT V 15	14/12/2021	140596 01067 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL

VCHR_DATA_1221.TXT									
VN122021032083	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 14
JAILS,,AMRITSAR								14/12/2021	106200
OF PRISONS,PUNJAB,									01067
									SUPERINTENDENT,CENTRAL
									2701
									INSPECTOR GENERAL
VN122021032079	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 10
JAILS,,AMRITSAR								13/12/2021	3024158
OF PRISONS,PUNJAB,									01067
									SUPERINTENDENT,CENTRAL
									2701
									INSPECTOR GENERAL
VN122021032081	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 12
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR								14/12/2021	106913
GENERAL OF PRISONS,PUNJAB,									01070
									DISTRICT PROBATION
									2701
									INSPECTOR
VN122021065322	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 11
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	496182
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF
VN122021065324	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 13
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	255929
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF
VN122021065323	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 12
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	1518100
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF
VN122021065321	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 10
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	740104
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF
VN122021065320	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 9
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	379312
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF
VN122021065319	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 8
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	146624
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF
VN122021065318	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 7
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								20/12/2021	298950
CONSERVATOR OF SOIL,PUNJAB,									01618
									DIVISIONAL SOIL
									6601
									CHIEF

VN122021065317	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01 AGRICULTURE												
NT V 6												
20/12/2021												
359876 01618 DIVISIONAL SOIL												
6601 CHIEF												
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR												
CONSERVATOR OF SOIL, PUNJAB,												

VN122021065315	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
						01	DIRECTION AND ADMINISTRATION					
						0000	NO DETAILED HEAD					
						01	SALARIES		01	AGRICULTURE	NT V 4	13/12/2021
						CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				562258	01618	DIVISIONAL SOIL
						CONSERVATOR OF SOIL, PUNJAB,				6601 CHIEF		

VN122021065316	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 5	20/12/2021
					CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				25500	01618	DIVISIONAL SOIL	
					CONSERVATOR OF SOIL, PUNJAB,						6601	CHIEF

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

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VN122021034570	01/12/2021	N DC04 A Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE					01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD							
		01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 19	13/12/2021	45731 01624 DIVISIONALFOREST
OFFICER, AMRITSAR, AMRITSAR									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

VN122021004049 01/12/2021 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 1 09/12/2021 67042 01624 DIVISIONAL FOREST 7001 PRINCIPAL
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VN122021004050	01/12/2021	N DC04 A Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE					01 FORESTRY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 2	09/12/2021	206067 01624 DIVISIONALFOREST	
OFFICER, AMRITSAR, AMRITSAR									7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

VN122021004051 01/12/2021 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE NT V 3 09/12/2021 173148 01624 DIVISIONAL FOREST 7001 PRINCIPAL
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VN122021004052	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
						01	DIRECTION AND ADMINISTRATION						

VCHR_DATA_1221.TXT														
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 4	09/12/2021	56028 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021004053 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 5	09/12/2021	358011 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021004054 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 6	09/12/2021	127697 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021004055 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 7	09/12/2021	20166 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021004057 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 9	09/12/2021	2513122 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021034585 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 34	29/12/2021	10487 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021034584 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 33	29/12/2021	9616 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021034583 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 32	29/12/2021	6107 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021034571 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 20	13/12/2021	95586 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021034569 01/12/2021 N DC04 A Pay and Allowances Vouchers										0100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
01 SALARIES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 18	13/12/2021	1197360 01624 DIVISIONALFOREST 7001 PRINCIPAL						

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VN122021004058	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 10	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						2094012	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021004388	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 NATIONAL SAMPLE SURVEY ORGANISATION						201 NATIONAL SAMPLE SURVEY ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 9	03/12/2021
PLANNING,PUNJAB,						28709	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021034519	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 11	13/12/2021
PLANNING,PUNJAB,						25000	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004382	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 3	03/12/2021
PLANNING,PUNJAB,						110081	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004383	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 4	03/12/2021
PLANNING,PUNJAB,						54452	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004381	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 2	03/12/2021
PLANNING,PUNJAB,						368681	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004385	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 6	03/12/2021
PLANNING,PUNJAB,						167219	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004386	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 7	03/12/2021
PLANNING,PUNJAB,						75669	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004387	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 8	03/12/2021
PLANNING,PUNJAB,						121918	01761	DEPUTY ECONOMIC &	7801 SECRETARY,
VN122021004384	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 NATIONAL SAMPLE SURVEY ORGANISATION						201 NATIONAL SAMPLE SURVEY ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 5	03/12/2021
PLANNING,PUNJAB,						52952	01761	DEPUTY ECONOMIC &	7801 SECRETARY,

VN122021003411	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	102	JAIL MANUFACTURES					00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	4	01/12/2021	49253	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021070434	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	26	16/12/2021	91619	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003421	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	14	09/12/2021	442498	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003420	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	13	09/12/2021	115804	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003419	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	12	09/12/2021	31553	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003417	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	10	09/12/2021	92785	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003416	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	9	09/12/2021	64874	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003415	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	8	03/12/2021	2260294	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003414	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	7	01/12/2021	591512	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003412	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														
01 SALARIES									36	JAILS		NT	V	5	01/12/2021	70787	02036	SUPERINTENDENT, CENTRAL	
JAILS, BHATINDA, BHATINDA																		2701	INSPECTOR GENERAL
OF PRISONS, PUNJAB,																			
VN122021003410	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS									
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD														

01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,	VCHR_DATA_1221.TXT		36 JAILS	NT V 3	01/12/2021	173514 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021003409 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 2	01/12/2021	315461 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021003408 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 1	01/12/2021	106200 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070442 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, BHATINDA,BHATINDA GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 34	24/12/2021	30992 02037 DISTRICT PROBATION 2701 INSPECTOR
VN122021070441 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, BHATINDA,BHATINDA GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 33	24/12/2021	75860 02037 DISTRICT PROBATION 2701 INSPECTOR
VN122021003413 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 6	01/12/2021	156634 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070436 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 28	20/12/2021	77948 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070433 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 25	16/12/2021	73535 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021003418 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, BHATINDA,BHATINDA GENERAL OF PRISONS,PUNJAB,			36 JAILS	NT V 11	09/12/2021	49253 02037 DISTRICT PROBATION 2701 INSPECTOR
VN122021003422 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 15	09/12/2021	3457859 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070435 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD						
01 SALARIES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,			36 JAILS	NT V 27	17/12/2021	181842 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL

VN122021072067	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 12	29/12/2021 47881 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072068	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 13	29/12/2021 116398 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072064	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 9	20/12/2021 31307 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072056	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 1	16/12/2021 19900 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072057	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 2	16/12/2021 44900 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072058	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 3	16/12/2021 195034 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072065	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 10	20/12/2021 341528 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072060	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 5	20/12/2021 64060 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072061	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 6	20/12/2021 874236 02247
					D.S.C.O.,,BHATINDA,BHATINDA							
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN122021072062	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 7	20/12/2021 146144 02247
					D.S.C.O.,,BHATINDA,BHATINDA							

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021072063 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			01 AGRICULTURE	NT V 8	20/12/2021		102020	02247	
D.S.C.O.,,BHATINDA,BHATINDA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021072066 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			01 AGRICULTURE	NT V 11	20/12/2021		52992	02247	
D.S.C.O.,,BHATINDA,BHATINDA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021072059 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			01 AGRICULTURE	NT V 4	16/12/2021		432364	02247	
D.S.C.O.,,BHATINDA,BHATINDA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021004072 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 14	10/12/2021		704847	02495 DIVISIONAL FOREST OFFICER	
(EXTENSION),BHATINDA,BHATINDA								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004071 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 13	09/12/2021		73656	02495 DIVISIONAL FOREST OFFICER	
(EXTENSION),BHATINDA,BHATINDA								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004070 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 12	09/12/2021		53151	02495 DIVISIONAL FOREST OFFICER	
(EXTENSION),BHATINDA,BHATINDA								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004069 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 11	09/12/2021		136352	02495 DIVISIONAL FOREST OFFICER	
(EXTENSION),BHATINDA,BHATINDA								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004068 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 10	09/12/2021		127885	02495 DIVISIONAL FOREST OFFICER	
(EXTENSION),BHATINDA,BHATINDA								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004065 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 7	07/12/2021		2147296	02251 DISTRICT FOREST	
OFFICER,BHATINDA,BHATINDA								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004063 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 5	02/12/2021		232771	02251 DISTRICT FOREST	
OFFICER,BHATINDA,BHATINDA								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

VN22021004062	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER, BHATINDA, BHATINDA			32 FORESTRY AND WILD LIFE	NT V 4	01/12/2021	53151 02251 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL

VN122021004061	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER, BHATINDA, BHATINDA			32 FORESTRY AND WILD LIFE	NT V 3	01/12/2021	220927 02251 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL

VN122021004060	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER, BHATINDA, BHATINDA			32 FORESTRY AND WILD LIFE	NT V 2	01/12/2021	72245 02251 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL

VN122021004059	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER, BHATINDA, BHATINDA			32 FORESTRY AND WILD LIFE	NT V 1	01/12/2021	15279 02251 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL

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

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VN122021070183	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES (EXTENSION), BHATINDA, BHATINDA CONSERVATOR OF FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 27	29/12/2021
						6629 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF

VN122021070182	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
(EXTENSION), BHATINDA, BHATINDA			32 FORESTRY AND WILD LIFE	NT V 26	29/12/2021	6629 02495 DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS, PUNJAB,						7001 PRINCIPAL CHIEF

VN122021070178	01/12/2021	N DC04 A Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
OFFICER, BHATINDA, BHATINDA			32	FORESTRY AND WILD LIFE	NT V 22	20/12/2021	25392 02251 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,							7001 PRINCIPAL

01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
				32 FORESTRY AND WILD LIFE	NT V 21
					20/12/2021
					25392 02251 DISTRICT FOREST

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OFFICER, BHATINDA, BHATINDA CHIEF CONSERVATOR OF FORESTS, PUNJAB,									7001 PRINCIPAL
VN122021070176 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 20	20/12/2021		25392	02251 DISTRICT FOREST	7001 PRINCIPAL
OFFICER, BHATINDA, BHATINDA CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070175 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 19	20/12/2021		25392	02251 DISTRICT FOREST	7001 PRINCIPAL
OFFICER, BHATINDA, BHATINDA CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070174 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 18	16/12/2021		881605	02251 DISTRICT FOREST	7001 PRINCIPAL
OFFICER, BHATINDA, BHATINDA CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004074 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 16	10/12/2021		261420	02495 DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
(EXTENSION), BHATINDA, BHATINDA CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004073 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 15	10/12/2021		44634	02495 DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
(EXTENSION), BHATINDA, BHATINDA CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004402 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION						
		0000 99 NO DETAILED HEAD							
01 SALARIES			19 PLANNING	NT V 6	10/12/2021		25000	02321 DEPUTY ECONOMIC & STATICAL	7801 SECRETARY,
ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,									
VN122021004399 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			19 PLANNING	NT V 3	06/12/2021		45347	02321 DEPUTY ECONOMIC & STATICAL	7801 SECRETARY,
ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,									
VN122021004398 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			19 PLANNING	NT V 2	06/12/2021		105486	02321 DEPUTY ECONOMIC & STATICAL	7801 SECRETARY,
ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,									
VN122021004397 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						
		0000 00 NO DETAILED HEAD							
01 SALARIES			19 PLANNING	NT V 1	06/12/2021		180883	02321 DEPUTY ECONOMIC & STATICAL	7801 SECRETARY,
ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,									
VN122021004401 01/12/2021 N DC04 A Pay and Allowances Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION						
		0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT									
01 SALARIES ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,				19 PLANNING	NT V 5	10/12/2021	83620	02321	DEPUTY ECONOMIC & STATICAL 7801 SECRETARY,				
VN122021004403 01/12/2021 N DC04 A Pay and Allowances Vouchers				0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS				
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,				19 PLANNING	NT V 7	10/12/2021	20000	02321	DEPUTY ECONOMIC & STATICAL 7801 SECRETARY,				
VN122021003517 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 5	01/12/2021	38739	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003531 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 19	09/12/2021	1000	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003527 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 15	07/12/2021	6820	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003526 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 14	01/12/2021	240138	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003525 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 13	01/12/2021	323335	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003524 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 12	01/12/2021	285056	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003523 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 11	01/12/2021	210740	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003522 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 10	01/12/2021	779971	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				
VN122021003521 01/12/2021 N DC04 A Pay and Allowances Vouchers				0300 2056 JAILS					00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,				36 JAILS	NT V 9	01/12/2021	226433	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL				

VN122021003514	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	VCHR_DATA_1221.TXT									00	NO	SUB	MAJOR	HEAD	
										001 DIRECTION AND ADMINISTRATION													

VN122021011882	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V	1	01/12/2021	76265 03184 ASSTT.CONTROLER(F&A),CHIEF
					CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH										6601 CHIEF CONSERVATOR OF
					SOIL,PUNJAB,										
VN122021011885	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V	4	01/12/2021	722976 03184 ASSTT.CONTROLER(F&A),CHIEF
					CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH										6601 CHIEF CONSERVATOR OF
					SOIL,PUNJAB,										
VN122021011884	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V	3	01/12/2021	208242 03184 ASSTT.CONTROLER(F&A),CHIEF
					CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH										6601 CHIEF CONSERVATOR OF
					SOIL,PUNJAB,										
VN122021011883	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V	2	01/12/2021	507169 03184 ASSTT.CONTROLER(F&A),CHIEF
					CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH										6601 CHIEF CONSERVATOR OF
					SOIL,PUNJAB,										
VN122021011886	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				01	AGRICULTURE	NT	V	5	01/12/2021	60012 03184 ASSTT.CONTROLER(F&A),CHIEF
					CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH										6601 CHIEF CONSERVATOR OF
					SOIL,PUNJAB,										
VN122021012558	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL	RESEARCH	AND	
					ECOLOGICAL REGENERATION										
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				24	SCIENCE, TECHNOLOGY AND E	NT	V	3	01/12/2021	53426 03499 ASSISTANT CONTROLLER
					(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH										8201 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										
VN122021012559	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL	RESEARCH	AND	
					ECOLOGICAL REGENERATION										
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				24	SCIENCE, TECHNOLOGY AND E	NT	V	4	01/12/2021	96795 03499 ASSISTANT CONTROLLER
					(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH										8201 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										
VN122021012560	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL	RESEARCH	AND	
					ECOLOGICAL REGENERATION										
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				24	SCIENCE, TECHNOLOGY AND E	NT	V	5	01/12/2021	108768 03499 ASSISTANT CONTROLLER
					(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH										8201 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										
VN122021012561	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL	RESEARCH	AND	
					ECOLOGICAL REGENERATION										
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				24	SCIENCE, TECHNOLOGY AND E	NT	V	6	01/12/2021	68399 03499 ASSISTANT CONTROLLER
					(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH										8201 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										
VN122021012562	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL	RESEARCH	AND	
					ECOLOGICAL REGENERATION										
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				24	SCIENCE, TECHNOLOGY AND E	NT	V	7	01/12/2021	397176 03499 ASSISTANT CONTROLLER
					(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH										8201 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										

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VN122021012556	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION									
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
					24	SCIENCE, TECHNOLOGY AND E NT V 1	01/12/2021	30189 03499	ASSISTANT CONTROLLER 8201 SECRETARY TO
VN122021012557	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION									
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
					24	SCIENCE, TECHNOLOGY AND E NT V 2	01/12/2021	28781 03499	ASSISTANT CONTROLLER 8201 SECRETARY TO
VN122021012565	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	800	OTHER EXPENDITURE	03 ENVIRONMENTAL RESEARCH AND
ECOLOGICAL REGENERATION									
12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
					24	SCIENCE, TECHNOLOGY AND E NT V 10	09/12/2021	1002170 03281	JT. DEV. COM.,IRD & 8201 SECRETARY TO
VN122021055590	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS
01 NATIONAL SAMPLE SURVEY ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 18	13/12/2021	62331 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004416	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SURVEYS AND STATISTICS
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 13	07/12/2021	19000 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021055591	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 19	14/12/2021	57074 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021055592	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 20	14/12/2021	54819 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021055593	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 21	14/12/2021	57074 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021055594	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 22	14/12/2021	30021 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021055595	01/12/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
					19	PLANNING	NT V 23	14/12/2021	30271 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,

VN122021055599	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021055600	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021055601	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021055602	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021055603	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021004405	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021004407	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021004408	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021004409	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												
PLANNING,PUNJAB,												
VN122021004410	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												

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01 SALARIES STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH PLANNING,PUNJAB,			19	PLANNING	NT	V 7	07/12/2021	386976	03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004411 01/12/2021 N DC04 A Pay and Allowances Vouchers0300 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH PLANNING,PUNJAB,			19	PLANNING	NT	V 8	07/12/2021	234970	03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004412 01/12/2021 N DC04 A Pay and Allowances Vouchers0300 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH PLANNING,PUNJAB,			19	PLANNING	NT	V 9	07/12/2021	245116	03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004413 01/12/2021 N DC04 A Pay and Allowances Vouchers0300 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH PLANNING,PUNJAB,			19	PLANNING	NT	V 10	07/12/2021	49354	03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004414 01/12/2021 N DC04 A Pay and Allowances Vouchers0300 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH PLANNING,PUNJAB,			19	PLANNING	NT	V 11	07/12/2021	75079	03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_1221.TXT									
VN122021004420	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
				01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD					
01 SALARIES							19	PLANNING	NT V 17
STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH									09/12/2021
PLANNING, PUNJAB,									660382 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004406	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
				01 NATIONAL SAMPLE SURVEY ORGANISATION			201	NATIONAL SAMPLE SURVEY ORGANISATION	
				0000 00 NO DETAILED HEAD					
01 SALARIES							19	PLANNING	NT V 3
STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH									03/12/2021
PLANNING, PUNJAB,									462874 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004417	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204	CENTRAL STATISTICAL ORGANISATION	
				0000 99 NO DETAILED HEAD					
01 SALARIES							19	PLANNING	NT V 14
STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH									07/12/2021
PLANNING, PUNJAB,									97366 03318 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021012568	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES	
				0000 00 NO DETAILED HEAD					
01 SALARIES							09	FOOD AND SUPPLIES	NT V 3
METROLOGY, PUNJAB,, CHANDIGARH									10/12/2021
WEIGHT & MEASURES, PUNJAB,									133568 03358 CONTROLLER, LEGAL 2802 DIRECTOR,
VN122021073442	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES	
				0000 00 NO DETAILED HEAD					
01 SALARIES							09	FOOD AND SUPPLIES	NT V 5
METROLOGY, PUNJAB,, CHANDIGARH									17/12/2021
WEIGHT & MEASURES, PUNJAB,									99078 03358 CONTROLLER, LEGAL 2802 DIRECTOR,
VN122021012567	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES	
				0000 00 NO DETAILED HEAD					
01 SALARIES							09	FOOD AND SUPPLIES	NT V 2
METROLOGY, PUNJAB,, CHANDIGARH									10/12/2021
WEIGHT & MEASURES, PUNJAB,									56484 03358 CONTROLLER, LEGAL 2802 DIRECTOR,
VN122021012566	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106	REGULATION OF WEIGHTS AND MEASURES	
				0000 00 NO DETAILED HEAD					
01 SALARIES							09	FOOD AND SUPPLIES	NT V 1
METROLOGY, PUNJAB,, CHANDIGARH									10/12/2021
WEIGHT & MEASURES, PUNJAB,									217048 03358 CONTROLLER, LEGAL 2802 DIRECTOR,
VN122021029818	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0400	2056	JAILS	00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101	JAILS	
				0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 18
JAILS, FARIDKOT, FARIDKOT									16/12/2021
OF PRISONS, PUNJAB,									62514 04077 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN122021029814	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0400	2056	JAILS	00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS			102	JAIL MANUFACTURES	
				0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 14
JAILS, FARIDKOT, FARIDKOT									16/12/2021
OF PRISONS, PUNJAB,									12059 04077 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
VN122021029816	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0400	2056	JAILS	00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS			101	JAILS	
				0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 16
JAILS, FARIDKOT, FARIDKOT									16/12/2021
OF PRISONS, PUNJAB,									299698 04077 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL

VCHR_DATA_1221.TXT									
VN122021029813	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 13
					JAILS, FARIDKOT, FARIDKOT				16/12/2021
					OF PRISONS, PUNJAB,				216300 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029812	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 12
					JAILS, FARIDKOT, FARIDKOT				16/12/2021
					OF PRISONS, PUNJAB,				289510 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029811	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 11
					JAILS, FARIDKOT, FARIDKOT				16/12/2021
					OF PRISONS, PUNJAB,				90450 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029810	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 10
					JAILS, FARIDKOT, FARIDKOT				15/12/2021
					OF PRISONS, PUNJAB,				4485857 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029808	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 8
					JAILS, FARIDKOT, FARIDKOT				15/12/2021
					OF PRISONS, PUNJAB,				124378 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029806	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 6
					JAILS, FARIDKOT, FARIDKOT				15/12/2021
					OF PRISONS, PUNJAB,				85876 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029805	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 5
					JAILS, FARIDKOT, FARIDKOT				15/12/2021
					OF PRISONS, PUNJAB,				144254 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029804	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 4
					JAILS, FARIDKOT, FARIDKOT				15/12/2021
					OF PRISONS, PUNJAB,				141600 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029803	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 3
					JAILS, FARIDKOT, FARIDKOT				15/12/2021
					OF PRISONS, PUNJAB,				87600 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029820	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 20
					JAILS, FARIDKOT, FARIDKOT				20/12/2021
					OF PRISONS, PUNJAB,				99289 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029821	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			36 JAILS	NT V 21
					JAILS, FARIDKOT, FARIDKOT				20/12/2021
									96625 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL

VCHR_DATA_1221.TXT									
OF PRISONS,PUNJAB,									
VN122021029822	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 22
JAILS, FARIDKOT, FARIDKOT								20/12/2021	3072317 04077 SUPERINTENDENT, DISTRICT
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021029807	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 7
JAILS, FARIDKOT, FARIDKOT								15/12/2021	73200 04077 SUPERINTENDENT, DISTRICT
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021029809	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 9
JAILS, FARIDKOT, FARIDKOT								15/12/2021	71946 04077 SUPERINTENDENT, DISTRICT
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021029815	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 15
JAILS, FARIDKOT, FARIDKOT								16/12/2021	33654 04077 SUPERINTENDENT, DISTRICT
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021029817	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 17
JAILS, FARIDKOT, FARIDKOT								16/12/2021	239044 04077 SUPERINTENDENT, DISTRICT
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021011912	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 22
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT								09/12/2021	97192 04636 DIVISIONAL SOIL
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF
VN122021011909	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 19
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT								09/12/2021	127542 04636 DIVISIONAL SOIL
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF
VN122021011908	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 18
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT								09/12/2021	57987 04636 DIVISIONAL SOIL
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF
VN122021011902	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 12
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT								06/12/2021	207995 04636 DIVISIONAL SOIL
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF
VN122021011899	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								01 AGRICULTURE	NT V 9
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT								03/12/2021	79418 04636 DIVISIONAL SOIL
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF

VCHR_DATA_1221.TXT									
VN122021011898	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 8
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			02/12/2021	396748 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021011896	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 6
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			01/12/2021	1200634 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021011895	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 5
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			01/12/2021	325882 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021011894	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 4
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			01/12/2021	136324 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021011893	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 3
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			01/12/2021	215380 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021011892	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 2
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			01/12/2021	253339 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021011891	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 1
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			01/12/2021	120232 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021065382	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 31
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			29/12/2021	74670 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021065381	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 30
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			29/12/2021	60807 04636 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,				6601 CHIEF
VN122021065380	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 29
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			29/12/2021	26079 04636 DIVISIONAL SOIL
									6601 CHIEF

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CONSERVATOR OF SOIL,PUNJAB,									
VN122021065379	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT						01	AGRICULTURE	NT V 28	29/12/2021
CONSERVATOR OF SOIL,PUNJAB,									82189 04636 DIVISIONAL SOIL 6601 CHIEF
VN122021065374	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT						01	AGRICULTURE	NT V 23	14/12/2021
CONSERVATOR OF SOIL,PUNJAB,									65520 04636 DIVISIONAL SOIL 6601 CHIEF
VN122021065378	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT						01	AGRICULTURE	NT V 27	29/12/2021
CONSERVATOR OF SOIL,PUNJAB,									49641 04636 DIVISIONAL SOIL 6601 CHIEF
VN122021004430	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING	NT V 9	10/12/2021
PLANNING,PUNJAB,									40904 04749 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004429	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING	NT V 8	10/12/2021
PLANNING,PUNJAB,									49899 04749 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004425	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING	NT V 4	10/12/2021
PLANNING,PUNJAB,									25000 04749 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004424	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING	NT V 3	10/12/2021
PLANNING,PUNJAB,									15500 04749 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004431	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING	NT V 10	10/12/2021
PLANNING,PUNJAB,									49953 04749 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004423	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING	NT V 2	10/12/2021
PLANNING,PUNJAB,									28158 04749 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004422	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			

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0000 00 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 1	10/12/2021	24394	04749	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT PLANNING,PUNJAB,							
VN122021004428 01/12/2021 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS							
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
0000 00 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 7	10/12/2021	55893	04749	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT PLANNING,PUNJAB,							
VN122021004427 01/12/2021 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS							
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 6	10/12/2021	26500	04749	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT PLANNING,PUNJAB,							
VN122021052543 01/12/2021 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS							
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
0000 00 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 7	13/12/2021	50891	05158	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB PLANNING,PUNJAB,							
VN122021052544 01/12/2021 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS							
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
0000 00 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 8	13/12/2021	110876	05158	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB PLANNING,PUNJAB,							
VN122021052542 01/12/2021 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS							
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 6	13/12/2021	42000	05158	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB PLANNING,PUNJAB,							
VN122021052541 01/12/2021 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS							
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
0000 99 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 5	13/12/2021	25000	05158	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB PLANNING,PUNJAB,							
VN122021052540 01/12/2021 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS							
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION							
0000 99 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 4	13/12/2021	11000	05158	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB PLANNING,PUNJAB,							
VN122021052545 01/12/2021 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS							
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
0000 00 NO DETAILED HEAD							
01 SALARIES	19	PLANNING	NT V 9	13/12/2021	32264	05158	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB PLANNING,PUNJAB,							
VN122021029451 01/12/2021 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS							
01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD							
01 SALARIES	36	JAILS	NT V 35	17/12/2021	238080	06050	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAILS, FEROZEPUR,FEROZEPUR OF PRISONS,PUNJAB,							
VN122021029452 01/12/2021 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS							
00 NO SUB MAJOR HEAD							

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01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 29	13/12/2021	68212 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021029450 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 34	17/12/2021	275846 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021029449 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 33	17/12/2021	3888191 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003745 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 11	09/12/2021	254123 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003744 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 10	07/12/2021	3262680 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003743 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 9	07/12/2021	141600 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003742 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 8	06/12/2021	168744 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003741 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 7	06/12/2021	132738 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003740 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 6	06/12/2021	246104 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021029453 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2056 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101	JAILS							
01 SALARIES JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,	36	JAILS	NT V 37	17/12/2021	419776 06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021011918 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 6	07/12/2021	32598 06359	CONSERVATOR OF SOILS 6601 CHIEF			
VN122021011919 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 7	07/12/2021	125894 06359	CONSERVATOR OF SOILS 6601 CHIEF
VN122021011916 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 4	03/12/2021	199171 06359	CONSERVATOR OF SOILS 6601 CHIEF
VN122021011915 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 3	03/12/2021	183250 06359	CONSERVATOR OF SOILS 6601 CHIEF
VN122021011914 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 2	03/12/2021	213028 06359	CONSERVATOR OF SOILS 6601 CHIEF
VN122021065396 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 25	29/12/2021	65200 06525	
VN122021065389 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 18	16/12/2021	187277 06525	
VN122021065388 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 17	16/12/2021	57162 06525	
VN122021065387 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 16	15/12/2021	873860 06525	
VN122021065386 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 15	15/12/2021	226363 06525	
VN122021065385 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2402 SOIL AND WATER CONSERVATION				
					000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					01 AGRICULTURE	NT V 14	15/12/2021	306043 06525	

VN122021065384	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.S.C.O., FEROZEPUR, FEROZEPUR												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN122021065383	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.S.C.O., FEROZEPUR, FEROZEPUR												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN122021011923	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.S.C.O., FEROZEPUR, FEROZEPUR												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN122021011922	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.S.C.O., FEROZEPUR, FEROZEPUR												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN122021011921	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
D.S.C.O., FEROZEPUR, FEROZEPUR												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN122021011920	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FEROZEPUR, FEROZEPUR												
CONSERVATOR OF SOIL, PUNJAB,												
VN122021011917	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FEROZEPUR, FEROZEPUR												
CONSERVATOR OF SOIL, PUNJAB,												
VN122021034673	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034674	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
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CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
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CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
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VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN122021034676	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
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OFFICER, FEROZEPUR, FEROZEPUR												
CHIEF CONSERVATOR OF FORESTS, P												

LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_1221.TXT										7001 PRINCIPAL CHIEF																			
VN122021034677 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
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0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 32		15/12/2021		99692 06002 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF																				
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034679 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 34		16/12/2021		200848 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034680 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 35		16/12/2021		62760 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034634 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 36		16/12/2021		115385 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034635 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 37		16/12/2021		668826 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034638 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 40		17/12/2021		107859 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034639 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 41		17/12/2021		115612 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034640 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 42		17/12/2021		62760 06364 DISTRICT FOREST 7001 PRINCIPAL																				
OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034641 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 43		17/12/2021		55569 06002 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF																				
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021034642 01/12/2021 N DC04 A Pay and Allowances Vouchers																				0600 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION										01 FORESTRY				
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										32 FORESTRY AND WILD LIFE					NT V 44		17/12/2021		54296 06002 DIVISIONAL FOREST (WILD																				

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LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					7001 PRINCIPAL CHIEF				
VN122021034657 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 59	29/12/2021	44847 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034658 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 60	29/12/2021	27328 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034659 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 61	29/12/2021	4000 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034660 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 62	29/12/2021	13651 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021034675 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
LIFE					112 PUBLIC GARDENS				
01 PUBLIC GARDENS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MAGISTRATE,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					01 AGRICULTURE	NT V 30	14/12/2021	45937 06365	SUB DIVISIONAL 7001 PRINCIPAL
VN122021004075 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 7	07/12/2021	401955 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021004076 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 8	09/12/2021	33614 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021004077 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 9	09/12/2021	132518 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021004078 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 10	09/12/2021	188579 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021004079 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 11	09/12/2021	146798 06433	CONSERVATOR OF 7001 PRINCIPAL

VCHR_DATA_1221.TXT									
VN122021004080	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 12	09/12/2021
						299145	06433	CONSERVATOR OF	7001 PRINCIPAL
VN122021004081	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 13	09/12/2021
						58512	06433	CONSERVATOR OF	7001 PRINCIPAL
VN122021004082	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 14	09/12/2021
						47977	06433	CONSERVATOR OF	7001 PRINCIPAL
VN122021004083	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 15	09/12/2021
						132247	06433	CONSERVATOR OF	7001 PRINCIPAL
VN122021004084	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 1	02/12/2021
						108418	06002	DIVISIONAL FOREST (WILD	7001 PRINCIPAL CHIEF
VN122021004085	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 2	07/12/2021
						55539	06002	DIVISIONAL FOREST (WILD	7001 PRINCIPAL CHIEF
VN122021004086	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 3	07/12/2021
						199089	06002	DIVISIONAL FOREST (WILD	7001 PRINCIPAL CHIEF
VN122021004087	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 4	07/12/2021
						28085	06002	DIVISIONAL FOREST (WILD	7001 PRINCIPAL CHIEF
VN122021004088	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 5	07/12/2021
						591739	06002	DIVISIONAL FOREST (WILD	7001 PRINCIPAL CHIEF
VN122021004089	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 6	07/12/2021
						54783	06002	DIVISIONAL FOREST (WILD	7001 PRINCIPAL CHIEF

VCHR_DATA_1221.TXT															
VN122021034661 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 16	13/12/2021	82956	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
VN122021034662 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 17	13/12/2021	165665	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
VN122021034664 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 19	13/12/2021	114866	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
VN122021034665 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 20	13/12/2021	38677	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
VN122021034666 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 21	13/12/2021	40615	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
VN122021034667 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 22	13/12/2021	42058	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO															

VN122021034668 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 23	13/12/2021	715958	06364	DISTRICT FOREST	7001	PRINCIPAL	
OFFICER, FEROZEPUR, FEROZEPUR															
CHIEF CONSERVATOR OF FORESTS, PUNJAB,															
VN122021034669 01/12/2021 N DC04 A Pay and Allowances Vouchers					0600	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					32 FORESTRY AND WILD LIFE			NT V 24	13/12/2021	874783	06364	DISTRICT FOREST			

VCHR_DATA_1221.TXT									
OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									7001 PRINCIPAL
VN122021034670 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE							
			001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 25	13/12/2021		822883	06364 DISTRICT FOREST 7001 PRINCIPAL	
VN122021034671 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE							
			001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 26	13/12/2021		353830	06364 DISTRICT FOREST 7001 PRINCIPAL	
VN122021034672 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE							
			001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 27	13/12/2021		18000	06364 DISTRICT FOREST 7001 PRINCIPAL	
VN122021034548 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,			19 PLANNING	NT V 11	13/12/2021		246633	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021034549 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,			19 PLANNING	NT V 12	13/12/2021		54775	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021034551 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,			19 PLANNING	NT V 14	13/12/2021		219801	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021034553 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,			19 PLANNING	NT V 16	13/12/2021		49600	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021034556 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,			19 PLANNING	NT V 19	22/12/2021		57169	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021004445 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
			0000 00 NO DETAILED HEAD						
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,			19 PLANNING	NT V 8	07/12/2021		51575	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021004439 01/12/2021 N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS							
			204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	

VCHR_DATA_1221.TXT									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 2	01/12/2021	25000 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004444 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 7	02/12/2021	25000 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004440 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SURVEYS AND STATISTICS	
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION									
0000 99 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 3	01/12/2021	15500 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004441 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 4	01/12/2021	19000 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004443 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 6	02/12/2021	64000 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021034554 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 17	20/12/2021	15500 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021034550 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 13	13/12/2021	56951 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021034552 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 15	13/12/2021	54831 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021034547 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,					19	PLANNING	NT V 10	13/12/2021	92300 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021029305 01/12/2021 N DC04 A Pay and Allowances Vouchers									
0600 3475 OTHER GENERAL ECONOMIC SERVICES					106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
01 SALARIES METROLOGY, FEROZEPUR MEASURES, PUNJAB,					09	FOOD AND SUPPLIES	NT V 1	13/12/2021	48198 06465 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &

VCHR_DATA_1221.TXT									
VN122021029308	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						106 REGULATION OF WEIGHTS AND MEASURES			
						01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 4	28/12/2021
METROLOGY, FEROZEPUR						52267 06465 ASSISTANT CONTROLLER, LEGAL			
MEASURES, PUNJAB,						2802 DIRECTOR, WEIGHT &			
VN122021029307	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						106 REGULATION OF WEIGHTS AND MEASURES			
						01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 3	13/12/2021
METROLOGY, FEROZEPUR						520270 06465 ASSISTANT CONTROLLER, LEGAL			
MEASURES, PUNJAB,						2802 DIRECTOR, WEIGHT &			
VN122021029306	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
						106 REGULATION OF WEIGHTS AND MEASURES			
						01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 2	13/12/2021
METROLOGY, FEROZEPUR						101791 06465 ASSISTANT CONTROLLER, LEGAL			
MEASURES, PUNJAB,						2802 DIRECTOR, WEIGHT &			
VN122021003777	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						101 JAILS			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 6	10/12/2021
JAIL, GURDASPUR, GURDASPUR						2167070 07029 SUPERINTENDENT, CENTRAL			
OF PRISONS, PUNJAB,						2701 INSPECTOR GENERAL			
VN122021003778	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						101 JAILS			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 7	10/12/2021
JAIL, GURDASPUR, GURDASPUR						131738 07029 SUPERINTENDENT, CENTRAL			
OF PRISONS, PUNJAB,						2701 INSPECTOR GENERAL			
VN122021072196	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						102 JAIL MANUFACTURES			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 22	24/12/2021
JAIL, GURDASPUR, GURDASPUR						33654 07029 SUPERINTENDENT, CENTRAL			
OF PRISONS, PUNJAB,						2701 INSPECTOR GENERAL			
VN122021072197	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						102 JAIL MANUFACTURES			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 23	24/12/2021
JAIL, GURDASPUR, GURDASPUR						68412 07029 SUPERINTENDENT, CENTRAL			
OF PRISONS, PUNJAB,						2701 INSPECTOR GENERAL			
VN122021072198	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						102 JAIL MANUFACTURES			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 24	24/12/2021
JAIL, GURDASPUR, GURDASPUR						79292 07029 SUPERINTENDENT, CENTRAL			
OF PRISONS, PUNJAB,						2701 INSPECTOR GENERAL			
VN122021072199	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						102 JAIL MANUFACTURES			
						01 CENTRAL JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 25	24/12/2021
JAIL, GURDASPUR, GURDASPUR						69120 07029 SUPERINTENDENT, CENTRAL			
OF PRISONS, PUNJAB,						2701 INSPECTOR GENERAL			
VN122021072182	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						101 JAILS			
						02 DISTRICT JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 8	13/12/2021
PATHANKOT, GURDASPUR						97490 07031 DY.SUPDT., SUB JAIL,			
GENERAL OF PRISONS, PUNJAB,						2701 INSPECTOR			
VN122021072183	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
						101 JAILS			
						02 DISTRICT JAILS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						36	JAILS	NT V 9	13/12/2021
PATHANKOT, GURDASPUR						58892 07031 DY.SUPDT., SUB JAIL,			
						2701 INSPECTOR			

GENERAL OF PRISONS,PUNJAB,									
VN122021072184 01/12/2021 N DC04 A Pay and Allowances Vouchers									
				0700	2056	JAILS			
							101	JAILS	00 NO SUB MAJOR HEAD

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OF PRISONS,PUNJAB,									
VN122021072215	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 41	29/12/2021
OF PRISONS,PUNJAB,								71020	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072216	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 42	29/12/2021
OF PRISONS,PUNJAB,								3021213	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072217	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 43	29/12/2021
OF PRISONS,PUNJAB,								78059	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072193	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 19	24/12/2021
OF PRISONS,PUNJAB,								74439	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072195	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 21	24/12/2021
OF PRISONS,PUNJAB,								245199	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072200	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 26	24/12/2021
OF PRISONS,PUNJAB,								238236	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072201	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 27	24/12/2021
OF PRISONS,PUNJAB,								173040	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072209	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 35	29/12/2021
OF PRISONS,PUNJAB,								70800	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072210	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 36	29/12/2021
OF PRISONS,PUNJAB,								29200	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021003776	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
01 SALARIES								36	JAILS
JAIL, GURDASPUR,GURDASPUR								NT V 5	10/12/2021
OF PRISONS,PUNJAB,								74955	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021011929	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				

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01 SALARIES				01 AGRICULTURE	NT V 6	03/12/2021	1020732 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011930	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 7	03/12/2021	95380 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065408	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 20	24/12/2021	49644 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011931	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 8	07/12/2021	175819 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011928	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 5	03/12/2021	2240080 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011925	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 2	03/12/2021	559038 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011926	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 3	03/12/2021	82599 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011927	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 4	03/12/2021	70144 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021011924	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				01 AGRICULTURE	NT V 1	03/12/2021	659105 07350 D S C O,		6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021070054	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 26	13/12/2021	1880663 07358 DISTRICT FOREST		
OFFICER, GURDASPUR, GURDASPUR							7001 PRINCIPAL		
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070055	01/12/2021	N DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE				01 FORESTRY	

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 27 13/12/2021 783664 07358 DISTRICT FOREST 7001 PRINCIPAL				
OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004104 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 15 09/12/2021 900882 07050 DIVISIONAL FOREST 7001 PRINCIPAL				
OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070058 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 30 20/12/2021 2906 07050 DIVISIONAL FOREST 7001 PRINCIPAL				
OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070059 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 31 20/12/2021 2153 07050 DIVISIONAL FOREST 7001 PRINCIPAL				
OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070061 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 33 24/12/2021 109036 07358 DISTRICT FOREST 7001 PRINCIPAL				
OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070065 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 37 24/12/2021 89232 07358 DISTRICT FOREST 7001 PRINCIPAL				
OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070067 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 39 28/12/2021 10910 07358 DISTRICT FOREST 7001 PRINCIPAL				
OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				

CHIEF CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021070057 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,(WILDLIFE) DIVSION,PATHANKOT																				32 FORESTRY AND WILD LIFE										NT V 29										20/12/2021										2906 07050 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004092 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,IWDP, PATHANKOT,GURDASPUR																				32 FORESTRY AND WILD LIFE										NT V 3										07/12/2021										142475 07919 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004093 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,IWDP, PATHANKOT,GURDASPUR																				32 FORESTRY AND WILD LIFE										NT V 4										07/12/2021										411725 07919 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004094 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,IWDP, PATHANKOT,GURDASPUR																				32 FORESTRY AND WILD LIFE										NT V 5										07/12/2021										292332 07919 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004095 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,IWDP, PATHANKOT,GURDASPUR																				32 FORESTRY AND WILD LIFE										NT V 6										07/12/2021										66066 07919 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004096 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,IWDP, PATHANKOT,GURDASPUR																				32 FORESTRY AND WILD LIFE										NT V 7										07/12/2021										270052 07919 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004099 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,GURDASPUR,GURDASPUR																				32 FORESTRY AND WILD LIFE										NT V 10										09/12/2021										84251 07358 DISTRICT FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004100 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,(WILDLIFE) DIVSION,PATHANKOT																				32 FORESTRY AND WILD LIFE										NT V 11										09/12/2021										76942 07050 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004101 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,(WILDLIFE) DIVSION,PATHANKOT																				32 FORESTRY AND WILD LIFE										NT V 12										09/12/2021										1055620 07050 DIVISIONAL FOREST									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																		7001 PRINCIPAL									
VN122021004102 01/12/2021 N DC04 A Pay and Allowances Vouchers										0700 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 13	09/12/2021	316700 07050	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021004103 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 14	09/12/2021	61292 07050	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021070053 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 25	13/12/2021	767054 07358	DISTRICT FOREST 7001 PRINCIPAL
VN122021070052 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 24	13/12/2021	323846 07358	DISTRICT FOREST 7001 PRINCIPAL
VN122021070051 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 23	13/12/2021	249859 07358	DISTRICT FOREST 7001 PRINCIPAL
VN122021070050 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 22	13/12/2021	20486 07358	DISTRICT FOREST 7001 PRINCIPAL
VN122021070049 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 21	13/12/2021	87729 07358	DISTRICT FOREST 7001 PRINCIPAL
VN122021004105 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 16	09/12/2021	138392 07050	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021004106 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 17	09/12/2021	15279 07050	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021004107 01/12/2021 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 18	10/12/2021	742734 07919	DIVISIONAL FOREST 7001 PRINCIPAL

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VN122021070048	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, (WILDLIFE) DIVISION, PATHANKOT									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
						32	FORESTRY AND WILD LIFE	NT V 20	13/12/2021
									105657 07050 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021070056	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, (WILDLIFE) DIVISION, PATHANKOT									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
						32	FORESTRY AND WILD LIFE	NT V 28	20/12/2021
									102499 07050 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021004459	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 11	03/12/2021
									74894 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004458	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 10	03/12/2021
									122443 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004457	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 9	03/12/2021
									222336 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004456	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 8	03/12/2021
									111555 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004452	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 4	01/12/2021
									48448 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004451	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 3	01/12/2021
									67539 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004450	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 2	01/12/2021
									57683 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021004449	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
						19	PLANNING	NT V 1	01/12/2021
									49893 07441 DEPUTY ECONOMIC AND
									7801 SECRETARY,

VN122021004460	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								19 PLANNING	NT V 12	03/12/2021
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR										94230 07441 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,										7801 SECRETARY,
VN122021004464	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION		
					0000 99 NO DETAILED HEAD					
01 SALARIES								19 PLANNING	NT V 16	03/12/2021
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR										15500 07441 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,										7801 SECRETARY,
VN122021004461	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								19 PLANNING	NT V 13	03/12/2021
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR										9577 07441 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,										7801 SECRETARY,
VN122021004453	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					0000 99 NO DETAILED HEAD					
01 SALARIES								19 PLANNING	NT V 5	01/12/2021
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR										25000 07441 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,										7801 SECRETARY,
VN122021004462	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					0000 99 NO DETAILED HEAD					
01 SALARIES								19 PLANNING	NT V 14	03/12/2021
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR										25000 07441 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,										7801 SECRETARY,
VN122021003838	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS		
					0000 00 NO DETAILED HEAD					
01 SALARIES								36 JAILS	NT V 4	03/12/2021
JAIL, HOSHIARPUR, HOSHIARPUR										177928 08041 SUPERINTENDENT, DISTRICT
OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL
VN122021003846	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES		
					0000 00 NO DETAILED HEAD					
01 SALARIES								36 JAILS	NT V 12	10/12/2021
JAIL, HOSHIARPUR, HOSHIARPUR										60236 08041 SUPERINTENDENT, DISTRICT
OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL
VN122021003845	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
01 SALARIES								36 JAILS	NT V 11	06/12/2021
OFFICER, HOSHIARPUR, HOSHIARPUR										48252 08040 DISTRICT PROBATION
GENERAL OF PRISONS, PUNJAB,										2701 INSPECTOR
VN122021003843	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS		
					0000 00 NO DETAILED HEAD					
01 SALARIES								36 JAILS	NT V 9	03/12/2021
JAIL, HOSHIARPUR, HOSHIARPUR										131738 08041 SUPERINTENDENT, DISTRICT
OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL
VN122021003842	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS		
					0000 00 NO DETAILED HEAD					
01 SALARIES								36 JAILS	NT V 8	03/12/2021
JAIL, HOSHIARPUR, HOSHIARPUR										63706 08041 SUPERINTENDENT, DISTRICT
OF PRISONS, PUNJAB,										2701 INSPECTOR GENERAL

VN122021003837	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS											
				0000 00 NO DETAILED HEAD											
01 SALARIES				JAIL, HOSHIARPUR,HOSHIARPUR				36	JAILS	NT V 3	03/12/2021	165923	08041	SUPERINTENDENT,DISTRICT	
OF PRISONS,PUNJAB,														2701	INSPECTOR GENERAL
VN122021003840	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS											
				0000 00 NO DETAILED HEAD											
01 SALARIES				JAIL, HOSHIARPUR,HOSHIARPUR				36	JAILS	NT V 6	03/12/2021	2219749	08041	SUPERINTENDENT,DISTRICT	
OF PRISONS,PUNJAB,														2701	INSPECTOR GENERAL
VN122021003839	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS											
				0000 00 NO DETAILED HEAD											
01 SALARIES				JAIL, HOSHIARPUR,HOSHIARPUR				36	JAILS	NT V 5	03/12/2021	80741	08041	SUPERINTENDENT,DISTRICT	
OF PRISONS,PUNJAB,														2701	INSPECTOR GENERAL
VN122021003835	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS											
				0000 00 NO DETAILED HEAD											
01 SALARIES				JAIL, HOSHIARPUR,HOSHIARPUR				36	JAILS	NT V 1	03/12/2021	79592	08041	SUPERINTENDENT,DISTRICT	
OF PRISONS,PUNJAB,														2701	INSPECTOR GENERAL
VN122021003836	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS											
				0000 00 NO DETAILED HEAD											
01 SALARIES				JAIL, HOSHIARPUR,HOSHIARPUR				36	JAILS	NT V 2	03/12/2021	59184	08041	SUPERINTENDENT,DISTRICT	
OF PRISONS,PUNJAB,														2701	INSPECTOR GENERAL
VN122021003841	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD
				01 CENTRAL JAILS											
				0000 00 NO DETAILED HEAD											
01 SALARIES				JAIL, HOSHIARPUR,HOSHIARPUR				36	JAILS	NT V 7	03/12/2021	1457576	08041	SUPERINTENDENT,DISTRICT	
OF PRISONS,PUNJAB,														2701	INSPECTOR GENERAL
VN122021011934	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
01 SALARIES				OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR				01	AGRICULTURE	NT V 3	06/12/2021	321339	08534	DISTRICT SOIL CONSERVATION	
SOIL,PUNJAB,														6601	CHIEF CONSERVATOR OF
VN122021011935	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
01 SALARIES				OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR				01	AGRICULTURE	NT V 4	06/12/2021	1638838	08534	DISTRICT SOIL CONSERVATION	
SOIL,PUNJAB,														6601	CHIEF CONSERVATOR OF
VN122021011936	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
01 SALARIES				OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR				01	AGRICULTURE	NT V 5	06/12/2021	809832	08534	DISTRICT SOIL CONSERVATION	
SOIL,PUNJAB,														6601	CHIEF CONSERVATOR OF
VN122021011937	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
01 SALARIES				OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR				01	AGRICULTURE	NT V 6	06/12/2021	959963	08534	DISTRICT SOIL CONSERVATION	
SOIL,PUNJAB,														6601	CHIEF CONSERVATOR OF
VN122021011938	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD											
01 SALARIES								01	AGRICULTURE	NT V 7	06/12/2021	162124	08534	DISTRICT SOIL CONSERVATION	

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OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF									
VN122021011939 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 809/12/202112691 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021011940 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 909/12/202183245 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021011941 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 1009/12/2021621134 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021065409 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 1120/12/2021209710 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021011933 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 206/12/2021328842 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021011932 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 106/12/2021138356 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021065410 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES01 AGRICULTURENT V 1220/12/2021173958 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF									
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR SOIL,PUNJAB,									
VN122021004122 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD32 FORESTRY AND WILD LIFE NT V 1510/12/2021195155 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
01 SALARIESLIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004123 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD32 FORESTRY AND WILD LIFE NT V 1610/12/202153180 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
01 SALARIESLIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004121 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD32 FORESTRY AND WILD LIFE NT V 1410/12/202195427 08027 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF									
01 SALARIESLIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004120 01/12/2021 N DC04 A Pay and Allowances Vouchers0800 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES (LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 13	10/12/2021	138528 08027	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034692 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 30	14/12/2021	103679 08546	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021034691 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 29	14/12/2021	223570 08546	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021034690 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 28	14/12/2021	91904 08546	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021034684 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 22	13/12/2021	49982 08551	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021034683 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 21	13/12/2021	115591 08551	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021034682 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 20	13/12/2021	75811 08551	DIVISIONAL FOREST 7001 PRINCIPAL
VN122021034702 01/12/2021 N DC04 A Pay and Allowances Vouchers					0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 40	15/12/2021	116614 08542	DIVISIONAL FOREST 7001 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
					SO	SOE_DESC			
					GR	GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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VN122021034701	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,HOSHIARPUR,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 39
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			15/12/2021	113082 08546 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021034698	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DASUYA,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 36
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			14/12/2021	35444 08542 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021034697	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,HOSHIARPUR,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 35
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			14/12/2021	1516559 08546 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021034695	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,HOSHIARPUR,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 33
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			14/12/2021	33614 08546 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021034694	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,HOSHIARPUR,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 32
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			14/12/2021	635844 08546 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021034693	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,HOSHIARPUR,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 31
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			14/12/2021	1199580 08546 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021004113	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FOREST,NORTH CIRCLE,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 6
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			06/12/2021	116317 08937 CONSERVATOR OF
									7001 PRINCIPAL
VN122021004112	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FOREST,NORTH CIRCLE,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 5
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			06/12/2021	115222 08937 CONSERVATOR OF
									7001 PRINCIPAL
VN122021004111	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FOREST,NORTH CIRCLE,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 4
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			06/12/2021	35671 08937 CONSERVATOR OF
									7001 PRINCIPAL
VN122021004110	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					FOREST,NORTH CIRCLE,HOSHIARPUR		32	FORESTRY AND WILD LIFE	NT V 3
								06/12/2021	38076 08937 CONSERVATOR OF
									7001 PRINCIPAL

CHIEF CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021004109 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										32 FORESTRY AND WILD LIFE										NT V 2										06/12/2021										56707 08937 CONSERVATOR OF									
FOREST,NORTH CIRCLE,HOSHIARPUR																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004108 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										32 FORESTRY AND WILD LIFE										NT V 1										06/12/2021										250991 08937 CONSERVATOR OF									
FOREST,NORTH CIRCLE,HOSHIARPUR																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004125 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										32 FORESTRY AND WILD LIFE										NT V 18										10/12/2021										386983 08027 DIVISIONAL FOREST (WILD									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR																																								7001 PRINCIPAL CHIEF									
CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004124 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										32 FORESTRY AND WILD LIFE										NT V 17										10/12/2021										429650 08027 DIVISIONAL FOREST (WILD									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR																																								7001 PRINCIPAL CHIEF									
CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021034703 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										32 FORESTRY AND WILD LIFE										NT V 41										17/12/2021										23836 08551 DIVISIONAL FOREST									
OFFICER,TRAINING DIVISION,HOSHIARPUR																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004474 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										19 PLANNING										NT V 4										01/12/2021										26030 08676 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR																																								7801 SECRETARY,									
PLANNING,PUNJAB,																																																	
VN122021004473 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										19 PLANNING										NT V 3										01/12/2021										96896 08676 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR																																								7801 SECRETARY,									
PLANNING,PUNJAB,																																																	
VN122021004472 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										19 PLANNING										NT V 2										01/12/2021										52155 08676 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR																																								7801 SECRETARY,									
PLANNING,PUNJAB,																																																	
VN122021004471 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										19 PLANNING										NT V 1										01/12/2021										199643 08676 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR																																								7801 SECRETARY,									
PLANNING,PUNJAB,																																																	
VN122021004477 01/12/2021 N DC04 A Pay and Allowances Vouchers										0800 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 99 NO DETAILED HEAD																																																	
28 PROFESSIONAL SERVICES										19 PLANNING										NT V 7										01/12/2021										20000 08676 DEPUTY ECONOMIC AND									

STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR PLANNING,PUNJAB,				VCHR_DATA_1221.TXT				7801 SECRETARY,				
VN122021004476 01/12/2021 N DC04 A Pay and Allowances Vouchers				0800	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				204 CENTRAL STATISTICAL ORGANISATION								
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION												
0000 99 NO DETAILED HEAD												
01 SALARIES				19	PLANNING	NT V 6	01/12/2021	42000	08676	DEPUTY ECONOMIC AND 7801 SECRETARY,		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR PLANNING,PUNJAB,												
VN122021004478 01/12/2021 N DC04 A Pay and Allowances Vouchers				0800	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				204 CENTRAL STATISTICAL ORGANISATION								
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES				19	PLANNING	NT V 8	01/12/2021	100117	08676	DEPUTY ECONOMIC AND 7801 SECRETARY,		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR PLANNING,PUNJAB,												
VN122021070385 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2056 JAILS				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES				36	JAILS	NT V 1	22/12/2021	41268	09095	DISTRICT PROBATION 2701 INSPECTOR		
OFFICER, JALANDHAR,JALANDHAR GENERAL OF PRISONS,PUNJAB,												
VN122021070386 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2056 JAILS				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES				36	JAILS	NT V 2	22/12/2021	48884	09095	DISTRICT PROBATION 2701 INSPECTOR		
OFFICER, JALANDHAR,JALANDHAR GENERAL OF PRISONS,PUNJAB,												
VN122021011950 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES				01	AGRICULTURE	NT V 9	09/12/2021	1103444	09619	DIVISIONAL SOIL 6601 CHIEF		
CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR CONSERVATOR OF SOIL,PUNJAB,												
VN122021011948 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES				01	AGRICULTURE	NT V 7	02/12/2021	66208	09945	ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF		
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR SOIL,PUNJAB,												
VN122021011947 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES				01	AGRICULTURE	NT V 6	02/12/2021	549242	09945	ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF		
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR SOIL,PUNJAB,												
VN122021011946 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES				01	AGRICULTURE	NT V 5	02/12/2021	136896	09945	ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF		
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR SOIL,PUNJAB,												
VN122021011945 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES				01	AGRICULTURE	NT V 4	02/12/2021	192684	09945	ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF		
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR SOIL,PUNJAB,												
VN122021011944 01/12/2021 N DC04 A Pay and Allowances Vouchers				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES				01	AGRICULTURE	NT V 3	02/12/2021	73335	09945	ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF		
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR												

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SOIL,PUNJAB,									
VN122021011943	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01 AGRICULTURE	NT V 2	02/12/2021	70975 09945 ASSTT. CONTROLLER(F&A),O/O
SOIL,PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN122021011942	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01 AGRICULTURE	NT V 1	02/12/2021	214140 09945 ASSTT. CONTROLLER(F&A),O/O
SOIL,PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN122021065430	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						01 AGRICULTURE	NT V 20	22/12/2021	24747 09619 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF			
VN122021065429	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01 AGRICULTURE	NT V 19	17/12/2021	86015 09945 ASSTT. CONTROLLER(F&A),O/O
SOIL,PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN122021065428	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						01 AGRICULTURE	NT V 18	14/12/2021	86015 09945 ASSTT. CONTROLLER(F&A),O/O
SOIL,PUNJAB,						6601 CHIEF CONSERVATOR OF			
VN122021011951	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						01 AGRICULTURE	NT V 10	09/12/2021	254277 09619 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF			
VN122021011953	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						01 AGRICULTURE	NT V 12	09/12/2021	1747392 09619 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF			
VN122021011952	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						01 AGRICULTURE	NT V 11	09/12/2021	598959 09619 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF			
VN122021055744	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(WILD LIFE),PHILLLAUR, JALANDHAR						32 FORESTRY AND WILD LIFE	NT V 20	14/12/2021	606006 09971 DIVISIONAL FOREST OFFICER
CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL CHIEF			
VN122021055747	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, JALANDHAR, JALANDHAR						32 FORESTRY AND WILD LIFE	NT V 23	16/12/2021	1317454 09634 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL			

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VN122021055748	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR, JALANDHAR		32	FORESTRY AND WILD LIFE	122892 09634 DISTRICT FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 24	7001 PRINCIPAL
VN122021055749	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	74381 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 25	7001 PRINCIPAL
VN122021055750	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	722757 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 26	7001 PRINCIPAL
VN122021055751	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	174823 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 27	7001 PRINCIPAL
VN122021055752	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	416596 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 28	7001 PRINCIPAL
VN122021055753	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	331711 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 29	7001 PRINCIPAL
VN122021055754	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	16807 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 30	7001 PRINCIPAL
VN122021055772	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		32	FORESTRY AND WILD LIFE	116362 09715 DIVISIONAL FOREST
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,		NT	V 48	7001 PRINCIPAL
VN122021055773	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					BIST CIRCLE, JALANDHAR, JALANDHAR		32	FORESTRY AND WILD LIFE	8856 09633 CONSERVATOR OF FOREST,
					CONSERVATOR OF FORESTS,PUNJAB,		NT	V 49	7001 PRINCIPAL CHIEF
VN122021055743	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(WILD LIFE), PHILLAUR, JALANDHAR		32	FORESTRY AND WILD LIFE	412369 09971 DIVISIONAL FOREST OFFICER
					CONSERVATOR OF FORESTS,PUNJAB,		NT	V 19	7001 PRINCIPAL CHIEF

VN122021055742	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 18	14/12/2021	52601 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055741	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 17	14/12/2021	62860 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004139	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 14	06/12/2021	548949 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004138	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 13	06/12/2021	53613 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004137	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 12	06/12/2021	117549 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004136	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 11	06/12/2021	223036 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004135	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 10	06/12/2021	46527 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004134	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 9	06/12/2021	53792 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004133	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 8	02/12/2021	53502 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021004132	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 7	02/12/2021	238106 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021004131	01/12/2021	N	DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 6	02/12/2021	215219 09633 CONSERVATOR OF FOREST,

VN122021053329	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 12	14/12/2021	32838 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021053328	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 11	14/12/2021	19900 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021053327	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 10	14/12/2021	40492 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021053326	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 9	14/12/2021	38179 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021004479	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION													
0000 99 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 1	10/12/2021	14983 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021053330	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	02	SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION													
0000 00 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 13	14/12/2021	62033 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021053325	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD													
01 SALARIES									19	PLANNING	NT V 8	14/12/2021	135447 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR													
PLANNING, PUNJAB,													
VN122021012571	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT													
0000 00 NO DETAILED HEAD													
01 SALARIES									09	FOOD AND SUPPLIES	NT V 3	09/12/2021	82920 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR													
MEASURES, PUNJAB,													
VN122021012570	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT													
0000 00 NO DETAILED HEAD													
01 SALARIES									09	FOOD AND SUPPLIES	NT V 2	09/12/2021	39199 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR													
MEASURES, PUNJAB,													
VN122021073451	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT													
0000 00 NO DETAILED HEAD													
01 SALARIES									09	FOOD AND SUPPLIES	NT V 10	29/12/2021	30255 09749 ASSISTANT CONTROLLER,LEGAL

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METROLOGY, JALANDHAR MEASURES, PUNJAB,									2802 DIRECTOR, WEIGHT &
VN122021073450	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 9
METROLOGY, JALANDHAR MEASURES, PUNJAB,								29/12/2021	108942 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021073452	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 11
METROLOGY, JALANDHAR MEASURES, PUNJAB,								29/12/2021	33558 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021073448	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 7
METROLOGY, JALANDHAR MEASURES, PUNJAB,								29/12/2021	213669 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021073447	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 6
METROLOGY, JALANDHAR MEASURES, PUNJAB,								29/12/2021	223832 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021012573	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 5
METROLOGY, JALANDHAR MEASURES, PUNJAB,								09/12/2021	504542 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021012572	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 4
METROLOGY, JALANDHAR MEASURES, PUNJAB,								09/12/2021	446454 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021073449	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 8
METROLOGY, JALANDHAR MEASURES, PUNJAB,								29/12/2021	112380 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
VN122021070400	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 21
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,								17/12/2021	259696 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021070393	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 14
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,								16/12/2021	231120 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021003872	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 5
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,								04/12/2021	178787 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021003871	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	

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0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 4	03/12/2021	125754 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021003870	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 3	02/12/2021	263528 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021003869	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 2	02/12/2021	29200 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021003868	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 1	02/12/2021	212400 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021070403	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 24	22/12/2021	50244 10040	DISTRICT PROBATION 2701 INSPECTOR
OFFICER,KAPURTHALA,KAPURTHALA GENERAL OF PRISONS,PUNJAB,									
VN122021070404	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 25	22/12/2021	65604 10040	DISTRICT PROBATION 2701 INSPECTOR
OFFICER,KAPURTHALA,KAPURTHALA GENERAL OF PRISONS,PUNJAB,									
VN122021070391	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 12	13/12/2021	505988 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021070394	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 15	16/12/2021	45921 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021070395	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 16	16/12/2021	71349 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021070396	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 17	16/12/2021	225986 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									
VN122021070399	01/12/2021	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				
01 CENTRAL JAILS				101 JAILS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES				36	JAILS	NT V 20	17/12/2021	254925 10035	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA,KAPURTHALA OF PRISONS,PUNJAB,									

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VN122021070397	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102 JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 18
JAIL, KAPURTHLA,KAPURTHALA								16/12/2021	50308 10035 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021070401	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 22
JAIL, KAPURTHLA,KAPURTHALA								20/12/2021	2560965 10035 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021070405	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 26
JAIL, KAPURTHLA,KAPURTHALA								22/12/2021	2572369 10035 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021070406	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 27
JAIL, KAPURTHLA,KAPURTHALA								22/12/2021	170689 10035 SUPERINTENDENT,CENTRAL
OF PRISONS,PUNJAB,									2701 INSPECTOR GENERAL
VN122021004484	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 3
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								02/12/2021	40878 10314 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021004483	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 2
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								02/12/2021	36617 10314 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021004482	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 1
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								02/12/2021	273920 10314 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021004488	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 7
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								02/12/2021	26500 10314 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021004486	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 5
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								02/12/2021	25000 10314 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021052496	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 9
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								15/12/2021	13960 10314 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,

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VN122021004485	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204		CENTRAL STATISTICAL ORGANISATION	
0000 00 NO DETAILED HEAD						19		PLANNING	NT V 4
01 SALARIES								02/12/2021	53222 10314
STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA									DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021071147	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101		JAILS	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 43
01 SALARIES								22/12/2021	70800 11061
JAIL, LUDHIANA, LUDHIANA									SUPERINTENDENT, WOMEN
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021071148	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101		JAILS	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 44
01 SALARIES								22/12/2021	489433 11061
JAIL, LUDHIANA, LUDHIANA									SUPERINTENDENT, WOMEN
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021071149	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101		JAILS	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 45
01 SALARIES								22/12/2021	129780 11061
JAIL, LUDHIANA, LUDHIANA									SUPERINTENDENT, WOMEN
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021071150	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101		JAILS	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 46
01 SALARIES								22/12/2021	520403 11061
JAIL, LUDHIANA, LUDHIANA									SUPERINTENDENT, WOMEN
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021071151	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101		JAILS	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 47
01 SALARIES								22/12/2021	341259 11061
JAIL, LUDHIANA, LUDHIANA									SUPERINTENDENT, WOMEN
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021003898	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101		JAILS	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 1
01 SALARIES								01/12/2021	500 11060
JAIL, LUDHIANA, LUDHIANA									SUPERINTENDENT, DISTRICT
OF PRISONS, PUNJAB,									2701 INSPECTOR GENERAL
VN122021071142	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION						001		DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 38
01 SALARIES								17/12/2021	78786 11063
OFFICER, LUDHIANA, LUDHIANA									DISTRICT PROBATION
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021071143	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION						001		DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 39
01 SALARIES								17/12/2021	62252 11063
OFFICER, LUDHIANA, LUDHIANA									DISTRICT PROBATION
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR
VN122021071144	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION						001		DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD						36		JAILS	NT V 40
01 SALARIES								17/12/2021	28400 11063
OFFICER, LUDHIANA, LUDHIANA									DISTRICT PROBATION
GENERAL OF PRISONS, PUNJAB,									2701 INSPECTOR

VN122021071123	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	19	15/12/2021	83159 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071124	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	20	15/12/2021	104403 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071125	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	21	15/12/2021	87243 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071126	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	22	15/12/2021	38882 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071127	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	23	15/12/2021	407060 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071128	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	24	15/12/2021	5246058 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071129	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	25	15/12/2021	258304 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071130	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	26	15/12/2021	268405 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071131	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	27	15/12/2021	206200 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071132	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	28	15/12/2021	2335043 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA															2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,															
VN122021071133	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS										
					0000 00 NO DETAILED HEAD										
01 SALARIES									36	JAILS	NT	V	29	15/12/2021	62340 11059 SUPERINTENDENT, CENTRAL

JAIL,LUDHIANA,LUDHIANA GENERAL OF PRISONS,PUNJAB,				VCHR_DATA_1221.TXT				2701 INSPECTOR			
VN122021071146 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2056	JAILS				00	NO SUB MAJOR HEAD
							101	JAILS			
						02 DISTRICT JAILS					
						0000 00 NO DETAILED HEAD					
01 SALARIES							36	JAILS	NT V 42	22/12/2021	125519 11061 SUPERINTENDENT, WOMEN 2701 INSPECTOR
JAIL,LUDHIANA,LUDHIANA GENERAL OF PRISONS,PUNJAB,											
VN122021011960 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 5	01/12/2021	73395 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021011959 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 4	01/12/2021	1156405 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021011958 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 3	01/12/2021	163280 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021011957 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 2	01/12/2021	227794 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021011956 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 1	01/12/2021	307168 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021011964 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 9	07/12/2021	132136 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021065437 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 13	16/12/2021	97679 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021065436 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES							01	AGRICULTURE	NT V 12	13/12/2021	11200 11698 DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA CONSERVATOR OF SOIL,PUNJAB,											
VN122021011961 01/12/2021 N DC04 A Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D.S.C.D.,	LUDHIANA,LUDHIANA	01 AGRICULTURE	NT V 6	01/12/2021	43328	11698	DIVISIONAL	SOIL	6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021011962 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D.S.C.D.,	LUDHIANA,LUDHIANA	01 AGRICULTURE	NT V 7	01/12/2021	11200	11698	DIVISIONAL	SOIL	6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021011963 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D.S.C.D.,	LUDHIANA,LUDHIANA	01 AGRICULTURE	NT V 8	02/12/2021	486832	11698	DIVISIONAL	SOIL	6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065438 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONSERVATION OFFICER,D.S.C.D.,	LUDHIANA,LUDHIANA	01 AGRICULTURE	NT V 14	16/12/2021	265042	11698	DIVISIONAL	SOIL	6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021004205 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESEARCH CIRCLE,SFRI, LAADOWAL,	LUDHIANA,LUDHIANA	32 FORESTRY AND WILD LIFE	NT V 17	09/12/2021	396096	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004204 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESEARCH CIRCLE,SFRI, LAADOWAL,	LUDHIANA,LUDHIANA	32 FORESTRY AND WILD LIFE	NT V 16	09/12/2021	528777	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004203 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESEARCH CIRCLE,SFRI, LAADOWAL,	LUDHIANA,LUDHIANA	32 FORESTRY AND WILD LIFE	NT V 15	09/12/2021	19900	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004202 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESEARCH CIRCLE,SFRI, LAADOWAL,	LUDHIANA,LUDHIANA	32 FORESTRY AND WILD LIFE	NT V 14	09/12/2021	75033	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004201 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESEARCH CIRCLE,SFRI, LAADOWAL,	LUDHIANA,LUDHIANA	32 FORESTRY AND WILD LIFE	NT V 13	09/12/2021	226993	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004200 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RESEARCH CIRCLE,SFRI, LAADOWAL,	LUDHIANA,LUDHIANA	32 FORESTRY AND WILD LIFE	NT V 12	09/12/2021	145777	11995	CONSERVATOR OF FOREST,	7001	PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004199 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
		32 FORESTRY AND WILD LIFE	NT V 11	09/12/2021	223440	11995	CONSERVATOR OF FOREST,		

RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_1221.TXT										7001 PRINCIPAL CHIEF																			
VN122021004198 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 10										09/12/2021 181962 11995 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF									
01 SALARIES RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021004209 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 21										10/12/2021 164793 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068711 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 43										29/12/2021 12459 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068710 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 42										29/12/2021 32989 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068709 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 41										29/12/2021 21142 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068707 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 39										28/12/2021 118149 11995 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF									
01 SALARIES RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068704 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 36										23/12/2021 162528 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021004210 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 22										10/12/2021 312939 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021004211 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 23										10/12/2021 855361 11710 DISTRICT FOREST 7001 PRINCIPAL									
01 SALARIES OFFICER,LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021004212 01/12/2021 N DC04 A Pay and Allowances Vouchers										1100 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 24										10/12/2021 175041 11710 DISTRICT FOREST									
01 SALARIES																																							

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09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 2	06/12/2021	162872	11797	DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA							7801 SECRETARY,		
PLANNING,PUNJAB,									
VN122021005632 01/12/2021 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 4	06/12/2021	216714	11797	DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA							7801 SECRETARY,		
PLANNING,PUNJAB,									
VN122021005634 01/12/2021 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES	19	PLANNING	NT V 6	06/12/2021	33651	11797	DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA							7801 SECRETARY,		
PLANNING,PUNJAB,									
VN122021003956 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES	36	JAILS	NT V 1	02/12/2021	201610	12025	DEPUTY		6201
COMMISSIONER,MANSA,MANSA									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021003957 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES	36	JAILS	NT V 2	02/12/2021	1563160	12025	DEPUTY		6201
COMMISSIONER,MANSA,MANSA									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021003958 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES	36	JAILS	NT V 3	02/12/2021	100000	12025	DEPUTY		6201
COMMISSIONER,MANSA,MANSA									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021003959 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES	36	JAILS	NT V 4	02/12/2021	215902	12025	DEPUTY		6201
COMMISSIONER,MANSA,MANSA									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021003960 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES	36	JAILS	NT V 5	02/12/2021	122222	12025	DEPUTY		6201
COMMISSIONER,MANSA,MANSA									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021003961 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES	36	JAILS	NT V 6	02/12/2021	1219393	12025	DEPUTY		6201
COMMISSIONER,MANSA,MANSA									
FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN122021011967 01/12/2021 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	01	AGRICULTURE	NT V 1	01/12/2021	500359	12177	D.S.C.O.,D.S.C.O.,		
MANSA,MANSA							6601 CHIEF		
CONSERVATOR OF SOIL,PUNJAB,									

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VN122021011973	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 7
MANSANG, MANSANG								07/12/2021	70144 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021011972	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 6
MANSANG, MANSANG								07/12/2021	427966 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021011971	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 5
MANSANG, MANSANG								02/12/2021	122062 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021011970	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 4
MANSANG, MANSANG								02/12/2021	113868 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021011968	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 2
MANSANG, MANSANG								02/12/2021	848932 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021011969	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 3
MANSANG, MANSANG								02/12/2021	187634 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021065450	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 13
MANSANG, MANSANG								17/12/2021	500818 12177 D.S.C.O.,D.S.C.O.,
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021004234	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 7
OFFICER, MANSANG, MANSANG								07/12/2021	77483 12185 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL
VN122021004230	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 3
OFFICER, MANSANG, MANSANG								07/12/2021	292429 12185 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL
VN122021004231	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			32 FORESTRY AND WILD LIFE	NT V 4
OFFICER, MANSANG, MANSANG								07/12/2021	595080 12185 DISTRICT FOREST
									7001 PRINCIPAL

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CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021055691	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 26	29/12/2021
OFFICER,MANSA,MANSA						14145	12185	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004238	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 11	07/12/2021
OFFICER,MANSA,MANSA						411483	12185	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004233	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 6	07/12/2021
OFFICER,MANSA,MANSA						52405	12185	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004232	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 5	07/12/2021
OFFICER,MANSA,MANSA						75918	12185	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021005928	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 4	07/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA						25000	12235	DEPUTY ECONOMIC AND	7801 SECRETARY,
PLANNING,PUNJAB,									
VN122021053033	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 8	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA						15000	12235	DEPUTY ECONOMIC AND	7801 SECRETARY,
PLANNING,PUNJAB,									
VN122021005927	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						19	PLANNING	NT V 3	03/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA						49899	12235	DEPUTY ECONOMIC AND	7801 SECRETARY,
PLANNING,PUNJAB,									
VN122021003964	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 3	06/12/2021
JAIL, PATIALA,PATIALA						126880	13068	SUPERINTENDENT,CENTRAL	2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003965	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 4	06/12/2021
JAIL, PATIALA,PATIALA						55110	13068	SUPERINTENDENT,CENTRAL	2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y		A		DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									

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				VCHR_DATA_1221.TXT									
				0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING SCHOOL, PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,				36 JAILS				NT V 13	07/12/2021	64800 13067	PRINCIPAL,PUNJAB JAIL 2701 INSPECTOR		
VN122021003975 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 CENTRAL JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 14	07/12/2021	638774 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERA		
VN122021003987 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 CENTRAL JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 26	09/12/2021	341971 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERA		
VN122021003988 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 CENTRAL JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 27	09/12/2021	291454 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERA		
VN122021003993 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 CENTRAL JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 32	10/12/2021	3090342 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERA		
VN122021003994 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 CENTRAL JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 33	10/12/2021	4792769 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERA		
VN122021070928 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,				36 JAILS				NT V 99	24/12/2021	66612 13071	DISTRICT PROBATION 2701 INSPECTOR		
VN122021070929 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,				36 JAILS				NT V 100	24/12/2021	53132 13071	DISTRICT PROBATION 2701 INSPECTOR		
VN122021070863 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				01 CENTRAL JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 34	13/12/2021	172595 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERA		
VN122021070876 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				02 DISTRICT JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 47	14/12/2021	1543550 13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL		
VN122021070877 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS					00 NO SUB MAJOR HEAD		
				02 DISTRICT JAILS				101 JAILS					
				0000 00 NO DETAILED HEAD									
01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS				NT V 48	14/12/2021	1484314 13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL		

VN122021070878	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS				00	NO	SUB	MAJOR	HEAD
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	49	14/12/2021	300485	13069	SUPERINTENDENT, DISTRICT	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070879	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	50	14/12/2021	1127106	13069	SUPERINTENDENT, DISTRICT	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070880	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	51	14/12/2021	2278755	13069	SUPERINTENDENT, DISTRICT	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070881	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	52	14/12/2021	79563	13069	SUPERINTENDENT, DISTRICT	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070882	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	53	14/12/2021	92843	13069	SUPERINTENDENT, DISTRICT	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070884	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	55	14/12/2021	1552830	13069	SUPERINTENDENT, DISTRICT	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070885	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	56	14/12/2021	109008	13070	SUPERINTENDENT, OPEN AIR	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070886	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	57	14/12/2021	90982	13070	SUPERINTENDENT, OPEN AIR	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070887	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	58	14/12/2021	409113	13070	SUPERINTENDENT, OPEN AIR	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070888	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	59	14/12/2021	415323	13070	SUPERINTENDENT, OPEN AIR	2701 INSPECTOR GENERAL
JAIL, NABHA, PATIALA																		
OF PRISONS, PUNJAB,																		
VN122021070889	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS								
					02 DISTRICT JAILS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				36	JAILS	NT	V	60	14/12/2021	185946	13070	SUPERINTENDENT, OPEN AIR	

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JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070890 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 61	14/12/2021	276252 13070	SUPERINTENDENT,OPEN AIR 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070891 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 62	14/12/2021	36222 13070	SUPERINTENDENT,OPEN AIR 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070894 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 65	17/12/2021	91630 13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070895 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 66	17/12/2021	68228 13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070896 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 67	17/12/2021	75263 13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070897 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 68	17/12/2021	72258 13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,										
VN122021070997 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 168	29/12/2021	6944 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,										
VN122021070998 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 169	29/12/2021	37403 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,										
VN122021070864 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 35	13/12/2021	24514 13067	PRINCIPAL,PUNJAB JAIL 2701 INSPECTOR
TRAINING SCHOOL, PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,										
VN122021070865 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS				
				0000 00 NO DETAILED HEAD						
01 SALARIES					36	JAILS	NT V 36	13/12/2021	406284 13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,										
VN122021003963 01/12/2021 N DC04 A Pay and Allowances Vouchers	1300	2056	JAILS							00 NO SUB MAJOR HEAD
					101	JAILS				

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01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 2	06/12/2021	316047	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	VN122021003986	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				102	JAIL MANUFACTURES				
	VN122021003989	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 25	09/12/2021	200200	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	VN122021003990	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				102	JAIL MANUFACTURES				
	VN122021003990	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 28	09/12/2021	39497	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	VN122021003990	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				102	JAIL MANUFACTURES				
	VN122021070914	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070867	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 85	23/12/2021	34611	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070867	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070868	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 38	14/12/2021	78741	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070868	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070869	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 39	14/12/2021	56304	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070869	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070870	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 40	14/12/2021	94386	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070870	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070871	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 41	14/12/2021	83944	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070871	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070872	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 42	14/12/2021	161557	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070872	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				101	JAILS				
	VN122021070872	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 43	14/12/2021	94288	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070872	01/12/2021	N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS				

VN122021070873 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2056	JAILS	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										101 JAILS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										36 JAILS				NT V 44	14/12/2021	85876	13069	SUPERINTENDENT,DISTRICT		
JAIL, NABHA,PATIALA														2701 INSPECTOR GENERAL						
OF PRISONS,PUNJAB,																				
VN122021070874 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2056	JAILS					00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										101 JAILS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										36 JAILS				NT V 45	14/12/2021	44088	13069	SUPERINTENDENT,DISTRICT		
JAIL, NABHA,PATIALA														2701 INSPECTOR GENERAL						
OF PRISONS,PUNJAB,																				
VN122021070875 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2056	JAILS					00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										101 JAILS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										36 JAILS				NT V 46	14/12/2021	154400	13069	SUPERINTENDENT,DISTRICT		
JAIL, NABHA,PATIALA														2701 INSPECTOR GENERAL						
OF PRISONS,PUNJAB,																				
VN122021065452 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 16	22/12/2021	445150	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				
VN122021011983 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 10	06/12/2021	66156	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				
VN122021011979 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 6	01/12/2021	695417	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				
VN122021011978 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 5	01/12/2021	556568	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				
VN122021065453 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 17	22/12/2021	213104	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				
VN122021011976 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 3	01/12/2021	98964	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				
VN122021011975 01/12/2021 N DC04 A Pay and Allowances Vouchers										1300	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD																				
01 SALARIES										01 AGRICULTURE				NT V 2	01/12/2021	214020	13647	DIVISIONAL SOIL		
CONSERVATION OFFICER,PATIALA,PATIALA														6601 CHIEF						
CONSERVATOR OF SOIL,PUNJAB,																				

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VN122021011974	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE			
CONSERVATION OFFICER,PATIALA,PATIALA						NT	V 1	01/12/2021	882864 13647 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF			
VN122021011977	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE			
CONSERVATION OFFICER,PATIALA,PATIALA						NT	V 4	01/12/2021	163920 13647 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF			
VN122021004259	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE			
CIRCLE,PATIALA,PATIALA						NT	V 14	02/12/2021	77454 13536 C.F., SOUTH
PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001			
VN122021004267	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE			
OFFICER,PATIALA,PATIALA						NT	V 22	10/12/2021	97536 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL			
VN122021004268	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE			
OFFICER,PATIALA,PATIALA						NT	V 23	10/12/2021	71062 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL			
VN122021004269	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE			
OFFICER,PATIALA,PATIALA						NT	V 24	10/12/2021	178669 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL			
VN122021004270	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE			
OFFICER,PATIALA,PATIALA						NT	V 25	10/12/2021	18000 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL			
VN122021004271	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						32 FORESTRY AND WILD LIFE			
OFFICER,PATIALA,PATIALA						NT	V 26	10/12/2021	1148070 13537 DISTRICT FOREST
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						7001 PRINCIPAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021004272	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 27	10/12/2021
OFFICER,PATIALA,PATIALA						102029	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004273	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 28	10/12/2021
OFFICER,PATIALA,PATIALA						10815	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004274	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 29	10/12/2021
OFFICER,PATIALA,PATIALA						2251509	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069584	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 33	20/12/2021
OFFICER,PATIALA,PATIALA						130872	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069585	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 34	20/12/2021
OFFICER,PATIALA,PATIALA						564348	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069586	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 35	22/12/2021
OFFICER,PATIALA,PATIALA						29588	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069588	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 37	24/12/2021
(EXTENSION),PATIALA,PATIALA						74589	13835	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069595	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 44	29/12/2021
OFFICER,PATIALA,PATIALA						375160	13537	DISTRICT FOREST	7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004246	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						32	FORESTRY AND WILD LIFE	NT V 1	01/12/2021
(EXTENSION),PATIALA,PATIALA						15279	13835	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004247	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			

				VCHR_DATA_1221.TXT									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 2	01/12/2021	69699	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				
VN122021004258 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 13	02/12/2021	55891	13536	C.F., SOUTH 7001				
VN122021004257 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 12	02/12/2021	241915	13536	C.F., SOUTH 7001				
VN122021004256 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 11	02/12/2021	285523	13536	C.F., SOUTH 7001				
VN122021004249 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 4	01/12/2021	70062	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				
VN122021004250 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 5	01/12/2021	107595	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				
VN122021004251 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 6	01/12/2021	75073	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				
VN122021004252 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 7	01/12/2021	54670	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				
VN122021004248 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 3	01/12/2021	467157	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				
VN122021004255 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 10	02/12/2021	94905	13536	C.F., SOUTH 7001				
VN122021004253 01/12/2021 N DC04 A Pay and Allowances Vouchers				1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION									
01 SALARIES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 8	01/12/2021	312510	13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF				

VN122021055628	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION							02 SURVEYS AND STATISTICS
					01 NATIONAL SAMPLE SURVEY ORGANISATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 26	29/12/2021	52497	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055627	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION							02 SURVEYS AND STATISTICS
					01 NATIONAL SAMPLE SURVEY ORGANISATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 25	29/12/2021	22329	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055626	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 24	29/12/2021	6387	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055610	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 8	13/12/2021	50354	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055616	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 14	20/12/2021	15500	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021005932	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 1	07/12/2021	220166	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055609	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 7	13/12/2021	68540	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055613	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 11	16/12/2021	25000	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021005933	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 2	07/12/2021	32810	13649	DEPUTY ECONOMIC AND		7801 SECRETARY,
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA												
					PLANNING,PUNJAB,												
VN122021055629	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				19	PLANNING	NT V 27	29/12/2021	1292	13649	DEPUTY ECONOMIC AND		

STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,										VCHR_DATA_1221.TXT		7801 SECRETARY,	
VN122021055615	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					
					0000 00 NO DETAILED HEAD								
01 SALARIES							19 PLANNING	NT V 13	16/12/2021	163551	13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,													
VN122021055611	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					
					0000 00 NO DETAILED HEAD								
01 SALARIES							19 PLANNING	NT V 9	13/12/2021	87236	13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,													
VN122021055606	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					
					0000 00 NO DETAILED HEAD								
01 SALARIES							19 PLANNING	NT V 4	13/12/2021	73098	13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,													
VN122021055607	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					
					0000 00 NO DETAILED HEAD								
01 SALARIES							19 PLANNING	NT V 5	13/12/2021	70866	13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,													
VN122021055608	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					
					0000 00 NO DETAILED HEAD								
01 SALARIES							19 PLANNING	NT V 6	13/12/2021	42370	13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,													
VN122021073459	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES					
					0000 00 NO DETAILED HEAD								
01 SALARIES							09 FOOD AND SUPPLIES	NT V 9	29/12/2021	526625	13652	ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &	
METROLOGY,PATIALA MEASURES,PUNJAB,													
VN122021073458	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES					
					0000 00 NO DETAILED HEAD								
01 SALARIES							09 FOOD AND SUPPLIES	NT V 8	29/12/2021	142989	13652	ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &	
METROLOGY,PATIALA MEASURES,PUNJAB,													
VN122021073457	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES					
					0000 00 NO DETAILED HEAD								
01 SALARIES							09 FOOD AND SUPPLIES	NT V 7	29/12/2021	11951	13652	ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &	
METROLOGY,PATIALA MEASURES,PUNJAB,													
VN122021073456	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES					
					0000 00 NO DETAILED HEAD								
01 SALARIES							09 FOOD AND SUPPLIES	NT V 6	22/12/2021	597978	13652	ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &	
METROLOGY,PATIALA MEASURES,PUNJAB,													
VN122021012575	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES					
					0000 00 NO DETAILED HEAD								
01 SALARIES							09 FOOD AND SUPPLIES	NT V 2	09/12/2021	285148	13652	ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT &	
METROLOGY,PATIALA													

MEASURES, PUNJAB,									
VN122021012574 01/12/2021 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 106 REGULATION OF WEIGHTS AND MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 09/12/2021 102901 13652 ASSISTANT CONTROLLER, LEGAL									
METROLOGY, PATIALA 2802 DIRECTOR, WEIGHT &									
MEASURES, PUNJAB,									
VN122021071541 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 14 13/12/2021 441138 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071542 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 15 13/12/2021 165049 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071543 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 16 13/12/2021 1250529 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071545 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 18 20/12/2021 298683 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021004003 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
01 DIRECTION 001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 9 10/12/2021 43439 14042 DISTRICT PROBATION									
OFFICER, ROPAR, ROPAR 2701 INSPECTOR									
GENERAL OF PRISONS, PUNJAB,									
VN122021071547 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 20 20/12/2021 2052904 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071549 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 22 24/12/2021 51036 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071553 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 26 24/12/2021 35400 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071552 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES 36 JAILS NT V 25 24/12/2021 10300 14040 SUPERINTENDENT, ROPAR, ROPAR									
PRISONS, PUNJAB, 2701 INSPECTOR GENERAL OF									
VN122021071546 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS 101 JAILS									

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0000 00 NO DETAILED HEAD									
01 SALARIES		36 JAILS		NT V 19		20/12/2021		147744 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN122021004002 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES		36 JAILS		NT V 8		10/12/2021		60460 14042 DISTRICT PROBATION 2701 INSPECTOR	
OFFICER,ROPAR,ROPAR GENERAL OF PRISONS,PUNJAB,									
VN122021068791 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 16		24/12/2021		10477 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068792 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 17		24/12/2021		41135 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068793 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 18		24/12/2021		35214 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068794 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 19		24/12/2021		408086 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068795 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 20		24/12/2021		930688 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068796 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 21		24/12/2021		199152 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068798 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 23		24/12/2021		445222 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068799 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 24		24/12/2021		190242 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068800 01/12/2021 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES		32 FORESTRY AND WILD LIFE		NT V 25		24/12/2021		359718 14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF	
LIFE),DIVISIONAL FOREST (WILD LIFE), RO PAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,									

VN122021068801	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068802	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068803	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068790	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068786	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068785	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068784	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										
VN122021068783	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD										
01 SALARIES										
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										
CONSERVATOR OF FORESTS,PUNJAB,										

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

VN122021068782 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068781 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068780 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068779 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068778 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068777 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068797 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR									
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021005937 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR									
PLANNING,PUNJAB,									
VN122021005939 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS						
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR									
PLANNING,PUNJAB,									
VN122021052577 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS						
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR									
PLANNING,PUNJAB,									
VN122021052576 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS						
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR									
PLANNING,PUNJAB,									
VN122021052576 01/12/2021 N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS						
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR									
PLANNING,PUNJAB,									

VN122021005936	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							
					0000 99 NO DETAILED HEAD							
01 SALARIES					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,		19	PLANNING	NT	V 2	03/12/2021	15500 14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021005942	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
01 SALARIES					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,		19	PLANNING	NT	V 8	09/12/2021	40916 14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021005941	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
01 SALARIES					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,		19	PLANNING	NT	V 7	07/12/2021	84736 14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021005940	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
01 SALARIES					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,		19	PLANNING	NT	V 6	03/12/2021	65604 14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021005935	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
					0000 00 NO DETAILED HEAD							
01 SALARIES					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,		19	PLANNING	NT	V 1	03/12/2021	144440 14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021004023	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES					OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS,PUNJAB,		36	JAILS	NT	V 20	10/12/2021	35400 15044 DISTRICT PROBATION 2701 INSPECTOR
VN122021004013	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
01 SALARIES					JAIL, SANGRUR, SANGRUR OF PRISONS,PUNJAB,		36	JAILS	NT	V 10	09/12/2021	152190 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021004025	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES					OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS,PUNJAB,		36	JAILS	NT	V 22	10/12/2021	29202 15044 DISTRICT PROBATION 2701 INSPECTOR
VN122021004026	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES					OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS,PUNJAB,		36	JAILS	NT	V 23	10/12/2021	48568 15044 DISTRICT PROBATION 2701 INSPECTOR
VN122021004005	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
01 SALARIES							36	JAILS	NT	V 2	01/12/2021	71946 15041 SUPERINTENDENT,DISTRICT

JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,				VCHR_DATA_1221.TXT				2701 INSPECTOR GENERAL			
VN122021004006	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS				00	NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 3	01/12/2021	112696 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021004007	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 4	01/12/2021	2275643 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021004009	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 6	02/12/2021	14240 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021004012	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 9	03/12/2021	85397 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021070350	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 28	17/12/2021	348110 15042 DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF
JAIL, MALERKOTLA, SANGRUR PRISONS, PUNJAB,											
VN122021070348	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 26	15/12/2021	71975 15042 DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF
JAIL, MALERKOTLA, SANGRUR PRISONS, PUNJAB,											
VN122021070347	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 25	13/12/2021	87925 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021004004	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				102	JAIL MANUFACTURES			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 1	01/12/2021	57334 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021004021	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 18	09/12/2021	65051 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,											
VN122021070351	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
01 SALARIES							36	JAILS	NT V 29	17/12/2021	570031 15042 DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF
JAIL, MALERKOTLA, SANGRUR PRISONS, PUNJAB,											
VN122021004015	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			

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0000 00 NO DETAILED HEAD				01 SALARIES		36 JAILS	NT V 12	09/12/2021	1492663 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,									
VN122021004014	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD					
01 SALARIES						36 JAILS	NT V 11	09/12/2021	470338 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,									
VN122021004024	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION				0000 00 NO DETAILED HEAD					
01 SALARIES						36 JAILS	NT V 21	10/12/2021	112068 15044 DISTRICT PROBATION 2701 INSPECTOR
OFFICER, SANGRUR, SANGRUR GENERAL OF PRISONS, PUNJAB,									
VN122021065467	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 15	15/12/2021	198374 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011997	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 10	09/12/2021	148178 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011996	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 9	09/12/2021	138356 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011995	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 8	09/12/2021	1490388 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011994	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 7	09/12/2021	95904 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011993	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 6	09/12/2021	25500 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011989	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES						01 AGRICULTURE	NT V 2	07/12/2021	153536 15225 SOIL CONSERVATION 6601 CHIEF
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,									
VN122021011988	01/12/2021	N DC04	A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01 AGRICULTURE	NT V 1	06/12/2021	65112	15225	SOIL CONSERVATION	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065465 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01 AGRICULTURE	NT V 13	15/12/2021	302606	15225	SOIL CONSERVATION	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065466 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01 AGRICULTURE	NT V 14	15/12/2021	490444	15225	SOIL CONSERVATION	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021004285 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 4	10/12/2021	20166	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004286 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 5	10/12/2021	18000	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004287 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 6	10/12/2021	107183	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004288 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 7	10/12/2021	20695	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004289 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 8	10/12/2021	249595	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004290 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 9	10/12/2021	1733894	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021068812 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	32 FORESTRY AND WILD LIFE	NT V 16	20/12/2021	36196	15230	DIVISIONAL FOREST	7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

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VN122021068807	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		32	FORESTRY AND WILD LIFE	NT V 11
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			14/12/2021	110685 15230 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021068810	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD
					LIFE				
					01 PUBLIC GARDENS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		01	AGRICULTURE	NT V 14
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			17/12/2021	226508 15230 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021068809	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD
					LIFE				
					01 PUBLIC GARDENS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		01	AGRICULTURE	NT V 13
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			17/12/2021	283882 15230 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021004284	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		32	FORESTRY AND WILD LIFE	NT V 3
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10/12/2021	38245 15230 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021004283	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		32	FORESTRY AND WILD LIFE	NT V 2
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10/12/2021	711587 15230 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021004282	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		32	FORESTRY AND WILD LIFE	NT V 1
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10/12/2021	213924 15230 DIVISIONAL FOREST
									7001 PRINCIPAL
VN122021006118	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR		19	PLANNING	NT V 5
					PLANNING,PUNJAB,			09/12/2021	195457 15328 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021055604	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR		19	PLANNING	NT V 7
					PLANNING,PUNJAB,			14/12/2021	40614 15328 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021006114	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR		19	PLANNING	NT V 1
					PLANNING,PUNJAB,			09/12/2021	125430 15328 DEPUTY ECONOMIC AND
									7801 SECRETARY,
VN122021006115	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR		19	PLANNING	NT V 2
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR			09/12/2021	61683 15328 DEPUTY ECONOMIC AND
									7801 SECRETARY,

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PLANNING, PUNJAB,										
VN122021006116 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS										
204 CENTRAL STATISTICAL ORGANISATION										
01 ECONOMIC ADVICE AND STATISTICS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 19 PLANNING NT V 3 09/12/2021 106442 15328 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,										
VN122021006117 01/12/2021 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS										
204 CENTRAL STATISTICAL ORGANISATION										
01 ECONOMIC ADVICE AND STATISTICS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 19 PLANNING NT V 4 09/12/2021 24383 15328 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,										
VN122021004031 01/12/2021 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD										
101 JAILS										
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JAIL MOGA,MOGA 36 JAILS NT V 4 01/12/2021 273679 18141 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN122021004030 01/12/2021 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD										
101 JAILS										
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JAIL MOGA,MOGA 36 JAILS NT V 3 01/12/2021 738289 18141 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN122021004029 01/12/2021 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD										
101 JAILS										
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JAIL MOGA,MOGA 36 JAILS NT V 2 01/12/2021 53939 18141 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN122021004028 01/12/2021 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD										
101 JAILS										
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JAIL MOGA,MOGA 36 JAILS NT V 1 01/12/2021 71975 18141 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN122021034151 01/12/2021 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS										
204 CENTRAL STATISTICAL ORGANISATION										
01 ECONOMIC ADVICE AND STATISTICS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
STATISTICAL ADVISER,MOGA,MOGA 19 PLANNING NT V 7 13/12/2021 54492 18185 DEPUTY ECONOMIC & 7801 SECRETARY, PLANNING, PUNJAB,										
VN122021034145 01/12/2021 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS										
204 CENTRAL STATISTICAL ORGANISATION										
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99 NO DETAILED HEAD										
01 SALARIES										
STATISTICAL ADVISER,MOGA,MOGA 19 PLANNING NT V 1 13/12/2021 25000 18185 DEPUTY ECONOMIC & 7801 SECRETARY, PLANNING, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
									MIN	MIN_DESC

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VN122021034149	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 5
STATISTICAL ADVISER, MOGA, MOGA								13/12/2021	57987 18185 DEPUTY ECONOMIC &
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021034148	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 4
STATISTICAL ADVISER, MOGA, MOGA								13/12/2021	96843 18185 DEPUTY ECONOMIC &
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021034152	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 8
STATISTICAL ADVISER, MOGA, MOGA								13/12/2021	66532 18185 DEPUTY ECONOMIC &
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021034150	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 6
STATISTICAL ADVISER, MOGA, MOGA								13/12/2021	141524 18185 DEPUTY ECONOMIC &
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021034157	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								19 PLANNING	NT V 13
STATISTICAL ADVISER, MOGA, MOGA								29/12/2021	24930 18185 DEPUTY ECONOMIC &
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021070382	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
					03 LOCK-UPS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 8
JAIL MUKATSAR, MUKATSAR								17/12/2021	44381 19102 DEPUTY SUPERINTENDENT, SUB
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN122021004037	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 2
JAIL MUKATSAR, MUKATSAR								03/12/2021	92569 19102 DEPUTY SUPERINTENDENT, SUB
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN122021004038	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 3
JAIL MUKATSAR, MUKATSAR								03/12/2021	352886 19102 DEPUTY SUPERINTENDENT, SUB
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN122021004039	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 4
JAIL MUKATSAR, MUKATSAR								03/12/2021	245581 19102 DEPUTY SUPERINTENDENT, SUB
PRISONS, PUNJAB,									2701 INSPECTOR GENERAL OF
VN122021004040	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								36 JAILS	NT V 5
JAIL MUKATSAR, MUKATSAR								03/12/2021	741035 19102 DEPUTY SUPERINTENDENT, SUB
									2701 INSPECTOR GENERAL OF

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PRISONS,PUNJAB,									
VN122021004041	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
01 SALARIES						36	JAILS	NT V 6	03/12/2021
JAIL MUKATSAR,MUKATSAR									50508 19102 DEPUTY SUPERINTENDENT,SUB
PRISONS,PUNJAB,									2701 INSPECTOR GENERAL OF
VN122021072136	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 10	17/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									28948 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072137	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 11	17/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									188526 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072135	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 9	17/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									40425 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072134	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 8	17/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									28408 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072133	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 7	16/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									1047148 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072131	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 5	14/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									217368 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072130	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 4	14/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									195803 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072127	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 1	14/12/2021
CONSERVATER OFFICER,MUKATSAR,MUKATSAR									448144 19001 DIVISIONAL SOIL
CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021072128	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 2	14/12/2021
									253116 19001 DIVISIONAL SOIL

CONSERVATER OFFICER, MUKATSAR, MUKATSAR CONSERVATOR OF SOIL, PUNJAB,					VCHR_DATA_1221.TXT					6601 CHIEF				
VN122021004313 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 7	06/12/2021	673301	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004312 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 6	06/12/2021	726785	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004315 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 9	06/12/2021	867925	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004316 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 10	06/12/2021	126085	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004317 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 11	06/12/2021	124256	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004318 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 12	07/12/2021	276797	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021069998 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 14	17/12/2021	19900	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004314 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 8	06/12/2021	774874	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004307 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32	FORESTRY AND WILD LIFE	NT V 1	06/12/2021	16807	19130	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021004308 01/12/2021 N DC04 A Pay and Allowances Vouchers					1900	2406	FORESTRY AND WILD LIFE			01 FORESTRY				
					001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	32	FORESTRY AND WILD LIFE	NT V 2	06/12/2021	72245	19130	DIVISIONAL FOREST	7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004311 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1900	2406	FORESTRY AND WILD LIFE					01	FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	32	FORESTRY AND WILD LIFE	NT V 5	06/12/2021	103679	19130	DIVISIONAL FOREST	7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004310 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1900	2406	FORESTRY AND WILD LIFE					01	FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	32	FORESTRY AND WILD LIFE	NT V 4	06/12/2021	207816	19130	DIVISIONAL FOREST	7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004309 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1900	2406	FORESTRY AND WILD LIFE					01	FORESTRY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	32	FORESTRY AND WILD LIFE	NT V 3	06/12/2021	139961	19130	DIVISIONAL FOREST	7001	PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021070041 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1900	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISER,MUKATSAR,MUKATSAR	19	PLANNING	NT V 1	14/12/2021	25000	19160	DEPUTY ECONOMIC AND	7801	SECRETARY,
PLANNING,PUNJAB,									
VN122021070044 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1900	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISER,MUKATSAR,MUKATSAR	19	PLANNING	NT V 4	14/12/2021	41844	19160	DEPUTY ECONOMIC AND	7801	SECRETARY,
PLANNING,PUNJAB,									
VN122021070043 01/12/2021 N DC04 A Pay and Allowances Vouchers									
1900	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISER,MUKATSAR,MUKATSAR	19	PLANNING	NT V 3	14/12/2021	54492	19160	DEPUTY ECONOMIC AND	7801	SECRETARY,
PLANNING,PUNJAB,									
VN122021012000 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAH,NAWANSHAHAH	01	AGRICULTURE	NT V 3	01/12/2021	214824	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN122021012001 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAH,NAWANSHAHAH	01	AGRICULTURE	NT V 4	01/12/2021	342901	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN122021012002 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAH,NAWANSHAHAH	01	AGRICULTURE	NT V 5	01/12/2021	80374	20001	DIVL.SOIL CONSERVATION	6601	CHIEF CONSERVATOR
OF SOIL,PUNJAB,									
VN122021011999 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 2	01/12/2021	420665 20001	DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR	
VN122021011998 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 1	01/12/2021	270466 20001	DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR	
VN122021012006 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NAWANSHAHAR, NAWANSHAHAR OF SOIL, PUNJAB,				01 AGRICULTURE	NT V 9	10/12/2021	236848 20001	DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR	
VN122021069953 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 3	17/12/2021	1015490 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069952 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 2	17/12/2021	591400 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069951 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 1	17/12/2021	772570 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069954 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 4	17/12/2021	179701 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069958 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 8	17/12/2021	37722 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069957 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 7	17/12/2021	43400 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069956 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR CHIEF CONSERVATOR OF FORESTS, PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 6	17/12/2021	83398 20301	DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021069955 01/12/2021 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR	32	FORESTRY AND WILD LIFE	NT	V	5	17/12/2021	492630	20301	DIVISIONAL FOREST
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									7001 PRINCIPAL
VN122021006123 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR	19	PLANNING	NT	V	4	02/12/2021	40532	20032	DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021006125 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000 3454 CENSUS SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR	19	PLANNING	NT	V	6	02/12/2021	25000	20032	DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021006124 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000 3454 CENSUS SURVEYS AND STATISTICS									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR	19	PLANNING	NT	V	5	02/12/2021	26500	20032	DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021006120 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR	19	PLANNING	NT	V	1	02/12/2021	93808	20032	DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021006122 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR	19	PLANNING	NT	V	3	02/12/2021	47584	20032	DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021006121 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2000 3454 CENSUS SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR	19	PLANNING	NT	V	2	02/12/2021	67508	20032	DEPUTY ECONOMIC AND
PLANNING, PUNJAB,									7801 SECRETARY,
VN122021065501 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI, MOHALI	01	AGRICULTURE	NT	V	66	29/12/2021	33518	21033	CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF
VN122021065502 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI, MOHALI	01	AGRICULTURE	NT	V	67	29/12/2021	51015	21033	CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF
VN122021065503 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI, MOHALI	01	AGRICULTURE	NT	V	68	29/12/2021	75234	21033	CHIEF CONSERVATOR OF
CONSERVATOR OF SOIL, PUNJAB,									6601 CHIEF

VCHR_DATA_1221.TXT									
VN122021065504	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI						01 AGRICULTURE	NT V 69	29/12/2021	4390 21034 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065505	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 70	29/12/2021	10071 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065506	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 71	29/12/2021	138144 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065507	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01 AGRICULTURE	NT V 72	29/12/2021	33385 21033 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065508	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01 AGRICULTURE	NT V 73	29/12/2021	132688 21033 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065509	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						01 AGRICULTURE	NT V 74	29/12/2021	61676 21033 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065510	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI						01 AGRICULTURE	NT V 75	29/12/2021	1268 21034 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012013	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 2	01/12/2021	83024 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012014	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 3	01/12/2021	73312 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012015	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 4	01/12/2021	207536 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 13	01/12/2021	73312 21034	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012025 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 14	01/12/2021	111352 21034	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012026 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 15	01/12/2021	151640 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012027 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 16	01/12/2021	94280 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012028 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 17	01/12/2021	407536 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012029 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 18	01/12/2021	38256 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012030 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 19	01/12/2021	138468 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012031 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 20	01/12/2021	45774 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012032 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 21	01/12/2021	488617 21033	CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012033 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2402 SOIL AND WATER CONSERVATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI									
CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 22	01/12/2021	111128 21033	CHIEF CONSERVATOR OF 6601 CHIEF

VN122021012034	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 23
CONSERVATOR OF SOIL,PUNJAB,											01/12/2021	460936 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012035	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 24
CONSERVATOR OF SOIL,PUNJAB,											01/12/2021	92688 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012036	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 25
CONSERVATOR OF SOIL,PUNJAB,											01/12/2021	214844 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012037	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 26
CONSERVATOR OF SOIL,PUNJAB,											01/12/2021	53012 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012038	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 27
CONSERVATOR OF SOIL,PUNJAB,											02/12/2021	29314 21034 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012039	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 28
CONSERVATOR OF SOIL,PUNJAB,											02/12/2021	98568 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012040	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 29
CONSERVATOR OF SOIL,PUNJAB,											02/12/2021	368784 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012041	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 30
CONSERVATOR OF SOIL,PUNJAB,											02/12/2021	233364 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012042	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	MOHALI,MOHALI							01	AGRICULTURE	NT	V 36
CONSERVATOR OF SOIL,PUNJAB,											07/12/2021	39489 21032 CHIEF CONSERVATOR OF 6601 CHIEF
VN122021012043	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									01	AGRICULTURE	NT	V 37
											07/12/2021	47181 21032 CHIEF CONSERVATOR OF

VCHR_DATA_1221.TXT									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,									6601 CHIEF
VN122021012044 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 38	07/12/2021		45078	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012045 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 39	07/12/2021		16308	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012046 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 40	07/12/2021		29967	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012047 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 41	07/12/2021		83007	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012048 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 42	07/12/2021		44004	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012049 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 43	09/12/2021		593843	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012050 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 44	09/12/2021		294560	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012054 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 48	10/12/2021		753478	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012010 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			01 AGRICULTURE	NT V 34	07/12/2021		63108	21032 CHIEF CONSERVATOR OF 6601 CHIEF	
VN122021012021 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	01 AGRICULTURE	NT V 10	01/12/2021	70740	21034	CHIEF CONSERVATOR OF	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012009 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 33	02/12/2021	123336	21032	CHIEF CONSERVATOR OF	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012011 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 35	07/12/2021	123182	21032	CHIEF CONSERVATOR OF	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012012 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 1	01/12/2021	277464	21032	CHIEF CONSERVATOR OF	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012007 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 31	02/12/2021	159237	21032	CHIEF CONSERVATOR OF	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021012008 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 32	02/12/2021	1053148	21032	CHIEF CONSERVATOR OF	6601	CHIEF	
CONSERVATOR OF SOIL,PUNJAB,									
VN122021069878 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 100	29/12/2021	7448	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069879 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 101	29/12/2021	1464	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069880 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 102	29/12/2021	1464	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069881 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 103	29/12/2021	4764	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069882 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 104	29/12/2021	10864 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069883 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 105	29/12/2021	1772 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069884 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 106	29/12/2021	16034 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069887 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 109	29/12/2021	6858 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069888 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 110	29/12/2021	131895 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069889 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 111	29/12/2021	33714 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069890 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 112	29/12/2021	22074 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069891 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 113	29/12/2021	978 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069892 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 114	29/12/2021	1036 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069893 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 115	29/12/2021	978 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069894 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 116	29/12/2021	978 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069804 01/12/2021 N DC04 A Pay and Allowances Vouchers					2100 2406 FORESTRY AND WILD LIFE				01 FORESTRY

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 26	13/12/2021	1185 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069805 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 27	13/12/2021	1650 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069809 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 31	13/12/2021	26063 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069811 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 33	13/12/2021	94720 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069816 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 38	13/12/2021	533408 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021069819 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES FOREST,SHIVALIK CIRCLE,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 41	14/12/2021	70952 21036	CONSERVATOR OF 7001 PRINCIPAL
VN122021069820 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES FOREST,SHIVALIK CIRCLE,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 42	14/12/2021	56544 21036	CONSERVATOR OF 7001 PRINCIPAL
VN122021069821 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES FOREST,SHIVALIK CIRCLE,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 43	14/12/2021	67408 21036	CONSERVATOR OF 7001 PRINCIPAL
VN122021069823 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 45	14/12/2021	15279 21347	CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
VN122021069824 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES FOREST,SHIVALIK CIRCLE,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 46	14/12/2021	159523 21036	CONSERVATOR OF 7001 PRINCIPAL
VN122021069825 01/12/2021 N DC04 A Pay and Allowances Vouchers									
2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									

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01 SALARIES FOREST,SHIVALIK CIRCLE,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 47	14/12/2021	64128 21036	CONSERVATOR OF 7001 PRINCIPAL	
VN122021069826 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 48	14/12/2021	110600 21347	CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN122021069827 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 49	14/12/2021	76392 21347	CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF	
VN122021069828 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 50	14/12/2021	73000 21347	CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF	
VN122021069829 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES (EXTENSION),SAS NAGAR,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 51	14/12/2021	73312 21347	CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF	
VN122021069831 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 53	14/12/2021	310432 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN122021069832 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 54	14/12/2021	1008880 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN122021069833 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES FOREST,SHIVALIK CIRCLE,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 55	14/12/2021	182221 21036	CONSERVATOR OF 7001 PRINCIPAL	
VN122021069838 01/12/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 60	22/12/2021	113538 21299	DIVISIONAL FOREST OFFICER	

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MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021069839	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 61	22/12/2021	71683 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021069843	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE	32	FORESTRY AND WILD LIFE	NT V 65	24/12/2021	1179 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004329	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 2	02/12/2021	112014 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004330	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 3	02/12/2021	212805 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004331	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 4	02/12/2021	1984911 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004332	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 5	03/12/2021	228700 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004333	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 6	03/12/2021	269536 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004334	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 7	03/12/2021	114288 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004335	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 8	03/12/2021	19900 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004336	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES	32	FORESTRY AND WILD LIFE	NT V 9	03/12/2021	46320 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,											
VN122021004337	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION						

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0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 10	03/12/2021	16807 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004339 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 12	03/12/2021	1050161 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004340 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 13	03/12/2021	498984 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004341 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 14	03/12/2021	389876 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004343 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 16	07/12/2021	311329 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004344 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 17	07/12/2021	420507 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004345 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 18	09/12/2021	932304 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004346 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 19	09/12/2021	1043576 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004347 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 20	09/12/2021	74613 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004348 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 21	09/12/2021	236772 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004349 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 22	09/12/2021	1373940 21299	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004352 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE									
					01 FORESTRY				

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 25 10/12/2021 90248 21299 DIVISIONAL FOREST OFFICER				
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069844 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					32 FORESTRY AND WILD LIFE NT V 66 24/12/2021 4407 21299 DIVISIONAL FOREST OFFICER				
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069845 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					32 FORESTRY AND WILD LIFE NT V 67 24/12/2021 1433 21299 DIVISIONAL FOREST OFFICER				
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069850 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 72 24/12/2021 81720 21299 DIVISIONAL FOREST OFFICER				
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069851 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 73 24/12/2021 236720 21299 DIVISIONAL FOREST OFFICER				
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069852 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 74 24/12/2021 85072 21036 CONSERVATOR OF				
FOREST,SHIVALIK CIRCLE,MOHALI					7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069864 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					32 FORESTRY AND WILD LIFE NT V 86 29/12/2021 25729 21299 DIVISIONAL FOREST OFFICER				
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021006129 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING NT V 1 01/12/2021 77830 21243 DEPUTY ECONOMIC AND				
STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021052648 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING NT V 6 16/12/2021 33006 21243 DEPUTY ECONOMIC AND				
STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021052645 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES					19 PLANNING NT V 3 13/12/2021 76370 21243 DEPUTY ECONOMIC AND				
STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021052647 01/12/2021 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									

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01 SALARIES STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,				19 PLANNING	NT V 5	13/12/2021	44486 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021052646 01/12/2021 N DC04 A Pay and Allowances Vouchers				2100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD				204 CENTRAL STATISTICAL ORGANISATION				
01 SALARIES STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,				19 PLANNING	NT V 4	13/12/2021	66602 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021052652 01/12/2021 N DC04 A Pay and Allowances Vouchers				2100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD				204 CENTRAL STATISTICAL ORGANISATION				
01 SALARIES STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,				19 PLANNING	NT V 10	22/12/2021	25000 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021071249 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 9	24/12/2021	44970 22070	
VN122021071250 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 10	24/12/2021	416638 22070	
VN122021071251 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 11	24/12/2021	340325 22070	
VN122021071252 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 12	24/12/2021	32508 22070	
VN122021071248 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 8	24/12/2021	28392 22070	
VN122021071247 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 7	24/12/2021	88583 22070	
VN122021071243 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD				101 JAILS				
01 SALARIES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				36 JAILS	NT V 3	24/12/2021	99725 22070	
VN122021071255 01/12/2021 N DC04 A Pay and Allowances Vouchers				2200 2056 JAILS	00 NO SUB MAJOR HEAD			

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					101 JAILS				
		02 DISTRICT JAILS							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				36 JAILS	NT V 15	24/12/2021	77767	22070
SUPERITENDENT, SUB-JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN122021071254	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	2056 JAILS					
					101 JAILS			00	NO SUB MAJOR HEAD
		02 DISTRICT JAILS							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				36 JAILS	NT V 14	24/12/2021	82460	22070
SUPERITENDENT, SUB-JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN122021071253	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	2056 JAILS					
					101 JAILS			00	NO SUB MAJOR HEAD
		02 DISTRICT JAILS							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				36 JAILS	NT V 13	24/12/2021	148346	22070
SUPERITENDENT, SUB-JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN122021071242	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	2056 JAILS					
					101 JAILS			00	NO SUB MAJOR HEAD
		02 DISTRICT JAILS							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				36 JAILS	NT V 2	24/12/2021	32445	22070
SUPERITENDENT, SUB-JAIL, PATTI									
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN122021006138	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS					
					204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							
		0000 99 NO DETAILED HEAD							
	01 SALARIES				19 PLANNING	NT V 9	09/12/2021	10267	22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN								7801	SECRETARY,
PLANNING, PUNJAB,									
VN122021068747	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS					
					204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
		0000 99 NO DETAILED HEAD							
	01 SALARIES				19 PLANNING	NT V 10	20/12/2021	25000	22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN								7801	SECRETARY,
PLANNING, PUNJAB,									
VN122021006134	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS					
					204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				19 PLANNING	NT V 5	09/12/2021	53559	22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN								7801	SECRETARY,
PLANNING, PUNJAB,									
VN122021006136	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS					
					204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				19 PLANNING	NT V 7	09/12/2021	66295	22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN								7801	SECRETARY,
PLANNING, PUNJAB,									
VN122021006130	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS					
					204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				19 PLANNING	NT V 1	09/12/2021	16578	22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN								7801	SECRETARY,
PLANNING, PUNJAB,									
VN122021006137	01/12/2021	N DC04 A Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS					
					204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
		01 ECONOMIC ADVICE AND STATISTICS							
		0000 00 NO DETAILED HEAD							
	01 SALARIES				19 PLANNING	NT V 8	09/12/2021	49799	22122 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN								7801	SECRETARY,
PLANNING, PUNJAB,									

VN122021006135	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				19	PLANNING	NT V 6	09/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							32989 22122 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,							7801 SECRETARY,
VN122021006133	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				19	PLANNING	NT V 4	09/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							124414 22122 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,							7801 SECRETARY,
VN122021006132	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				19	PLANNING	NT V 3	09/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							101409 22122 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,							7801 SECRETARY,
VN122021006131	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				19	PLANNING	NT V 2	09/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							14972 22122 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,							7801 SECRETARY,
VN122021004043	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				36	JAILS	NT V 1	02/12/2021
					JAIL ,BARNALA,BARNALA							43260 23022 DEPUTY SUPERINTENDENT,SUB
					PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF
VN122021004047	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				36	JAILS	NT V 5	02/12/2021
					JAIL ,BARNALA,BARNALA							631569 23022 DEPUTY SUPERINTENDENT,SUB
					PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF
VN122021004048	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				36	JAILS	NT V 6	09/12/2021
					JAIL ,BARNALA,BARNALA							668120 23022 DEPUTY SUPERINTENDENT,SUB
					PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF
VN122021004045	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				36	JAILS	NT V 3	02/12/2021
					JAIL ,BARNALA,BARNALA							38076 23022 DEPUTY SUPERINTENDENT,SUB
					PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF
VN122021004044	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				36	JAILS	NT V 2	02/12/2021
					JAIL ,BARNALA,BARNALA							72219 23022 DEPUTY SUPERINTENDENT,SUB
					PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF
VN122021004046	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				36	JAILS	NT V 4	02/12/2021
					JAIL ,BARNALA,BARNALA							22803 23022 DEPUTY SUPERINTENDENT,SUB
					PRISONS,PUNJAB,							2701 INSPECTOR GENERAL OF
VN122021053121	01/12/2021	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS

VN122021065394	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 23	24/12/2021
OFFICER, FEROZEPUR, FEROZEPUR											3620 06359
CONSERVATOR OF SOIL, PUNJAB,											6601 CHIEF
VN122021034650	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				32 FORESTRY AND WILD LIFE	NT V 52	23/12/2021
FOREST, FEROZEPUR CIRCLE, FEROZEPUR											6791 06433
CHIEF CONSERVATOR OF FORESTS, PUNJAB,											7001 PRINCIPAL
VN122021065404	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 16	23/12/2021
GURDASPUR, GURDASPUR											3200 07350
CHIEF CONSERVATOR OF SOIL, PUNJAB,											D S C O, 6601
VN122021065417	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 19	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											760 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065416	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 18	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											570 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065415	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 17	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											1520 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065414	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 16	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											1560 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065413	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 15	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											1820 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065418	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 20	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											570 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065419	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					11 DOMESTIC TRAVEL EXPENSES				01 AGRICULTURE	NT V 21	24/12/2021
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR											1900 08534
SOIL, PUNJAB,											DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF
VN122021065420	01/12/2021	N	DC04	B	Travel expenditure Vouchers	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 22	24/12/2021	1900	08534	DISTRICT SOIL CONSERVATION						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065412 01/12/2021 N DC04 B Travel expenditure Vouchers												
0800 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 14	24/12/2021	1820	08534	DISTRICT SOIL CONSERVATION						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065422 01/12/2021 N DC04 B Travel expenditure Vouchers												
0800 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 24	24/12/2021	1140	08534	DISTRICT SOIL CONSERVATION						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065423 01/12/2021 N DC04 B Travel expenditure Vouchers												
0800 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 25	24/12/2021	1710	08534	DISTRICT SOIL CONSERVATION						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065421 01/12/2021 N DC04 B Travel expenditure Vouchers												
0800 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 23	24/12/2021	1520	08534	DISTRICT SOIL CONSERVATION						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065433 01/12/2021 N DC04 B Travel expenditure Vouchers												
0900 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 AGRICULTURE	NT V 23	23/12/2021	1880	09945	ASSTT. CONTROLLER(F&A),O/						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065434 01/12/2021 N DC04 B Travel expenditure Vouchers												
0900 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 AGRICULTURE	NT V 24	23/12/2021	2450	09945	ASSTT. CONTROLLER(F&A),O/						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021065432 01/12/2021 N DC04 B Travel expenditure Vouchers												
0900 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 AGRICULTURE	NT V 22	23/12/2021	5640	09945	ASSTT. CONTROLLER(F&A),O/						
SOIL,PUNJAB,	6601 CHIEF CONSERVATOR OF											
VN122021053332 01/12/2021 N DC04 B Travel expenditure Vouchers												
0900 3454 CENSUS SURVEYS AND STATISTICS												
001 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	19 PLANNING	NT V 15	23/12/2021	590	09743	DEPUTY ECONOMIC AND						
PLANNING,PUNJAB,	7801 SECRETARY,											
VN122021052498 01/12/2021 N DC04 B Travel expenditure Vouchers												
1000 3454 CENSUS SURVEYS AND STATISTICS												
001 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	19 PLANNING	NT V 11	23/12/2021	140	10314	DEPUTY ECONOMIC AND						
PLANNING,PUNJAB,	7801 SECRETARY,											
VN122021052497 01/12/2021 N DC04 B Travel expenditure Vouchers												
1000 3454 CENSUS SURVEYS AND STATISTICS												
001 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	19 PLANNING	NT V 10	23/12/2021	720	10314	DEPUTY ECONOMIC AND						
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	7801 SECRETARY,											

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PLANNING,PUNJAB,									
VN122021065441	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA						01	AGRICULTURE	NT V 17	29/12/2021
CONSERVATOR OF SOIL,PUNJAB,									1350 11698 DIVISIONAL SOIL 6601 CHIEF
VN122021065443	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA						01	AGRICULTURE	NT V 19	29/12/2021
CONSERVATOR OF SOIL,PUNJAB,									350 11698 DIVISIONAL SOIL 6601 CHIEF
VN122021065442	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA						01	AGRICULTURE	NT V 18	29/12/2021
CONSERVATOR OF SOIL,PUNJAB,									990 11698 DIVISIONAL SOIL 6601 CHIEF
VN122021004239	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,MANSA,MANSA						32	FORESTRY AND WILD LIFE	NT V 12	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									580 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021004243	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,MANSA,MANSA						32	FORESTRY AND WILD LIFE	NT V 16	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									756 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021004244	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,MANSA,MANSA						32	FORESTRY AND WILD LIFE	NT V 17	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									962 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021004245	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,MANSA,MANSA						32	FORESTRY AND WILD LIFE	NT V 18	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									1032 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021004242	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
OFFICER,MANSA,MANSA						32	FORESTRY AND WILD LIFE	NT V 15	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									1012 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021070967	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
JAIL, PATIALA,PATIALA						36	JAILS	NT V 138	24/12/2021
OF PRISONS,PUNJAB,									3040 13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070976	01/12/2021	N	DC04	B	Travel expenditure Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
0000 00 NO DETAILED HEAD									

11 DOMESTIC TRAVEL EXPENSES				VCHR_DATA_1221.TXT		36 JAILS		NT V 147		28/12/2021		310 13068 SUPERINTENDENT,CENTRAL	
JAIL, PATIALA,PATIALA												2701 INSPECTOR GENERAL	
OF PRISONS,PUNJAB,													
VN122021004265 01/12/2021 N DC04 B Travel expenditure Vouchers				1300 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						32 FORESTRY AND WILD LIFE		NT V 20		09/12/2021		1890 13537 DISTRICT FOREST	
OFFICER,PATIALA,PATIALA												7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN122021068789 01/12/2021 N DC04 B Travel expenditure Vouchers				1400 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						32 FORESTRY AND WILD LIFE		NT V 14		23/12/2021		1600 14026 DIVISIONAL FOREST (WILD	
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR												7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,													
VN122021072142 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2402 SOIL AND WATER CONSERVATION								00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE		NT V 16		23/12/2021		2690 19001 DIVISIONAL SOIL	
CONSERVATER OFFICER,MUKATSAR,MUKATSAR												6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,													
VN122021072141 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2402 SOIL AND WATER CONSERVATION								00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE		NT V 15		23/12/2021		1000 19001 DIVISIONAL SOIL	
CONSERVATER OFFICER,MUKATSAR,MUKATSAR												6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,													
VN122021072140 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2402 SOIL AND WATER CONSERVATION								00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE		NT V 14		23/12/2021		400 19001 DIVISIONAL SOIL	
CONSERVATER OFFICER,MUKATSAR,MUKATSAR												6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,													
VN122021070000 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						32 FORESTRY AND WILD LIFE		NT V 16		23/12/2021		728 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR												7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN122021069999 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						32 FORESTRY AND WILD LIFE		NT V 15		23/12/2021		792 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR												7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN122021070001 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						32 FORESTRY AND WILD LIFE		NT V 17		23/12/2021		488 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR												7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN122021070002 01/12/2021 N DC04 B Travel expenditure Vouchers				1900 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES						32 FORESTRY AND WILD LIFE		NT V 18		23/12/2021		1536 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR												7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN122021069806 01/12/2021 N DC04 B Travel expenditure Vouchers				2100 2406 FORESTRY AND WILD LIFE								01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							

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0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES					32 FORESTRY AND WILD LIFE	NT V 28	13/12/2021	1150 21299	DIVISIONAL FOREST OFFICER
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021032107 01/12/2021 N DC04 C Medical Vouchers	0100	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 38	28/12/2021	89044 01067 SUPERINTENDENT,CENTRAL
JAILS,,AMRITSAR									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021065362 01/12/2021 N DC04 C Medical Vouchers	0100	2402	SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					01	AGRICULTURE	NT V 51	24/12/2021	59210 01618 DIVISIONAL SOIL
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021070443 01/12/2021 N DC04 C Medical Vouchers	0200	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 35	24/12/2021	11000 02036 SUPERINTENDENT,CENTRAL
JAILS, BHATINDA,BHATINDA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003530 01/12/2021 N DC04 C Medical Vouchers	0300	2056	JAILS						00 NO SUB MAJOR HEAD
				01 DIRECTION	001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 18	09/12/2021	3997 03061 DEPUTY CONTROLLER,(F&A),
A.D.G. (PRISONS) PUNJAB,CHANDIGARH									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003529 01/12/2021 N DC04 C Medical Vouchers	0300	2056	JAILS						00 NO SUB MAJOR HEAD
				01 DIRECTION	001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 17	09/12/2021	10273 03061 DEPUTY CONTROLLER,(F&A),
A.D.G. (PRISONS) PUNJAB,CHANDIGARH									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021029828 01/12/2021 N DC04 C Medical Vouchers	0400	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	102	JAIL MANUFACTURES			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 28	23/12/2021	50905 04077 SUPERINTENDENT,DISTRICT
JAILS,FARIDKOT,FARIDKOT									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003738 01/12/2021 N DC04 C Medical Vouchers	0600	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 4	03/12/2021	23144 06050 SUPERINTENDENT,CENTRAL
JAILS, FEROZEPUR,FEROZEPUR									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003736 01/12/2021 N DC04 C Medical Vouchers	0600	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 2	03/12/2021	12880 06050 SUPERINTENDENT,CENTRAL
JAILS, FEROZEPUR,FEROZEPUR									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003737 01/12/2021 N DC04 C Medical Vouchers	0600	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 3	03/12/2021	10400 06050 SUPERINTENDENT,CENTRAL
JAILS, FEROZEPUR,FEROZEPUR									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021029428 01/12/2021 N DC04 C Medical Vouchers	0600	2056	JAILS						00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS	101	JAILS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					36	JAILS	NT V 71	29/12/2021	23700 06050 SUPERINTENDENT,CENTRAL
JAILS, FEROZEPUR,FEROZEPUR									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									

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VN122021029427	01/12/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAILS, FEROZEPUR, FEROZEPUR								NT V 70	29/12/2021
OF PRISONS, PUNJAB,								24120	06050 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021029409	01/12/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAILS, FEROZEPUR, FEROZEPUR								NT V 52	23/12/2021
OF PRISONS, PUNJAB,								23420	06050 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021003735	01/12/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAIL, FAZILKA, FEROZEPUR								NT V 1	02/12/2021
PRISONS, PUNJAB,								298246	06053 DEPUTY SUPERINTENDENT, SUB
								2701	INSPECTOR GENERAL OF
VN122021029416	01/12/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAIL, FAZILKA, FEROZEPUR								NT V 59	23/12/2021
PRISONS, PUNJAB,								6501	06053 DEPUTY SUPERINTENDENT, SUB
								2701	INSPECTOR GENERAL OF
VN122021072194	01/12/2021	N	DC04	C	Medical Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 20	24/12/2021
OF PRISONS, PUNJAB,								18219	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021055762	01/12/2021	N	DC04	C	Medical Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			32	FORESTRY AND WILD LIFE
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR								NT V 38	23/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,								13759	09715 DIVISIONAL FOREST
								7001	PRINCIPAL
VN122021071175	01/12/2021	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 71	28/12/2021
OF PRISONS, PUNJAB,								10103	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021071173	01/12/2021	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 69	28/12/2021
OF PRISONS, PUNJAB,								15471	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021071172	01/12/2021	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36	JAILS
JAIL, LUDHIANA, LUDHIANA								NT V 68	28/12/2021
OF PRISONS, PUNJAB,								8000	11059 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021065440	01/12/2021	N	DC04	C	Medical Vouchers	1100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01	AGRICULTURE
CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA								NT V 16	29/12/2021
CONSERVATOR OF SOIL, PUNJAB,								13145	11698 DIVISIONAL SOIL
								6601	CHIEF
VN122021004206	01/12/2021	N	DC04	C	Medical Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			32	FORESTRY AND WILD LIFE
								NT V 18	09/12/2021
								16335	11995 CONSERVATOR OF FOREST,

RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA
CONSERVATOR OF FORESTS, PUNJAB,

7001 PRINCIPAL CHIEF

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

VN122021004207	01/12/2021 N DC04 C Medical Vouchers	1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 19 09/12/2021	31410 11995 CONSERVATOR OF FOREST,
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA					7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,					
VN122021004240	01/12/2021 N DC04 C Medical Vouchers	1200 2406 FORESTRY AND WILD LIFE			01 FORESTRY
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 13 09/12/2021	4020 12185 DISTRICT FOREST
OFFICER,MANSA,MANSA					7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021070924	01/12/2021 N DC04 C Medical Vouchers	1300 2056 JAILS			00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS		101 JAILS		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 95 24/12/2021	11500 13068 SUPERINTENDENT,CENTRAL
JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,					
VN122021070923	01/12/2021 N DC04 C Medical Vouchers	1300 2056 JAILS			00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS		101 JAILS		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 94 24/12/2021	9765 13068 SUPERINTENDENT,CENTRAL
JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,					
VN122021070922	01/12/2021 N DC04 C Medical Vouchers	1300 2056 JAILS			00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS		101 JAILS		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 93 24/12/2021	11673 13068 SUPERINTENDENT,CENTRAL
JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,					
VN122021070972	01/12/2021 N DC04 C Medical Vouchers	1300 2056 JAILS			00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS		101 JAILS		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 143 24/12/2021	11585 13068 SUPERINTENDENT,CENTRAL
JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,					
VN122021070953	01/12/2021 N DC04 C Medical Vouchers	1300 2056 JAILS			00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS		101 JAILS		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 124 24/12/2021	5000 13068 SUPERINTENDENT,CENTRAL
JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,					
VN122021070952	01/12/2021 N DC04 C Medical Vouchers	1300 2056 JAILS			00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS		101 JAILS		
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 123 24/12/2021	26640 13068 SUPERINTENDENT,CENTRAL
JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,					

VCHR_DATA_1221.TXT									
VN122021070908	01/12/2021	N	DC04	C	Medical Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36 JAILS	NT V 79
					JAIL, NABHA,PATIALA				23/12/2021
					OF PRISONS,PUNJAB,				1858 13069 SUPERINTENDENT,DISTRICT
									2701 INSPECTOR GENERAL
VN122021011985	01/12/2021	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 12
					CONSERVATION OFFICER,PATIALA,PATIALA				09/12/2021
					CONSERVATOR OF SOIL,PUNJAB,				4794 13647 DIVISIONAL SOIL
									6601 CHIEF
VN122021065454	01/12/2021	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 18
					CONSERVATION OFFICER,PATIALA,PATIALA				23/12/2021
					CONSERVATOR OF SOIL,PUNJAB,				13508 13647 DIVISIONAL SOIL
									6601 CHIEF
VN122021004016	01/12/2021	N	DC04	C	Medical Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36 JAILS	NT V 13
					JAIL, SANGRUR, SANGRUR				09/12/2021
					OF PRISONS,PUNJAB,				19471 15041 SUPERINTENDENT,DISTRICT
									2701 INSPECTOR GENERAL
VN122021065463	01/12/2021	N	DC04	C	Medical Vouchers	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 35
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR				24/12/2021
					CONSERVATOR OF SOIL,PUNJAB,				11286 15225 SOIL CONSERVATION
									6601 CHIEF
VN122021065482	01/12/2021	N	DC04	C	Medical Vouchers	1500	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 36
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR				24/12/2021
					CONSERVATOR OF SOIL,PUNJAB,				35181 15225 SOIL CONSERVATION
									6601 CHIEF
VN122021004036	01/12/2021	N	DC04	C	Medical Vouchers	1900	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			36 JAILS	NT V 1
					JAIL MUKATSAR,MUKATSAR				02/12/2021
					PRISONS,PUNJAB,				29815 19102 DEPUTY SUPERINTENDENT,SUB
									2701 INSPECTOR GENERAL OF
VN122021072139	01/12/2021	N	DC04	C	Medical Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 13
					CONSERVATER OFFICER,MUKATSAR,MUKATSAR				23/12/2021
					CONSERVATOR OF SOIL,PUNJAB,				20230 19001 DIVISIONAL SOIL
									6601 CHIEF
VN122021072138	01/12/2021	N	DC04	C	Medical Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 12
					CONSERVATER OFFICER,MUKATSAR,MUKATSAR				23/12/2021
					CONSERVATOR OF SOIL,PUNJAB,				91441 19001 DIVISIONAL SOIL
									6601 CHIEF
VN122021069959	01/12/2021	N	DC04	C	Medical Vouchers	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			32 FORESTRY AND WILD LIFE	NT V 9
					OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR				23/12/2021
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,				9038 20301 DIVISIONAL FOREST
									7001 PRINCIPAL

VCHR_DATA_1221.TXT									
VN122021012051	01/12/2021	N	DC04	C	Medical Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE	NT V 45	09/12/2021	33000 21032 CHIEF CONSERVATOR OF 6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021069855	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 77	24/12/2021	28125 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069853	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(EXTENSION),SAS NAGAR,MOHALI						32 FORESTRY AND WILD LIFE	NT V 75	24/12/2021	23968 21347 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069808	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 30	13/12/2021	5000 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069807	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 29	13/12/2021	13278 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069857	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
FOREST,SHIVALIK CIRCLE,MOHALI						32 FORESTRY AND WILD LIFE	NT V 79	28/12/2021	6697 21036 CONSERVATOR OF 7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069858	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 80	28/12/2021	37018 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069859	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 81	28/12/2021	29086 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069854	01/12/2021	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(EXTENSION),SAS NAGAR,MOHALI						32 FORESTRY AND WILD LIFE	NT V 76	24/12/2021	32361 21347 CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021052650	01/12/2021	N	DC04	C	Medical Vouchers	2100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI						19 PLANNING	NT V 8	20/12/2021	10150 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,
PLANNING,PUNJAB,									
VN122021065358	01/12/2021	N	DC04	D	Misc. Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					01 AGRICULTURE	NT V 47	24/12/2021	110775 01618 DIVISIONAL SOIL	6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065399 01/12/2021 N DC04 D Misc. Vouchers									
0700 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					01 AGRICULTURE	NT V 11	20/12/2021	81235 07350 D S C O,	6601
GURDASPUR, GURDASPUR									
CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021011881 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES					01 AGRICULTURE	NT V 3	02/12/2021	392000 01618 DIVISIONAL SOIL	6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021011880 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES					01 AGRICULTURE	NT V 2	02/12/2021	222000 01618 DIVISIONAL SOIL	6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021011879 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD				
102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES					01 AGRICULTURE	NT V 1	02/12/2021	378000 01618 DIVISIONAL SOIL	6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021035189 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD				
112 STATISTICS									
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 3	13/12/2021	11560000 01761 DEPUTY ECONOMIC &	7801 SECRETARY,
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
PLANNING,PUNJAB,									
VN122021035187 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD				
112 STATISTICS									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 1	13/12/2021	333200000 01761 DEPUTY ECONOMIC &	7801 SECRETARY,
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
PLANNING,PUNJAB,									
VN122021035188 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 2	13/12/2021	156800000 01761 DEPUTY ECONOMIC &	7801 SECRETARY,
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
PLANNING,PUNJAB,									
VN122021035190 01/12/2021 N DC04 E Abstract Contingent Bill									
0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 4	13/12/2021	5440000 01761 DEPUTY ECONOMIC &	7801 SECRETARY,
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR									
PLANNING,PUNJAB,									
VN122021056395 01/12/2021 N DC04 E Abstract Contingent Bill									
0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					19 PLANNING	NT V 4	20/12/2021	21840000 02422 ADDITIONAL DEPUTY	7801 SECRETARY,
COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA									
PLANNING,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021056400	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					112 STATISTICS				
			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 9	31/12/2021	5440000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021056398	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					112 STATISTICS				
			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 7	20/12/2021	1606500	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021056396	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					112 STATISTICS				
			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 5	20/12/2021	3420000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021056394	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					112 STATISTICS				
			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 3	20/12/2021	46410000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021056397	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 6	20/12/2021	1609000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021056399	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 8	20/12/2021	756000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021020221	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					112 STATISTICS				
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 1	10/12/2021	306000000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021056401	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 10	31/12/2021	2560000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021020222	01/12/2021	N DC04	E Abstract Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 2	10/12/2021	144000000	02422 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA						7801 SECRETARY,
			PLANNING,PUNJAB,						
VN122021035346	01/12/2021	N DC04	E Abstract Contingent Bill	0400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
			0000 99 NO DETAILED HEAD						
			53 MAJOR WORKS		19 PLANNING	NT V 2	13/12/2021	16000000	04945 ADDITIONAL DEPUTY
			COMMISSIONER,(DISTRICT CENSUS OFFICER),MOGA						5501 DIRECTOR,

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WELFARE OF SC/BC,PUNJAB,												
VN122021035348	01/12/2021	N	DC04	E	Abstract Contingent Bill	0400	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA						19	PLANNING		NT V 4	17/12/2021	96000000	04945 ADDITIONAL DEPUTY
WELFARE OF SC/BC,PUNJAB,												5501 DIRECTOR,
VN122021035345	01/12/2021	N	DC04	E	Abstract Contingent Bill	0400	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								112 STATISTICS				
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA						19	PLANNING		NT V 1	13/12/2021	34000000	04945 ADDITIONAL DEPUTY
WELFARE OF SC/BC,PUNJAB,												5501 DIRECTOR,
VN122021035347	01/12/2021	N	DC04	E	Abstract Contingent Bill	0400	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								112 STATISTICS				
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA						19	PLANNING		NT V 3	17/12/2021	204000000	04945 ADDITIONAL DEPUTY
WELFARE OF SC/BC,PUNJAB,												5501 DIRECTOR,
VN122021056426	01/12/2021	N	DC04	E	Abstract Contingent Bill	0500	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								112 STATISTICS				
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB						19	PLANNING		NT V 1	13/12/2021	68000000	05158 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,												7801 SECRETARY,
VN122021056427	01/12/2021	N	DC04	E	Abstract Contingent Bill	0500	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB						19	PLANNING		NT V 2	13/12/2021	32000000	05158 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,												7801 SECRETARY,
VN122021035296	01/12/2021	N	DC04	E	Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR						19	PLANNING		NT V 10	22/12/2021	756000	06462 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,												7801 SECRETARY,
VN122021035297	01/12/2021	N	DC04	E	Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								112 STATISTICS				
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR						19	PLANNING		NT V 11	22/12/2021	18020000	06462 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,												7801 SECRETARY,
VN122021035298	01/12/2021	N	DC04	E	Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR						19	PLANNING		NT V 12	22/12/2021	8480000	06462 DEPUTY ECONOMIC AND
PLANNING, PUNJAB,												7801 SECRETARY,
VN122021035295	01/12/2021	N	DC04	E	Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR						19	PLANNING		NT V 9	22/12/2021	80000000	06573 ADDITIONAL DEPUTY
PLANNING, PUNJAB,												7801 SECRETARY,
VN122021035292	01/12/2021	N	DC04	E	Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL	ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												

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0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,	19	PLANNING	NT V 6	13/12/2021	16000000	06462	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021035291 01/12/2021 N DC04 E Abstract Contingent Bill									
0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS									
00 NO SUB MAJOR HEAD									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,	19	PLANNING	NT V 5	13/12/2021	34000000	06462	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021035293 01/12/2021 N DC04 E Abstract Contingent Bill									
0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS									
00 NO SUB MAJOR HEAD									
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,	19	PLANNING	NT V 7	17/12/2021	1606500	06462	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021035294 01/12/2021 N DC04 E Abstract Contingent Bill									
0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS									
00 NO SUB MAJOR HEAD									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,	19	PLANNING	NT V 8	22/12/2021	170000000	06573	ADDITIONAL DEPUTY 7801 SECRETARY,		
VN122021020242 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS									
00 NO SUB MAJOR HEAD									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,	19	PLANNING	NT V 5	09/12/2021	251600000	07441	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021020243 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,	19	PLANNING	NT V 6	09/12/2021	118400000	07441	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021056536 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,	19	PLANNING	NT V 16	13/12/2021	48000000	07893	ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL		
VN122021056535 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,	19	PLANNING	NT V 15	13/12/2021	25600000	07893	ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL		
VN122021020248 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS									
00 NO SUB MAJOR HEAD									
11 BORDER AREA DEVELOPMENT PROGRAMME									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,	19	PLANNING	NT V 11	09/12/2021	2717000	07441	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021020245 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,	19	PLANNING	NT V 8	09/12/2021	2976000	07441	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021020247 01/12/2021 N DC04 E Abstract Contingent Bill									
0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									

08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR									
PLANNING, PUNJAB,									
19 PLANNING									
NT V 10									
09/12/2021									
192000 07441 DEPUTY ECONOMIC AND									
7801 SECRETARY,									

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

[illegible]

VN122021020244	01/12/2021	N DC04 E Abstract Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
				112 STATISTICS				
		12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
		0000 99 NO DETAILED HEAD						
		53 MAJOR WORKS		19 PLANNING	NT V 7	09/12/2021	6324000 07441 DEPUTY ECONOMIC AND	
		STATISTICAL ADVISOR, GURDASPUR, GURDASPUR					7801 SECRETARY,	
		PLANNING, PUNJAB,						

VN122021056533	01/12/2021	N	DC04	E	Abstract Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO	SUB	MAJOR	HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)															
0000 99 NO DETAILED HEAD															
53 MAJOR WORKS															
19 PLANNING															
NT V 13															
13/12/2021															
54400000 07893 ADDITIONAL DEPUTY/DEPUTY															
7101 DIRECTOR, RURAL															
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR															
DEVELOPMENT & PANCHAYATS,PUNJAB,															

VN122021035407	01/12/2021	N DC04 E Abstract Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
				112 STATISTICS				
		12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						
		0000 99 NO DETAILED HEAD						
		53 MAJOR WORKS		19 PLANNING	NT V 5	13/12/2021	3400000 08676 DEPUTY ECONOMIC AND	
		STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR					7801 SECRETARY,	
		PLANNING,PUNJAB,						

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VN122021035405	01/12/2021	N	DC04	E	Abstract Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 3	13/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				6800000 08676 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,				7801 SECRETARY,
VN122021035403	01/12/2021	N	DC04	E	Abstract Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 1	13/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				210800000 08676 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,				7801 SECRETARY,
VN122021035406	01/12/2021	N	DC04	E	Abstract Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 4	13/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				3200000 08676 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,				7801 SECRETARY,
VN122021035404	01/12/2021	N	DC04	E	Abstract Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 2	13/12/2021
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				99200000 08676 DEPUTY ECONOMIC AND
					PLANNING,PUNJAB,				7801 SECRETARY,
VN122021056434	01/12/2021	N	DC04	E	Abstract Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 11	13/12/2021
					COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR				190400000 09903 ADDITIONAL DEPUTY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021056435	01/12/2021	N	DC04	E	Abstract Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 12	13/12/2021
					COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR				1360000 09903 ADDITIONAL DEPUTY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021056433	01/12/2021	N	DC04	E	Abstract Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 10	13/12/2021
					COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR				404600000 09903 ADDITIONAL DEPUTY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021056437	01/12/2021	N	DC04	E	Abstract Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 14	13/12/2021
					COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR				3366000 09903 ADDITIONAL DEPUTY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021056439	01/12/2021	N	DC04	E	Abstract Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 16	17/12/2021
					COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR				1700000 09903 ADDITIONAL DEPUTY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021056440	01/12/2021	N	DC04	E	Abstract Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 17	17/12/2021
					COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR				800000 09903 ADDITIONAL DEPUTY
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021056438 01/12/2021 N DC04 E Abstract Contingent Bill										0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 15 13/12/2021 1584000 09903 ADDITIONAL DEPUTY									
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021056436 01/12/2021 N DC04 E Abstract Contingent Bill										0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 13 13/12/2021 640000 09903 ADDITIONAL DEPUTY									
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021056564 01/12/2021 N DC04 E Abstract Contingent Bill										1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 2 17/12/2021 58800000 10314 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021056563 01/12/2021 N DC04 E Abstract Contingent Bill										1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										112 STATISTICS																			
										06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 1 17/12/2021 124800000 10314 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021056566 01/12/2021 N DC04 E Abstract Contingent Bill										1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 4 17/12/2021 480000 10314 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021056565 01/12/2021 N DC04 E Abstract Contingent Bill										1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										112 STATISTICS																			
										12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 3 17/12/2021 1020000 10314 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021069974 01/12/2021 N DC04 E Abstract Contingent Bill										1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 4 13/12/2021 320000 11797 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021069983 01/12/2021 N DC04 E Abstract Contingent Bill										1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										112 STATISTICS																			
										12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 13 17/12/2021 1700000 11797 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021069972 01/12/2021 N DC04 E Abstract Contingent Bill										1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)																			
0000 99 NO DETAILED HEAD																													
53 MAJOR WORKS										19 PLANNING										NT V 2 13/12/2021 6400000 11797 DEPUTY ECONOMIC AND									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA																				7801 SECRETARY,									
PLANNING,PUNJAB,																													
VN122021069976 01/12/2021 N DC04 E Abstract Contingent Bill										1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
										03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)																			

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0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 6	13/12/2021	249600000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069979 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS				00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 9	17/12/2021	6324000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069975 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 5	13/12/2021	530400000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069971 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 1	13/12/2021	13600000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069981 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS				00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 11	17/12/2021	1606500	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069980 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 10	17/12/2021	2976000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069978 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 8	17/12/2021	12080000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069984 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 14	17/12/2021	800000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069977 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS				00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 7	17/12/2021	25670000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021069973 01/12/2021 N DC04 E Abstract Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS				00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19 PLANNING	NT V 3	13/12/2021	680000	11797 DEPUTY ECONOMIC AND 7801 SECRETARY,

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VN122021069982	01/12/2021	N	DC04	E	Abstract Contingent Bill	1100	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 12	17/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA									756000 11797 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056791	01/12/2021	N	DC04	E	Abstract Contingent Bill	1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 4	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									680000 12235 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056794	01/12/2021	N	DC04	E	Abstract Contingent Bill	1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 7	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									255000000 12235 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056793	01/12/2021	N	DC04	E	Abstract Contingent Bill	1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 6	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									120000000 12235 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056792	01/12/2021	N	DC04	E	Abstract Contingent Bill	1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 5	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA									320000 12235 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056857	01/12/2021	N	DC04	E	Abstract Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 1	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									145900000 13649 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056858	01/12/2021	N	DC04	E	Abstract Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 2	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									68600000 13649 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056860	01/12/2021	N	DC04	E	Abstract Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 4	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									2724000 13649 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056859	01/12/2021	N	DC04	E	Abstract Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 3	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									7276000 13649 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,
VN122021056402	01/12/2021	N	DC04	E	Abstract Contingent Bill	1400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						19	PLANNING	NT V 1	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR									102000000 14425 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,									7801 SECRETARY,

VN122021056403	01/12/2021	N	DC04	E	Abstract Contingent Bill	1400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 2	13/12/2021		48000000	14425 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056405	01/12/2021	N	DC04	E	Abstract Contingent Bill	1400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 4	28/12/2021		5088000	14425 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056404	01/12/2021	N	DC04	E	Abstract Contingent Bill	1400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER		112 STATISTICS						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 3	28/12/2021		10812000	14425 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021020176	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 4	09/12/2021		10240000	15328 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056443	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER		112 STATISTICS						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 7	13/12/2021		16796000	15328 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056447	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER		112 STATISTICS						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 11	17/12/2021		47314000	15328 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056446	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 10	13/12/2021		48000000	15328 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021020174	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 2	09/12/2021		7200000	15328 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056442	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 6	13/12/2021		168800000	15328 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056441	01/12/2021	N	DC04	E	Abstract Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		112 STATISTICS						
					0000 99 NO DETAILED HEAD								

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53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR PLANNING,PUNJAB,		19	PLANNING	NT V 5	13/12/2021	358700000	15328	DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021056445 01/12/2021 N DC04 E Abstract Contingent Bill				1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD		
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD				19	PLANNING	NT V 9	13/12/2021	102000000 15328 DEPUTY ECONOMIC AND 7801 SECRETARY,
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR PLANNING,PUNJAB,		19	PLANNING	NT V 1	09/12/2021	153000000	15328	DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021020173 01/12/2021 N DC04 E Abstract Contingent Bill				1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD		
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD				19	PLANNING	NT V 13	28/12/2021	762000 15328 DEPUTY ECONOMIC AND 7801 SECRETARY,
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR PLANNING,PUNJAB,		19	PLANNING	NT V 3	09/12/2021	217600000	15328	DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021056449 01/12/2021 N DC04 E Abstract Contingent Bill				1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD		
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 99 NO DETAILED HEAD				19	PLANNING	NT V 8	13/12/2021	7904000 15328 DEPUTY ECONOMIC AND 7801 SECRETARY,
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR PLANNING,PUNJAB,		19	PLANNING	NT V 12	17/12/2021	22265000	15328	DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021056444 01/12/2021 N DC04 E Abstract Contingent Bill				1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 99 NO DETAILED HEAD				19	PLANNING	NT V 14	28/12/2021	359000 15328 DEPUTY ECONOMIC AND 7801 SECRETARY,
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR PLANNING,PUNJAB,		19	PLANNING	NT V 7	13/12/2021	646000	18185	DEPUTY ECONOMIC & 7801 SECRETARY,
VN122021056448 01/12/2021 N DC04 E Abstract Contingent Bill				1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 99 NO DETAILED HEAD				19	PLANNING	NT V 9	17/12/2021	1606500 18185 DEPUTY ECONOMIC & 7801 SECRETARY,
53 MAJOR WORKS STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR PLANNING,PUNJAB,		19	PLANNING					
VN122021056450 01/12/2021 N DC04 E Abstract Contingent Bill				1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 99 NO DETAILED HEAD				1800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD		
53 MAJOR WORKS STATISTICAL ADVISER,MOGA,MOGA PLANNING,PUNJAB,		19	PLANNING	NT V 7	13/12/2021	646000	18185	DEPUTY ECONOMIC & 7801 SECRETARY,
VN122021071060 01/12/2021 N DC04 E Abstract Contingent Bill				1800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD		
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER 0000 99 NO DETAILED HEAD				19	PLANNING	NT V 9	17/12/2021	1606500 18185 DEPUTY ECONOMIC & 7801 SECRETARY,
53 MAJOR WORKS STATISTICAL ADVISER,MOGA,MOGA PLANNING,PUNJAB,		19	PLANNING					
VN122021071062 01/12/2021 N DC04 E Abstract Contingent Bill				1800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD		
VN122021071063 01/12/2021 N DC04 E Abstract Contingent Bill				1800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD		

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER										
0000 99 NO DETAILED HEAD										
53 MAJOR WORKS				19	PLANNING	NT V 10	17/12/2021	756000 18185 DEPUTY ECONOMIC &	7801 SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA PLANNING,PUNJAB,										
VN122021071061 01/12/2021 N DC04 E Abstract Contingent Bill										
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD						
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER										
0000 99 NO DETAILED HEAD										
53 MAJOR WORKS				19	PLANNING	NT V 8	13/12/2021	304000 18185 DEPUTY ECONOMIC &	7801 SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA PLANNING,PUNJAB,										
VN122021071058 01/12/2021 N DC04 E Abstract Contingent Bill										
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD						
112 STATISTICS										
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)										
0000 99 NO DETAILED HEAD										
53 MAJOR WORKS				19	PLANNING	NT V 5	13/12/2021	170000000 18185 DEPUTY ECONOMIC &	7801 SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA PLANNING,PUNJAB,										
VN122021071059 01/12/2021 N DC04 E Abstract Contingent Bill										
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD						
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)										
0000 99 NO DETAILED HEAD										
53 MAJOR WORKS				19	PLANNING	NT V 6	13/12/2021	800000000 18185 DEPUTY ECONOMIC &	7801 SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA PLANNING,PUNJAB,										
VN122021069965 01/12/2021 N DC04 E Abstract Contingent Bill										
1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD						
112 STATISTICS										
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)										
0000 99 NO DETAILED HEAD										
53 MAJOR WORKS				19	PLANNING	NT V 1	13/12/2021	272000000 19160 DEPUTY ECONOMIC AND	7801 SECRETARY,	
STATISTICAL ADVISER,MUKATSAR,MUKATSAR PLANNING,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
				SU	SUB_HEAD_DESC	MIN MIN_DESC				
				BDGT	DTL_HEAD_DESC					
S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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PLANNING, PUNJAB,									
VN122021056891	01/12/2021	N	DC04	E	Abstract Contingent Bill	2000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 3	28/12/2021
					STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR				11560000 20032 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021056892	01/12/2021	N	DC04	E	Abstract Contingent Bill	2000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 4	28/12/2021
					STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR				5440000 20032 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021056713	01/12/2021	N	DC04	E	Abstract Contingent Bill	2100	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 6	13/12/2021
					STATISTICAL ADVISOR, MOHALI, MOHALI				204000000 21201 DEPUTY ECONOMIC &
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021056712	01/12/2021	N	DC04	E	Abstract Contingent Bill	2100	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 5	13/12/2021
					STATISTICAL ADVISOR, MOHALI, MOHALI				96000000 21201 DEPUTY ECONOMIC &
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021020182	01/12/2021	N	DC04	E	Abstract Contingent Bill	2300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							112 STATISTICS		
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 1	09/12/2021
					STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA				292400000 23050 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021020183	01/12/2021	N	DC04	E	Abstract Contingent Bill	2300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 2	09/12/2021
					STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA				137600000 23050 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021032104	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056 JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		36 JAILS	NT V 35	28/12/2021
					JAILS,, AMRITSAR				257584 01067 SUPERINTENDENT, CENTRAL
					OF PRISONS, PUNJAB,				2701 INSPECTOR GENERAL
VN122021032103	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056 JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		36 JAILS	NT V 34	28/12/2021
					JAILS,, AMRITSAR				85252 01067 SUPERINTENDENT, CENTRAL
					OF PRISONS, PUNJAB,				2701 INSPECTOR GENERAL
VN122021032111	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056 JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		36 JAILS	NT V 42	29/12/2021
					JAILS,, AMRITSAR				739037 01067 SUPERINTENDENT, CENTRAL
					OF PRISONS, PUNJAB,				2701 INSPECTOR GENERAL
VN122021032110	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056 JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION		36 JAILS	NT V 41	28/12/2021
					JAILS,, AMRITSAR				762139 01067 SUPERINTENDENT, CENTRAL
									2701 INSPECTOR GENERAL

VCHR_DATA_1221.TXT									
OF PRISONS,PUNJAB,									
VN122021032109	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
									36 JAILS
NT V 40	28/12/2021								40000 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032108	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									36 JAILS
NT V 39	28/12/2021								1650754 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032106	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									36 JAILS
NT V 37	28/12/2021								74420 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032105	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									05 REWARDS
									36 JAILS
NT V 36	28/12/2021								1500 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032087	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
									36 JAILS
NT V 18	15/12/2021								89467 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032097	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
									36 JAILS
NT V 28	24/12/2021								40000 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032098	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									27 MINOR WORKS
									36 JAILS
NT V 29	24/12/2021								19970 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032099	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									32 CONTRIBUTIONS
									36 JAILS
NT V 30	24/12/2021								47300 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032100	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
									36 JAILS
NT V 31	24/12/2021								28800 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032101	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
JAILS,,AMRITSAR OF PRISONS,PUNJAB,									0000 00 NO DETAILED HEAD
									92 TELEPHONE
									36 JAILS
NT V 32	24/12/2021								43370 01067 SUPERINTENDENT,CENTRAL
									2701 INSPECTOR GENERAL
VN122021032102	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
									101 JAILS
									01 CENTRAL JAILS
									0000 00 NO DETAILED HEAD

92 TELEPHONE JAILS,,AMRITSAR OF PRISONS,PUNJAB,			VCHR_DATA_1221.TXT		36 JAILS	NT V 33	24/12/2021	1226 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021002269 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES JAILS,,AMRITSAR OF PRISONS,PUNJAB,				36 JAILS		NT V 1	09/12/2021	834981 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021065328 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 17	21/12/2021	0 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065346 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			00 NO SUB MAJOR HEAD
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN 0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 35	21/12/2021	0 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065363 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 52	28/12/2021	27709 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065361 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
92 TELEPHONE CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 50	24/12/2021	3643 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065360 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 49	24/12/2021	9800 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065359 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
92 TELEPHONE CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 48	24/12/2021	3000 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065357 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 46	24/12/2021	2836 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021065356 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE		NT V 45	24/12/2021	22960 01618 DIVISIONAL SOIL 6601 CHIEF
VN122021034564 01/12/2021 N DC04 F Fully vouched Contingent Bill			0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								

VCHR_DATA_1221.TXT									
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0000 00 NO DETAILED HEAD	0100	2406 FORESTRY AND WILD LIFE	32 FORESTRY AND WILD LIFE	NT V 13	13/12/2021	123370	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034562 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB			32 FORESTRY AND WILD LIFE	NT V 11	13/12/2021	32448	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034576 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB			32 FORESTRY AND WILD LIFE	NT V 25	17/12/2021	21970	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034572 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB			32 FORESTRY AND WILD LIFE	NT V 21	13/12/2021	36800	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034565 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 14	13/12/2021	129454	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034566 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 15	13/12/2021	106718	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034567 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 16	13/12/2021	138918	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034568 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 17	13/12/2021	50000	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034563 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 12	13/12/2021	67600	01624 DIVISIONALFOREST 7001 PRINCIPAL	
VN122021034573 01/12/2021 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
02 WAGES OFFICER, AMRITSAR, AMRITSAR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			32 FORESTRY AND WILD LIFE	NT V 22	16/12/2021	2590	01624 DIVISIONALFOREST 7001 PRINCIPAL	

VCHR_DATA_1221.TXT									
VN122021034574	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 23	17/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						209560	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034575	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 24	17/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						25870	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034577	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 26	24/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						24797	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034578	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 27	24/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						45880	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034579	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 28	24/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						9640	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034581	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 30	24/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						500	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034582	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 31	24/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						17776	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021004056	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 8	09/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						38670	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034580	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
33 GHAR GHAR HARYALI						102 SOCIAL AND FARM FORESTRY			
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
13 OFFICE EXPENSES									
OFFICER,AMRITSAR,AMRITSAR						32	FORESTRY AND WILD LIFE	NT V 29	24/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						4968	01624	DIVISIONALFOREST	7001 PRINCIPAL
VN122021034520	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						19	PLANNING	NT V 12	13/12/2021
PLANNING,PUNJAB,						20000	01761	DEPUTY ECONOMIC &	7801 SECRETARY,

VN122021004380	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD					
92 TELEPHONE STATISTICAL ADVISOR,AMRITSAR,AMRITSAR PLANNING,PUNJAB,								19	PLANNING	NT V 102/12/20211082 01761 DEPUTY ECONOMIC & 7801 SECRETARY,
VN122021034522	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204	CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD					
13 OFFICE EXPENSES STATISTICAL ADVISOR,AMRITSAR,AMRITSAR PLANNING,PUNJAB,								19	PLANNING	NT V 1428/12/2021211795 01761 DEPUTY ECONOMIC & 7801 SECRETARY,
VN122021004389	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES STATISTICAL ADVISOR,AMRITSAR,AMRITSAR PLANNING,PUNJAB,								19	PLANNING	NT V 1009/12/20211596 01761 DEPUTY ECONOMIC & 7801 SECRETARY,
VN122021034521	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES STATISTICAL ADVISOR,AMRITSAR,AMRITSAR PLANNING,PUNJAB,								19	PLANNING	NT V 1324/12/202112420 01761 DEPUTY ECONOMIC & 7801 SECRETARY,
VN122021070430	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD					
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,								36	JAILS	NT V 2213/12/20214600 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070429	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			102	JAIL MANUFACTURES	
					0000 00 NO DETAILED HEAD					
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,								36	JAILS	NT V 2113/12/20214560 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070432	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,								36	JAILS	NT V 2413/12/20218292 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070437	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
92 TELEPHONE JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,								36	JAILS	NT V 2922/12/20217268 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070439	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,								36	JAILS	NT V 3123/12/2021143892 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070440	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
27 MINOR WORKS JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,								36	JAILS	NT V 3224/12/202163433 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL

VN122021070444 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS	VCHR_DATA_1221.TXT										00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																						
0000 00 NO DETAILED HEAD																																
13 OFFICE EXPENSES										36 JAILS										NT V 36 24/12/2021 4000 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070445 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION										36 JAILS										NT V 37 28/12/2021 522528 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070446 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																						
0000 00 NO DETAILED HEAD																																
92 TELEPHONE										36 JAILS										NT V 38 28/12/2021 3727 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070447 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																						
0000 00 NO DETAILED HEAD																																
59 POL OF TRANSPORT VEHICLES										36 JAILS										NT V 39 28/12/2021 13484 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070448 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																						
0000 00 NO DETAILED HEAD																																
10 POL OF OFFICE VEHICLES										36 JAILS										NT V 40 28/12/2021 12215 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070449 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																						
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES										36 JAILS										NT V 41 29/12/2021 22440 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC												
SU SUB_HEAD_DESC										MIN MIN_DESC																						
BDGT DT DTL_HEAD_DESC																																
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME												
																				CCO_ CCO												

VN122021070431 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										102 JAIL MANUFACTURES																						
0000 00 NO DETAILED HEAD																																
02 WAGES										36 JAILS										NT V 23 13/12/2021 10920 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070438 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE										101 JAILS																						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																
13 OFFICE EXPENSES										36 JAILS										NT V 30 23/12/2021 4000 02036 SUPERINTENDENT,CENTRAL												
JAILS, BHATINDA,BHATINDA																				2701 INSPECTOR GENERAL												
OF PRISONS,PUNJAB,																																
VN122021070425 01/12/2021 N DC04 F Fully vouched Contingent Bill										0200	2056	JAILS											00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										102 JAIL MANUFACTURES																						

VCHR_DATA_1221.TXT									
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36 JAILS	NT V 17	13/12/2021	3800 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL			
VN122021070426 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS						00 NO SUB MAJOR HEAD		
	01 CENTRAL JAILS	102 JAIL MANUFACTURES							
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36 JAILS	NT V 18	13/12/2021	12280 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL			
VN122021070427 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS						00 NO SUB MAJOR HEAD		
	01 CENTRAL JAILS	102 JAIL MANUFACTURES							
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36 JAILS	NT V 19	13/12/2021	7000 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL			
VN122021070428 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS						00 NO SUB MAJOR HEAD		
	01 CENTRAL JAILS	102 JAIL MANUFACTURES							
02 WAGES JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36 JAILS	NT V 20	13/12/2021	10600 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL			
VN122021003423 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS						00 NO SUB MAJOR HEAD		
	01 CENTRAL JAILS	101 JAILS							
23 COST OF RATION JAILS, BHATINDA,BHATINDA OF PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36 JAILS	NT V 16	09/12/2021	490836 02036 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL			
VN122021070181 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE						01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
10 POL OF OFFICE VEHICLES OFFICER,BHATINDA,BHATINDA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 25	24/12/2021	20844 02251 DISTRICT FOREST 7001 PRINCIPAL			
VN122021004064 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE						02 ENVIRONMENTAL FORESTRY AND WILD		
LIFE	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK							
02 WAGES OFFICER,BHATINDA,BHATINDA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 99 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 6	07/12/2021	348503 02251 DISTRICT FOREST 7001 PRINCIPAL			
VN122021070180 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE						01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
21 SUPPLIES AND MATERIALS (EXTENSION),BHATINDA,BHATINDA CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 24	24/12/2021	6000 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF			
VN122021070179 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE						01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
92 TELEPHONE (EXTENSION),BHATINDA,BHATINDA CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 23	24/12/2021	1235 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF			
VN122021004066 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE						01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
21 SUPPLIES AND MATERIALS OFFICER,BHATINDA,BHATINDA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 8	09/12/2021	17162 02251 DISTRICT FOREST 7001 PRINCIPAL			
VN122021004067 01/12/2021 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE						01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
93 ELECTRICITY CHARGES (EXTENSION),BHATINDA,BHATINDA CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 9	09/12/2021	3020 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF			

VN122021070173	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES (EXTENSION), BHATINDA, BHATINDA CONSERVATOR OF FORESTS, PUNJAB,								32 FORESTRY AND WILD LIFE	NT V 17	14/12/2021	11773	02495	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021052166	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,								19 PLANNING	NT V 9	24/12/2021	4460	02321	DEPUTY ECONOMIC & STATICA 7801 SECRETARY,
VN122021004400	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,								19 PLANNING	NT V 4	07/12/2021	82404	02321	DEPUTY ECONOMIC & STATICA 7801 SECRETARY,
VN122021052165	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES ADVISIOR, BHATINDA, BHATINDA PLANNING, PUNJAB,								19 PLANNING	NT V 8	24/12/2021	4950	02321	DEPUTY ECONOMIC & STATICA 7801 SECRETARY,
VN122021003513	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,								36 JAILS	NT V 1	01/12/2021	333401	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL
VN122021070377	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,								36 JAILS	NT V 31	29/12/2021	10576	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL
VN122021070380	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,								36 JAILS	NT V 34	30/12/2021	27552	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL
VN122021070379	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,								36 JAILS	NT V 33	29/12/2021	6963	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL
VN122021070378	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,								36 JAILS	NT V 32	29/12/2021	10190	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL
VN122021070381	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES A.D.G. (PRISONS) PUNJAB, CHANDIGARH OF PRISONS, PUNJAB,								36 JAILS	NT V 35	30/12/2021	82209	03061	DEPUTY CONTROLLER, (F&A), 2701 INSPECTOR GENERAL
VN122021070376	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			

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<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 30	29/12/2021	3235	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021070375	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 29	29/12/2021	25670	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021070374	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 28	29/12/2021	12304	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021070372	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 26	29/12/2021	29080	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021003535	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 23	09/12/2021	5635	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021003534	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 22	09/12/2021	28500	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021003532	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 20	09/12/2021	6195	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021070373	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>98 COMPUTERIZATION IN THE STATE</div> <div>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 27	29/12/2021	32544	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021070371	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>98 COMPUTERIZATION IN THE STATE</div> <div>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 25	29/12/2021	3850	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021003536	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2056	JAILS
<div> <div>98 COMPUTERIZATION IN THE STATE</div> <div>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS</div> <div>13 OFFICE EXPENSES</div> <div>A.D.G. (PRISONS) PUNJAB,CHANDIGARH</div> <div>OF PRISONS,PUNJAB,</div> </div>									
	36	JAILS	NT V 24	09/12/2021	5876	03061	DEPUTY CONTROLLER,(F&A),	2701	INSPECTOR GENERAL
VN122021065371	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION
<div> <div>20 NATIONAL MISSION ON MICRO IRRIGATION</div> <div>0000 99 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH</div> <div>SOIL,PUNJAB,</div> </div>									
	01	AGRICULTURE	NT V 17	24/12/2021	113751	03184	ASSTT.CONTROLER(F&A),CHIEF	6601	CHIEF CONSERVATOR OF

VN122021065369 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD			
												102 SOIL CONSERVATION							
												01 AGRICULTURE		NT V 15	24/12/2021	182235	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065368 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												102 SOIL CONSERVATION							
												01 AGRICULTURE		NT V 14	24/12/2021	273354	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065365 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												001 DIRECTION AND ADMINISTRATION							
												01 AGRICULTURE		NT V 11	24/12/2021	32272	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065373 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												001 DIRECTION AND ADMINISTRATION							
												01 AGRICULTURE		NT V 19	24/12/2021	45538	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065367 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												001 DIRECTION AND ADMINISTRATION							
												01 AGRICULTURE		NT V 13	24/12/2021	8331	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065364 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												001 DIRECTION AND ADMINISTRATION							
												01 AGRICULTURE		NT V 10	15/12/2021	2871	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065372 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												102 SOIL CONSERVATION							
												01 AGRICULTURE		NT V 18	24/12/2021	75834	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065370 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												001 DIRECTION AND ADMINISTRATION							
												01 AGRICULTURE		NT V 16	24/12/2021	31725	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021065366 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
												001 DIRECTION AND ADMINISTRATION							
												01 AGRICULTURE		NT V 12	24/12/2021	44330	03184	ASSTT.CONTROLER(F&A),CHIEF	
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH SOIL,PUNJAB,																		6601 CHIEF CONSERVATOR OF	
VN122021073432 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND			
ECOLOGICAL REGENERATION												102 ENVIRONMENTAL PLANNING AND COORDINATION							
												24 SCIENCE, TECHNOLOGY AND E		NT V 13	24/12/2021	14995	03499	ASSISTANT CONTROLLER	
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,																		8201 SECRETARY TO	
VN122021073434 01/12/2021 N DC04 F Fully vouched Contingent Bill										0300	3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND			
ECOLOGICAL REGENERATION												102 ENVIRONMENTAL PLANNING AND COORDINATION							
												24 SCIENCE, TECHNOLOGY AND E		NT V 15	29/12/2021	1800	03499	ASSISTANT CONTROLLER	
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH																		8201 SECRETARY TO	

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GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN122021073431 01/12/2021 N DC04 F Fully vouched Contingent Bill									
ECOLOGICAL REGENERATION									
0300 3435 ECOLOGY AND ENVIRONMENT									
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
02 WAGES									
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
0300 3435 ECOLOGY AND ENVIRONMENT									
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
0300 3435 ECOLOGY AND ENVIRONMENT									
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
0300 3435 ECOLOGY AND ENVIRONMENT									
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE									
0000 99 NO DETAILED HEAD									
02 WAGES									
(F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
0300 3454 CENSUS SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH									
PLANNING,PUNJAB,									
0300 3475 OTHER GENERAL ECONOMIC SERVICES									
98 COMPUTERIZATION IN THE STATE									
0000 05 MANPOWER									
28 PROFESSIONAL SERVICES									
METROLOGY, PUNJAB,,CHANDIGARH									
WEIGHT & MEASURES,PUNJAB,									
0300 3475 OTHER GENERAL ECONOMIC SERVICES									
98 COMPUTERIZATION IN THE STATE									

				VCHR_DATA_1221.TXT					
0000 06 DEVELOPMENT OF APPLICATION SOFTWARE									
28 PROFESSIONAL SERVICES					09 FOOD AND SUPPLIES	NT V 6	23/12/2021	1203600 03358 CONTROLLER,LEGAL	2802 DIRECTOR,
METROLOGY, PUNJAB,,CHANDIGARH									
WEIGHT & MEASURES,PUNJAB,									
VN122021073444 01/12/2021 N DC04 F Fully vouched Contingent Bill	0300	3475 OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
				106 REGULATION OF WEIGHTS AND MEASURES					
98 COMPUTERIZATION IN THE STATE									
0000 07 DEVELOPMENT OF HOSTING WEBSITE									
28 PROFESSIONAL SERVICES					09 FOOD AND SUPPLIES	NT V 7	24/12/2021	317188 03358 CONTROLLER,LEGAL	2802 DIRECTOR,
METROLOGY, PUNJAB,,CHANDIGARH									
WEIGHT & MEASURES,PUNJAB,									
VN122021073441 01/12/2021 N DC04 F Fully vouched Contingent Bill	0300	3475 OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
				106 REGULATION OF WEIGHTS AND MEASURES					
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					09 FOOD AND SUPPLIES	NT V 4	15/12/2021	14868 03358 CONTROLLER,LEGAL	2802 DIRECTOR,
METROLOGY, PUNJAB,,CHANDIGARH									
WEIGHT & MEASURES,PUNJAB,									
VN122021073446 01/12/2021 N DC04 F Fully vouched Contingent Bill	0300	3475 OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
				106 REGULATION OF WEIGHTS AND MEASURES					
98 COMPUTERIZATION IN THE STATE									
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES					09 FOOD AND SUPPLIES	NT V 9	28/12/2021	112100 03358 CONTROLLER,LEGAL	2802 DIRECTOR,
METROLOGY, PUNJAB,,CHANDIGARH									
WEIGHT & MEASURES,PUNJAB,									
VN122021056451 01/12/2021 N DC04 F Fully vouched Contingent Bill	0300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS					09 FOOD AND SUPPLIES	NT V 1	24/12/2021	952226 03358 CONTROLLER,LEGAL	2802 DIRECTOR,
METROLOGY, PUNJAB,,CHANDIGARH									
WEIGHT & MEASURES,PUNJAB,									
VN122021029833 01/12/2021 N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					36 JAILS	NT V 33	28/12/2021	8711496 04077 SUPERINTENDENT,DISTRICT	2701 INSPECTOR GENERAL
JAILS,FARIDKOT,FARIDKOT									
OF PRISONS,PUNJAB,									
VN122021029827 01/12/2021 N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					36 JAILS	NT V 27	23/12/2021	2124 04077 SUPERINTENDENT,DISTRICT	2701 INSPECTOR GENERAL
JAILS,FARIDKOT,FARIDKOT									
OF PRISONS,PUNJAB,									
VN122021029831 01/12/2021 N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					36 JAILS	NT V 31	23/12/2021	2650 04077 SUPERINTENDENT,DISTRICT	2701 INSPECTOR GENERAL
JAILS,FARIDKOT,FARIDKOT									
OF PRISONS,PUNJAB,									
VN122021029830 01/12/2021 N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES					36 JAILS	NT V 30	23/12/2021	17626 04077 SUPERINTENDENT,DISTRICT	2701 INSPECTOR GENERAL
JAILS,FARIDKOT,FARIDKOT									
OF PRISONS,PUNJAB,									
VN122021029829 01/12/2021 N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					36 JAILS	NT V 29	23/12/2021	6567 04077 SUPERINTENDENT,DISTRICT	2701 INSPECTOR GENERAL
JAILS,FARIDKOT,FARIDKOT									
OF PRISONS,PUNJAB,									
VN122021029835 01/12/2021 N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					36 JAILS	NT V 35	29/12/2021	19272 04077 SUPERINTENDENT,DISTRICT	

VCHR_DATA_1221.TXT										2701 INSPECTOR GENERAL													
JAILS, FARIDKOT, FARIDKOT OF PRISONS, PUNJAB,																							
VN122021029836 01/12/2021 N DC04 F Fully vouched Contingent Bill										0400		2056		JAILS						00 NO SUB MAJOR HEAD			
														101 JAILS									

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VN122021029824	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								36 JAILS	NT V 24
JAILS, FARIDKOT, FARIDKOT									23/12/2021
OF PRISONS, PUNJAB,									518 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029825	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								36 JAILS	NT V 25
JAILS, FARIDKOT, FARIDKOT									23/12/2021
OF PRISONS, PUNJAB,									1167 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029826	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								36 JAILS	NT V 26
JAILS, FARIDKOT, FARIDKOT									23/12/2021
OF PRISONS, PUNJAB,									1167 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021029832	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES								36 JAILS	NT V 32
JAILS, FARIDKOT, FARIDKOT									23/12/2021
OF PRISONS, PUNJAB,									547613 04077 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL
VN122021065376	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 25
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT									23/12/2021
CONSERVATOR OF SOIL, PUNJAB,									18240 04636 DIVISIONAL SOIL
									6601 CHIEF
VN122021065375	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 24
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT									23/12/2021
CONSERVATOR OF SOIL, PUNJAB,									11100 04636 DIVISIONAL SOIL
									6601 CHIEF
VN122021011897	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 7
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT									02/12/2021
CONSERVATOR OF SOIL, PUNJAB,									99380 04636 DIVISIONAL SOIL
									6601 CHIEF
VN122021011901	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								01 AGRICULTURE	NT V 11
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT									06/12/2021
CONSERVATOR OF SOIL, PUNJAB,									19406 04636 DIVISIONAL SOIL
									6601 CHIEF
VN122021011910	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 20
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT									09/12/2021
CONSERVATOR OF SOIL, PUNJAB,									24450 04636 DIVISIONAL SOIL
									6601 CHIEF
VN122021011911	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION	
					0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES								01 AGRICULTURE	NT V 21
CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT									09/12/2021
CONSERVATOR OF SOIL, PUNJAB,									23750 04636 DIVISIONAL SOIL
									6601 CHIEF

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VN122021011900	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT						01	AGRICULTURE	NT V 10	06/12/2021
CONSERVATOR OF SOIL,PUNJAB,									13854 04636 DIVISIONAL SOIL
						6601 CHIEF			
VN122021065377	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT						01	AGRICULTURE	NT V 26	23/12/2021
CONSERVATOR OF SOIL,PUNJAB,									45000 04636 DIVISIONAL SOIL
						6601 CHIEF			
VN122021034546	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						19	PLANNING	NT V 12	23/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									224 04749 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021004426	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						19	PLANNING	NT V 5	10/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									20000 04749 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021034545	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						19	PLANNING	NT V 11	13/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									14250 04749 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021052538	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						19	PLANNING	NT V 2	13/12/2021
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									30500 05158 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021052539	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						19	PLANNING	NT V 3	13/12/2021
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									32100 05158 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021052547	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						19	PLANNING	NT V 11	14/12/2021
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									20000 05158 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021052546	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						19	PLANNING	NT V 10	14/12/2021
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									13491 05158 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			
VN122021052549	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						19	PLANNING	NT V 13	23/12/2021
STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									29100 05158 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,						7801 SECRETARY,			

VN122021004436	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES			19	PLANNING	NT V 1
					STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB					10/12/2021
					PLANNING,PUNJAB,					1673 05158 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021052550	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204	CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES			19	PLANNING	NT V 14
					STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB					23/12/2021
					PLANNING,PUNJAB,					495 05158 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021052548	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204	CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD					
					92 TELEPHONE			19	PLANNING	NT V 12
					STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB					17/12/2021
					PLANNING,PUNJAB,					142 05158 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021029407	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			101	JAILS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
					13 OFFICE EXPENSES			36	JAILS	NT V 50
					JAILS, FEROZEPUR,FEROZEPUR					23/12/2021
					OF PRISONS,PUNJAB,					2265 06050 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021029442	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
					27 MINOR WORKS			36	JAILS	NT V 26
					JAILS, FEROZEPUR,FEROZEPUR					13/12/2021
					OF PRISONS,PUNJAB,					23815 06050 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021029415	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE			36	JAILS	NT V 58
					JAIL, FAZILKA,FEROZEPUR					23/12/2021
					PRISONS,PUNJAB,					914 06053 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
VN122021003739	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES			36	JAILS	NT V 5
					JAILS, FEROZEPUR,FEROZEPUR					03/12/2021
					OF PRISONS,PUNJAB,					246300 06050 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021003746	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES			36	JAILS	NT V 12
					JAILS, FEROZEPUR,FEROZEPUR					10/12/2021
					OF PRISONS,PUNJAB,					43830 06050 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021029429	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
					27 MINOR WORKS			36	JAILS	NT V 13
					JAILS, FEROZEPUR,FEROZEPUR					13/12/2021
					OF PRISONS,PUNJAB,					24210 06050 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021029430	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS	
					0000 00 NO DETAILED HEAD					
					27 MINOR WORKS			36	JAILS	NT V 14
					JAILS, FEROZEPUR,FEROZEPUR					13/12/2021
					OF PRISONS,PUNJAB,					20897 06050 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021029431	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00	NO SUB MAJOR HEAD

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						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 15	13/12/2021	18000 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029432	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 16	13/12/2021	22460 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029433	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 17	13/12/2021	23900 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029434	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 18	13/12/2021	18000 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029435	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 19	13/12/2021	21973 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029443	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 27	13/12/2021	20116 06053 DEPUTY SUPERINTENDENT,SUB
				JAIL, FAZILKA, FEROZEPUR					2701 INSPECTOR GENERAL OF
				PRISONS,PUNJAB,					
VN122021029444	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				02 DISTRICT JAILS					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS		36 JAILS	NT V 28	13/12/2021	7895 06053 DEPUTY SUPERINTENDENT,SUB
				JAIL, FAZILKA, FEROZEPUR					2701 INSPECTOR GENERAL OF
				PRISONS,PUNJAB,					
VN122021029446	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES		36 JAILS	NT V 30	13/12/2021	15003 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029447	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES		36 JAILS	NT V 31	13/12/2021	655310 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029448	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE		36 JAILS	NT V 32	17/12/2021	6907 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					
VN122021029402	01/12/2021	N	DC04	F Fully vouched Contingent Bill	0600 2056 JAILS				
						101 JAILS			00 NO SUB MAJOR HEAD
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		36 JAILS	NT V 45	23/12/2021	19280 06050 SUPERINTENDENT,CENTRAL
				JAILS, FEROZEPUR, FEROZEPUR					2701 INSPECTOR GENERAL
				OF PRISONS,PUNJAB,					

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VN122021029403	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			36 JAILS	NT V 46 23/12/2021 7000 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029404	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36 JAILS	NT V 47 23/12/2021 13150 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029405	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36 JAILS	NT V 48 23/12/2021 24080 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029406	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					32 CONTRIBUTIONS			36 JAILS	NT V 49 23/12/2021 22980 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029408	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36 JAILS	NT V 51 23/12/2021 1486 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029410	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			36 JAILS	NT V 53 23/12/2021 24715 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029411	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			36 JAILS	NT V 54 23/12/2021 24221 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029412	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			36 JAILS	NT V 55 23/12/2021 15801 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029413	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES			36 JAILS	NT V 56 23/12/2021 21124 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029417	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36 JAILS	NT V 60 28/12/2021 24258 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021029418	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36 JAILS	NT V 61 28/12/2021 22147 06050 SUPERINTENDENT,CENTRAL
					JAILS, FEROZEPUR,FEROZEPUR				2701 INSPECTOR GENERAL

OF PRISONS,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021029419 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 62										28/12/2021										19986 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029420 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 63										28/12/2021										24539 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029421 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 64										28/12/2021										24600 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029422 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 65										28/12/2021										24500 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029423 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 66										28/12/2021										24600 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029424 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 67										28/12/2021										24983 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029425 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
23 COST OF RATION																				36 JAILS										NT V 68										28/12/2021										409210 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029426 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
50 OTHER CHARGES																				36 JAILS										NT V 69										29/12/2021										210271 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029436 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
27 MINOR WORKS																				36 JAILS										NT V 20										13/12/2021										21310 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029437 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											
27 MINOR WORKS																				36 JAILS										NT V 21										13/12/2021										24375 06050 SUPERINTENDENT,CENTRAL									
JAILS, FEROZEPUR,FEROZEPUR																																								2701 INSPECTOR GENERAL																			
OF PRISONS,PUNJAB,																																																											
VN122021029438 01/12/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
01 CENTRAL JAILS																																																											
0000 00 NO DETAILED HEAD																																																											

27 MINOR WORKS JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,				VCHR_DATA_1221.TXT	36	JAILS	NT	V	22	13/12/2021	24300	06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL							
VN122021029439 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2056	JAILS					00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD							101	JAILS												
23 COST OF RATION JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,							36	JAILS	NT	V	23	13/12/2021	118063	06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL					
VN122021029440 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2056	JAILS					00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD							101	JAILS												
09 REPAIR AND MAINTENANCE OF STAFF CARS JAILS, FEROZEPUR, FEROZEPUR OF PRISONS, PUNJAB,							36	JAILS	NT	V	24	13/12/2021	20160	06050	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC									
SU SUB_HEAD_DESC							MIN	MIN_DESC												
BDGT DT DTL_HEAD_DESC							GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	
S0 SOE_DESC																				

28 PROFESSIONAL SERVICES OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,				VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 1	02/12/2021	4091 06359	CONSERVATOR OF SOILS 6601 CHIEF
VN122021034654 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 56	23/12/2021	6414 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034643 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 45	17/12/2021	1179 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021034649 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 51	23/12/2021	8330 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021034648 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 50	23/12/2021	18909 06364	DISTRICT FOREST 7001 PRINCIPAL
VN122021034647 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES OFFICER, FEROZEPUR, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 49	23/12/2021	18770 06364	DISTRICT FOREST 7001 PRINCIPAL
VN122021034651 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD
LIFE					111 ZOOLOGICAL PARK				
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 53	23/12/2021	15347 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034653 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD
LIFE					111 ZOOLOGICAL PARK				
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 55	23/12/2021	5258 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034655 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD
LIFE					111 ZOOLOGICAL PARK				
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 57	23/12/2021	9429 06002	DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021034656 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					01 FORESTRY
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS FOREST, FEROZEPUR CIRCLE, FEROZEPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 58	23/12/2021	24900 06433	CONSERVATOR OF 7001 PRINCIPAL
VN122021034644 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600 2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD
LIFE					111 ZOOLOGICAL PARK				
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 46	20/12/2021	95313 06002	DIVISIONAL FOREST (WILD

LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,				VCHR_DATA_1221.TXT				7001 PRINCIPAL CHIEF			
VN122021034645 01/12/2021 N DC04 F Fully vouched Contingent Bill LIFE				0600	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE											
0000 99 NO DETAILED HEAD											
02 WAGES LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 47	20/12/2021	115152 06002 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF			
VN122021034646 01/12/2021 N DC04 F Fully vouched Contingent Bill LIFE				0600	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE											
0000 99 NO DETAILED HEAD											
02 WAGES LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 48	20/12/2021	322359 06002 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF			
VN122021034663 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
02 WAGES OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 18	13/12/2021	596836 06364 DISTRICT FOREST 7001 PRINCIPAL			
VN122021034678 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
02 WAGES OFFICER,FEROZEPUR,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 33	16/12/2021	22970 06364 DISTRICT FOREST 7001 PRINCIPAL			
VN122021034636 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
02 WAGES FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 38	16/12/2021	11902 06433 CONSERVATOR OF 7001 PRINCIPAL			
VN122021034637 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
02 WAGES FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 39	16/12/2021	3447 06433 CONSERVATOR OF 7001 PRINCIPAL			
VN122021034652 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	2406 FORESTRY AND WILD LIFE			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES						32 FORESTRY AND WILD LIFE	NT V 54	23/12/2021	27622 06433 CONSERVATOR OF 7001 PRINCIPAL		
FOREST,FEROZEPUR CIRCLE,FEROZEPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN122021034555 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS			
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD											
92 TELEPHONE						19 PLANNING	NT V 18	20/12/2021	403 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,		
STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR PLANNING,PUNJAB,											
VN122021004446 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES						19 PLANNING	NT V 9	09/12/2021	26982 06462 DEPUTY ECONOMIC AND 7801 SECRETARY,		
STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR PLANNING,PUNJAB,											
VN122021034558 01/12/2021 N DC04 F Fully vouched Contingent Bill				0600	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES						19 PLANNING	NT V 21	23/12/2021	27668 06462 DEPUTY ECONOMIC AND		

STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,				VCHR_DATA_1221.TXT				7801 SECRETARY,			
VN122021034557	01/12/2021	N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				19 PLANNING	NT V 20	23/12/2021	29646	06462	DEPUTY ECONOMIC AND	7801 SECRETARY,	
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,											
VN122021004438	01/12/2021	N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				19 PLANNING	NT V 1	01/12/2021	20000	06462	DEPUTY ECONOMIC AND	7801 SECRETARY,	
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,											
VN122021004442	01/12/2021	N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				19 PLANNING	NT V 5	02/12/2021	20000	06462	DEPUTY ECONOMIC AND	7801 SECRETARY,	
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,											
VN122021072238	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
92 TELEPHONE				36 JAILS	NT V 64	29/12/2021	27635	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											
VN122021072237	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
92 TELEPHONE				36 JAILS	NT V 63	29/12/2021	28967	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											
VN122021072240	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36 JAILS	NT V 66	29/12/2021	7395	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											
VN122021072241	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36 JAILS	NT V 67	29/12/2021	14160	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											
VN122021072242	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36 JAILS	NT V 68	29/12/2021	17775	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											
VN122021072243	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS				36 JAILS	NT V 69	29/12/2021	9100	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											
VN122021072244	01/12/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD						
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION				36 JAILS	NT V 70	29/12/2021	13700	07029	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL	
JAIL, GURDASPUR, GURDASPUR OF PRISONS, PUNJAB,											

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VN122021072245	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36	JAILS
					JAIL, GURDASPUR,GURDASPUR			NT V 71	29/12/2021
					OF PRISONS,PUNJAB,			6720	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072246	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36	JAILS
					JAIL, GURDASPUR,GURDASPUR			NT V 72	29/12/2021
					OF PRISONS,PUNJAB,			20577	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072247	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36	JAILS
					JAIL, GURDASPUR,GURDASPUR			NT V 73	29/12/2021
					OF PRISONS,PUNJAB,			24726	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072248	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			36	JAILS
					JAIL, GURDASPUR,GURDASPUR			NT V 74	29/12/2021
					OF PRISONS,PUNJAB,			1347	07029 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021072188	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36	JAILS
					PATHANKOT,GURDASPUR			NT V 14	23/12/2021
					GENERAL OF PRISONS,PUNJAB,			52300	07031 DY.SUPDT.,SUB JAIL,
								2701	INSPECTOR
VN122021072189	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36	JAILS
					PATHANKOT,GURDASPUR			NT V 15	23/12/2021
					GENERAL OF PRISONS,PUNJAB,			53578	07031 DY.SUPDT.,SUB JAIL,
								2701	INSPECTOR
VN122021072190	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36	JAILS
					PATHANKOT,GURDASPUR			NT V 16	23/12/2021
					GENERAL OF PRISONS,PUNJAB,			139037	07031 DY.SUPDT.,SUB JAIL,
								2701	INSPECTOR
VN122021072191	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			36	JAILS
					PATHANKOT,GURDASPUR			NT V 17	23/12/2021
					GENERAL OF PRISONS,PUNJAB,			667489	07031 DY.SUPDT.,SUB JAIL,
								2701	INSPECTOR
VN122021072192	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36	JAILS
					PATHANKOT,GURDASPUR			NT V 18	23/12/2021
					GENERAL OF PRISONS,PUNJAB,			22950	07031 DY.SUPDT.,SUB JAIL,
								2701	INSPECTOR
VN122021072202	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36	JAILS
					PATHANKOT,GURDASPUR			NT V 28	28/12/2021
					GENERAL OF PRISONS,PUNJAB,			121491	07031 DY.SUPDT.,SUB JAIL,
								2701	INSPECTOR

VN122021072203	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	VCHR_DATA_1221.TXT				00	NO	SUB	MAJOR	HEAD
									101	JAILS							
02 DISTRICT JAILS																	
0000 00 NO DETAILED HEAD																	
23 COST OF RATION									36	JAILS	NT	V	29	28/12/2021	12347	07031	DY.SUPDT.,SUB JAIL, 2701 INSPECTOR
PATHANKOT,GURDASPUR																	
GENERAL OF PRISONS,PUNJAB,																	
VN122021072204	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS																	
0000 00 NO DETAILED HEAD																	
23 COST OF RATION									36	JAILS	NT	V	30	28/12/2021	233111	07031	DY.SUPDT.,SUB JAIL, 2701 INSPECTOR
PATHANKOT,GURDASPUR																	
GENERAL OF PRISONS,PUNJAB,																	
VN122021072205	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS																	
0000 00 NO DETAILED HEAD																	
23 COST OF RATION									36	JAILS	NT	V	31	28/12/2021	81194	07031	DY.SUPDT.,SUB JAIL, 2701 INSPECTOR
PATHANKOT,GURDASPUR																	
GENERAL OF PRISONS,PUNJAB,																	
VN122021072206	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES									36	JAILS	NT	V	32	29/12/2021	94207	07031	DY.SUPDT.,SUB JAIL, 2701 INSPECTOR
PATHANKOT,GURDASPUR																	
GENERAL OF PRISONS,PUNJAB,																	
VN122021072207	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES									36	JAILS	NT	V	33	29/12/2021	19300	07031	DY.SUPDT.,SUB JAIL, 2701 INSPECTOR
PATHANKOT,GURDASPUR																	
GENERAL OF PRISONS,PUNJAB,																	
VN122021072208	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS																	
0000 00 NO DETAILED HEAD																	
50 OTHER CHARGES									36	JAILS	NT	V	34	29/12/2021	7568	07031	DY.SUPDT.,SUB JAIL, 2701 INSPECTOR
PATHANKOT,GURDASPUR																	
GENERAL OF PRISONS,PUNJAB,																	
VN122021072187	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
01 CENTRAL JAILS									102 JAIL MANUFACTURES								
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES									36	JAILS	NT	V	13	23/12/2021	3510	07029	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, GURDASPUR,GURDASPUR																	
OF PRISONS,PUNJAB,																	
VN122021003775	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
01 CENTRAL JAILS									101 JAILS								
0000 00 NO DETAILED HEAD																	
92 TELEPHONE									36	JAILS	NT	V	4	09/12/2021	679	07029	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, GURDASPUR,GURDASPUR																	
OF PRISONS,PUNJAB,																	
VN122021072218	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
01 CENTRAL JAILS									101 JAILS								
0000 00 NO DETAILED HEAD																	
23 COST OF RATION									36	JAILS	NT	V	44	29/12/2021	1680	07029	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, GURDASPUR,GURDASPUR																	
OF PRISONS,PUNJAB,																	
VN122021072219	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD
01 CENTRAL JAILS									101 JAILS								
0000 00 NO DETAILED HEAD																	
23 COST OF RATION									36	JAILS	NT	V	45	29/12/2021	5540	07029	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
JAIL, GURDASPUR,GURDASPUR																	
OF PRISONS,PUNJAB,																	
VN122021072220	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS					00	NO	SUB	MAJOR	HEAD

VCHR_DATA_1221.TXT									
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	36 JAILS	NT V 46	29/12/2021	6200 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072221	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	36 JAILS	NT V 47	29/12/2021	7000 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072222	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	36 JAILS	NT V 48	29/12/2021	14400 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072223	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					32 CONTRIBUTIONS	36 JAILS	NT V 49	29/12/2021	24819 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072224	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION	36 JAILS	NT V 50	29/12/2021	5000 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072225	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION	36 JAILS	NT V 51	29/12/2021	25500 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072226	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION	36 JAILS	NT V 52	29/12/2021	18000 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072227	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	36 JAILS	NT V 53	29/12/2021	3100 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072228	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION	36 JAILS	NT V 54	29/12/2021	2440 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072229	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS	36 JAILS	NT V 55	29/12/2021	6400 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				
VN122021072230	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION	36 JAILS	NT V 56	29/12/2021	14600 07029 SUPERINTENDENT,CENTRAL
					JAIL, GURDASPUR,GURDASPUR				2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,				

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VN122021072231	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 57	29/12/2021
OF PRISONS, PUNJAB,								13230	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021072232	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 58	29/12/2021
OF PRISONS, PUNJAB,								5048	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
									CCO_ CCO

VN122021072233	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 59	29/12/2021
OF PRISONS, PUNJAB,								1185491	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021072234	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 60	29/12/2021
OF PRISONS, PUNJAB,								78175	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021072235	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 61	29/12/2021
OF PRISONS, PUNJAB,								204088	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021072236	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 62	29/12/2021
OF PRISONS, PUNJAB,								2996543	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021072239	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36	JAILS
JAIL, GURDASPUR, GURDASPUR								NT V 65	29/12/2021
OF PRISONS, PUNJAB,								11207	07029 SUPERINTENDENT, CENTRAL
								2701	INSPECTOR GENERAL
VN122021065397	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			01	AGRICULTURE
GURDASPUR, GURDASPUR								NT V 9	15/12/2021
CHIEF CONSERVATOR OF SOIL, PUNJAB,								5270	07350 D S C O,
									6601
VN122021065398	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					01 AGRICULTURE	NT V 10	16/12/2021	72041 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065401 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					01 AGRICULTURE	NT V 13	23/12/2021	20000 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065402 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					01 AGRICULTURE	NT V 14	23/12/2021	1563 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065403 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					01 AGRICULTURE	NT V 15	23/12/2021	1010 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065405 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					01 AGRICULTURE	NT V 17	23/12/2021	10000 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065406 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					01 AGRICULTURE	NT V 18	23/12/2021	28873 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021065407 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2402 SOIL AND WATER CONSERVATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					01 AGRICULTURE	NT V 19	24/12/2021	1950 07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021070066 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					32 FORESTRY AND WILD LIFE	NT V 38	24/12/2021	830 07919 DIVISIONAL FOREST 7001 PRINCIPAL	
OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021070047 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2406 FORESTRY AND WILD LIFE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES					32 FORESTRY AND WILD LIFE	NT V 19	13/12/2021	64229 07050 DIVISIONAL FOREST 7001 PRINCIPAL	
OFFICER, (WILDLIFE) DIVSION, PATHANKOT CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004091 01/12/2021 N DC04 F Fully vouched Contingent Bill					0700 2406 FORESTRY AND WILD LIFE				
LIFE					111 ZOOLOGICAL PARK				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					32 FORESTRY AND WILD LIFE	NT V 2	02/12/2021	8500 07919 DIVISIONAL FOREST 7001 PRINCIPAL	
OFFICER, IWDP, PATHANKOT, GURDASPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,									

VN122021004098	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021070060	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD
LIFE												
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE												
0000 99 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021004090	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021070064	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD
LIFE												
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE												
0000 99 NO DETAILED HEAD												
02 WAGES												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021070063	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD
LIFE												
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE												
0000 99 NO DETAILED HEAD												
02 WAGES												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021070062	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD
LIFE												
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE												
0000 99 NO DETAILED HEAD												
02 WAGES												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021004097	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
OFFICER,IWDP, PATHANKOT,GURDASPUR												
CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN122021004470	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
STATISTICAL ADVISOR,GURDASPUR,GURDASPUR												
PLANNING,PUNJAB,												
VN122021004468	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
STATISTICAL ADVISOR,GURDASPUR,GURDASPUR												
PLANNING,PUNJAB,												
VN122021004466	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												

STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				VCHR_DATA_1221.TXT				7801 SECRETARY,			
VN122021004469 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 21 09/12/2021			
								40501 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021004467 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 19 09/12/2021			
								42566 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021004465 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 17 09/12/2021			
								6563 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021052530 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 00 NO DETAILED HEAD							
92 TELEPHONE											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 23 16/12/2021			
								1532 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021004455 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 7 02/12/2021			
								171000 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021004454 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 6 01/12/2021			
								20000 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021004463 01/12/2021 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES											
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,				19 PLANNING				NT V 15 03/12/2021			
								20000 07441 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021032046 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS				00 NO SUB MAJOR HEAD			
				01 CENTRAL JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES											
JAIL, HOSHIARPUR, HOSHIARPUR OF PRISONS, PUNJAB,				36 JAILS				NT V 25 29/12/2021			
								28568 08041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL			
VN122021032042 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS				00 NO SUB MAJOR HEAD			
				01 CENTRAL JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							
92 TELEPHONE											
JAIL, HOSHIARPUR, HOSHIARPUR OF PRISONS, PUNJAB,				36 JAILS				NT V 21 23/12/2021			
								3974 08041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL			
VN122021032044 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS				00 NO SUB MAJOR HEAD			
				01 CENTRAL JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							

30 OTHER CONTRACTUAL SERVICES JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,				VCHR_DATA_1221.TXT	36 JAILS	NT V 23	24/12/2021	274109 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021003844 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 10	03/12/2021	20000 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032043 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 22	23/12/2021	10950 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032035 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 14	13/12/2021	23406 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032045 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 24	28/12/2021	70500 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032041 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 20	22/12/2021	86940 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032034 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 13	13/12/2021	105861 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032036 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 15	13/12/2021	4345994 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032037 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 16	13/12/2021	350466 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032038 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 17	20/12/2021	22000 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032039 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, HOSHIARPUR,HOSHIARPUR OF PRISONS,PUNJAB,					36 JAILS	NT V 18	21/12/2021	470820 08041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
VN122021032040 01/12/2021 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	36	JAILS	NT V 19	22/12/2021	180410	08041	SUPERINTENDENT, DISTRICT		
JAIL, HOSHIARPUR, HOSHIARPUR							2701	INSPECTOR GENERAL	
OF PRISONS, PUNJAB,									
VN122021065411	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	01	AGRICULTURE	NT V 13	23/12/2021	50305	08534	DISTRICT SOIL CONSERVATION		
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR							6601	CHIEF CONSERVATOR OF	
SOIL, PUNJAB,									
VN122021065424	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES	01	AGRICULTURE	NT V 26	28/12/2021	24740	08534	DISTRICT SOIL CONSERVATION		
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR							6601	CHIEF CONSERVATOR OF	
SOIL, PUNJAB,									
VN122021034716	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			01	FORESTRY	
102 SOCIAL AND FARM FORESTRY									
33 GHAR GHAR HARYALI									
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
13 OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT V 54	28/12/2021	10724	08546	DIVISIONAL FOREST		
OFFICER, HOSHIARPUR, HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021034713	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			02	ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT V 51	24/12/2021	80000	08027	DIVISIONAL FOREST (WILD		
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR							7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS, PUNJAB,									
VN122021034706	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			02	ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
0000 99 NO DETAILED HEAD									
02 WAGES	32	FORESTRY AND WILD LIFE	NT V 44	22/12/2021	450000	08027	DIVISIONAL FOREST (WILD		
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR							7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004119	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			01	FORESTRY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT V 12	09/12/2021	14902	08551	DIVISIONAL FOREST		
OFFICER, TRAINING DIVISION, HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021034705	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			02	ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
0000 99 NO DETAILED HEAD									
02 WAGES	32	FORESTRY AND WILD LIFE	NT V 43	22/12/2021	44691	08027	DIVISIONAL FOREST (WILD		
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR							7001	PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004118	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			01	FORESTRY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT V 11	09/12/2021	9709	08551	DIVISIONAL FOREST		
OFFICER, TRAINING DIVISION, HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021004117	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			01	FORESTRY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT V 10	09/12/2021	2896	08551	DIVISIONAL FOREST		
OFFICER, TRAINING DIVISION, HOSHIARPUR							7001	PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021034689	01/12/2021	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE			01	FORESTRY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES	32	FORESTRY AND WILD LIFE	NT V 27	14/12/2021	37760	08937	CONSERVATOR OF		

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FOREST,NORTH CIRCLE,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021034688 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE NT V 26 14/12/2021 28580 08937 CONSERVATOR OF									
FOREST,NORTH CIRCLE,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021034687 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE NT V 25 14/12/2021 34800 08937 CONSERVATOR OF									
FOREST,NORTH CIRCLE,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021004114 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE NT V 7 06/12/2021 4985 08937 CONSERVATOR OF									
FOREST,NORTH CIRCLE,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021004115 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE NT V 8 09/12/2021 16430 08551 DIVISIONAL FOREST									
OFFICER,TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021004116 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
32 FORESTRY AND WILD LIFE NT V 9 09/12/2021 7337 08551 DIVISIONAL FOREST									
OFFICER,TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021034696 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE NT V 34 14/12/2021 16420 08937 CONSERVATOR OF									
FOREST,NORTH CIRCLE,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021034699 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE NT V 37 14/12/2021 68988 08542 DIVISIONAL FOREST									
OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021034700 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
32 FORESTRY AND WILD LIFE NT V 38 14/12/2021 40063 08542 DIVISIONAL FOREST									
OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL									
VN122021034704 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
32 FORESTRY AND WILD LIFE NT V 42 22/12/2021 8230 08027 DIVISIONAL FOREST (WILD									
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR CONSERVATOR OF FORESTS,PUNJAB,									
7001 PRINCIPAL CHIEF									
VN122021034707 01/12/2021 N DC04 F Fully vouched Contingent Bill									
0800 2406 FORESTRY AND WILD LIFE									
01 FORESTRY									
001 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									

[illegible]

VN22021034709	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
32 FORESTRY AND WILD LIFE NT V 47 24/12/2021 22918 08937 CONSERVATOR OF													
FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL													
CHIEF CONSERVATOR OF FORESTS,PUNJAB,													

[illegible]

VN122021034711 01/12/2021 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER, TRAINING DIVISION, HOSHIARPUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT V 49 24/12/2021	01 FORESTRY 8928 08551 DIVISIONAL FOREST 7001 PRINCIPAL
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VN122021034714	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
OFFICER, HOSHIARPUR, HOSHIARPUR													
CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
32 FORESTRY AND WILD LIFE NT V 52 28/12/2021 176079 08546 DIVISIONAL FOREST													
7001 PRINCIPAL													

Page 1730

VCHR_DATA_1221.TXT									
VN122021034681	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR				
					CONSERVATOR OF FORESTS,PUNJAB,				
VN122021034685	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					OFFICER,TRAINING DIVISION,HOSHIARPUR				
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN122021034686	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					OFFICER,TRAINING DIVISION,HOSHIARPUR				
					CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN122021004475	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				
					PLANNING,PUNJAB,				
VN122021034395	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				
					PLANNING,PUNJAB,				
VN122021034396	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				
					PLANNING,PUNJAB,				
VN122021034394	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				
					PLANNING,PUNJAB,				
VN122021034397	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				
					PLANNING,PUNJAB,				
VN122021034393	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR				
					PLANNING,PUNJAB,				
VN122021065431	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
					CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR				

VCHR_DATA_1221.TXT									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065427	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR						01	AGRICULTURE	NT V 17	14/12/2021
SOIL,PUNJAB,						3958 09945 ASSTT. CONTROLLER(F&A),0/0			
						6601 CHIEF CONSERVATOR OF			
VN122021065426	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR						01	AGRICULTURE	NT V 16	14/12/2021
SOIL,PUNJAB,						4091 09945 ASSTT. CONTROLLER(F&A),0/0			
						6601 CHIEF CONSERVATOR OF			
VN122021065425	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR						01	AGRICULTURE	NT V 15	13/12/2021
SOIL,PUNJAB,						11230 09945 ASSTT. CONTROLLER(F&A),0/0			
						6601 CHIEF CONSERVATOR OF			
VN122021065435	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR						01	AGRICULTURE	NT V 25	23/12/2021
SOIL,PUNJAB,						885 09945 ASSTT. CONTROLLER(F&A),0/0			
						6601 CHIEF CONSERVATOR OF			
VN122021011954	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR						01	AGRICULTURE	NT V 13	09/12/2021
CONSERVATOR OF SOIL,PUNJAB,						750 09619 DIVISIONAL SOIL			
						6601 CHIEF			
VN122021011949	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR						01	AGRICULTURE	NT V 8	07/12/2021
CONSERVATOR OF SOIL,PUNJAB,						1680 09619 DIVISIONAL SOIL			
						6601 CHIEF			
VN122021011955	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR						01	AGRICULTURE	NT V 14	10/12/2021
CONSERVATOR OF SOIL,PUNJAB,						19791 09619 DIVISIONAL SOIL			
						6601 CHIEF			
VN122021055760	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
33 GHAR GHAR HARYALI						102 SOCIAL AND FARM FORESTRY			
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
02 WAGES									
OFFICER,JALANDHAR FOREST DIVISION,PHILLAU						32	FORESTRY AND WILD LIFE	NT V 36	20/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						99598 09715 DIVISIONAL FOREST			
						7001 PRINCIPAL			
VN122021055761	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
33 GHAR GHAR HARYALI						102 SOCIAL AND FARM FORESTRY			
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
02 WAGES									
OFFICER,JALANDHAR FOREST DIVISION,PHILLAU						32	FORESTRY AND WILD LIFE	NT V 37	20/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						43132 09715 DIVISIONAL FOREST			
						7001 PRINCIPAL			
VN122021055763	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
33 GHAR GHAR HARYALI						102 SOCIAL AND FARM FORESTRY			
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
13 OFFICE EXPENSES									
OFFICER,JALANDHAR FOREST DIVISION,PHILLAU						32	FORESTRY AND WILD LIFE	NT V 39	23/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						5000 09715 DIVISIONAL FOREST			
						7001 PRINCIPAL			

VN122021055759	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY RESEARCH, TRAINING AND EXTENSION ETC.	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE						
					0000 99 NO DETAILED HEAD						
					02 WAGES OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 35	20/12/2021	574740 09715 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021055757	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES (EXTENSION), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 33	16/12/2021	25600 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055756	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					02 WAGES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 32	16/12/2021	3174 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055765	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 41	23/12/2021	54717 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021055766	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 42	23/12/2021	20800 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021055768	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					02 WAGES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 44	23/12/2021	9900 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055769	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 45	24/12/2021	9900 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021055770	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 46	24/12/2021	10000 09715 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021055758	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01	FORESTRY
					33 GHAR GHAR HARYALI						
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB						
					02 WAGES OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 34	20/12/2021	99968 09715 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021055771	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD
					LIFE						
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
					0000 99 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,			32 FORESTRY AND WILD LIFE	NT V 47	28/12/2021	77100 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055767	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD

LIFE	VCHR_DATA_1221.TXT				111 ZOOLOGICAL PARK			
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
	0000 99 NO DETAILED HEAD							
02 WAGES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 43	23/12/2021	102071 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055764 01/12/2021 N DC04 F Fully vouched Contingent Bill LIFE	0900 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD			
	111 ZOOLOGICAL PARK							
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
	0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 40	23/12/2021	5867 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004141 01/12/2021 N DC04 F Fully vouched Contingent Bill LIFE	0900 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD			
	111 ZOOLOGICAL PARK							
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
	0000 99 NO DETAILED HEAD							
02 WAGES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 16	10/12/2021	30661 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004140 01/12/2021 N DC04 F Fully vouched Contingent Bill LIFE	0900 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD			
	111 ZOOLOGICAL PARK							
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
	0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 15	09/12/2021	13912 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021004127 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY			
	001 DIRECTION AND ADMINISTRATION							
	01 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD							
02 WAGES BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 2	01/12/2021	16520 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021055755 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY			
	001 DIRECTION AND ADMINISTRATION							
	01 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD							
02 WAGES (WILD LIFE), PHILLAUR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 31	16/12/2021	243597 09971 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
VN122021055746 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY			
	001 DIRECTION AND ADMINISTRATION							
	01 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD							
92 TELEPHONE BIST CIRCLE, JALANDHAR, JALANDHAR CONSERVATOR OF FORESTS, PUNJAB,					32 FORESTRY AND WILD LIFE	NT V 22	15/12/2021	351 09633 CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF
VN122021053331 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
	204 CENTRAL STATISTICAL ORGANISATION							
	01 ECONOMIC ADVICE AND STATISTICS							
	0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES STATISTICAL ADVISOR, JALANDHAR, JALANDHAR PLANNING, PUNJAB,					19 PLANNING	NT V 14	14/12/2021	3880 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021053322 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
	204 CENTRAL STATISTICAL ORGANISATION							
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
	0000 99 NO DETAILED HEAD							
92 TELEPHONE STATISTICAL ADVISOR, JALANDHAR, JALANDHAR PLANNING, PUNJAB,					19 PLANNING	NT V 5	13/12/2021	1372 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021053321 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
	204 CENTRAL STATISTICAL ORGANISATION							
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
	0000 99 NO DETAILED HEAD							
92 TELEPHONE STATISTICAL ADVISOR, JALANDHAR, JALANDHAR PLANNING, PUNJAB,					19 PLANNING	NT V 4	13/12/2021	757 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021053334 01/12/2021 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
	204 CENTRAL STATISTICAL ORGANISATION							
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
	0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES					19 PLANNING	NT V 17	23/12/2021	28375 09743 DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, JALANDHAR, JALANDHAR PLANNING, PUNJAB,				VCHR_DATA_1221.TXT				7801 SECRETARY,			
VN122021004481 01/12/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				204 CENTRAL STATISTICAL ORGANISATION							
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
				0000 99 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				19 PLANNING				NT V 3			
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR PLANNING, PUNJAB,				10/12/2021				20000 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021053333 01/12/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
				204 CENTRAL STATISTICAL ORGANISATION							
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
				0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				19 PLANNING				NT V 16			
STATISTICAL ADVISOR, JALANDHAR, JALANDHAR PLANNING, PUNJAB,				23/12/2021				31716 09743 DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021012569 01/12/2021 N DC04 F Fully vouched Contingent Bill				0900 3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD			
				106 REGULATION OF WEIGHTS AND MEASURES							
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
				0000 00 NO DETAILED HEAD							
59 POL OF TRANSPORT VEHICLES				09 FOOD AND SUPPLIES				NT V 1			
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09/12/2021				31744 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &			
VN122021070387 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				36 JAILS				NT V 8			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				13/12/2021				10000 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003873 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				36 JAILS				NT V 6			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				09/12/2021				60500 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021003874 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				36 JAILS				NT V 7			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				10/12/2021				579716 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021070388 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
92 TELEPHONE				36 JAILS				NT V 9			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				13/12/2021				81823 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021070389 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
92 TELEPHONE				36 JAILS				NT V 10			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				13/12/2021				11718 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021070390 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				36 JAILS				NT V 11			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				13/12/2021				103000 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			
VN122021070392 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS				00 NO SUB MAJOR HEAD			
				101 JAILS							
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				36 JAILS				NT V 13			
JAIL, KAPURTHLA, KAPURTHALA OF PRISONS, PUNJAB,				14/12/2021				12870 10035 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL			

VN122021070398 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS	VCHR_DATA_1221.TXT										00	NO	SUB	MAJOR	HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
30 OTHER CONTRACTUAL SERVICES									36	JAILS		NT V 19	16/12/2021				10000	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070402 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
93 ELECTRICITY CHARGES									36	JAILS		NT V 23	20/12/2021				1457700	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070407 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
27 MINOR WORKS									36	JAILS		NT V 28	23/12/2021				64788	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070408 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
27 MINOR WORKS									36	JAILS		NT V 29	23/12/2021				155554	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070409 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES									36	JAILS		NT V 30	23/12/2021				42350	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070410 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
13 OFFICE EXPENSES									36	JAILS		NT V 31	23/12/2021				17610	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070411 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
10 POL OF OFFICE VEHICLES									36	JAILS		NT V 32	23/12/2021				19662	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070412 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
59 POL OF TRANSPORT VEHICLES									36	JAILS		NT V 33	24/12/2021				33233	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070413 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
59 POL OF TRANSPORT VEHICLES									36	JAILS		NT V 34	24/12/2021				37301	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070414 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
23 COST OF RATION									36	JAILS		NT V 35	28/12/2021				411469	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					
VN122021070415 01/12/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS															00 NO SUB MAJOR HEAD
								101	JAILS												
01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD																					
23 COST OF RATION									36	JAILS		NT V 36	28/12/2021				509901	10035	SUPERINTENDENT, CENTRAL		
JAIL, KAPURTHLA, KAPURTHALA																					2701 INSPECTOR GENERAL
OF PRISONS, PUNJAB,																					

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VN122021070416	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					23 COST OF RATION				36	JAILS	NT V 37	28/12/2021 587252 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070417	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					23 COST OF RATION				36	JAILS	NT V 38	28/12/2021 44950 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021070418	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					23 COST OF RATION				36	JAILS	NT V 39	28/12/2021 93960 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070419	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					23 COST OF RATION				36	JAILS	NT V 40	28/12/2021 2682771 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070420	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				36	JAILS	NT V 41	29/12/2021 16228 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070421	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				36	JAILS	NT V 42	29/12/2021 7002 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070422	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				36	JAILS	NT V 43	29/12/2021 33629 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070423	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				36	JAILS	NT V 44	29/12/2021 37583 10035 SUPERINTENDENT,CENTRAL
					JAIL, KAPURTHLA,KAPURTHALA							2701 INSPECTOR GENERAL
					OF PRISONS,PUNJAB,							
VN122021070424	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS			00	NO SUB MAJOR HEAD

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				01 CENTRAL JAILS	101 JAILS				
			0000 00 NO DETAILED HEAD						
		50 OTHER CHARGES			36 JAILS	NT V 45	29/12/2021	22614 10035	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, KAPURTHLA, KAPURTHALA									
OF PRISONS, PUNJAB,									
VN122021052495 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
			0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			19 PLANNING	NT V 8	15/12/2021	2007 10314	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA									
PLANNING, PUNJAB,									
VN122021004487 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
			0000 99 NO DETAILED HEAD						
		28 PROFESSIONAL SERVICES			19 PLANNING	NT V 6	02/12/2021	20000 10314	DEPUTY ECONOMIC AND 7801 SECRETARY,
STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA									
PLANNING, PUNJAB,									
VN122021071157 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		27 MINOR WORKS			36 JAILS	NT V 53	24/12/2021	6300 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071158 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		02 WAGES			36 JAILS	NT V 54	24/12/2021	374240 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071159 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		10 POL OF OFFICE VEHICLES			36 JAILS	NT V 55	24/12/2021	4216 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071160 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		27 MINOR WORKS			36 JAILS	NT V 56	24/12/2021	24900 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071161 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		27 MINOR WORKS			36 JAILS	NT V 57	24/12/2021	24495 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071162 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		27 MINOR WORKS			36 JAILS	NT V 58	24/12/2021	24500 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071163 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		27 MINOR WORKS			36 JAILS	NT V 59	24/12/2021	24900 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									
OF PRISONS, PUNJAB,									
VN122021071164 01/12/2021 N DC04 F Fully vouched Contingent Bill									
				1100 2056 JAILS					00 NO SUB MAJOR HEAD
					101 JAILS				
			01 CENTRAL JAILS						
			0000 00 NO DETAILED HEAD						
		27 MINOR WORKS			36 JAILS	NT V 60	24/12/2021	23651 11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA									

OF PRISONS,PUNJAB,										VCHR_DATA_1221.TXT																	
VN122021071165 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
														101 JAILS		00 NO SUB MAJOR HEAD											
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
27 MINOR WORKS																36 JAILS		NT V 61		24/12/2021		17935 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071166 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
93 ELECTRICITY CHARGES																36 JAILS		NT V 62		24/12/2021		69010 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071167 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
23 COST OF RATION																36 JAILS		NT V 63		28/12/2021		581510 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071168 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
23 COST OF RATION																36 JAILS		NT V 64		28/12/2021		93000 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071169 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
23 COST OF RATION																36 JAILS		NT V 65		28/12/2021		72475 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071170 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
23 COST OF RATION																36 JAILS		NT V 66		28/12/2021		29376 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071171 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
23 COST OF RATION																36 JAILS		NT V 67		28/12/2021		23618 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071174 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
02 WAGES																36 JAILS		NT V 70		28/12/2021		38224 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071176 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
27 MINOR WORKS																36 JAILS		NT V 72		28/12/2021		24845 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071177 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											
32 CONTRIBUTIONS																36 JAILS		NT V 73		28/12/2021		14986 11059 SUPERINTENDENT, CENTRAL		2701 INSPECTOR GENERAL			
JAIL,LUDHIANA,LUDHIANA																											
OF PRISONS,PUNJAB,																											
VN122021071178 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100		2056 JAILS															
																101 JAILS		00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS																											
0000 00 NO DETAILED HEAD																											

59 POL OF TRANSPORT VEHICLES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,	VCHR_DATA_1221.TXT	36	JAILS	NT V 74	28/12/2021	24245	11059	SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071179 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 75	28/12/2021	24662	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071180 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 76	28/12/2021	3820	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071181 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 77	29/12/2021	17794	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071182 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 78	29/12/2021	23892	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071183 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 79	29/12/2021	24862	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071184 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 94 WATER CHARGES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 80	29/12/2021	40000	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071185 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 81	29/12/2021	24097	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071186 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 82	29/12/2021	20732	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071187 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 83	29/12/2021	651100	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071114 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JAIL, LUDHIANA, LUDHIANA OF PRISONS, PUNJAB,			36	JAILS	NT V 10	13/12/2021	21233	11059 SUPERINTENDENT, CENTRAL 2701 INSPECTOR GENERAL
VN122021071115 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD

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01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION					36 JAILS	NT V 11	13/12/2021	14907 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021071122 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					36 JAILS	NT V 18	15/12/2021	10608 11061	SUPERINTENDENT, WOMEN
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR
GENERAL OF PRISONS,PUNJAB,									
VN122021003899 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				102 JAIL MANUFACTURES					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
02 WAGES					36 JAILS	NT V 2	01/12/2021	100000 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021071154 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					36 JAILS	NT V 50	24/12/2021	500 11063	DISTRICT PROBATION
OFFICER,LUDHIANA,LUDHIANA									2701 INSPECTOR
GENERAL OF PRISONS,PUNJAB,									
VN122021071109 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					36 JAILS	NT V 5	13/12/2021	18526 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021071110 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					36 JAILS	NT V 6	13/12/2021	11682 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021071111 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					36 JAILS	NT V 7	13/12/2021	15268 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021071112 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
25 CLOTHING AND TENTAGE					36 JAILS	NT V 8	13/12/2021	2124 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021071113 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					36 JAILS	NT V 9	13/12/2021	21830 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003900 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					36 JAILS	NT V 3	09/12/2021	23000 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021003901 01/12/2021 N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS							
				101 JAILS					00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					36 JAILS	NT V 4	09/12/2021	40000 11059	SUPERINTENDENT, CENTRAL
JAIL,LUDHIANA,LUDHIANA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									

VN122021071116	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS				00	NO	SUB	MAJOR	HEAD
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					30 OTHER CONTRACTUAL SERVICES				36	JAILS	NT	V	12	13/12/2021	728133	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071117	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					10 POL OF OFFICE VEHICLES				36	JAILS	NT	V	13	13/12/2021	4216	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071118	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					23 COST OF RATION				36	JAILS	NT	V	14	13/12/2021	23716	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071119	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					23 COST OF RATION				36	JAILS	NT	V	15	13/12/2021	23637	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071120	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					23 COST OF RATION				36	JAILS	NT	V	16	13/12/2021	23526	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071121	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					23 COST OF RATION				36	JAILS	NT	V	17	13/12/2021	16816	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071145	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					93 ELECTRICITY CHARGES				36	JAILS	NT	V	41	20/12/2021	16550	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071152	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				36	JAILS	NT	V	48	23/12/2021	401	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071153	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				36	JAILS	NT	V	49	23/12/2021	23656	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071155	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				36	JAILS	NT	V	51	24/12/2021	1850	11059	SUPERINTENDENT, CENTRAL	2701 INSPECTOR GENERAL
JAIL, LUDHIANA, LUDHIANA																		
OF PRISONS, PUNJAB,																		
VN122021071156	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS								
					01 CENTRAL JAILS													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				36	JAILS	NT	V	52	24/12/2021	132	11059	SUPERINTENDENT, CENTRAL	

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JAIL,LUDHIANA,LUDHIANA OF PRISONS,PUNJAB,																																							
VN122021065439 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2402 SOIL AND WATER CONSERVATION																												
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
92 TELEPHONE										01 AGRICULTURE										NT	V	15	23/12/2021		1911	11698	DIVISIONAL SOIL		6601 CHIEF										
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA																																							
CONSERVATOR OF SOIL,PUNJAB,																																							
VN122021011966 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2402 SOIL AND WATER CONSERVATION																												
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										98 COMPUTERIZATION IN THE STATE																													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																							
13 OFFICE EXPENSES										01 AGRICULTURE										NT	V	11	09/12/2021		5357	11698	DIVISIONAL SOIL		6601 CHIEF										
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA																																							
CONSERVATOR OF SOIL,PUNJAB,																																							
VN122021065444 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2402 SOIL AND WATER CONSERVATION																												
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										01 AGRICULTURE										NT	V	20	29/12/2021		5112	11698	DIVISIONAL SOIL		6601 CHIEF										
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA																																							
CONSERVATOR OF SOIL,PUNJAB,																																							
VN122021011965 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2402 SOIL AND WATER CONSERVATION																												
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
28 PROFESSIONAL SERVICES										01 AGRICULTURE										NT	V	10	09/12/2021		9897	11698	DIVISIONAL SOIL		6601 CHIEF										
CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA																																							
CONSERVATOR OF SOIL,PUNJAB,																																							
VN122021068697 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2406 FORESTRY AND WILD LIFE																												
										102 SOCIAL AND FARM FORESTRY										01 FORESTRY																			
										23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																													
0000 99 NO DETAILED HEAD																																							
02 WAGES										32 FORESTRY AND WILD LIFE										NT	V	29	16/12/2021		100000	11995	CONSERVATOR OF FOREST,		7001 PRINCIPAL CHIEF										
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA																																							
CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068698 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2406 FORESTRY AND WILD LIFE																												
										102 SOCIAL AND FARM FORESTRY										01 FORESTRY																			
										23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																													
0000 99 NO DETAILED HEAD																																							
02 WAGES										32 FORESTRY AND WILD LIFE										NT	V	30	16/12/2021		200000	11995	CONSERVATOR OF FOREST,		7001 PRINCIPAL CHIEF										
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA																																							
CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068699 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2406 FORESTRY AND WILD LIFE																												
										102 SOCIAL AND FARM FORESTRY										01 FORESTRY																			
										23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																													
0000 99 NO DETAILED HEAD																																							
02 WAGES										32 FORESTRY AND WILD LIFE										NT	V	31	16/12/2021		200000	11995	CONSERVATOR OF FOREST,		7001 PRINCIPAL CHIEF										
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA																																							
CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021004193 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2406 FORESTRY AND WILD LIFE																												
										102 SOCIAL AND FARM FORESTRY										01 FORESTRY																			
										33 GHAR GHAR HARYALI																													
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB																																							
21 SUPPLIES AND MATERIALS										32 FORESTRY AND WILD LIFE										NT	V	5	09/12/2021		121688	11995	CONSERVATOR OF FOREST,		7001 PRINCIPAL CHIEF										
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA																																							
CONSERVATOR OF FORESTS,PUNJAB,																																							
VN122021068705 01/12/2021 N DC04 F Fully vouched Contingent Bill										1100	2406 FORESTRY AND WILD LIFE																												
										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																			
										01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
02 WAGES										32 FORESTRY AND WILD LIFE										NT	V	37	24/12/2021		54444	11995	CONSERVATOR OF FOREST,		7001 PRINCIPAL CHIEF										
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA																																							
CONSERVATOR OF FORESTS,PUNJAB,																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC										MIN MIN_DESC																			
										BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC																				GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					32 FORESTRY AND WILD LIFE NT V 1 09/12/2021 132501 11995				
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA					CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004190 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					32 FORESTRY AND WILD LIFE NT V 2 09/12/2021 132501 11995				
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA					CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004191 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					32 FORESTRY AND WILD LIFE NT V 3 09/12/2021 132501 11995				
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA					CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021004194 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION 01 FORESTRY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					32 FORESTRY AND WILD LIFE NT V 6 09/12/2021 8597 11995				
RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA					CONSERVATOR OF FOREST, 7001 PRINCIPAL CHIEF				
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021005639 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					19 PLANNING NT V 11 09/12/2021 27656 11797				
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA					DEPUTY ECONOMIC AND 7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021005635 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					19 PLANNING NT V 7 09/12/2021 1194 11797				
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA					DEPUTY ECONOMIC AND 7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021068625 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					19 PLANNING NT V 12 13/12/2021 4160 11797				
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA					DEPUTY ECONOMIC AND 7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021005638 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					19 PLANNING NT V 10 09/12/2021 1846 11797				
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA					DEPUTY ECONOMIC AND 7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021068626 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					19 PLANNING NT V 13 24/12/2021 3509 11797				
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA					DEPUTY ECONOMIC AND 7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021005636 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					19 PLANNING NT V 8 09/12/2021 20000 11797				
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA					DEPUTY ECONOMIC AND 7801 SECRETARY,				
PLANNING,PUNJAB,									
VN122021005637 01/12/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS				

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23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA PLANNING,PUNJAB,	19	PLANNING	NT V 9	09/12/2021	29130	11797	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021065449 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
92 TELEPHONE									
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE	NT V 12	13/12/2021	1900	12177	D.S.C.O.,D.S.C.O., 6601 CHIEF		
VN122021065447 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
14 RENT, RATES AND TAXES									
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE	NT V 10	13/12/2021	3520	12177	D.S.C.O.,D.S.C.O., 6601 CHIEF		
VN122021065446 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
14 RENT, RATES AND TAXES									
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE	NT V 9	13/12/2021	4000	12177	D.S.C.O.,D.S.C.O., 6601 CHIEF		
VN122021065445 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
14 RENT, RATES AND TAXES									
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE	NT V 8	13/12/2021	8680	12177	D.S.C.O.,D.S.C.O., 6601 CHIEF		
VN122021065448 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
MANSA,MANSA CONSERVATOR OF SOIL,PUNJAB,	01	AGRICULTURE	NT V 11	13/12/2021	950	12177	D.S.C.O.,D.S.C.O., 6601 CHIEF		
VN122021004228 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
02 WAGES									
OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32	FORESTRY AND WILD LIFE	NT V 1	01/12/2021	54423	12185	DISTRICT FOREST 7001 PRINCIPAL		
VN122021004229 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES									
OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32	FORESTRY AND WILD LIFE	NT V 2	07/12/2021	31870	12185	DISTRICT FOREST 7001 PRINCIPAL		
VN122021004235 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
02 WAGES									
OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32	FORESTRY AND WILD LIFE	NT V 8	07/12/2021	7689	12185	DISTRICT FOREST 7001 PRINCIPAL		
VN122021004236 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1200 2406 FORESTRY AND WILD LIFE									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
02 WAGES									
OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32	FORESTRY AND WILD LIFE	NT V 9	07/12/2021	11485	12185	DISTRICT FOREST 7001 PRINCIPAL		

VCHR_DATA_1221.TXT										
VN122021004237	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 10	07/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										11485 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021004241	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 14	09/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										12305 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055690	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					21 SUPPLIES AND MATERIALS					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 25	28/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										16758 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055688	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 23	24/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										118300 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055687	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 22	24/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										14872 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055686	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 21	24/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										89132 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055685	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 20	24/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										73942 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055684	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 19	24/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										47608 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021055689	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
OFFICER, MANSA, MANSA								32 FORESTRY AND WILD LIFE	NT V 24	28/12/2021
CHIEF CONSERVATOR OF FORESTS, PUNJAB,										12077 12185 DISTRICT FOREST 7001 PRINCIPAL
VN122021005925	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA								19 PLANNING	NT V 1	03/12/2021
										1584 12235 DEPUTY ECONOMIC AND 7801 SECRETARY,

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PLANNING, PUNJAB,									
VN122021053035	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			19 PLANNING	NT V 10
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			14/12/2021	15340 12235 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021053034	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			19 PLANNING	NT V 9
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			14/12/2021	51865 12235 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021005931	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			19 PLANNING	NT V 7
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			09/12/2021	1500 12235 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021005926	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			19 PLANNING	NT V 2
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			03/12/2021	51865 12235 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021005929	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			19 PLANNING	NT V 5
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			09/12/2021	38045 12235 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021005930	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			19 PLANNING	NT V 6
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			09/12/2021	20000 12235 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021070926	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36 JAILS	NT V 97
					TRAINING SCHOOL, PATIALA,PATIALA			24/12/2021	107292 13067 PRINCIPAL, PUNJAB JAIL
					GENERAL OF PRISONS,PUNJAB,				2701 INSPECTOR
VN122021070927	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			36 JAILS	NT V 98
					TRAINING SCHOOL, PATIALA,PATIALA			24/12/2021	22800 13067 PRINCIPAL, PUNJAB JAIL
					GENERAL OF PRISONS,PUNJAB,				2701 INSPECTOR
VN122021070930	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			36 JAILS	NT V 101
					TRAINING SCHOOL, PATIALA,PATIALA			24/12/2021	1870 13067 PRINCIPAL, PUNJAB JAIL
					GENERAL OF PRISONS,PUNJAB,				2701 INSPECTOR
VN122021070931	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	

VCHR_DATA_1221.TXT									
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	0000 00 NO DETAILED HEAD		36	JAILS	NT V 102	24/12/2021	15400	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	27 MINOR WORKS								
VN122021003976	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
TRAINING SCHOOL, PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 15	07/12/2021	65080	13067	PRINCIPAL,PUNJAB JAIL 2701 INSPECTOR
	0000 00 NO DETAILED HEAD								
VN122021003981	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
TRAINING SCHOOL, PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 20	09/12/2021	8777	13067	PRINCIPAL,PUNJAB JAIL 2701 INSPECTOR
	0000 00 NO DETAILED HEAD								
VN122021003983	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
TRAINING SCHOOL, PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 22	09/12/2021	32500	13067	PRINCIPAL,PUNJAB JAIL 2701 INSPECTOR
	0000 00 NO DETAILED HEAD								
VN122021003985	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 24	09/12/2021	20000	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								
VN122021003991	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 30	10/12/2021	500099	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								
VN122021003992	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 31	10/12/2021	8777	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								
VN122021070959	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 130	24/12/2021	19750	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								
VN122021070960	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 131	24/12/2021	19750	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								
VN122021070961	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 132	24/12/2021	19750	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								
VN122021070962	01/12/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD				
JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,	01 CENTRAL JAILS		36	JAILS	NT V 133	24/12/2021	19750	13068	SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
	0000 00 NO DETAILED HEAD								

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VN122021071004	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 175	29/12/2021
OF PRISONS,PUNJAB,								14899	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021071005	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 176	29/12/2021
OF PRISONS,PUNJAB,								21832	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021071006	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 177	29/12/2021
OF PRISONS,PUNJAB,								16794	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021071007	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 178	29/12/2021
OF PRISONS,PUNJAB,								12763	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021070866	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 37	13/12/2021
OF PRISONS,PUNJAB,								793370	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021070892	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					02 WAGES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 63	14/12/2021
OF PRISONS,PUNJAB,								482960	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021070917	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 88	24/12/2021
OF PRISONS,PUNJAB,								15060	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021070918	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			36	JAILS
TRAINING SCHOOL, PATIALA,PATIALA								NT V 89	24/12/2021
GENERAL OF PRISONS,PUNJAB,								188591	13067 PRINCIPAL,PUNJAB JAIL
								2701	INSPECTOR
VN122021070919	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 90	24/12/2021
OF PRISONS,PUNJAB,								21452	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021070920	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			36	JAILS
JAIL, PATIALA,PATIALA								NT V 91	24/12/2021
OF PRISONS,PUNJAB,								10658	13068 SUPERINTENDENT,CENTRAL
								2701	INSPECTOR GENERAL
VN122021070925	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				

27 MINOR WORKS TRAINING SCHOOL, PATIALA,PATIALA GENERAL OF PRISONS,PUNJAB,	VCHR_DATA_1221.TXT	36	JAILS	NT V 96	24/12/2021	65936	13067	PRINCIPAL,PUNJAB JAIL 2701 INSPECTOR	
VN122021070932	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 103	24/12/2021	20160	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070933	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 104	24/12/2021	20160	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070934	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 105	24/12/2021	20160	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070935	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 106	24/12/2021	20500	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070936	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 107	24/12/2021	20160	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070937	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 108	24/12/2021	20500	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070938	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 109	24/12/2021	20500	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070939	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 110	24/12/2021	20500	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070940	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 111	24/12/2021	18720	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070941	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD									
27 MINOR WORKS JAIL, PATIALA,PATIALA OF PRISONS,PUNJAB,				36	JAILS	NT V 112	24/12/2021	13440	13068 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL
VN122021070942	01/12/2021	N	DC04 F Fully vouched Contingent Bill	1300	2056	JAILS			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 113	24/12/2021	20160 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070943	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 114	24/12/2021	20500 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070944	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 115	24/12/2021	18365 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070945	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 116	24/12/2021	14467 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070946	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 117	24/12/2021	20570 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070947	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 118	24/12/2021	23093 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070948	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 119	24/12/2021	15897 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070949	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			27 MINOR WORKS			36 JAILS	NT V 120	24/12/2021	24662 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL
			OF PRISONS, PUNJAB,						
VN122021070950	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			26 ADVERTISING AND PUBLICITY			36 JAILS	NT V 121	24/12/2021	7530 13067 PRINCIPAL, PUNJAB JAIL
			TRAINING SCHOOL, PATIALA, PATIALA						2701 INSPECTOR
			GENERAL OF PRISONS, PUNJAB,						
VN122021070951	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES			36 JAILS	NT V 122	24/12/2021	6960 13067 PRINCIPAL, PUNJAB JAIL
			TRAINING SCHOOL, PATIALA, PATIALA						2701 INSPECTOR
			GENERAL OF PRISONS, PUNJAB,						
VN122021070954	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300 2056 JAILS			00 NO SUB MAJOR HEAD
						101 JAILS			
				01 CENTRAL JAILS					
				0000 00 NO DETAILED HEAD					
			09 REPAIR AND MAINTENANCE OF STAFF CARS			36 JAILS	NT V 125	24/12/2021	5400 13068 SUPERINTENDENT, CENTRAL
			JAIL, PATIALA, PATIALA						2701 INSPECTOR GENERAL

OF PRISONS,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021070955 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES														36 JAILS									
JAIL, PATIALA,PATIALA														NT V 126 24/12/2021 12394 13068 SUPERINTENDENT,CENTRAL									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021070956 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
27 MINOR WORKS														36 JAILS									
JAIL, PATIALA,PATIALA														NT V 127 24/12/2021 20160 13068 SUPERINTENDENT,CENTRAL									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021070957 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
27 MINOR WORKS														36 JAILS									
JAIL, PATIALA,PATIALA														NT V 128 24/12/2021 20160 13068 SUPERINTENDENT,CENTRAL									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021070958 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
27 MINOR WORKS														36 JAILS									
JAIL, PATIALA,PATIALA														NT V 129 24/12/2021 20160 13068 SUPERINTENDENT,CENTRAL									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021003962 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
30 OTHER CONTRACTUAL SERVICES														36 JAILS									
JAIL, NABHA,PATIALA														NT V 1 01/12/2021 495896 13069 SUPERINTENDENT,DISTRICT									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021003977 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES														36 JAILS									
JAIL, NABHA,PATIALA														NT V 16 07/12/2021 33910 13070 SUPERINTENDENT,OPEN AIR									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021003978 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES														36 JAILS									
JAIL, NABHA,PATIALA														NT V 17 07/12/2021 16630 13070 SUPERINTENDENT,OPEN AIR									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021003979 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES														36 JAILS									
JAIL, NABHA,PATIALA														NT V 18 07/12/2021 1710 13070 SUPERINTENDENT,OPEN AIR									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021003980 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
92 TELEPHONE														36 JAILS									
JAIL, NABHA,PATIALA														NT V 19 09/12/2021 1167 13070 SUPERINTENDENT,OPEN AIR									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021003982 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							
93 ELECTRICITY CHARGES														36 JAILS									
JAIL, NABHA,PATIALA														NT V 21 09/12/2021 267510 13069 SUPERINTENDENT,DISTRICT									
OF PRISONS,PUNJAB,														2701 INSPECTOR GENERAL									
VN122021070983 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300		2056 JAILS											
														00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS														101 JAILS									
0000 00 NO DETAILED HEAD																							

23 COST OF RATION JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,	VCHR_DATA_1221.TXT		36 JAILS	NT V 154	28/12/2021	812060	13069	SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070984	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 155	28/12/2021	26100	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070985	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 156	28/12/2021	5588	13070 SUPERINTENDENT,OPEN AIR 2701 INSPECTOR GENERAL
	VN122021070987	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 158	28/12/2021	312420	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070993	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 164	29/12/2021	41279	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021070994	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 165	29/12/2021	44940	13070 SUPERINTENDENT,OPEN AIR 2701 INSPECTOR GENERAL
	VN122021070995	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 166	29/12/2021	74431	13070 SUPERINTENDENT,OPEN AIR 2701 INSPECTOR GENERAL
	VN122021071009	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 180	29/12/2021	261469	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021071010	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 181	29/12/2021	17727	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021071011	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 182	29/12/2021	68932	13070 SUPERINTENDENT,OPEN AIR 2701 INSPECTOR GENERAL
	VN122021071012	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				36 JAILS	NT V 183	29/12/2021	9504	13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
	VN122021071013	01/12/2021 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT													
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				36	JAILS	NT V 184	29/12/2021	5200 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
VN122021071014 01/12/2021 N DC04 F Fully vouched Contingent Bill				1300	2056 JAILS				00 NO SUB MAJOR HEAD				
					101 JAILS								
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
23 COST OF RATION				36	JAILS	NT V 185	29/12/2021	8200 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
VN122021071015 01/12/2021 N DC04 F Fully vouched Contingent Bill				1300	2056 JAILS				00 NO SUB MAJOR HEAD				
					101 JAILS								
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS				36	JAILS	NT V 186	29/12/2021	9986 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
VN122021071016 01/12/2021 N DC04 F Fully vouched Contingent Bill				1300	2056 JAILS				00 NO SUB MAJOR HEAD				
					101 JAILS								
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				36	JAILS	NT V 187	29/12/2021	8700 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
VN122021071017 01/12/2021 N DC04 F Fully vouched Contingent Bill				1300	2056 JAILS				00 NO SUB MAJOR HEAD				
					101 JAILS								
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				36	JAILS	NT V 188	29/12/2021	4535 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
VN122021071018 01/12/2021 N DC04 F Fully vouched Contingent Bill				1300	2056 JAILS				00 NO SUB MAJOR HEAD				
					101 JAILS								
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				36	JAILS	NT V 189	29/12/2021	5550 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
VN122021071019 01/12/2021 N DC04 F Fully vouched Contingent Bill				1300	2056 JAILS				00 NO SUB MAJOR HEAD				
					101 JAILS								
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				36	JAILS	NT V 190	29/12/2021	11775 13069	SUPERINTENDENT,DISTRICT				
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL				
OF PRISONS,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
				SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC									
S0	SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				
								CCO_	CCO				

JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,				VCHR_DATA_1221.TXT				2701 INSPECTOR GENERAL			
VN122021070883	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			02 WAGES				36	JAILS	NT V 54	14/12/2021	108240 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070893	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			93 ELECTRICITY CHARGES				36	JAILS	NT V 64	17/12/2021	342090 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070899	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			27 MINOR WORKS				36	JAILS	NT V 70	23/12/2021	14110 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070900	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			13 OFFICE EXPENSES				36	JAILS	NT V 71	23/12/2021	5650 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070901	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			27 MINOR WORKS				36	JAILS	NT V 72	23/12/2021	8483 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070902	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			27 MINOR WORKS				36	JAILS	NT V 73	23/12/2021	9541 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070903	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			27 MINOR WORKS				36	JAILS	NT V 74	23/12/2021	9192 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070904	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			27 MINOR WORKS				36	JAILS	NT V 75	23/12/2021	18750 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070905	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			92 TELEPHONE				36	JAILS	NT V 76	23/12/2021	1917 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070906	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			
			0000 00 NO DETAILED HEAD								
			13 OFFICE EXPENSES				36	JAILS	NT V 77	23/12/2021	1765 13069 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL
JAIL, NABHA,PATIALA OF PRISONS,PUNJAB,											
VN122021070907	01/12/2021	N DC04 F	Fully vouched Contingent Bill	1300	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS				101	JAILS			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					36 JAILS		NT V 78	23/12/2021	31596 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070909 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
92 TELEPHONE					36 JAILS		NT V 80	23/12/2021	7228 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070910 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
92 TELEPHONE					36 JAILS		NT V 81	23/12/2021	1666 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070911 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
02 WAGES					36 JAILS		NT V 82	23/12/2021	110600 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070912 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					36 JAILS		NT V 83	23/12/2021	461858 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070913 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					36 JAILS		NT V 84	23/12/2021	487775 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070915 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					36 JAILS		NT V 86	23/12/2021	29000 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070916 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
92 TELEPHONE					36 JAILS		NT V 87	23/12/2021	390 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070979 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
23 COST OF RATION					36 JAILS		NT V 150	28/12/2021	342956 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070980 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
23 COST OF RATION					36 JAILS		NT V 151	28/12/2021	5620 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070981 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
				02 DISTRICT JAILS	101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
23 COST OF RATION					36 JAILS		NT V 152	28/12/2021	12990 13069 SUPERINTENDENT,DISTRICT
JAIL, NABHA,PATIALA									2701 INSPECTOR GENERAL
OF PRISONS,PUNJAB,									
VN122021070982 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS						
									00 NO SUB MAJOR HEAD

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101 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
JAIL, NABHA,PATIALA	36	JAILS	NT V 153	28/12/2021	4500	13069	SUPERINTENDENT,DISTRICT		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021003984 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 23	09/12/2021	8982	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070921 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 92	24/12/2021	2630	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070968 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 139	24/12/2021	24450	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070969 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 140	24/12/2021	20112	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070970 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 141	24/12/2021	23533	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070978 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 149	28/12/2021	21504	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021071001 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 172	29/12/2021	11364	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021071008 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
JAIL, PATIALA,PATIALA	36	JAILS	NT V 179	29/12/2021	3122	13068	SUPERINTENDENT,CENTRAL		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070898 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
101 JAILS									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JAIL, NABHA,PATIALA	36	JAILS	NT V 69	23/12/2021	4250	13069	SUPERINTENDENT,DISTRICT		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		
VN122021070986 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300	2056	JAILS					00 NO SUB MAJOR HEAD		
101 JAILS									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JAIL, NABHA,PATIALA	36	JAILS	NT V 157	28/12/2021	3485	13070	SUPERINTENDENT,OPEN AIR		
OF PRISONS,PUNJAB,							2701 INSPECTOR GENERAL		

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VN122021065455	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES				01 AGRICULTURE	NT V 19	23/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						13853 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021065451	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 15	15/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						1531 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021065456	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				01 AGRICULTURE	NT V 20	23/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						923 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021011980	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES				01 AGRICULTURE	NT V 7	03/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						15668 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021011981	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 8	06/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						6148 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021011986	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				01 AGRICULTURE	NT V 13	09/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						938 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021011984	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 11	07/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						1274 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021011982	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 9	06/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						8470 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021011987	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 14	09/12/2021
					CONSERVATION OFFICER,PATIALA,PATIALA						3339 13647 DIVISIONAL SOIL
					CONSERVATOR OF SOIL,PUNJAB,						6601 CHIEF
VN122021069593	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY RESEARCH, TRAINING AND EXTENSION ETC.	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE						
					0000 99 NO DETAILED HEAD						
					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 42	24/12/2021
					OFFICER,PATIALA,PATIALA						276143 13537 DISTRICT FOREST
											7001 PRINCIPAL

CHIEF CONSERVATOR OF FORESTS,PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021069589 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.										102 SOCIAL AND FARM FORESTRY																																							
0000 99 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 38										24/12/2021										411894 13537 DISTRICT FOREST									
OFFICER,PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021069592 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										02 ENVIRONMENTAL FORESTRY AND WIL																													
LIFE										111 ZOOLOGICAL PARK																																							
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE																																																	
0000 99 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 41										24/12/2021										196485 13741 DIVISIONAL FOREST									
OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021069590 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										02 ENVIRONMENTAL FORESTRY AND WIL																													
LIFE										111 ZOOLOGICAL PARK																																							
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE																																																	
0000 99 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 39										24/12/2021										341542 13741 DIVISIONAL FOREST									
OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021069591 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										02 ENVIRONMENTAL FORESTRY AND WIL																													
LIFE										111 ZOOLOGICAL PARK																																							
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE																																																	
0000 99 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 40										24/12/2021										430344 13741 DIVISIONAL FOREST									
OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004276 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES										32 FORESTRY AND WILD LIFE										NT V 31										10/12/2021										50630 13741 DIVISIONAL FOREST									
OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004275 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 30										10/12/2021										40546 13537 DISTRICT FOREST									
OFFICER,PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004266 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES										32 FORESTRY AND WILD LIFE										NT V 21										09/12/2021										157940 13537 DISTRICT FOREST									
OFFICER,PATIALA,PATIALA																																								7001 PRINCIPAL									
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004264 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 19										09/12/2021										8788 13835 DIVISIONAL FOREST OFFICER									
(EXTENSION),PATIALA,PATIALA																																								7001 PRINCIPAL CHIEF									
CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004263 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 18										09/12/2021										8788 13835 DIVISIONAL FOREST OFFICER									
(EXTENSION),PATIALA,PATIALA																																								7001 PRINCIPAL CHIEF									
CONSERVATOR OF FORESTS,PUNJAB,																																																	
VN122021004262 01/12/2021 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																																	
02 WAGES										32 FORESTRY AND WILD LIFE										NT V 17										09/12/2021										8788 13835 DIVISIONAL FOREST OFFICER									

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(EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,									7001 PRINCIPAL CHIEF
VN122021004261 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
02 WAGES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD							
			32 FORESTRY AND WILD LIFE	NT V 16	09/12/2021		3844 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN122021004260 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
02 WAGES CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD							
			32 FORESTRY AND WILD LIFE	NT V 15	02/12/2021		7140 13536	C.F., SOUTH 7001	
VN122021004254 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD							
			32 FORESTRY AND WILD LIFE	NT V 9	02/12/2021		8310 13536	C.F., SOUTH 7001	
VN122021069594 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
10 POL OF OFFICE VEHICLES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD							
			32 FORESTRY AND WILD LIFE	NT V 43	24/12/2021		1684 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN122021069587 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
92 TELEPHONE CIRCLE,PATIALA,PATIALA PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD							
			32 FORESTRY AND WILD LIFE	NT V 36	23/12/2021		1613 13536	C.F., SOUTH 7001	
VN122021069583 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE							01 FORESTRY
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES (EXTENSION),PATIALA,PATIALA CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD							
			32 FORESTRY AND WILD LIFE	NT V 32	14/12/2021		10480 13835	DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF	
VN122021055623 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION						
10 POL OF OFFICE VEHICLES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,		0000 99 NO DETAILED HEAD							
			19 PLANNING	NT V 21	28/12/2021		232487 13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021055622 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION						
13 OFFICE EXPENSES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,		0000 99 NO DETAILED HEAD							
			19 PLANNING	NT V 20	28/12/2021		54400 13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021055621 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION						
13 OFFICE EXPENSES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD							
			19 PLANNING	NT V 19	28/12/2021		2100 13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	
VN122021055617 01/12/2021 N DC04 F Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION						
92 TELEPHONE STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA		0000 00 NO DETAILED HEAD							
			19 PLANNING	NT V 15	20/12/2021		1645 13649	DEPUTY ECONOMIC AND 7801 SECRETARY,	

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204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA									
PLANNING,PUNJAB,									
VN122021073455 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300 3475 OTHER GENERAL ECONOMIC SERVICES									
106 REGULATION OF WEIGHTS AND MEASURES									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
METROLOGY,PATIALA									
MEASURES,PUNJAB,									
VN122021073453 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300 3475 OTHER GENERAL ECONOMIC SERVICES									
106 REGULATION OF WEIGHTS AND MEASURES									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
METROLOGY,PATIALA									
MEASURES,PUNJAB,									
VN122021073454 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1300 3475 OTHER GENERAL ECONOMIC SERVICES									
106 REGULATION OF WEIGHTS AND MEASURES									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									
0000 00 NO DETAILED HEAD									
02 WAGES									
METROLOGY,PATIALA									
MEASURES,PUNJAB,									
VN122021004001 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
36 JAILS									
NT V 7									
09/12/2021									
17590 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									
VN122021003995 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 1									
09/12/2021									
21500 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									
VN122021071537 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 10									
13/12/2021									
16596 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									
VN122021071538 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36 JAILS									
NT V 11									
13/12/2021									
17455 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									
VN122021071539 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 12									
13/12/2021									
1201708 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									
VN122021071540 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36 JAILS									
NT V 13									
13/12/2021									
1602349 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									
VN122021071544 01/12/2021 N DC04 F Fully vouched Contingent Bill									
1400 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
36 JAILS									
NT V 17									
17/12/2021									
156120 14040 SUPERINTENDENT,ROPAR,ROPAR									
2701 INSPECTOR GENERAL OF									
PRISONS,PUNJAB,									

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VN122021071548	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					30 OTHER CONTRACTUAL SERVICES				36	JAILS	NT V 21 23/12/2021 9667 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021071550	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				36	JAILS	NT V 23 24/12/2021 23657 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021071551	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				36	JAILS	NT V 24 24/12/2021 9844 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021071554	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					30 OTHER CONTRACTUAL SERVICES				36	JAILS	NT V 27 24/12/2021 408874 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021071555	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES				36	JAILS	NT V 28 29/12/2021 8207 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021003996	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				36	JAILS	NT V 2 09/12/2021 22100 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021003997	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				36	JAILS	NT V 3 09/12/2021 18800 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021003998	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				36	JAILS	NT V 4 09/12/2021 19600 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021003999	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				36	JAILS	NT V 5 09/12/2021 22400 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021004000	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES				36	JAILS	NT V 6 09/12/2021 16800 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF
PRISONS, PUNJAB,											
VN122021068787	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES				32	FORESTRY AND WILD LIFE	NT V 12 23/12/2021 19073 14026 DIVISIONAL FOREST (WILD

LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,				VCHR_DATA_1221.TXT				7001 PRINCIPAL CHIEF			
VN122021068776 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	2406	FORESTRY AND WILD LIFE		01 FORESTRY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
02 WAGES LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 1	14/12/2021	68231	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021068806 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	2406	FORESTRY AND WILD LIFE		01 FORESTRY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 31	28/12/2021	271517	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021068804 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	2406	FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD			
LIFE						111 ZOOLOGICAL PARK					
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
				0000 99 NO DETAILED HEAD							
02 WAGES LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 29	24/12/2021	340825	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021068788 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	2406	FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD			
LIFE						111 ZOOLOGICAL PARK					
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
				0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 13	23/12/2021	10490	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021068805 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	2406	FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD			
LIFE						111 ZOOLOGICAL PARK					
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
				0000 99 NO DETAILED HEAD							
02 WAGES LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,						32	FORESTRY AND WILD LIFE	NT V 30	24/12/2021	245640	14026 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF
VN122021052575 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,						19	PLANNING	NT V 15	23/12/2021	1552	14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021052574 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,						19	PLANNING	NT V 14	23/12/2021	550	14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021052573 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,						19	PLANNING	NT V 13	23/12/2021	1900	14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021052572 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,						19	PLANNING	NT V 12	14/12/2021	3680	14425 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021005943 01/12/2021 N DC04 F Fully vouched Contingent Bill				1400	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION					
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR PLANNING,PUNJAB,						19	PLANNING	NT V 9	09/12/2021	3000	14425 DEPUTY ECONOMIC AND 7801 SECRETARY,

VN122021005945	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL												
0000 99 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR												
PLANNING,PUNJAB,												
VN122021005938	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL												
0000 99 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR												
PLANNING,PUNJAB,												
VN122021005944	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR												
PLANNING,PUNJAB,												
VN122021004011	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE												
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
13 OFFICE EXPENSES												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021004008	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021070370	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021070367	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021070366	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021070365	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021070364	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
JAIL, SANGRUR, SANGRUR												
OF PRISONS, PUNJAB,												
VN122021070363	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD

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VN122021004020	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	VCHR_DATA_1221.TXT								00	NO	SUB	MAJOR	HEAD
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					10 POL OF OFFICE VEHICLES				36	JAILS			NT	V	17	09/12/2021	11110	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021004022	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					30 OTHER CONTRACTUAL SERVICES				36	JAILS			NT	V	19	09/12/2021	29333	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021004027	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					93 ELECTRICITY CHARGES				36	JAILS			NT	V	24	10/12/2021	209260	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070349	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					02 WAGES				36	JAILS			NT	V	27	16/12/2021	8777	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070368	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				102	JAIL MANUFACTURES											
					0000 00 NO DETAILED HEAD																
					13 OFFICE EXPENSES				36	JAILS			NT	V	46	29/12/2021	1200	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070369	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				102	JAIL MANUFACTURES											
					0000 00 NO DETAILED HEAD																
					50 OTHER CHARGES				36	JAILS			NT	V	47	29/12/2021	12100	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070352	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					30 OTHER CONTRACTUAL SERVICES				36	JAILS			NT	V	30	23/12/2021	913954	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070353	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					92 TELEPHONE				36	JAILS			NT	V	31	24/12/2021	9408	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070354	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					09 REPAIR AND MAINTENANCE OF STAFF CARS				36	JAILS			NT	V	32	24/12/2021	2800	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070355	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				36	JAILS			NT	V	33	24/12/2021	4793	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																
VN122021070356	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS													
					02 DISTRICT JAILS				101	JAILS											
					0000 00 NO DETAILED HEAD																
					92 TELEPHONE				36	JAILS			NT	V	34	24/12/2021	23656	15041	SUPERINTENDENT, DISTRICT	2701	INSPECTOR GENERAL
					JAIL, SANGRUR, SANGRUR																
					OF PRISONS, PUNJAB,																

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0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
02 WAGES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 12	14/12/2021	123250	15230	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021068811 01/12/2021 N DC04 F Fully vouched Contingent Bill	1500	2406 FORESTRY AND WILD LIFE				01 FORESTRY			
33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
02 WAGES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 15	20/12/2021	123250	15230	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021068815 01/12/2021 N DC04 F Fully vouched Contingent Bill	1500	2406 FORESTRY AND WILD LIFE				01 FORESTRY			
33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB									
21 SUPPLIES AND MATERIALS OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 19	24/12/2021	12500	15230	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021068817 01/12/2021 N DC04 F Fully vouched Contingent Bill	1500	2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD			
LIFE 01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD	112 PUBLIC GARDENS								
13 OFFICE EXPENSES OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 AGRICULTURE	NT V 21	29/12/2021	25808	15230	DIVISIONAL FOREST 7001 PRINCIPAL			
VN122021006119 01/12/2021 N DC04 F Fully vouched Contingent Bill	1500	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL ORGANISATION								
13 OFFICE EXPENSES STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR PLANNING, PUNJAB,	19 PLANNING	NT V 6	09/12/2021	1995	15328	DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021055605 01/12/2021 N DC04 F Fully vouched Contingent Bill	1500	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL ORGANISATION								
93 ELECTRICITY CHARGES STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR PLANNING, PUNJAB,	19 PLANNING	NT V 8	15/12/2021	2930	15328	DEPUTY ECONOMIC AND 7801 SECRETARY,			
VN122021029605 01/12/2021 N DC04 F Fully vouched Contingent Bill	1800	2056 JAILS				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	101 JAILS								
93 ELECTRICITY CHARGES JAIL MOGA, MOGA PRISONS, PUNJAB,	36 JAILS	NT V 9	15/12/2021	22950	18141	DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF			
VN122021029606 01/12/2021 N DC04 F Fully vouched Contingent Bill	1800	2056 JAILS				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	101 JAILS								
92 TELEPHONE JAIL MOGA, MOGA PRISONS, PUNJAB,	36 JAILS	NT V 10	17/12/2021	65306	18141	DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF			
VN122021004032 01/12/2021 N DC04 F Fully vouched Contingent Bill	1800	2056 JAILS				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	101 JAILS								
50 OTHER CHARGES JAIL MOGA, MOGA PRISONS, PUNJAB,	36 JAILS	NT V 5	09/12/2021	24366	18141	DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF			
VN122021004033 01/12/2021 N DC04 F Fully vouched Contingent Bill	1800	2056 JAILS				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	101 JAILS								
23 COST OF RATION JAIL MOGA, MOGA PRISONS, PUNJAB,	36 JAILS	NT V 6	09/12/2021	39123	18141	DEPUTY SUPERINTENDENT, SUB 2701 INSPECTOR GENERAL OF			
VN122021004034 01/12/2021 N DC04 F Fully vouched Contingent Bill	1800	2056 JAILS				00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	101 JAILS								

JAIL MUKATSAR,MUKATSAR PRISONS,PUNJAB,					VCHR_DATA_1221.TXT					2701 INSPECTOR GENERAL C				
VN122021072144 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES					01 AGRICULTURE					NT V 18	23/12/2021	2950	19001	DIVISIONAL SOIL
CONSERVATER OFFICER,MUKATSAR,MUKATSAR										6601 CHIEF				
CONSERVATOR OF SOIL,PUNJAB,														
VN122021072129 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES					01 AGRICULTURE					NT V 3	14/12/2021	9897	19001	DIVISIONAL SOIL
CONSERVATER OFFICER,MUKATSAR,MUKATSAR										6601 CHIEF				
CONSERVATOR OF SOIL,PUNJAB,														
VN122021072143 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
92 TELEPHONE					01 AGRICULTURE					NT V 17	23/12/2021	825	19001	DIVISIONAL SOIL
CONSERVATER OFFICER,MUKATSAR,MUKATSAR										6601 CHIEF				
CONSERVATOR OF SOIL,PUNJAB,														
VN122021072132 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES					01 AGRICULTURE					NT V 6	15/12/2021	2310	19001	DIVISIONAL SOIL
CONSERVATER OFFICER,MUKATSAR,MUKATSAR										6601 CHIEF				
CONSERVATOR OF SOIL,PUNJAB,														
VN122021070005 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2406 FORESTRY AND WILD LIFE			01 FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES					32 FORESTRY AND WILD LIFE					NT V 21	23/12/2021	12659	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021069997 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2406 FORESTRY AND WILD LIFE			01 FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
02 WAGES					32 FORESTRY AND WILD LIFE					NT V 13	13/12/2021	61824	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021070004 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2406 FORESTRY AND WILD LIFE			01 FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS					32 FORESTRY AND WILD LIFE					NT V 20	23/12/2021	36855	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021070003 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	2406 FORESTRY AND WILD LIFE			01 FORESTRY					
33 GHAR GHAR HARYALI					102 SOCIAL AND FARM FORESTRY									
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB														
13 OFFICE EXPENSES					32 FORESTRY AND WILD LIFE					NT V 19	23/12/2021	25297	19130	DIVISIONAL FOREST
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL				
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021070046 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					204 CENTRAL STATISTICAL ORGANISATION									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES					19 PLANNING					NT V 6	23/12/2021	1546	19160	DEPUTY ECONOMIC AND
STATISTICAL ADVISER,MUKATSAR,MUKATSAR										7801 SECRETARY,				
PLANNING,PUNJAB,														
VN122021070045 01/12/2021 N DC04 F Fully vouched Contingent Bill					1900	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES STATISTICAL ADVISER,MUKATSAR,MUKATSAR PLANNING,PUNJAB,				19 PLANNING	NT V 5	23/12/2021	891 19160 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021070042 01/12/2021 N DC04 F Fully vouched Contingent Bill				1900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES STATISTICAL ADVISER,MUKATSAR,MUKATSAR PLANNING,PUNJAB,				19 PLANNING	NT V 2	14/12/2021	20000 19160 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021012005 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,NAWANSHAHAR,NAWANSHAHAR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 8	09/12/2021	29390 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR
VN122021012004 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES OFFICER,NAWANSHAHAR,NAWANSHAHAR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 7	09/12/2021	17646 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR
VN122021065483 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,NAWANSHAHAR,NAWANSHAHAR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 10	23/12/2021	500 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR
VN122021069961 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2406 FORESTRY AND WILD LIFE			01 FORESTRY
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 11	23/12/2021	4770 20301 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021069963 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2406 FORESTRY AND WILD LIFE			01 FORESTRY
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 13	23/12/2021	6760 20301 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021069962 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2406 FORESTRY AND WILD LIFE			01 FORESTRY
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 12	23/12/2021	20290 20301 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021069960 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2406 FORESTRY AND WILD LIFE			01 FORESTRY
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 10	23/12/2021	2010 20301 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021069964 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 2406 FORESTRY AND WILD LIFE			01 FORESTRY
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR CHIEF CONSERVATOR OF FORESTS,PUNJAB,				32 FORESTRY AND WILD LIFE	NT V 14	23/12/2021	5660 20301 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021052499 01/12/2021 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS
				204 CENTRAL STATISTICAL ORGANISATION			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							

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0000 99 NO DETAILED HEAD									
92 TELEPHONE STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR PLANNING, PUNJAB,	19	PLANNING	NT V 10	23/12/2021	1751	20032	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021052500 01/12/2021 N DC04 F Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204	CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR PLANNING, PUNJAB,	19	PLANNING	NT V 11	23/12/2021	2320	20032	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021006128 01/12/2021 N DC04 F Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR PLANNING, PUNJAB,	19	PLANNING	NT V 9	02/12/2021	17288	20032	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021006127 01/12/2021 N DC04 F Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR PLANNING, PUNJAB,	19	PLANNING	NT V 8	02/12/2021	1400	20032	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021052501 01/12/2021 N DC04 F Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204	CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR PLANNING, PUNJAB,	19	PLANNING	NT V 12	23/12/2021	85570	20032	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021006126 01/12/2021 N DC04 F Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204	CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR PLANNING, PUNJAB,	19	PLANNING	NT V 7	02/12/2021	20000	20032	DEPUTY ECONOMIC AND 7801 SECRETARY,		
VN122021065500 01/12/2021 N DC04 F Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
92 TELEPHONE SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 65	28/12/2021	802	21032	CHIEF CONSERVATOR OF 6601 CHIEF		
VN122021012053 01/12/2021 N DC04 F Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 47	09/12/2021	9289	21032	CHIEF CONSERVATOR OF 6601 CHIEF		
VN122021065496 01/12/2021 N DC04 F Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 61	24/12/2021	4807	21032	CHIEF CONSERVATOR OF 6601 CHIEF		
VN122021065491 01/12/2021 N DC04 F Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI CONSERVATOR OF SOIL, PUNJAB,	01	AGRICULTURE	NT V 56	24/12/2021	12041	21032	CHIEF CONSERVATOR OF 6601 CHIEF		

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VN122021065492	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065494	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065489	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065487	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065486	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065485	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065484	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065497	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021065493	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										
VN122021012052	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI										
CONSERVATOR OF SOIL,PUNJAB,										

VN122021065488	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
01 AGRICULTURE																
NT V 53																
23/12/2021																
880 21032 CHIEF CONSERVATOR OF																
6601 CHIEF																
SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI																
CONSERVATOR OF SOIL, PUNJAB,																

VN122021065490	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
					13 OFFICE EXPENSES				01	AGRICULTURE	NT V 55	24/12/2021
					SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI						1950	21032 CHIEF CONSERVATOR OF
					CONSERVATOR OF SOIL, PUNJAB,							6601 CHIEF

VN122021065495	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
					13 OFFICE EXPENSES				01	AGRICULTURE	NT V 60	24/12/2021
					SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI, MOHALI				1909	21034	CHIEF CONSERVATOR OF	
					CONSERVATOR OF SOIL, PUNJAB,						6601	CHIEF

VN122021065498	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
					13 OFFICE EXPENSES				01	AGRICULTURE	NT V 63	28/12/2021
					SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI				1360	21033	CHIEF CONSERVATOR OF	
					CONSERVATOR OF SOIL,PUNJAB,						6601	CHIEF

VN122021065499	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				01	AGRICULTURE	NT V 64	28/12/2021
					SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				1716	21032	CHIEF CONSERVATOR OF	
					CONSERVATOR OF SOIL,PUNJAB,						6601	CHIEF

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

VN122021069877	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE																
0000 99 NO DETAILED HEAD																
02 WAGES																
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI										32	FORESTRY AND WILD LIFE	NT V 99	29/12/2021	43884 21299	DIVISIONAL FOREST OFFICER	
CONSERVATOR OF FORESTS,PUNJAB,															7001	PRINCIPAL CHIEF

VN122021069876	01/12/2021	N DC04 F Fully vouched Contingent Bill LIFE	2100	2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD LIFE
					111 ZOOLOGICAL PARK				
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
		02 WAGES			32 FORESTRY AND WILD LIFE	NT V 98	29/12/2021		32913 21299 DIVISIONAL FOREST OFFICER
		MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,							7001 PRINCIPAL CHIEF

VN122021069875	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
0000 99 NO DETAILED HEAD													

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02 WAGES				32 FORESTRY AND WILD LIFE	NT V 97	29/12/2021	83148 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069874	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 96	29/12/2021	233980 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069873	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 95	29/12/2021	92895 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069872	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 94	29/12/2021	216517 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069871	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 93	29/12/2021	173240 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069870	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 92	29/12/2021	176419 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069869	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 91	29/12/2021	246596 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069868	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 90	29/12/2021	229801 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069867	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 89	29/12/2021	398745 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069866	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 88	29/12/2021	236527 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069865	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD	
LIFE									
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
		0000 99 NO DETAILED HEAD							
02 WAGES				32 FORESTRY AND WILD LIFE	NT V 87	29/12/2021	240607 21299	DIVISIONAL FOREST OFFICER	
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI								7001 PRINCIPAL CHIEF	
CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069863	01/12/2021	N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	

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<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>FOREST (CAC),PCCF, PUNJAB,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 85	28/12/2021	503240	21349	CHIEF	CONSERVATOR OF	7001 PRINCIPAL CHIEF
VN122021004351	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>21 SUPPLIES AND MATERIALS</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 24	09/12/2021	98852	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021004350	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>21 SUPPLIES AND MATERIALS</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 23	09/12/2021	424452	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021004342	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>02 WAGES</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 15	03/12/2021	518568	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021004328	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 1	02/12/2021	437000	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021069846	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>17 HOSPITALITY AND ENTERTAINMENT</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 68	24/12/2021	9450	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021069847	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>10 POL OF OFFICE VEHICLES</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 69	24/12/2021	69809	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021069848	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>10 POL OF OFFICE VEHICLES</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 70	24/12/2021	70854	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021069849	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>10 POL OF OFFICE VEHICLES</div> <div>FOREST,SHIVALIK CIRCLE,MOHALI</div> <div>CHIEF CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 71	24/12/2021	20367	21036	CONSERVATOR OF	7001 PRINCIPAL	
VN122021069856	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>10 POL OF OFFICE VEHICLES</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 78	24/12/2021	92548	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	
VN122021069810	01/12/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>02 WAGES</div> <div>MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI</div> <div>CONSERVATOR OF FORESTS,PUNJAB,</div> </div>									
	32	FORESTRY AND WILD LIFE	NT V 32	13/12/2021	32046	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF	

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VN122021069812	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 34	13/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						21026	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
VN122021069813	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 35	13/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						176226	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
VN122021069814	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
FOREST (CAC),PCCF, PUNJAB,MOHALI						32	FORESTRY AND WILD LIFE	NT V 36	13/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						389188	21349	CHIEF CONSERVATOR OF	7001 PRINCIPAL CHIEF
VN122021069815	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
FOREST (CAC),PCCF, PUNJAB,MOHALI						32	FORESTRY AND WILD LIFE	NT V 37	13/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						389343	21349	CHIEF CONSERVATOR OF	7001 PRINCIPAL CHIEF
VN122021069817	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
FOREST (CAC),PCCF, PUNJAB,MOHALI						32	FORESTRY AND WILD LIFE	NT V 39	13/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						652790	21349	CHIEF CONSERVATOR OF	7001 PRINCIPAL CHIEF
VN122021069818	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
FOREST (CAC),PCCF, PUNJAB,MOHALI						32	FORESTRY AND WILD LIFE	NT V 40	13/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						106200	21349	CHIEF CONSERVATOR OF	7001 PRINCIPAL CHIEF
VN122021069822	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
(EXTENSION),SAS NAGAR,MOHALI						32	FORESTRY AND WILD LIFE	NT V 44	14/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						23393	21347	CONSERVATOR OF FOREST	7001 PRINCIPAL CHIEF
VN122021069830	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
FOREST,SHIVALIK CIRCLE,MOHALI						32	FORESTRY AND WILD LIFE	NT V 52	14/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
						44359	21036	CONSERVATOR OF	7001 PRINCIPAL
VN122021069834	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
FOREST,SHIVALIK CIRCLE,MOHALI						32	FORESTRY AND WILD LIFE	NT V 56	17/12/2021
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
						23363	21036	CONSERVATOR OF	7001 PRINCIPAL
VN122021069835	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 57	20/12/2021
CONSERVATOR OF FORESTS,PUNJAB,									
						66853	21299	DIVISIONAL FOREST OFFICER	7001 PRINCIPAL CHIEF
VN122021069836	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

92 TELEPHONE FOREST (CAC),PCCF, PUNJAB,MOHALI CONSERVATOR OF FORESTS,PUNJAB,				VCHR_DATA_1221.TXT	32 FORESTRY AND WILD LIFE	NT V 58	20/12/2021	4883 21349 CHIEF CONSERVATOR OF 7001 PRINCIPAL CHIEF
VN122021069837 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 59	20/12/2021	3807 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
92 TELEPHONE MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,								
VN122021069840 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 62	23/12/2021	66853 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
30 OTHER CONTRACTUAL SERVICES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,								
VN122021069841 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 63	23/12/2021	32106 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
02 WAGES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,								
VN122021069842 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 64	24/12/2021	21115 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
10 POL OF OFFICE VEHICLES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,								
VN122021004338 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 11	03/12/2021	175309 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF
02 WAGES MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CONSERVATOR OF FORESTS,PUNJAB,								
VN122021052644 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD					19 PLANNING	NT V 2	13/12/2021	16712 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,
28 PROFESSIONAL SERVICES STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,								
VN122021052649 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD					19 PLANNING	NT V 7	20/12/2021	390 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,
92 TELEPHONE STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,								
VN122021052651 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD					19 PLANNING	NT V 9	22/12/2021	20000 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,
28 PROFESSIONAL SERVICES STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,								
VN122021052653 01/12/2021 N DC04 F Fully vouched Contingent Bill				2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD					19 PLANNING	NT V 11	24/12/2021	42758 21243 DEPUTY ECONOMIC AND 7801 SECRETARY,
10 POL OF OFFICE VEHICLES STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI PLANNING,PUNJAB,								
VN122021071241 01/12/2021 N DC04 F Fully vouched Contingent Bill				2200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 0000 00 NO DETAILED HEAD					36 JAILS	NT V 1	17/12/2021	6240 22070
02 WAGES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								

VN122021071245	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					30 OTHER CONTRACTUAL SERVICES				36	JAILS	NT V 5	24/12/2021		250535	22070
					SUPERITENDENT, SUB-JAIL, PATTI										
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,										
VN122021071244	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				36	JAILS	NT V 4	24/12/2021		47320	22070
					SUPERITENDENT, SUB-JAIL, PATTI										
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,										
VN122021071246	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				36	JAILS	NT V 6	24/12/2021		2390	22070
					SUPERITENDENT, SUB-JAIL, PATTI										
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,										
VN122021068748	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION				02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				19	PLANNING	NT V 11	23/12/2021		2300	22122 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN									7801	SECRETARY,
					PLANNING, PUNJAB,										
VN122021068750	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION				02	SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
					0000 99 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				19	PLANNING	NT V 13	23/12/2021		35482	22122 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN									7801	SECRETARY,
					PLANNING, PUNJAB,										
VN122021068749	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION				02	SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
					0000 99 NO DETAILED HEAD										
					28 PROFESSIONAL SERVICES				19	PLANNING	NT V 12	23/12/2021		20000	22122 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN TARAN									7801	SECRETARY,
					PLANNING, PUNJAB,										
VN122021071280	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				36	JAILS	NT V 13	24/12/2021		9654	23022 DEPUTY SUPERINTENDENT, SUB
					JAIL , BARNALA, BARNALA									2701	INSPECTOR GENERAL OF
					PRISONS, PUNJAB,										
VN122021071281	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES				36	JAILS	NT V 14	24/12/2021		17455	23022 DEPUTY SUPERINTENDENT, SUB
					JAIL , BARNALA, BARNALA									2701	INSPECTOR GENERAL OF
					PRISONS, PUNJAB,										
VN122021071282	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					23 COST OF RATION				36	JAILS	NT V 15	28/12/2021		29160	23022 DEPUTY SUPERINTENDENT, SUB
					JAIL , BARNALA, BARNALA									2701	INSPECTOR GENERAL OF
					PRISONS, PUNJAB,										
VN122021071283	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS				00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS										
					0000 00 NO DETAILED HEAD										
					23 COST OF RATION				36	JAILS	NT V 16	28/12/2021		3246	23022 DEPUTY SUPERINTENDENT, SUB
					JAIL , BARNALA, BARNALA									2701	INSPECTOR GENERAL OF
					PRISONS, PUNJAB,										

VN122021071284 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 17	28/12/2021	24268	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071285 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 18	28/12/2021	30400	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071286 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 19	28/12/2021	87203	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071287 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 20	28/12/2021	5180	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071288 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 21	28/12/2021	21901	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071289 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 22	28/12/2021	9174	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071290 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 23	28/12/2021	21075	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071291 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
23 COST OF RATION				36	JAILS	NT V 24	28/12/2021	12425	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071292 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				36	JAILS	NT V 25	29/12/2021	6653	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071293 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				36	JAILS	NT V 26	29/12/2021	5688	23022	DEPUTY	SUPERINTENDENT,SUB	
JAIL ,BARNALA,BARNALA											2701	INSPECTOR GENERAL OF
PRISONS,PUNJAB,												
VN122021071294 01/12/2021 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS			00	NO	SUB	MAJOR	HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES				36	JAILS	NT V 27	29/12/2021	5910	23022	DEPUTY	SUPERINTENDENT,SUB	

VCHR_DATA_1221.TXT									
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,									2701 INSPECTOR GENERAL OF
VN122021071274	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								36	JAILS
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,								NT V 7	24/12/2021
								6847	23022 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
VN122021071275	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
27 MINOR WORKS								36	JAILS
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,								NT V 8	24/12/2021
								7691	23022 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
VN122021071276	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								36	JAILS
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,								NT V 9	24/12/2021
								10295	23022 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN	MIN_DESC
					BDGT DT DTL_HEAD_DESC				SM SM_HEAD_DESC
					S0 SOE_DESC			GR	GRANT_DESCRIPTION
								PL V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
									CCO_ CCO

VN122021071277	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
27 MINOR WORKS								36	JAILS
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,								NT V 10	24/12/2021
								16593	23022 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
VN122021071278	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								36	JAILS
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,								NT V 11	24/12/2021
								6850	23022 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
VN122021071279	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	
					02 DISTRICT JAILS			101	JAILS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES								36	JAILS
JAIL ,BARNALA,BARNALA PRISONS,PUNJAB,								NT V 12	24/12/2021
								3930	23022 DEPUTY SUPERINTENDENT,SUB 2701 INSPECTOR GENERAL OF
VN122021053118	01/12/2021	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD				02 SURVEYS AND STATISTICS
28 PROFESSIONAL SERVICES								19	PLANNING
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA PLANNING,PUNJAB,								NT V 1	14/12/2021
								48067	23050 DEPUTY ECONOMIC AND 7801 SECRETARY,
VN122021065355	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 53 LOANS FROM NABARD				00 NO SUB MAJOR HEAD
33 SUBSIDIES								01	AGRICULTURE
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,								NT V 44	21/12/2021
								345000	01618 DIVISIONAL SOIL 6601 CHIEF

VN122021065354	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)										
					0000 53 LOANS FROM NABARD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	43	21/12/2021	382000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065338	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)										
					0000 53 LOANS FROM NABARD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	27	21/12/2021	285000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065347	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	36	21/12/2021	20000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065351	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	40	21/12/2021	135803 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065348	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	37	21/12/2021	395790 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065337	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	26	21/12/2021	321000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065336	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	25	21/12/2021	139000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065333	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	22	21/12/2021	165000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065332	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V	21	21/12/2021	475000 01618 DIVISIONAL SOIL
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR										6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021065326	01/12/2021	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO	SUB	MAJOR	HEAD
					20 NATIONAL MISSION ON MICRO IRRIGATION										
					0000 99 NO DETAILED HEAD										

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33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 15	21/12/2021	220000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065325 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
20 NATIONAL MISSION ON MICRO IRRIGATION				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 14	21/12/2021	26000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065344 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 33	21/12/2021	15000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065342 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 31	21/12/2021	30000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065353 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 42	21/12/2021	315000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065352 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 41	21/12/2021	286000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065345 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 34	21/12/2021	214511 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065343 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 32	21/12/2021	2755000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065340 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 29	21/12/2021	119000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065339 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR CONSERVATOR OF SOIL,PUNJAB,				01 AGRICULTURE	NT V 28	21/12/2021	235000 01618 DIVISIONAL SOIL 6601 CHIEF	
VN122021065350 01/12/2021 N DC04 H Detailed Contingent Bill				0100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD			

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 39	21/12/2021	64000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065341 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									
0000 53 LOANS FROM NABARD									
33 SUBSIDIES		01 AGRICULTURE	NT V 30	21/12/2021	96000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065327 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 16	21/12/2021	80000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065329 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 18	21/12/2021	76000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065330 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 19	21/12/2021	39000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065331 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 20	21/12/2021	56000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065334 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 23	21/12/2021	51000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065335 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 24	21/12/2021	98000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065349 01/12/2021 N DC04 H Detailed Contingent Bill									
0100 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 38	21/12/2021	60000	01618	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									
VN122021011906 01/12/2021 N DC04 H Detailed Contingent Bill									
0400 2402 SOIL AND WATER CONSERVATION									
102 SOIL CONSERVATION									
00 NO SUB MAJOR HEAD									
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES		01 AGRICULTURE	NT V 16	09/12/2021	111000	04636	DIVISIONAL	SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT								6601	CHIEF
CONSERVATOR OF SOIL,PUNJAB,									

VN122021011903	01/12/2021	N	DC04	H	Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)										
					0000 53 LOANS FROM NABARD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V 13	09/12/2021	170000	04636 DIVISIONAL SOIL 6601 CHIEF
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT										
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021011905	01/12/2021	N	DC04	H	Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V 15	09/12/2021	6000	04636 DIVISIONAL SOIL 6601 CHIEF
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT										
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021011904	01/12/2021	N	DC04	H	Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION				00	NO SUB MAJOR HEAD
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V 14	09/12/2021	2077000	04636 DIVISIONAL SOIL 6601 CHIEF
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT										
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021011907	01/12/2021	N	DC04	H	Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION				00	NO SUB MAJOR HEAD
					39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)										
					0000 99 NO DETAILED HEAD										
					33 SUBSIDIES				01	AGRICULTURE	NT	V 17	09/12/2021	40817000	04636 DIVISIONAL SOIL 6601 CHIEF
					CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT										
					CONSERVATOR OF SOIL,PUNJAB,										
VN122021056429	01/12/2021	N	DC04	H	Detailed Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS				00	NO SUB MAJOR HEAD
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER										
					0000 99 NO DETAILED HEAD										
					53 MAJOR WORKS				19	PLANNING	NT	V 4	23/12/2021	0	05158 DEPUTY ECONOMIC AND 7801 SECRETARY,
					STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB										
					PLANNING,PUNJAB,										
VN122021056428	01/12/2021	N	DC04	H	Detailed Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER										
					0000 99 NO DETAILED HEAD										
					53 MAJOR WORKS				19	PLANNING	NT	V 3	23/12/2021	0	05158 DEPUTY ECONOMIC AND 7801 SECRETARY,
					STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB										
					PLANNING,PUNJAB,										
VN122021035299	01/12/2021	N	DC04	H	Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER										
					0000 99 NO DETAILED HEAD										
					53 MAJOR WORKS				19	PLANNING	NT	V 13	29/12/2021	0	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
					STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR										
					PLANNING,PUNJAB,										
VN122021035302	01/12/2021	N	DC04	H	Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
					08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER										
					0000 99 NO DETAILED HEAD										
					53 MAJOR WORKS				19	PLANNING	NT	V 16	29/12/2021	0	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
					STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR										
					PLANNING,PUNJAB,										
VN122021020132	01/12/2021	N	DC04	H	Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS				00	NO SUB MAJOR HEAD
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)										
					0000 99 NO DETAILED HEAD										
					53 MAJOR WORKS				19	PLANNING	NT	V 3	06/12/2021	0	06462 DEPUTY ECONOMIC AND 7801 SECRETARY,
					STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR										
					PLANNING,PUNJAB,										
VN122021020130	01/12/2021	N	DC04	H	Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)										
					0000 99 NO DETAILED HEAD										
					53 MAJOR WORKS				19	PLANNING	NT	V 1	06/12/2021	0	06462 DEPUTY ECONOMIC AND

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STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,									7801 SECRETARY,
VN122021035300 01/12/2021 N DC04 H Detailed Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		112 STATISTICS							
		12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 14	29/12/2021		0 06462 DEPUTY ECONOMIC AND	7801 SECRETARY,
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,									
VN122021035301 01/12/2021 N DC04 H Detailed Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		112 STATISTICS							
		12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 15	29/12/2021		0 06462 DEPUTY ECONOMIC AND	7801 SECRETARY,
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,									
VN122021020133 01/12/2021 N DC04 H Detailed Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		112 STATISTICS							
		06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 4	06/12/2021		0 06462 DEPUTY ECONOMIC AND	7801 SECRETARY,
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,									
VN122021020131 01/12/2021 N DC04 H Detailed Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 2	06/12/2021		0 06462 DEPUTY ECONOMIC AND	7801 SECRETARY,
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,									
VN122021065400 01/12/2021 N DC04 H Detailed Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
		102 SOIL CONSERVATION							
		38 PRADHAN MANTRI KRISHI SINCHAI YOJANA							
	0000	01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION							
27 MINOR WORKS			01	AGRICULTURE	NT V 12	23/12/2021	4394000	07350 D S C O,	6601
GURDASPUR, GURDASPUR CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN122021020239 01/12/2021 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		112 STATISTICS							
		11 BORDER AREA DEVELOPMENT PROGRAMME							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 2	06/12/2021		0 07893 ADDITIONAL DEPUTY/DEPUTY	7101 DIRECTOR, RURAL
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021020240 01/12/2021 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		112 STATISTICS							
		11 BORDER AREA DEVELOPMENT PROGRAMME							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 3	06/12/2021		0 07893 ADDITIONAL DEPUTY/DEPUTY	7101 DIRECTOR, RURAL
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021020238 01/12/2021 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		07 BORDER AREA DEVELOPMENT PROGRAMME							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 1	06/12/2021		0 07893 ADDITIONAL DEPUTY/DEPUTY	7101 DIRECTOR, RURAL
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021020241 01/12/2021 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		07 BORDER AREA DEVELOPMENT PROGRAMME							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 4	06/12/2021	2156000	07441 DEPUTY ECONOMIC AND	7801 SECRETARY,
STATISTICAL ADVISOR, GURDASPUR, GURDASPUR PLANNING, PUNJAB,									
VN122021020233 01/12/2021 N DC04 H Detailed Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
	0000	99 NO DETAILED HEAD							
53 MAJOR WORKS			19	PLANNING	NT V 8	10/12/2021		0 09903 ADDITIONAL DEPUTY	

VCHR_DATA_1221.TXT										2101 PRINCIPAL	
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020230 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 5	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020227 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 2	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020229 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
				08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 4	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020232 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					112 STATISTICS						
				12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 7	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020231 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					112 STATISTICS						
				12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 6	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020228 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					112 STATISTICS						
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 3	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020226 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					112 STATISTICS						
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 1	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020234 01/12/2021 N DC04 H Detailed Contingent Bill											
				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					112 STATISTICS						
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 9	10/12/2021	0 09903 ADDITIONAL DEPUTY	2101 PRINCIPAL		
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021020297 01/12/2021 N DC04 H Detailed Contingent Bill											
				1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					112 STATISTICS						
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
				0000 99 NO DETAILED HEAD							
53 MAJOR WORKS				19	PLANNING	NT V 3	10/12/2021	0 12235 DEPUTY ECONOMIC AND	7801 SECRETARY,		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA PLANNING,PUNJAB,											
VN122021020296 01/12/2021 N DC04 H Detailed Contingent Bill											
				1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						

VN122021056862	01/12/2021	N	DC04	H	Detailed Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER		112 STATISTICS						
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 6	15/12/2021		0	13649 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021056867	01/12/2021	N	DC04	H	Detailed Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								
					0000 99 NO DETAILED HEAD								
					53 MAJOR WORKS		19 PLANNING		NT V 11	15/12/2021		0	13649 DEPUTY ECONOMIC AND
					STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								7801 SECRETARY,
					PLANNING,PUNJAB,								
VN122021065481	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)								
					0000 53 LOANS FROM NABARD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 29	27/12/2021		37000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065458	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)								
					0000 53 LOANS FROM NABARD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 30	27/12/2021		207000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065459	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								
					0000 99 NO DETAILED HEAD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 31	27/12/2021		117000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065461	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								
					0000 99 NO DETAILED HEAD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 33	27/12/2021		39000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065462	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								
					0000 99 NO DETAILED HEAD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 34	27/12/2021		75000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065475	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								
					0000 99 NO DETAILED HEAD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 23	27/12/2021		95000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065470	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII								
					0000 99 NO DETAILED HEAD								
					33 SUBSIDIES		01 AGRICULTURE		NT V 18	27/12/2021		30000	15225 SOIL CONSERVATION
					OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR								6601 CHIEF
					CONSERVATOR OF SOIL,PUNJAB,								
VN122021065471	01/12/2021	N	DC04	H	Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII								
					0000 99 NO DETAILED HEAD								

33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,				VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 19	27/12/2021	574000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065476 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)				ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 24	27/12/2021	171000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065464 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD
20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)								
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 12	13/12/2021	1182000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065477 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 25	27/12/2021	137000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065478 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 26	27/12/2021	322000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065479 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 27	27/12/2021	39000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065480 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 28	27/12/2021	475000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065460 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 32	27/12/2021	122000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065468 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 16	27/12/2021	26000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065469 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD
20 NATIONAL MISSION ON MICRO IRRIGATION								
0000 99 NO DETAILED HEAD								
33 SUBSIDIES OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB,					01 AGRICULTURE	NT V 17	27/12/2021	73000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021065472 01/12/2021 N DC04 H Detailed Contingent Bill				1500 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD

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102 SOIL CONSERVATION									
20 NATIONAL MISSION ON MICRO IRRIGATION									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES	01 AGRICULTURE	NT V 20	27/12/2021	260000	15225	SOIL CONSERVATION	6601	CHIEF	
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065457 01/12/2021 N DC04 H Detailed Contingent Bill									
1500 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES	01 AGRICULTURE	NT V 11	13/12/2021	538000	15225	SOIL CONSERVATION	6601	CHIEF	
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065473 01/12/2021 N DC04 H Detailed Contingent Bill									
1500 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES	01 AGRICULTURE	NT V 21	27/12/2021	11000	15225	SOIL CONSERVATION	6601	CHIEF	
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021065474 01/12/2021 N DC04 H Detailed Contingent Bill									
1500 2402 SOIL AND WATER CONSERVATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									
0000 99 NO DETAILED HEAD									
33 SUBSIDIES	01 AGRICULTURE	NT V 22	27/12/2021	2000	15225	SOIL CONSERVATION	6601	CHIEF	
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
CONSERVATOR OF SOIL,PUNJAB,									
VN122021020291 01/12/2021 N DC04 H Detailed Contingent Bill									
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 2	02/12/2021	0	18185	DEPUTY ECONOMIC &	7801	SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA									
PLANNING,PUNJAB,									
VN122021020292 01/12/2021 N DC04 H Detailed Contingent Bill									
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 3	02/12/2021	0	18185	DEPUTY ECONOMIC &	7801	SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA									
PLANNING,PUNJAB,									
VN122021020293 01/12/2021 N DC04 H Detailed Contingent Bill									
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
112 STATISTICS									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 4	02/12/2021	0	18185	DEPUTY ECONOMIC &	7801	SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA									
PLANNING,PUNJAB,									
VN122021020290 01/12/2021 N DC04 H Detailed Contingent Bill									
1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
112 STATISTICS									
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 1	02/12/2021	0	18185	DEPUTY ECONOMIC &	7801	SECRETARY,	
STATISTICAL ADVISER,MOGA,MOGA									
PLANNING,PUNJAB,									
VN122021069970 01/12/2021 N DC04 H Detailed Contingent Bill									
1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 6	22/12/2021	0	19160	DEPUTY ECONOMIC AND	7801	SECRETARY,	
STATISTICAL ADVISER,MUKATSAR,MUKATSAR									
PLANNING,PUNJAB,									
VN122021069967 01/12/2021 N DC04 H Detailed Contingent Bill									
1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES									
112 STATISTICS									
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	19 PLANNING	NT V 3	15/12/2021	0	19160	DEPUTY ECONOMIC AND	7801	SECRETARY,	
STATISTICAL ADVISER,MUKATSAR,MUKATSAR									
PLANNING,PUNJAB,									

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VN122021069969	01/12/2021	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								112 STATISTICS	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 5	22/12/2021
					STATISTICAL ADVISER, MUKATSAR, MUKATSAR				0 19160 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021069968	01/12/2021	N	DC04	H	Detailed Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 4	15/12/2021
					STATISTICAL ADVISER, MUKATSAR, MUKATSAR				0 19160 DEPUTY ECONOMIC AND
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021012003	01/12/2021	N	DC04	H	Detailed Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								102 SOIL CONSERVATION	
					28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII)				
					0000 53 LOANS FROM NABARD				
					27 MINOR WORKS	01	AGRICULTURE	NT V 6	09/12/2021
					OFFICER, NAWANSHAHR, NAWANSHAHR				2379978 20001 DIVL .SOIL CONSERVATION
					OF SOIL, PUNJAB,				6601 CHIEF CONSERVATOR
VN122021020268	01/12/2021	N	DC04	H	Detailed Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 4	10/12/2021
					STATISTICAL ADVISOR, MOHALI, MOHALI				0 21201 DEPUTY ECONOMIC &
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021020266	01/12/2021	N	DC04	H	Detailed Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 2	10/12/2021
					STATISTICAL ADVISOR, MOHALI, MOHALI				0 21201 DEPUTY ECONOMIC &
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021020265	01/12/2021	N	DC04	H	Detailed Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								112 STATISTICS	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 1	10/12/2021
					STATISTICAL ADVISOR, MOHALI, MOHALI				0 21201 DEPUTY ECONOMIC &
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021020267	01/12/2021	N	DC04	H	Detailed Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								112 STATISTICS	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	19	PLANNING	NT V 3	10/12/2021
					STATISTICAL ADVISOR, MOHALI, MOHALI				0 21201 DEPUTY ECONOMIC &
					PLANNING, PUNJAB,				7801 SECRETARY,
VN122021073433	01/12/2021	N	DC04	L	Grant-in-Aid Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND
					ECOLOGICAL REGENERATION			800 OTHER EXPENDITURE	
								12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			24 SCIENCE, TECHNOLOGY AND E	NT V 14
					EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH, CHANDIGARH			29/12/2021	150000 03281 JT. DEV. COM., IRD &
					GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,				8201 SECRETARY TO
VN122021069885	01/12/2021	N	DC04	L	Grant-in-Aid Vouchers	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								102 SOCIAL AND FARM FORESTRY	
					30 ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN INDIA				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT V 107	29/12/2021
					FOREST, D.F.O. SOIL CONSERVATION OFFICER, MOHALI, MOHALI				33173800 21037 CHIEF CONSERVATOR OF
					CONSERVATOR OF SOIL, PUNJAB,				6601 CHIEF
VN122021069861	01/12/2021	N	DC04	L	Grant-in-Aid Vouchers	2100	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY
					DEVELOPMENT			103 STATE COMPENSATORY AFFORESTATION (SCA)	
					01 STATE AUTHORITY				
					0000 04 NET PRESENT VALUE OF FOREST LAND				
					36 GRANTS-IN-AID (NON-SALARY)	32	FORESTRY AND WILD LIFE	NT V 83	28/12/2021
					FOREST, SHIVALIK CIRCLE, MOHALI				498249000 21036 CONSERVATOR OF
									7001 PRINCIPAL

CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021069860 01/12/2021 N DC04 L Grant-in-Aid Vouchers DEVELOPMENT									
				2100	2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY

VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 5	28/12/2021	71855 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021034412 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 6	28/12/2021	94987 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021013606 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 2	07/12/2021	2040357 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021013605 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 1	07/12/2021	3169892 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021034410 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 4	28/12/2021	163866 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021034409 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 3	28/12/2021	282644 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021034413 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR STATE TRANSPORT,PUNJAB, CHANDIGARH,	29 TRANSPORT	NT V 7	28/12/2021	14878 01037 DISTRICT TRANSPORT 1302 DIRECTOR,
VN122021032387 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				
01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 5	13/12/2021	859160 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021012823 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				
01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 4	09/12/2021	165748 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032391 01/12/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				
01 SALARIES GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR TECHNICAL EDUCATION,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 9	13/12/2021	59012 01427 PRINCIPAL,PUNJAB 3901 DIRECTOR,

VCHR_DATA_1221.TXT													
VN122021032392 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 10		13/12/2021		66212 01427 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032393 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 11		13/12/2021		108168 01427 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032394 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 12		13/12/2021		72596 01427 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032395 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 13		16/12/2021		453264 01427 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032396 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 14		16/12/2021		165600 01427 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032397 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 15		16/12/2021		23597 01427 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032398 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 16		17/12/2021		474864 01426 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032399 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 17		17/12/2021		84688 01426 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
VN122021032400 01/12/2021 N DC05 A Pay and Allowances Vouchers						0100 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD			
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 18		17/12/2021		815562 01426 PRINCIPAL,PUNJAB			
GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						3901 DIRECTOR,							
TECHNICAL EDUCATION,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
										CCO_ CCO			

				VCHR_DATA_1221.TXT			
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 25	22/12/2021	174272 01422	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032408 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 26	22/12/2021	317736 01422	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032409 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 27	22/12/2021	2497392 01422	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032410 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 28	22/12/2021	69516 01422	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032411 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 29	22/12/2021	185853 01422	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032412 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 30	22/12/2021	1815684 01422	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021012820 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 1	06/12/2021	63268 01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021012821 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 2	06/12/2021	224384 01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021012822 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
01 SALARIES POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 3	06/12/2021	166928 01425	PRINCIPAL GOVERNMENT 3901 DIRECTOR,
VN122021032390 01/12/2021 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION			
				105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD							
01 SALARIES GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR TECHNICAL EDUCATION,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 8	13/12/2021	158000 01427	PRINCIPAL,PUNJAB 3901 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021071032	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 42	14/12/2021
					(OFFICIATING),AMRITSAR,AMRITSAR				671160 01428 DISTRICT SPORTS OFFICER
					SPORTS,PUNJAB,				4001 DIRECTOR,
VN122021013569	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					YOUTH SERVICES,PUNJAB,				48746 01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN122021013570	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 2
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					YOUTH SERVICES,PUNJAB,				75748 01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN122021013571	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 3
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					YOUTH SERVICES,PUNJAB,				177352 01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN122021013572	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 4
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					YOUTH SERVICES,PUNJAB,				374664 01433 C.O., 1 PUNJAB BN
									4101 DIRECTOR,
VN122021013573	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 5
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					SERVICES,PUNJAB,				75472 01431 C.O., 1 PUNJAB ARMY BTY
									4101 DIRECTOR, YOUTH
VN122021013574	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 6
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					SERVICES,PUNJAB,				42117 01431 C.O., 1 PUNJAB ARMY BTY
									4101 DIRECTOR, YOUTH
VN122021013575	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 7
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					SERVICES,PUNJAB,				35519 01431 C.O., 1 PUNJAB ARMY BTY
									4101 DIRECTOR, YOUTH
VN122021013578	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 10
					NCC,AMRITSAR,AMRITSAR				02/12/2021
					YOUTH SERVICES,PUNJAB,				324368 01435 C.O., 11 PUNJAB BN
									4101 DIRECTOR,
VN122021013579	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 11
					NCC,AMRITSAR,AMRITSAR				03/12/2021
					YOUTH SERVICES,PUNJAB,				108648 01435 C.O., 11 PUNJAB BN
									4101 DIRECTOR,

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VN122021013581	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 13
					NCC, AMRITSAR, AMRITSAR			03/12/2021	324431 01431 C.O., 1 PUNJAB ARMY BTY
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013580	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 12
					NCC, AMRITSAR, AMRITSAR			03/12/2021	352799 01435 C.O., 11 PUNJAB BN
					YOUTH SERVICES, PUNJAB,				4101 DIRECTOR,
VN122021013582	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 14
					NCC, AMRITSAR, AMRITSAR			06/12/2021	157508 01432 C.O., 2 PUNJAB AIR SQN
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013583	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 15
					NCC, AMRITSAR, AMRITSAR			06/12/2021	58868 01432 C.O., 2 PUNJAB AIR SQN
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013584	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 16
					NCC, AMRITSAR, AMRITSAR			06/12/2021	341192 01432 C.O., 2 PUNJAB AIR SQN
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013585	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 17
					NCC, AMRITSAR, AMRITSAR			06/12/2021	81864 01432 C.O., 2 PUNJAB AIR SQN
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013586	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 18
					NCC, AMRITSAR, AMRITSAR			07/12/2021	64924 01436 C.O., 2 PUNJAB NAVAL UNIT
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013587	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 19
					NCC, AMRITSAR, AMRITSAR			07/12/2021	141304 01436 C.O., 2 PUNJAB NAVAL UNIT
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013593	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 25
					GROUP HEADQUARTER, AMRITSAR, AMRITSAR			10/12/2021	183256 01430 GROUP COMMANDENT, NCC,
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013594	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 26
					GROUP HEADQUARTER, AMRITSAR, AMRITSAR			10/12/2021	71084 01430 GROUP COMMANDENT, NCC,
					SERVICES, PUNJAB,				4101 DIRECTOR, YOUTH
VN122021013595	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 27
								10/12/2021	45908 01430 GROUP COMMANDENT, NCC,

GROUP HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,				VCHR_DATA_1221.TXT				4101 DIRECTOR, YOUTH			
VN122021013596	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 28	10/12/2021	63108	01430	GROUP COMMANDENT, NCC, 4101 DIRECTOR, YOUTH
GROUP HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021013597	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 29	10/12/2021	381848	01430	GROUP COMMANDENT, NCC, 4101 DIRECTOR, YOUTH
GROUP HEADQUARTER, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021013576	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 8	02/12/2021	42780	01435	C.O., 11 PUNJAB BN 4101 DIRECTOR,
NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,											
VN122021013577	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 9	02/12/2021	64980	01435	C.O., 11 PUNJAB BN 4101 DIRECTOR,
NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,											
VN122021013588	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 20	07/12/2021	64884	01436	C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021013598	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 30	10/12/2021	104208	01436	C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021013599	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			40 SPORTS AND YOUTH SERVICES	NT V 31	10/12/2021	87568	01437	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH
SERVICES, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021071035	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 45	15/12/2021	286050	01436	C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021071037	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 47	20/12/2021	59412	01436	C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021071028	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			01 SALARIES			05 EDUCATION	NT V 38	13/12/2021	441844	01434	C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH
NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,											
VN122021071029	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 39	13/12/2021	8874 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH	
VN122021071027 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 37	13/12/2021	187288 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH	
VN122021071025 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 35	13/12/2021	46404 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH	
VN122021071026 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 36	13/12/2021	182548 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH	
VN122021071034 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (OFFICIATING), AMRITSAR, AMRITSAR SPORTS, PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 44	14/12/2021	34164 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,	
VN122021071033 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (OFFICIATING), AMRITSAR, AMRITSAR SPORTS, PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 43	14/12/2021	54812 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,	
VN122021071036 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (OFFICIATING), AMRITSAR, AMRITSAR SPORTS, PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 46	16/12/2021	45782 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,	
VN122021071030 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (OFFICIATING), AMRITSAR, AMRITSAR SPORTS, PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 40	14/12/2021	153584 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,	
VN122021071031 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (OFFICIATING), AMRITSAR, AMRITSAR SPORTS, PUNJAB,					40 SPORTS AND YOUTH SERVICES	NT V 41	14/12/2021	67408 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,	
VN122021035181 01/12/2021 N DC05 A Pay and Allowances Vouchers					01 WELFARE OF SCHEDULED CASTES				
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN	NT V 9	15/12/2021	87058 01537 DISTRICT WELFARE 5501 DIRECTOR,	
VN122021035180 01/12/2021 N DC05 A Pay and Allowances Vouchers					01 WELFARE OF SCHEDULED CASTES				
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				

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01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 8	15/12/2021	138462	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035173 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 1	15/12/2021	93674	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035174 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 2	15/12/2021	132288	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035175 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 3	15/12/2021	163388	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035178 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 6	15/12/2021	117434	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035184 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 12	22/12/2021	18000	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035183 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 11	22/12/2021	23226	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035179 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 7	15/12/2021	32057	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035177 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 5	15/12/2021	162162	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021035176 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 4	15/12/2021	83911	01537	DISTRICT WELFARE
OFFICER,AMRITSAR,AMRITSAR									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									

01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 26	24/12/2021	1799 01920 ASSISTANT	7202
VN122021032073	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 27	24/12/2021	201356 01920 ASSISTANT	7202
VN122021032074	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA, AMRITSAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 28	24/12/2021	48274 01921 ASSISTANT	7202
VN122021032049	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, AMRITSAR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 3	15/12/2021	55260 01630 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,	
VN122021032050	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, AMRITSAR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 4	15/12/2021	1486200 01630 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,	
VN122021032051	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, AMRITSAR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 5	15/12/2021	55260 01630 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,	
VN122021032052	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, AMRITSAR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 6	15/12/2021	29925 01630 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,	
VN122021032053	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, AMRITSAR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 7	15/12/2021	369251 01630 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,	
VN122021032047	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 1	15/12/2021	73440 01920 ASSISTANT	7202
VN122021032048	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 2	15/12/2021	43812 01920 ASSISTANT	7202
VN122021032054	01/12/2021	N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR					03 CO-OPERATION	NT V 8	15/12/2021	93856 01920 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032055 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR					03 CO-OPERATION	NT V 9	16/12/2021	246952 01626 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032056 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR					03 CO-OPERATION	NT V 10	16/12/2021	192040 01626 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032057 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR					03 CO-OPERATION	NT V 11	16/12/2021	299826 01626 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032058 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR					03 CO-OPERATION	NT V 12	20/12/2021	99120 01920 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032059 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR					03 CO-OPERATION	NT V 13	22/12/2021	129968 01625 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032060 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR					03 CO-OPERATION	NT V 14	22/12/2021	246600 01625 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032061 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR					03 CO-OPERATION	NT V 15	22/12/2021	53372 01625 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032062 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR					03 CO-OPERATION	NT V 16	22/12/2021	19900 01625 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032063 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100 2425 CO-OPERATION				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR					03 CO-OPERATION	NT V 17	22/12/2021	87538 01625 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

VN122021032064	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				03 CO-OPERATION	NT	V	18	22/12/2021	137344	01626 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR															7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,															
VN122021018936	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	7	07/12/2021
ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR														94325	01682 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG															7403
VN122021018937	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	8	07/12/2021
ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR														320102	01682 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG															7403
VN122021018935	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	6	07/12/2021
ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR														679036	01682 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG															7403
VN122021018934	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	5	07/12/2021
ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR														75289	01682 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG															7403
VN122021018933	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	4	01/12/2021
SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR														662826	01680 PA TO
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR															7406
VN122021018932	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	3	01/12/2021
SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR														18000	01680 PA TO
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR															7406
VN122021018931	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	2	01/12/2021
SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR														289539	01680 PA TO
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR															7406
VN122021018930	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	1	01/12/2021
SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR														351924	01680 PA TO
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR															7406
VN122021018943	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION										
					0000 99 NO DETAILED HEAD										
					01 SALARIES				15	WATER	RESOURCES	NT	V	14	07/12/2021
														2019986	01682 EXECUTIVE

ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT	7403	
VN122021018942 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 13	07/12/2021 3722826 01682 EXECUTIVE 7403
VN122021018941 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 12	07/12/2021 2266743 01682 EXECUTIVE 7403
VN122021018940 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 11	07/12/2021 1086789 01682 EXECUTIVE 7403
VN122021018939 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 10	07/12/2021 136523 01682 EXECUTIVE 7403
VN122021018938 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 9	07/12/2021 89029 01682 EXECUTIVE 7403
VN122021034722 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 37	29/12/2021 31243 01682 EXECUTIVE 7403
VN122021034721 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 36	29/12/2021 117880 01681 EXECUTIVE 7403
VN122021034719 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR										15 WATER RESOURCES	NT V 34	13/12/2021 28948 01680 PA TO 7406
VN122021018944 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										15 WATER RESOURCES	NT V 15	07/12/2021 2206704 01682 EXECUTIVE 7403
VN122021018945 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM

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01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 16	07/12/2021	3824507 01682 EXECUTIVE
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018946 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 17	07/12/2021	27604 01682 EXECUTIVE
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018947 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 18	07/12/2021	144316 01682 EXECUTIVE
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018948 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 19	07/12/2021	29294 01682 EXECUTIVE
ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018949 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 20	09/12/2021	1469770 01681 EXECUTIVE
ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018950 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 21	09/12/2021	94730 01681 EXECUTIVE
ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018951 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 22	09/12/2021	233868 01681 EXECUTIVE
ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018952 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 23	09/12/2021	468783 01681 EXECUTIVE
ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018953 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 24	09/12/2021	3165014 01681 EXECUTIVE
ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021018954 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 25	09/12/2021	509409 01681 EXECUTIVE
ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN122021018955	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 26 09/12/2021 3872479 01681 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021018956	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 27 09/12/2021 1547946 01681 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021018957	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 28 09/12/2021 1098583 01681 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021018958	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 29 09/12/2021 101209 01681 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021018959	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 30 09/12/2021 5545 01681 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021034717	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 32 13/12/2021 13170 01682 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021034718	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 33 13/12/2021 15381 01682 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021027616	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 16 22/12/2021 78012 01931 CHIEF			
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH						7405			
VN122021027620	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 20 28/12/2021 119224 01931 CHIEF			
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH						7405			
VN122021027614	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR						15 WATER RESOURCES NT V 14 22/12/2021 684556 01931 CHIEF			
ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR						7405			

CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021027613 01/12/2021 N DC05 A Pay and Allowances Vouchers									
				0100	2701	MEDIUM IRRIGATION			
							001	DIRECTION AND ADMINISTRATION	80 GENERAL
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
							15	WATER RESOURCES	NT V 13
							22/12/2021	3738268	01931 CHIEF

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01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 6	22/12/2021	2157232 01931 CHIEF	7405
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021012408 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	2701 MEDIUM IRRIGATION	80 GENERAL		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 1	01/12/2021	49980 01931 CHIEF	7405
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021027619 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	2701 MEDIUM IRRIGATION	80 GENERAL		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 19	24/12/2021	57880 01931 CHIEF	7405
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021027618 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	2701 MEDIUM IRRIGATION	80 GENERAL		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 18	24/12/2021	377070 01931 CHIEF	7405
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021027617 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	2701 MEDIUM IRRIGATION	80 GENERAL		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 17	22/12/2021	692224 01931 CHIEF	7405
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021027615 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	2701 MEDIUM IRRIGATION	80 GENERAL		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 15	22/12/2021	1263060 01931 CHIEF	7405
ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH									
VN122021034621 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 35	22/12/2021	1049741 01712 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS,ASR-2,AMRITSAR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034615 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 29	22/12/2021	110744 01712 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS,ASR-2,AMRITSAR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034623 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 37	24/12/2021	29807 01712 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS,ASR-2,AMRITSAR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034624 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 38	24/12/2021	28380 01712 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS,ASR-2,AMRITSAR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034625 01/12/2021 N DC05 A Pay and Allowances Vouchers					0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

VCHR_DATA_1221.TXT										
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 39	24/12/2021	998592 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021034626	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 40	24/12/2021	1076750 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021034627	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 41	28/12/2021	163824 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021034628	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 42	28/12/2021	239664 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021034629	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 43	28/12/2021	98232 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021034622	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 36	24/12/2021	94378 01711 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021022856	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 19	09/12/2021	25870 01712 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021022855	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 18	07/12/2021	27970 01711 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021022838	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 1	07/12/2021	303943 01711 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021022841	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 4	07/12/2021	265994 01711 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021022847	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT										
0000 99 NO DETAILED HEAD										
01 SALARIES					29	TRANSPORT	NT V 10	07/12/2021	54668 01711 GENERAL MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR					1301 DIRECTOR, STATE					
TRANSPORT,PUNJAB, CHANDIGARH,										

VCHR_DATA_1221.TXT									
VN122021022848	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 11	07/12/2021
ROADWAYS,ASR-1,AMRITSAR						96626 01711 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034606	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 20	15/12/2021
ROADWAYS,ASR-1,AMRITSAR						178369 01711 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034607	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 21	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						39014 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034608	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 22	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						8620 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034609	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 23	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						26400 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034610	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 24	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						654108 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034611	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 25	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						293664 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034612	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 26	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						107248 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034613	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 27	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						76432 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034614	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 28	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						293536 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021034616	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 30	22/12/2021
ROADWAYS,ASR-2,AMRITSAR						178020 01712 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			

VN122021034617	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 31	22/12/2021	348816	01712	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021034620	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 34	22/12/2021	77052	01712	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021034618	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 32	22/12/2021	492141	01712	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021034619	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 33	22/12/2021	135988	01712	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-2,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022839	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 2	07/12/2021	267747	01711	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022840	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 3	07/12/2021	336653	01711	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022842	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 5	07/12/2021	15066	01711	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022843	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 6	07/12/2021	1337317	01711	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022844	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 7	07/12/2021	108289	01711	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022845	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 8	07/12/2021	1064772	01711	GENERAL	MANAGER,PUNJAB	
ROADWAYS,ASR-1,AMRITSAR																		1301	DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021022846	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
01 SALARIES										29	TRANSPORT		NT V 9	07/12/2021	1083964	01711	GENERAL	MANAGER,PUNJAB	

ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,				VCHR_DATA_1221.TXT				1301 DIRECTOR, STATE			
VN122021022849	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD
			20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS		
			0000 99 NO DETAILED HEAD								
			01 SALARIES				29	TRANSPORT	NT V 12	07/12/2021	99781 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,											
VN122021022850	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD
			20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS		
			0000 99 NO DETAILED HEAD								
			01 SALARIES				29	TRANSPORT	NT V 13	07/12/2021	112334 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,											
VN122021022851	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD
			20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS		
			0000 99 NO DETAILED HEAD								
			01 SALARIES				29	TRANSPORT	NT V 14	07/12/2021	395774 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,											
VN122021022852	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD
			20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS		
			0000 99 NO DETAILED HEAD								
			01 SALARIES				29	TRANSPORT	NT V 15	07/12/2021	389057 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,											
VN122021022853	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD
			20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS		
			0000 99 NO DETAILED HEAD								
			01 SALARIES				29	TRANSPORT	NT V 16	07/12/2021	184763 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,											
VN122021022854	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD
			20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS		
			0000 99 NO DETAILED HEAD								
			01 SALARIES				29	TRANSPORT	NT V 17	07/12/2021	142568 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, ASR-1, AMRITSAR TRANSPORT, PUNJAB, CHANDIGARH,											
VN122021035086	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO SUB MAJOR HEAD
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
			0000 99 NO DETAILED HEAD								
			31 GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 3	15/12/2021	8789007 01827 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR DEVELOPMENT & PANCHAYATS, PUNJAB,											
VN122021035085	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO SUB MAJOR HEAD
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
			0000 99 NO DETAILED HEAD								
			31 GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 2	15/12/2021	863000 01827 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR DEVELOPMENT & PANCHAYATS, PUNJAB,											
VN122021035084	01/12/2021	N DC05	A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO SUB MAJOR HEAD
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
			0000 99 NO DETAILED HEAD								
			31 GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 1	15/12/2021	366000 01827 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR DEVELOPMENT & PANCHAYATS, PUNJAB,											
VN122021025707	01/12/2021	N DC05	A Pay and Allowances Vouchers	0200	2015	ELECTIONS				00	NO SUB MAJOR HEAD
			01 ELECTION COMMISSION				101	ELECTION COMMISSION			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				06	ELECTIONS	NT V 15	20/12/2021	36831 02393 ADEO FOR DEPUTY 0901 CHIEF
COMMISSIONER, BHATINDA, BHATINDA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021025695	01/12/2021	N DC05	A Pay and Allowances Vouchers	0200	2015	ELECTIONS				00	NO SUB MAJOR HEAD
							102	ELECTORAL OFFICERS			

					VCHR_DATA_1221.TXT				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER, BHATINDA,BHATINDA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 3	01/12/2021	95888 02009 TEHSILDAR,,DISTRICT 0901 CHIEF	
VN122021025694 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER, BHATINDA,BHATINDA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					102 ELECTORAL OFFICERS				
06 ELECTIONS					NT V 2	01/12/2021	110749 02009 TEHSILDAR,,DISTRICT 0901 CHIEF		
VN122021025693 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER, BHATINDA,BHATINDA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					102 ELECTORAL OFFICERS				
06 ELECTIONS					NT V 1	01/12/2021	72373 02009 TEHSILDAR,,DISTRICT 0901 CHIEF		
VN122021025696 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER, BHATINDA,BHATINDA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					102 ELECTORAL OFFICERS				
06 ELECTIONS					NT V 4	01/12/2021	50765 02009 TEHSILDAR,,DISTRICT 0901 CHIEF		
VN122021056254 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA STATE TRANSPORT,PUNJAB, CHANDIGARH,					102 INSPECTION OF MOTOR VEHICLES				
29 TRANSPORT					NT V 4	15/12/2021	27630 02004 DISTRICT TRANSPORT 1302 DIRECTOR,		
VN122021056253 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA STATE TRANSPORT,PUNJAB, CHANDIGARH,					102 INSPECTION OF MOTOR VEHICLES				
29 TRANSPORT					NT V 3	15/12/2021	120188 02004 DISTRICT TRANSPORT 1302 DIRECTOR,		
VN122021056252 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA STATE TRANSPORT,PUNJAB, CHANDIGARH,					102 INSPECTION OF MOTOR VEHICLES				
29 TRANSPORT					NT V 2	15/12/2021	212068 02004 DISTRICT TRANSPORT 1302 DIRECTOR,		
VN122021056251 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA STATE TRANSPORT,PUNJAB, CHANDIGARH,					102 INSPECTION OF MOTOR VEHICLES				
29 TRANSPORT					NT V 1	15/12/2021	82600 02004 DISTRICT TRANSPORT 1302 DIRECTOR,		
VN122021055872 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,					105 POLYTECHNICS				
27 TECHNICAL EDUCATION AND T					NT V 19	22/12/2021	36496 02382 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,		
VN122021055877 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,					105 POLYTECHNICS				
27 TECHNICAL EDUCATION AND T					NT V 24	29/12/2021	49250 02382 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,		

VCHR_DATA_1221.TXT									
VN122021012825	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 2	02/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				185922 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021012826	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 3	02/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				664371 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021012827	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 4	03/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				154392 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021012828	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 5	06/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				168896 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021012829	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 6	06/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				188460 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021012830	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 7	06/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				48225 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021012831	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 8	06/12/2021
					POLYTECHNIC, BHATINDA,BHATINDA				68568 02382 PRINCIPAL,GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021012832	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				

01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,	VCHR_DATA_1221.TXT		27	TECHNICAL EDUCATION AND T NT V 9	06/12/2021	295913	02382	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012833	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 10	06/12/2021	115455	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012834	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 11	06/12/2021	895731	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012835	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 12	10/12/2021	2185570	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012836	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 13	10/12/2021	1731332	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012837	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 14	10/12/2021	1771574	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012838	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 15	10/12/2021	133191	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021055869	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 16	13/12/2021	2611475	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021055870	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 17	15/12/2021	61868	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021055871	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES POLYTECHNIC, BHATINDA,BHATINDA TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 18	22/12/2021	240176	02382 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021023533	01/12/2021	N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD

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02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 5		03/12/2021	58700 02327	ASSISTANT DIRECTOR,YOUTH
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021023534 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 6		03/12/2021	89708 02327	ASSISTANT DIRECTOR,YOUTH
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021023535 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 7		03/12/2021	70024 02327	ASSISTANT DIRECTOR,YOUTH
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021052926 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 18	16/12/2021	136272 02493
PUNJAB NAVAL UNIT NCC,BATHINDA					COMMANDING OFFICER,3				
SERVICES,PUNJAB,					4101 DIRECTOR, YOUTH				
VN122021052925 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 17	16/12/2021	233539 02493
PUNJAB NAVAL UNIT NCC,BATHINDA					COMMANDING OFFICER,3				
SERVICES,PUNJAB,					4101 DIRECTOR, YOUTH				
VN122021052924 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 16	16/12/2021	50252 02493
PUNJAB NAVAL UNIT NCC,BATHINDA					COMMANDING OFFICER,3				
SERVICES,PUNJAB,					4101 DIRECTOR, YOUTH				
VN122021052928 01/12/2021 N DC05 A Pay and Allowances Vouchers					0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 20	20/12/2021	73248 02494
PUNJAB R&V MUKA NCC GHUDA					COMMANDING OFFICER,2				
SERVICES,PUNJAB,					4101 DIRECTOR, YOUTH				

VN122021052931	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PUNJAB NAVAL UNIT NCC, BATHINDA													
SERVICES, PUNJAB,													
VN122021023536	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
NCC, BHATINDA													
INSTRUCTION, SCHOOL, PUNJAB,													
VN122021052939	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, BHATINDA, BHATINDA													
SPORTS, PUNJAB,													
VN122021052940	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, BHATINDA, BHATINDA													
SPORTS, PUNJAB,													
VN122021023529	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, BHATINDA, BHATINDA													
SPORTS, PUNJAB,													
VN122021023530	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, BHATINDA, BHATINDA													
SPORTS, PUNJAB,													
VN122021023531	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, BHATINDA, BHATINDA													
SPORTS, PUNJAB,													
VN122021023537	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
NCC, BHATINDA													
INSTRUCTION, SCHOOL, PUNJAB,													
VN122021023538	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
NCC, BHATINDA													
INSTRUCTION, SCHOOL, PUNJAB,													
VN122021068770	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 7	17/12/2021	261231 02203 DISTRICT WELFARE		
OFFICER, BHATINDA, BHATINDA							5501 DIRECTOR,		
WELFARE OF SC/BC, PUNJAB,									
VN122021068769 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 6	17/12/2021	33108 02203 DISTRICT WELFARE		
OFFICER, BHATINDA, BHATINDA							5501 DIRECTOR,		
WELFARE OF SC/BC, PUNJAB,									
VN122021068768 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 5	17/12/2021	144960 02203 DISTRICT WELFARE		
OFFICER, BHATINDA, BHATINDA							5501 DIRECTOR,		
WELFARE OF SC/BC, PUNJAB,									
VN122021068767 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 4	17/12/2021	57511 02203 DISTRICT WELFARE		
OFFICER, BHATINDA, BHATINDA							5501 DIRECTOR,		
WELFARE OF SC/BC, PUNJAB,									
VN122021068766 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 3	17/12/2021	137806 02203 DISTRICT WELFARE		
OFFICER, BHATINDA, BHATINDA							5501 DIRECTOR,		
WELFARE OF SC/BC, PUNJAB,									
VN122021068765 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 2	17/12/2021	58299 02203 DISTRICT WELFARE		
OFFICER, BHATINDA, BHATINDA							5501 DIRECTOR,		
WELFARE OF SC/BC, PUNJAB,									
VN122021012593 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 18	10/12/2021	37298 02253 ASSISTANT	7202
REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052753 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 30	17/12/2021	200176 02253 ASSISTANT	7202
REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052752 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 29	16/12/2021	33924 02253 ASSISTANT	7202
REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021012592 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0200 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 17	09/12/2021	396552 02253 ASSISTANT	7202
REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

VN122021052755 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 32	17/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			60244 02253 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052751 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 28	16/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			19900 02253 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052750 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 27	16/12/2021
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			50366 02420 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052749 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 26	16/12/2021
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			239880 02420 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052748 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 25	16/12/2021
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			43399 02420 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052747 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 24	16/12/2021
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			50725 02420 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052746 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 23	16/12/2021
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			56964 02420 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052745 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 22	16/12/2021
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			46257 02420 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052744 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 21	15/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA			46527 02419 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021052743 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 20	14/12/2021
			120415 02253 ASSISTANT	

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REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052742 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA					03 CO-OPERATION	NT V 19	14/12/2021	37154 02253 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052757 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA					03 CO-OPERATION	NT V 34	20/12/2021	53132 02253 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052756 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA					03 CO-OPERATION	NT V 33	17/12/2021	43375 02252 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012587 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA					03 CO-OPERATION	NT V 12	09/12/2021	47640 02419 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012588 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA					03 CO-OPERATION	NT V 13	09/12/2021	153689 02419 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012589 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA					03 CO-OPERATION	NT V 14	09/12/2021	39800 02419 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012590 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA					03 CO-OPERATION	NT V 15	09/12/2021	33238 02419 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012591 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA					03 CO-OPERATION	NT V 16	09/12/2021	53872 02252 DEPUTY	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052754 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
				0000 00 NO DETAILED HEAD					
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA					03 CO-OPERATION	NT V 31	17/12/2021	976216 02253 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012577 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION					

VN122021012585	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				03 CO-OPERATION	NT V 10	09/12/2021	47583	02419	ASSISTANT		7202	
					REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA												
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN122021012586	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				03 CO-OPERATION	NT V 11	09/12/2021	62431	02419	ASSISTANT		7202	
					REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA												
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
VN122021018961	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 1	03/12/2021	114406	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021018967	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 7	03/12/2021	619408	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021018963	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 3	03/12/2021	35251	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021018964	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 4	03/12/2021	5828240	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021018965	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 5	03/12/2021	4067901	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021018966	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 6	03/12/2021	1276094	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021034728	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15 WATER RESOURCES	NT V 19	29/12/2021	14079	02271	EXECUTIVE		7403	
					ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA												
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG												
VN122021034727	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION								
					01 DIRECTION												
					0000 99 NO DETAILED HEAD												

01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_1221.TXT	15 WATER RESOURCES	NT V 18	29/12/2021	13377 02271 EXECUTIVE 7403
VN122021034726 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 17	29/12/2021	13377 02271 EXECUTIVE 7403
VN122021034724 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 15	17/12/2021	12675 02271 EXECUTIVE 7403
VN122021034723 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 14	13/12/2021	34197 02271 EXECUTIVE 7403
VN122021018973 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 13	09/12/2021	23098 02271 EXECUTIVE 7403
VN122021018972 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 12	09/12/2021	17369 02271 EXECUTIVE 7403
VN122021018971 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 11	03/12/2021	335393 02271 EXECUTIVE 7403
VN122021018970 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 10	03/12/2021	7261 02271 EXECUTIVE 7403
VN122021018969 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 9	03/12/2021	1231682 02271 EXECUTIVE 7403
VN122021018968 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 8	03/12/2021	879668 02271 EXECUTIVE 7403
VN122021018962 01/12/2021 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			

(COMMERCIAL)		VCHR_DATA_1221.TXT		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION							
		0000 99 NO DETAILED HEAD							
		01 SALARIES							
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				15 WATER RESOURCES		NT V 2		03/12/2021	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								101066 02271 EXECUTIVE	
								7403	
VN122021035088 01/12/2021 N DC05 A Pay and Allowances Vouchers		0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
		0000 99 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)							
COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 2		24/12/2021		3516867 02261 ADDITIONAL DEPUTY	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR,	
VN122021035087 01/12/2021 N DC05 A Pay and Allowances Vouchers		0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
		0000 99 NO DETAILED HEAD							
		31 GRANTS-IN-AID (SALARY)							
COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 1		24/12/2021		501000 02261 ADDITIONAL DEPUTY	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR,	
VN122021023507 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
		01 ELECTORAL OFFICERS							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 19		06/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								22899 03016 ASSISTANT CHIEF ELECTORAL	
								0901 CHIEF ELECTORAL	
VN122021023491 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				101 ELECTION COMMISSION					
		01 ELECTION COMMISSION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 3		01/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								231750 03017 ASSISTANT CONTROLLER,F&A	
								0901 CHIEF ELECTORAL	
VN122021023490 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				101 ELECTION COMMISSION					
		01 ELECTION COMMISSION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 2		01/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								107436 03017 ASSISTANT CONTROLLER,F&A	
								0901 CHIEF ELECTORAL	
VN122021023489 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				101 ELECTION COMMISSION					
		01 ELECTION COMMISSION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 1		01/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								88830 03017 ASSISTANT CONTROLLER,F&A	
								0901 CHIEF ELECTORAL	
VN122021023504 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
		01 ELECTORAL OFFICERS							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 16		06/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								81009 03016 ASSISTANT CHIEF ELECTORAL	
								0901 CHIEF ELECTORAL	
VN122021023503 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
		01 ELECTORAL OFFICERS							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 15		06/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								101366 03016 ASSISTANT CHIEF ELECTORAL	
								0901 CHIEF ELECTORAL	
VN122021023485 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
		01 ELECTORAL OFFICERS							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				06 ELECTIONS		NT V 20		06/12/2021	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								564406 03016 ASSISTANT CHIEF ELECTORAL	
								0901 CHIEF ELECTORAL	
VN122021023506 01/12/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
		01 ELECTORAL OFFICERS							
		0000 00 NO DETAILED HEAD							
		01 SALARIES							
				06 ELECTIONS		NT V 18		06/12/2021	
								55212 03016 ASSISTANT CHIEF ELECTORAL	

OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				0901 CHIEF ELECTORAL					
VN122021023505 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 17	06/12/2021	441960 03016	ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021023488 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 23	07/12/2021	161990 03016	ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021023487 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
92 TELEPHONE				06 ELECTIONS				NT V 22	07/12/2021	1502 03016	ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021055942 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION				101 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD													
92 TELEPHONE				06 ELECTIONS				NT V 63	28/12/2021	1939 03017	ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL		
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021055923 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION				101 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 44	17/12/2021	320118 03017	ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL		
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021055924 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 45	22/12/2021	147034 03016	ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021055921 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 42	16/12/2021	115712 03016	ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021023498 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION				101 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 10	01/12/2021	77420 03017	ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL		
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021023521 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION				101 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 37	09/12/2021	16229 03017	ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL		
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021023497 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION				101 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD													
01 SALARIES				06 ELECTIONS				NT V 9	01/12/2021	78532 03017	ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL		
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021023496 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION				101 ELECTION COMMISSION									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 8	01/12/2021	128424 03017	ASSISTANT CONTROLLER,F&A
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023486	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			
						102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 21	07/12/2021	79050 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023492	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
						101 ELECTION COMMISSION			
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 4	01/12/2021	153819 03017	ASSISTANT CONTROLLER,F&A
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023493	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
						101 ELECTION COMMISSION			
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 5	01/12/2021	200468 03017	ASSISTANT CONTROLLER,F&A
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023494	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
						101 ELECTION COMMISSION			
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 6	01/12/2021	142288 03017	ASSISTANT CONTROLLER,F&A
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023495	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
						101 ELECTION COMMISSION			
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 7	01/12/2021	87072 03017	ASSISTANT CONTROLLER,F&A
STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021013615	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
						102 INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 9	10/12/2021	225666 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH									1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056255	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
						102 INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 15	14/12/2021	181742 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH									1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013613	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
						102 INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 7	10/12/2021	180764 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH									1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013612	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
						102 INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 6	10/12/2021	310501 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH									1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013611	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
						102 INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 5	10/12/2021	202924 03026	DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH									1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013610	01/12/2021	N	DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					102 INSPECTION OF MOTOR VEHICLES				
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 4	10/12/2021	99747 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013607 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 1	02/12/2021	235824 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056260 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 STATE TRANSPORT APPELLATE TRIBUNAL					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 20	15/12/2021	31491 03025 PRESIDING OFFICER, S.T.A.
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056257 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 STATE TRANSPORT APPELLATE TRIBUNAL					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 17	14/12/2021	98945 03025 PRESIDING OFFICER, S.T.A.
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056256 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 STATE TRANSPORT APPELLATE TRIBUNAL					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 16	14/12/2021	217631 03025 PRESIDING OFFICER, S.T.A.
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013620 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 14	10/12/2021	682794 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013619 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 13	10/12/2021	753747 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013618 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 12	10/12/2021	204092 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013617 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 11	10/12/2021	122207 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021013616 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 10	10/12/2021	40996 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056276 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2041 TAXES ON VEHICLES				
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 36	29/12/2021	911 03026 DEPUTY CONTROLLER (F&A),
S.T.C.,CHANDIGARH,CHANDIGARH					1302 DIRECTOR, STATE				
TRANSPORT,PUNJAB, CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021056269	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							29	TRANSPORT	NT V 29
S.T.C.,CHANDIGARH,CHANDIGARH								24/12/2021	401575 03026 DEPUTY CONTROLLER (F&A),
TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR, STATE
VN122021056262	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							29	TRANSPORT	NT V 22
S.T.C.,CHANDIGARH,CHANDIGARH								15/12/2021	235751 03026 DEPUTY CONTROLLER (F&A),
TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR, STATE
VN122021013614	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							29	TRANSPORT	NT V 8
S.T.C.,CHANDIGARH,CHANDIGARH								10/12/2021	16071 03026 DEPUTY CONTROLLER (F&A),
TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR, STATE
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021012850	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 12
EDUCATION,CHANDIGARH,CHANDIGARH								07/12/2021	1102584 03110 DIRECTOR, TECHNICAL
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN122021012851	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 13
EDUCATION,CHANDIGARH,CHANDIGARH								07/12/2021	86920 03110 DIRECTOR, TECHNICAL
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN122021012852	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 14
EDUCATION,CHANDIGARH,CHANDIGARH								07/12/2021	427904 03110 DIRECTOR, TECHNICAL
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN122021012853	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 15
EDUCATION,CHANDIGARH,CHANDIGARH								07/12/2021	220384 03110 DIRECTOR, TECHNICAL
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN122021012854	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T	NT V 16
EDUCATION,CHANDIGARH,CHANDIGARH								07/12/2021	717032 03110 DIRECTOR, TECHNICAL
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,

VN122021012855	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 17	07/12/2021	296212 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012856	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 18	09/12/2021	1931320 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012857	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 19	09/12/2021	391456 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012858	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 20	10/12/2021	118716 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012859	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 21	10/12/2021	84688 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012860	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 22	10/12/2021	28980 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021055783	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 32	28/12/2021	25359 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021055784	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 33	28/12/2021	136923 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012839	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									27	TECHNICAL EDUCATION AND T NT V 1	01/12/2021	19900 03110 DIRECTOR, TECHNICAL
EDUCATION, CHANDIGARH, CHANDIGARH												3901 DIRECTOR,
TECHNICAL EDUCATION, PUNJAB,												
VN122021012840	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,				VCHR_DATA_1221.TXT	27 TECHNICAL EDUCATION AND T NT V 2	03/12/2021	46718 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012841 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 3	03/12/2021	70975 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012842 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 4	03/12/2021	58055 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012843 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 5	03/12/2021	35183 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012844 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 6	03/12/2021	36424 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012845 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 7	07/12/2021	321064 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012846 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 8	07/12/2021	324888 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012847 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 9	07/12/2021	150944 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012848 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 10	07/12/2021	573460 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021012849 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 SALARIES EDUCATION, CHANDIGARH, CHANDIGARH TECHNICAL EDUCATION, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 11	07/12/2021	65036 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
VN122021055778 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
					00 NO SUB MAJOR HEAD		

				VCHR_DATA_1221.TXT			
				03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION		
				0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 27	15/12/2021	30600000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055779 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION		
				0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 28	16/12/2021	30600000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055780 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 29	24/12/2021	14400000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055781 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 30	24/12/2021	14400000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055774 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	105 POLYTECHNICS		
				0000 00 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 23	14/12/2021	4496000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055775 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	105 POLYTECHNICS		
				0000 00 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 24	14/12/2021	8080000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055776 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	105 POLYTECHNICS		
				0000 00 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 25	14/12/2021	5904000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021055777 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2203 TECHNICAL EDUCATION			
				02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	105 POLYTECHNICS		
				0000 00 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 26	14/12/2021	8092000 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR,
EDUCATION, CHANDIGARH, CHANDIGARH							
TECHNICAL EDUCATION, PUNJAB,							
VN122021053000 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD			
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 13	13/12/2021	112112 03112 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A, CHANDIGARH							
SERVICES, PUNJAB,							
VN122021023589 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD			
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 2	01/12/2021	48458 03112 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A, CHANDIGARH							
SERVICES, PUNJAB,							

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VN122021023594	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 7	02/12/2021	106544	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021023593	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 6	01/12/2021	79633	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021023592	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 5	01/12/2021	115649	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021023591	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 4	01/12/2021	210266	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021023590	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 3	01/12/2021	215189	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021023588	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 1	01/12/2021	121814	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021053016	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES PUNJAB,	YUVA BHAWAN,	SECTOR 42-A,	CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 29	29/12/2021	82973	03112	ASSISTANT DIRECTOR, YOUTH
SERVICES, PUNJAB,								4101	DIRECTOR, YOUTH
VN122021023597	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
104 SPORTS AND GAMES									
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL									
0000 08 MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA									
31 GRANTS-IN-AID (SALARY)									
PUNJAB, CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT C 10	03/12/2021	1800000	03111	JOINT DIRECTOR, SPORTS			
SPORTS, PUNJAB,					4001	DIRECTOR,			
VN122021053011	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB, CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 24	24/12/2021	105276	03111	JOINT DIRECTOR, SPORTS			
SPORTS, PUNJAB,					4001	DIRECTOR,			
VN122021053010	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB, CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 23	24/12/2021	337040	03111	JOINT DIRECTOR, SPORTS			
SPORTS, PUNJAB,					4001	DIRECTOR,			
VN122021053009	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT			
PUNJAB, CHANDIGARH SPORTS, PUNJAB,	01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 22	24/12/2021	114504 03111	JOINT DIRECTOR,SPORTS 4001 DIRECTOR,
VN122021053008 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES			
				001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 58	29/12/2021	58432 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012594 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 1	03/12/2021	18000 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012595 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 2	03/12/2021	447704 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012596 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 3	03/12/2021	644521 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012597 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 4	03/12/2021	496890 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012598 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 5	03/12/2021	65724 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012599 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 6	03/12/2021	47816 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012600 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 7	03/12/2021	404752 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021012601 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 8	03/12/2021	75064 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR,
VN122021052578 01/12/2021 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES APEX, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES APEX, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 26	13/12/2021	278883 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,

VCHR_DATA_1221.TXT										
VN122021052579 01/12/2021 N DC05 A Pay and Allowances Vouchers						0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD										
01 SALARIES						03	CO-OPERATION	NT V 27	13/12/2021	
SOCIETIES APEX, CHANDIGARH,CHANDIGARH						93404 03208 AUDIT OFFICER,CO-OPERATIVE				
CO-OPERATIVE SOCIETIES,PUNJAB,						7203 CHIEF AUDITOR,				
VN122021052580 01/12/2021 N DC05 A Pay and Allowances Vouchers						0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD										
01 SALARIES						03	CO-OPERATION	NT V 28	13/12/2021	
SOCIETIES APEX, CHANDIGARH,CHANDIGARH						404723 03208 AUDIT OFFICER,CO-OPERATIVE				
CO-OPERATIVE SOCIETIES,PUNJAB,						7203 CHIEF AUDITOR,				
VN122021052609 01/12/2021 N DC05 A Pay and Allowances Vouchers						0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						03	CO-OPERATION	NT V 57	29/12/2021	
SOCIETIES, CHANDIGARH,CHANDIGARH						26184 03204 REGISTRAR,CO-OPERATIVE				
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,				
VN122021052608 01/12/2021 N DC05 A Pay and Allowances Vouchers						0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						03	CO-OPERATION	NT V 56	29/12/2021	
SOCIETIES, CHANDIGARH,CHANDIGARH						5235 03204 REGISTRAR,CO-OPERATIVE				
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,				
VN122021052605 01/12/2021 N DC05 A Pay and Allowances Vouchers						0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						03	CO-OPERATION	NT V 53	28/12/2021	
SOCIETIES, CHANDIGARH,CHANDIGARH						15612 03204 REGISTRAR,CO-OPERATIVE				
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										
S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,			VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 31	15/12/2021	49804 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021052582 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 30	15/12/2021	104952 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012618 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 25	07/12/2021	170431 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012617 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 24	07/12/2021	320754 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012616 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 23	07/12/2021	18333 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012615 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
92 TELEPHONE SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 22	07/12/2021	589 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012614 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 21	06/12/2021	1064377 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012613 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 20	06/12/2021	255091 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012612 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 19	06/12/2021	596642 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012611 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 18	06/12/2021	1431101 03204 REGISTRAR, CO-OPERATIVE 7202 REGISTRAR,
VN122021012610 01/12/2021 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					00 NO SUB MAJOR HEAD

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 17	06/12/2021	943554 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012609 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 16	06/12/2021	268002 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012608 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 15	06/12/2021	1976184 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012607 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 14	06/12/2021	497182 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012606 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 13	06/12/2021	303841 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012605 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 12	06/12/2021	453647 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012604 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 11	06/12/2021	156336 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021012603 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,					03 CO-OPERATION	NT V 10	06/12/2021	56269 03204	REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,
VN122021018974 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 1	01/12/2021	68924 03442	ASSITANT DESIG 7409 CHIEF
VN122021018975 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 2	01/12/2021	144026 03342	SR

VN122021018976 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 3	01/12/2021 110597 03342 SR
VN122021018977 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 4	01/12/2021 43477 03342 SR
VN122021018978 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 5	01/12/2021 148658 03342 SR
VN122021018979 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 6	01/12/2021 77686 03342 SR
VN122021018980 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 7	01/12/2021 59292 03342 SR
VN122021018981 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 8	01/12/2021 242317 03342 SR
VN122021018982 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 9	01/12/2021 304903 03342 SR
VN122021018983 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 10	01/12/2021 71765 03342 SR
VN122021018984 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 11	01/12/2021 121034 03342 SR
VN122021018985 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		15 WATER RESOURCES NT V 12	02/12/2021 189719 03442 ASSITANT DESIGN

VCHR_DATA_1221.TXT									
<div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH</div> <div>CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div> </div>									
	15	WATER RESOURCES	NT V 24	07/12/2021	192788	03343	SENIOR	7408	
<div> <div>VN122021018998 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH</div> <div>CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 25	07/12/2021	45367	03343	SENIOR	7408	
<div> <div>VN122021018999 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH</div> <div>CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 26	07/12/2021	54004	03343	SENIOR	7408	
<div> <div>VN122021019000 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH</div> <div>CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 27	07/12/2021	73622	03343	SENIOR	7408	
<div> <div>VN122021019001 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH</div> <div>CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 28	07/12/2021	140320	03343	SENIOR	7408	
<div> <div>VN122021019002 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH</div> <div>7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 29	09/12/2021	59824	03363			
<div> <div>VN122021019003 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH</div> <div>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 30	09/12/2021	156896	03487	SENIOR DESIGN	7409 CHIEF	
<div> <div>VN122021019004 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH</div> <div>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 31	09/12/2021	88230	03487	SENIOR DESIGN	7409 CHIEF	
<div> <div>VN122021019005 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH</div> <div>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 32	09/12/2021	479813	03487	SENIOR DESIGN	7409 CHIEF	
<div> <div>VN122021019006 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)</div> <div>0300 2700 MAJOR IRRIGATION</div> <div>01 DIRECTION</div> <div>0000 99 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH</div> <div>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR</div> </div>									
	001	DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM			
	15	WATER RESOURCES	NT V 33	09/12/2021	653775	03487	SENIOR DESIGN	7409 CHIEF	

VCHR_DATA_1221.TXT									
VN122021019007	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH						15	WATER RESOURCES	NT V 34	09/12/2021
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									181041 03487 SENIOR DESIGN 7409 CHIEF
VN122021019008	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH						15	WATER RESOURCES	NT V 35	09/12/2021
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									228511 03487 SENIOR DESIGN 7409 CHIEF
VN122021019009	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						15	WATER RESOURCES	NT V 36	09/12/2021
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									150749 03442 ASSITANT DESIGN 7409 CHIEF
VN122021019010	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						15	WATER RESOURCES	NT V 37	09/12/2021
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									125000 03442 ASSITANT DESIGN 7409 CHIEF
VN122021019012	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH						15	WATER RESOURCES	NT V 39	09/12/2021
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									127790 03363
VN122021019013	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH						15	WATER RESOURCES	NT V 40	09/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									110642 03232 EXECUTIVE 7403
VN122021019015	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH						15	WATER RESOURCES	NT V 42	09/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									167278 03232 EXECUTIVE 7403
VN122021019016	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH						15	WATER RESOURCES	NT V 43	09/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									37573 03232 EXECUTIVE 7403
VN122021019017	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH						15	WATER RESOURCES	NT V 44	09/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									292768 03232 EXECUTIVE 7403
VN122021019018	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH						15	WATER RESOURCES	NT V 45	09/12/2021
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									143334 03232 EXECUTIVE 7403

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES	NT V 46	09/12/2021	435186 03232 EXECUTIVE	7403
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01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES	NT V 47	09/12/2021	64866 03232 EXECUTIVE	7403
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01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES	NT V 48	09/12/2021	89254 03232 EXECUTIVE	7403
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01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES	NT V 49	09/12/2021	210916 03232 EXECUTIVE	7403
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01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES	NT V 50	09/12/2021	899666 03232 EXECUTIVE	7403
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01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES NT V 51 09/12/2021 112816 03363

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES NT V 52 09/12/2021 59980 03363

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCES	NT V 58	10/12/2021	47869 03232 EXECUTIVE	7403
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Page 1850

VN122021034772 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 111 17/12/2021 1442056 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034773 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 112 17/12/2021 282048 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034774 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 113 17/12/2021 425456 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034778 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 117 20/12/2021 88598 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034779 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 118 20/12/2021 27121 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034780 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 119 20/12/2021 24177 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034782 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 121 22/12/2021 190863 03363
SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN122021034783 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 122 22/12/2021 50540 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034787 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 126 28/12/2021 158696 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034788 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 127 28/12/2021 110943 03442 ASSITANT DESIGN

ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										VCHR_DATA_1221.TXT		7409 CHIEF			
VN122021034790 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 129	28/12/2021	52033 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR															
VN122021034791 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 130	28/12/2021	52033 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR															
VN122021034792 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 131	28/12/2021	77728 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR															
VN122021034793 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 132	28/12/2021	34668 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR															
VN122021034798 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 137	29/12/2021	59897 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR															
VN122021034799 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 138	29/12/2021	50889 03232 EXECUTIVE 7403
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG															
VN122021034800 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 139	29/12/2021	172573 03342 SR
HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE (I.B) PUNJAB, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH															
VN122021034801 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 140	29/12/2021	28882 03232 EXECUTIVE 7403
ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG															
VN122021034802 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES												15 WATER RESOURCES	NT V 141	29/12/2021	26751 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR															
VN122021034803 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	

VCHR_DATA_1221.TXT									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 142	29/12/2021	12439 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034804 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 143	29/12/2021	74795 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034805 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 144	29/12/2021	83555 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034806 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 145	29/12/2021	473489 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034807 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 146	29/12/2021	29242 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034808 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 147	29/12/2021	1756 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034809 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 148	29/12/2021	22220 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034810 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 149	29/12/2021	16886 03343 SENIOR
HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH						7408			
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021034811 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 150	29/12/2021	19773 03343 SENIOR
HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH						7408			
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021034730 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)						0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 69	14/12/2021	131264 03442 ASSITANT DESIG
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH						7409 CHIEF			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									

VN122021034731 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 70
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	247472 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034732 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 71
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	697421 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034733 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 72
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	329924 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034734 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 73
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	237364 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034735 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 74
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	266503 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034736 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 75
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	121836 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034737 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 76
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	678376 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034738 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 77
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	179278 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034739 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 78
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	171492 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			7409 CHIEF
VN122021034740 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 79
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		14/12/2021	784559 03442 ASSITANT DESIGN
			7409 CHIEF

ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034741 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
				0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
								01 SIRHIND CANAL SYSTEM	

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 93	14/12/2021	1290800 03442 ASSITANT DESIG 7409 CHIEF
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034755 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES		NT V 94	14/12/2021	2526376 03442 ASSITANT DESIG 7409 CHIEF
VN122021034756 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES		NT V 95	14/12/2021	1483024 03442 ASSITANT DESIG 7409 CHIEF
VN122021034777 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES		NT V 116	20/12/2021	52320 03342 SR HYDROCHEMIST,PLANNING 7408 CHIEF ENGINEER,
VN122021034795 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 134	29/12/2021	19653 03227 ADDL . 7403
VN122021034796 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 135	29/12/2021	341571 03227 ADDL . 7403
VN122021034797 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 136	29/12/2021	38983 03227 ADDL . 7403
VN122021019026 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 53	10/12/2021	45164 03021 ASSISTANT CONTROLLER 7403 CHIEF ENGINEER
VN122021019027 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 54	10/12/2021	77632 03021 ASSISTANT CONTROLLER 7403 CHIEF ENGINEER
VN122021019028 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 55	10/12/2021	61988 03021 ASSISTANT CONTROLLER 7403 CHIEF ENGINEER
VN122021019029 01/12/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									

01 SALARIES (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				VCHR_DATA_1221.TXT	15	WATER RESOURCES	NT	V 56	10/12/2021	122792	03021	ASSISTANT CONTROLLER 7403 CHIEF ENGINEER,
VN122021019030	01/12/2021	N	DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION 0000 99 NO DETAILED HEAD												
01 SALARIES (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES			NT	V 57	10/12/2021	58360	03021	ASSISTANT CONTROLLER 7403 CHIEF ENGINEER,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC				
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC				GR GRANT_DESCRIPTION			PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO

VN122021034757 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 96 14/12/2021 1327704 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034758 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 97 15/12/2021 164352 03363
SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN122021034759 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 98 15/12/2021 346109 03363
SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH			
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN122021034760 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 99 16/12/2021 251791 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034761 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 100 16/12/2021 52921 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034762 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 101 16/12/2021 56963 03343 SENIOR 7408
HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH			
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN122021034763 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 102 16/12/2021 289056 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034764 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 103 16/12/2021 282048 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034765 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 104 16/12/2021 35108 03442 ASSITANT DESIGN 7409 CHIEF
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH			
ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN122021034767 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 106 17/12/2021 255244 03442 ASSITANT DESIGN

ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR										VCHR_DATA_1221.TXT	7409 CHIEF
VN122021027638	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDIGARH, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG										15	WATER RESOURCES NT V 27 22/12/2021 57446 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021027626	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15	WATER RESOURCES NT V 15 14/12/2021 92611 03338 EXECUTIVE ENGINEER 7412 CHIEF
VN122021027640	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDIGARH, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG										15	WATER RESOURCES NT V 29 22/12/2021 34967 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021012410	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG										15	WATER RESOURCES NT V 1 03/12/2021 72207 03227 ADDL . 7403
VN122021012411	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG										15	WATER RESOURCES NT V 2 03/12/2021 41596 03227 ADDL . 7403
VN122021012412	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG										15	WATER RESOURCES NT V 3 03/12/2021 89716 03227 ADDL . 7403
VN122021012413	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG										15	WATER RESOURCES NT V 4 03/12/2021 60214 03227 ADDL . 7403
VN122021012415	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH										15	WATER RESOURCES NT V 6 09/12/2021 77966 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER,
VN122021012416	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH										15	WATER RESOURCES NT V 7 09/12/2021 59392 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER,
VN122021012417	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES											
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH										15	WATER RESOURCES NT V 8 09/12/2021 42805 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER,

IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT													
VN122021012418 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH										15 WATER RESOURCES		NT V 9		09/12/2021		41301 03332		DIRECTOR,PLANNING & DESIGN					
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																7408		CHIEF ENGINEER,					
VN122021027627 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 16		14/12/2021		287469 03338		EXECUTIVE ENGINEER					
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																7412		CHIEF					
VN122021027628 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 17		14/12/2021		76484 03338		EXECUTIVE ENGINEER					
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																7412		CHIEF					
VN122021027629 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 18		14/12/2021		2206252 03338		EXECUTIVE ENGINEER					
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																7412		CHIEF					
VN122021027630 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 19		14/12/2021		98115 03338		EXECUTIVE ENGINEER					
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																7412		CHIEF					
VN122021027631 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 20		14/12/2021		168941 03338		EXECUTIVE ENGINEER					
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																7412		CHIEF					
VN122021027632 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 21		17/12/2021		51313 03338		EXECUTIVE ENGINEER					
ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																7412		CHIEF					
VN122021027633 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 22		22/12/2021		325696 03234		EXECUTIVE					
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		7403					
VN122021027634 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH										15 WATER RESOURCES		NT V 23		22/12/2021		186188 03234		EXECUTIVE					
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		7403					
VN122021027635 01/12/2021 N DC05 A Pay and Allowances Vouchers										0300		2701 MEDIUM IRRIGATION											
01 DIRECTION										001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
										15 WATER RESOURCES		NT V 24		22/12/2021		64332 03234		EXECUTIVE					

ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT	7403
VN122021027636	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT	V 25
										22/12/2021	69062 03234 EXECUTIVE
											7403
VN122021027637	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT	V 26
										22/12/2021	221060 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021027642	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT	V 31
										29/12/2021	292519 03234 EXECUTIVE
											7403
VN122021027621	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										NT	V 10
										14/12/2021	287952 03338 EXECUTIVE ENGINEER 7412 CHIEF
VN122021027622	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										NT	V 11
										14/12/2021	67622 03338 EXECUTIVE ENGINEER 7412 CHIEF
VN122021027623	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										NT	V 12
										14/12/2021	69481 03338 EXECUTIVE ENGINEER 7412 CHIEF
VN122021027624	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										NT	V 13
										14/12/2021	186312 03338 EXECUTIVE ENGINEER 7412 CHIEF
VN122021027625	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,										NT	V 14
										14/12/2021	903225 03338 EXECUTIVE ENGINEER 7412 CHIEF
VN122021027639	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										15	WATER RESOURCES
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT	V 28
										22/12/2021	85936 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021025564	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
20 MANAGEMENT 0000 99 NO DETAILED HEAD											

01 SALARIES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,	VCHR_DATA_1221.TXT		29	TRANSPORT	NT V 45	10/12/2021	147467	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025555	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		03 REIMBURSEMENT OF COMMITTED EXPENDITURE			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
		0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)			29	TRANSPORT	NT V 36	09/12/2021	48333333	03275	DIRECTOR,STATE 1302 DIRECTOR,
TRONSPORT,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025540	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 21	06/12/2021	317248	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052654	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 46	15/12/2021	15003	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052658	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 50	22/12/2021	3326	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052671	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 63	29/12/2021	1851	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052672	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 64	29/12/2021	2871	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052674	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 66	29/12/2021	181280	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052675	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 67	29/12/2021	1295	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052676	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 68	29/12/2021	200918	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025521	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
		0000 99 NO DETAILED HEAD							
01 SALARIES			29	TRANSPORT	NT V 2	01/12/2021	62724	03274	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025536	01/12/2021	N DC05 A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		

Page 1863

VCHR_DATA_1221.TXT									
VN122021025549	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 30
					ROADWAYS, CHANDIGARH,CHANDIGARH			07/12/2021	106482
					TRANSPORT,PUNJAB, CHANDIGARH,				03274
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021025560	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 41
					ROADWAYS, CHANDIGARH,CHANDIGARH			09/12/2021	860900
					TRANSPORT,PUNJAB, CHANDIGARH,				03274
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN122021025561	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 42
					ROADWAYS, CHANDIGARH,CHANDIGARH			09/12/2021	73456
					TRANSPORT,PUNJAB, CHANDIGARH,				03274
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN122021025562	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 43
					ROADWAYS, CHANDIGARH,CHANDIGARH			10/12/2021	3390152
					TRANSPORT,PUNJAB, CHANDIGARH,				03274
									GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN122021052677	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 69
					TRONSPORT,CHANDIGARH			29/12/2021	18461
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				03275
									DIRECTOR,STATE
									1302 DIRECTOR,
VN122021052657	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 49
					TRONSPORT,CHANDIGARH			22/12/2021	68175
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				03275
									DIRECTOR,STATE
									1302 DIRECTOR,
VN122021052663	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 55
					TRONSPORT,CHANDIGARH			28/12/2021	108016
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				03275
									DIRECTOR,STATE
									1302 DIRECTOR,
VN122021052664	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 56
					TRONSPORT,CHANDIGARH			28/12/2021	4065
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				03275
									DIRECTOR,STATE
									1302 DIRECTOR,

VN122021052665	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 57	28/12/2021
TRONSPORT,CHANDIGARH												18000
STATE TRANSPORT,PUNJAB, CHANDIGARH,												03275
												1302
												DIRECTOR,
VN122021052673	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 65	29/12/2021
TRONSPORT,CHANDIGARH												35580
STATE TRANSPORT,PUNJAB, CHANDIGARH,												03275
												1302
												DIRECTOR,
VN122021025544	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 25	07/12/2021
WORKSHOP),CHANDIGARH												87354
TRANSPORT,PUNJAB, CHANDIGARH,												03277
												SERVICE
												CONSIGNER,(CENTRAL
												1301
												DIRECTOR, STATE
VN122021025550	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 31	07/12/2021
WORKSHOP),CHANDIGARH												87339
TRANSPORT,PUNJAB, CHANDIGARH,												03277
												SERVICE
												CONSIGNER,(CENTRAL
												1301
												DIRECTOR, STATE
VN122021025551	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 32	07/12/2021
WORKSHOP),CHANDIGARH												38718
TRANSPORT,PUNJAB, CHANDIGARH,												03277
												SERVICE
												CONSIGNER,(CENTRAL
												1301
												DIRECTOR, STATE
VN122021025552	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
					01 GOVERNMENT CENTRAL WORKSHOP PUNJAB							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 33	07/12/2021
WORKSHOP),CHANDIGARH												78034
TRANSPORT,PUNJAB, CHANDIGARH,												03277
												SERVICE
												CONSIGNER,(CENTRAL
												1301
												DIRECTOR, STATE
VN122021025526	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 7	01/12/2021
TRONSPORT,CHANDIGARH												1788783
STATE TRANSPORT,PUNJAB, CHANDIGARH,												03275
												DIRECTOR,STATE
												1302
												DIRECTOR,
VN122021025531	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 12	01/12/2021
TRONSPORT,CHANDIGARH												669289
STATE TRANSPORT,PUNJAB, CHANDIGARH,												03275
												DIRECTOR,STATE
												1302
												DIRECTOR,
VN122021025532	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 13	01/12/2021
TRONSPORT,CHANDIGARH												549873
STATE TRANSPORT,PUNJAB, CHANDIGARH,												03275
												DIRECTOR,STATE
												1302
												DIRECTOR,
VN122021025522	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									29	TRANSPORT	NT V 3	01/12/2021
TRONSPORT,CHANDIGARH												224692
STATE TRANSPORT,PUNJAB, CHANDIGARH,												03275
												DIRECTOR,STATE
												1302
												DIRECTOR,

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VN122021025523	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 4	01/12/2021
TRONSPORT,CHANDIGARH						264598 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025524	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 5	01/12/2021
TRONSPORT,CHANDIGARH						26960 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025525	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 6	01/12/2021
TRONSPORT,CHANDIGARH						91760 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025527	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 8	01/12/2021
TRONSPORT,CHANDIGARH						958662 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025528	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 9	01/12/2021
TRONSPORT,CHANDIGARH						56760 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025529	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 10	01/12/2021
TRONSPORT,CHANDIGARH						1708619 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025530	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 11	01/12/2021
TRONSPORT,CHANDIGARH						835041 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025533	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 14	01/12/2021
TRONSPORT,CHANDIGARH						46886 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025534	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 15	01/12/2021
TRONSPORT,CHANDIGARH						40834 03275 DIRECTOR,STATE			
STATE TRANSPORT,PUNJAB, CHANDIGARH,						1302 DIRECTOR,			
VN122021025535	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
01 DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 16	03/12/2021
TRONSPORT,CHANDIGARH						500140 03275 DIRECTOR,STATE			
						1302 DIRECTOR,			

STATE TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_1221.TXT			
VN122021025554	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
			01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					29 TRANSPORT	NT V 35	09/12/2021
TRONSPORT,CHANDIGARH							146351 03275 DIRECTOR,STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,							1302 DIRECTOR,
VN122021025563	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
			20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
			0000 99 NO DETAILED HEAD				
01 SALARIES					29 TRANSPORT	NT V 44	10/12/2021
ROADWAYS, CHANDIGARH,CHANDIGARH							1905978 03274 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,							1301 DIRECTOR, STATE
VN122021006218	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 8	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							174383 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006217	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 7	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							227534 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006216	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 6	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							134644 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006215	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 5	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							40772 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006219	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 9	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							19579 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006213	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 3	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							238204 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006212	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
01 SALARIES					28 TOURISM AND CULTURAL AFFA	NT V 2	02/12/2021
PUNJAB,CHANDIGARH,CHANDIGARH							66849 03317 DIRECTOR OF TOURISM,
TOURISM,PUNJAB,							7901 DIRECTOR,
VN122021006211	01/12/2021	N DC05	A Pay and Allowances Vouchers	0300	3452 TOURISM		80 GENERAL
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				

01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH TOURISM,PUNJAB,				VCHR_DATA_1221.TXT	28 TOURISM AND CULTURAL AFFA NT V 1	02/12/2021	96508 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,
VN122021006214 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 4	02/12/2021	92585 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,
01 SALARIES PUNJAB,CHANDIGARH,CHANDIGARH TOURISM,PUNJAB,							
VN122021072538 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 12	15/12/2021 247688 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072539 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 13	15/12/2021 115776 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072540 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 14	17/12/2021 56540 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072541 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 15	20/12/2021 706960 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072542 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 16	20/12/2021 59884 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072543 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 17	20/12/2021 962992 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072544 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 18	20/12/2021 290000 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072545 01/12/2021 N DC05 A Pay and Allowances Vouchers PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI
02 SUPERVISION 0000 99 NO DETAILED HEAD					15 WATER RESOURCES	NT V 19	20/12/2021 106913 03440 ASSTT. 7409
01 SALARIES CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR							
VN122021072546 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI

PROJECT-COMMERCIAL				VCHR_DATA_1221.TXT				
				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 20	20/12/2021	97924 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072548 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 22	22/12/2021	1188357 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072537 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 11	15/12/2021	2004523 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072536 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 10	15/12/2021	52684 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072535 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 9	15/12/2021	53316 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072534 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 8	15/12/2021	249020 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072533 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 7	15/12/2021	18000 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072532 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 6	15/12/2021	55487 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072531 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 5	15/12/2021	352609 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								
VN122021072530 01/12/2021 N DC05 A Pay and Allowances Vouchers				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI			
PROJECT-COMMERCIAL				02 SUPERVISION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 4	15/12/2021	63882 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH								
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR								

VN122021012507	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI
PROJECT-COMMERCIAL												
					02 SUPERVISION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 1	09/12/2021
CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH												115814
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR												03440
												ASSTT.
												7409
VN122021012508	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI
PROJECT-COMMERCIAL												
					02 SUPERVISION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 2	09/12/2021
CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH												174938
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR												03440
												ASSTT.
												7409
VN122021027341	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				06	ELECTIONS	NT V 4	01/12/2021
ELECTION OFFICER,FARIDKOT												122366
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH												04012
												TEHSILDAR,DISTRICT
												0901
												CHIEF
VN122021027342	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				06	ELECTIONS	NT V 5	01/12/2021
ELECTION OFFICER,FARIDKOT												69127
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH												04012
												TEHSILDAR,DISTRICT
												0901
												CHIEF
VN122021027334	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				06	ELECTIONS	NT V 13	28/12/2021
ELECTION OFFICER,FARIDKOT												283352
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH												04012
												TEHSILDAR,DISTRICT
												0901
												CHIEF
VN122021034222	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				29	TRANSPORT	NT V 1	15/12/2021
OFFICER,FARIDKOT,FARIDKOT												58742
STATE TRANSPORT,PUNJAB, CHANDIGARH,												04044
												DISTRICT TRANSPORT
												1302
												DIRECTOR,
VN122021012866	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 6	10/12/2021
POLYTECHNIC COLLEGE,KOTKAPURA												78094
TECHNICAL EDUCATION,PUNJAB,												04174
												PRINCIPAL,GOVERNMENT
												3901
												DIRECTOR,
VN122021012863	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 3	10/12/2021
POLYTECHNIC COLLEGE,KOTKAPURA												45131
TECHNICAL EDUCATION,PUNJAB,												04174
												PRINCIPAL,GOVERNMENT
												3901
												DIRECTOR,
VN122021012864	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 4	10/12/2021
POLYTECHNIC COLLEGE,KOTKAPURA												617879
TECHNICAL EDUCATION,PUNJAB,												04174
												PRINCIPAL,GOVERNMENT
												3901
												DIRECTOR,
VN122021012862	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 2	10/12/2021
												121457
												04174
												PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT									
VN122021019284	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42		WELFARE OF SC, ST, OBC AN NT V 1	10/12/2021
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT						44701		04164	DISTRICT WELFARE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021035165	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42		WELFARE OF SC, ST, OBC AN NT V 10	29/12/2021
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT						17346		04164	DISTRICT WELFARE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021019289	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42		WELFARE OF SC, ST, OBC AN NT V 6	10/12/2021
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT						245758		04164	DISTRICT WELFARE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021019287	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42		WELFARE OF SC, ST, OBC AN NT V 4	10/12/2021
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT						179336		04164	DISTRICT WELFARE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021019288	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42		WELFARE OF SC, ST, OBC AN NT V 5	10/12/2021
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT						32539		04164	DISTRICT WELFARE
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021030013	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03		CO-OPERATION	NT V 20
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT						50952		04645	DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021030012	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03		CO-OPERATION	NT V 19
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT						12792		04645	DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021012620	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
						001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03		CO-OPERATION	NT V 2
SOCIETIES,FARIDKOT						92044		04651	AUDIT OFFICER,COOPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,								7203	CHIEF AUDITOR,
VN122021012621	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
						001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03		CO-OPERATION	NT V 3
SOCIETIES,FARIDKOT						153504		04651	AUDIT OFFICER,COOPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,								7203	CHIEF AUDITOR,
VN122021012622	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
						001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03		CO-OPERATION	NT V 4
SOCIETIES,FARIDKOT						382145		04651	AUDIT OFFICER,COOPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,								7203	CHIEF AUDITOR,

VN122021030014 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 21	17/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				101118 04645 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021030015 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 22	17/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				55568 04645 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021030016 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 23	17/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT				40593 04939 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021030018 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 25	20/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				133656 04646 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021030019 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 26	20/12/2021
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				171829 04647 ASSISTANT REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,				7202 REGISTRAR,
VN122021030020 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 27	20/12/2021
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				12792 04647 ASSISTANT REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,				7202 REGISTRAR,
VN122021030021 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 28	20/12/2021
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				31770 04647 ASSISTANT REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,				7202 REGISTRAR,
VN122021030022 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 29	20/12/2021
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT				51014 04647 ASSISTANT REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,				7202 REGISTRAR,
VN122021030023 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 30	20/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT				27723 04646 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021030024 01/12/2021 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				

01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 31	29/12/2021	85992 04646 ASSISTANT	7202
VN122021030025 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 32	29/12/2021	56540 04646 ASSISTANT	7202	
VN122021030011 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 18	17/12/2021	9925 04645 DEPUTY	7202	
VN122021030010 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 17	17/12/2021	66532 04645 DEPUTY	7202	
VN122021030009 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 16	15/12/2021	119476 04939 ASSISTANT	7202	
VN122021030008 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 15	15/12/2021	62431 04939 ASSISTANT	7202	
VN122021030007 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 14	14/12/2021	45570 04646 ASSISTANT	7202	
VN122021030006 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 13	14/12/2021	58377 04646 ASSISTANT	7202	
VN122021030005 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 12	14/12/2021	125030 04646 ASSISTANT	7202	
VN122021030004 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03 CO-OPERATION	NT V 11	14/12/2021	104614 04646 ASSISTANT	7202	
VN122021030002 01/12/2021 N DC05 A Pay and Allowances Vouchers				0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
7202									
VN122021030001 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0400 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT									
CO-OPERATIVE SOCIETIES, PUNJAB,									
80693 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,									
VN122021030000 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0400 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT									
CO-OPERATIVE SOCIETIES, PUNJAB,									
1821 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,									
VN122021012623 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0400 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT									
CO-OPERATIVE SOCIETIES, PUNJAB,									
48610 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR,									
VN122021012619 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0400 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES, FARIDKOT									
CO-OPERATIVE SOCIETIES, PUNJAB,									
36260 04651 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,									
VN122021019051 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0400 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
362451 04689 EXECUTIVE 7403									
VN122021019052 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0400 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
42300 04689 EXECUTIVE 7403									
VN122021019053 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0400 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
2487917 04689 EXECUTIVE 7403									
VN122021019054 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0400 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
54000 04689 EXECUTIVE 7403									
VN122021034812 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
0400 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
75320 04689 EXECUTIVE 7403									

VN122021034813 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 16 22/12/2021	187977 04689 EXECUTIVE 7403
VN122021034819 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 22 29/12/2021	53201 04689 EXECUTIVE 7403
VN122021019041 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 1 07/12/2021	38976 04689 EXECUTIVE 7403
VN122021019042 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 2 07/12/2021	19900 04689 EXECUTIVE 7403
VN122021019043 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 3 07/12/2021	623531 04689 EXECUTIVE 7403
VN122021019044 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 4 07/12/2021	902610 04689 EXECUTIVE 7403
VN122021019045 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 5 07/12/2021	968427 04689 EXECUTIVE 7403
VN122021019046 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 6 07/12/2021	1780231 04689 EXECUTIVE 7403
VN122021019047 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 7 07/12/2021	608256 04689 EXECUTIVE 7403
VN122021019048 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		15 WATER RESOURCES NT V 8 07/12/2021	1301724 04689 EXECUTIVE

ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT	7403					
VN122021019049	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM					
01 DIRECTION																
0000 99 NO DETAILED HEAD																
01 SALARIES																
									15	WATER RESOURCES	NT V 9	07/12/2021	403208	04689	EXECUTIVE	7403
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN122021019050	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM					
01 DIRECTION																
0000 99 NO DETAILED HEAD																
01 SALARIES																
									15	WATER RESOURCES	NT V 10	07/12/2021	508778	04689	EXECUTIVE	7403
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN122021035097	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																
0000 99 NO DETAILED HEAD																
31 GRANTS-IN-AID (SALARY)																
									23	RURAL DEVELOPMENT AND PAN	NT V 1	14/12/2021	1378834	04826	ADDITIONAL DEPUTY	7101 DIRECTOR,
COMMISSIONER(DEV),ADC(DEV),FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN122021035098	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																
0000 99 NO DETAILED HEAD																
31 GRANTS-IN-AID (SALARY)																
									23	RURAL DEVELOPMENT AND PAN	NT V 2	14/12/2021	92133	04826	ADDITIONAL DEPUTY	7101 DIRECTOR,
COMMISSIONER(DEV),ADC(DEV),FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN122021035101	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																
0000 99 NO DETAILED HEAD																
31 GRANTS-IN-AID (SALARY)																
									23	RURAL DEVELOPMENT AND PAN	NT V 5	24/12/2021	40458	04826	ADDITIONAL DEPUTY	7101 DIRECTOR,
COMMISSIONER(DEV),ADC(DEV),FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN122021035100	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																
0000 99 NO DETAILED HEAD																
31 GRANTS-IN-AID (SALARY)																
									23	RURAL DEVELOPMENT AND PAN	NT V 4	24/12/2021	144845	04826	ADDITIONAL DEPUTY	7101 DIRECTOR,
COMMISSIONER(DEV),ADC(DEV),FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN122021035099	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																
0000 99 NO DETAILED HEAD																
31 GRANTS-IN-AID (SALARY)																
									23	RURAL DEVELOPMENT AND PAN	NT V 3	14/12/2021	54000	04826	ADDITIONAL DEPUTY	7101 DIRECTOR,
COMMISSIONER(DEV),ADC(DEV),FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																
VN122021023465	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
									06	ELECTIONS	NT V 2	01/12/2021	59692	05261	TEHSILDAR, ADDITIONAL	0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021023466	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
									06	ELECTIONS	NT V 3	01/12/2021	218848	05261	TEHSILDAR, ADDITIONAL	0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021023464	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS																
0000 00 NO DETAILED HEAD																

VCHR_DATA_1221.TXT									
01 SALARIES									
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
06 ELECTIONS									
NT V 1									
01/12/2021									
35724 05261 TEHSILDAR, ADDITIONAL									
0901 CHIEF ELECTORAL									
VN122021012868 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,,RANWA									
TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 1									
01/12/2021									
85144 05315 PRINCIPAL, GOVERNMENT									
3901 DIRECTOR,									
VN122021012869 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,,RANWA									
TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 2									
01/12/2021									
2473458 05315 PRINCIPAL, GOVERNMENT									
3901 DIRECTOR,									
VN122021012870 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,,RANWA									
TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 3									
01/12/2021									
388179 05315 PRINCIPAL, GOVERNMENT									
3901 DIRECTOR,									
VN122021012872 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,,RANWA									
TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 5									
03/12/2021									
80050 05315 PRINCIPAL, GOVERNMENT									
3901 DIRECTOR,									
VN122021012871 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,,RANWA									
TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 4									
01/12/2021									
668385 05315 PRINCIPAL, GOVERNMENT									
3901 DIRECTOR,									
VN122021012873 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2203 TECHNICAL EDUCATION									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,,RANWA									
TECHNICAL EDUCATION,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 6									
03/12/2021									
1345825 05315 PRINCIPAL, GOVERNMENT									
3901 DIRECTOR,									
REF_VCHR_NO									
ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021070250 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2204 SPORTS AND YOUTH SERVICES									
00 NO SUB MAJOR HEAD									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES,FATEHGARH SAHIB									
SERVICES,PUNJAB,									
40 SPORTS AND YOUTH SERVICES NT V 5									
16/12/2021									
62782 05325 ASSISTANT DIRECTOR,YOUTH									
4101 DIRECTOR, YOUTH									
VN122021070249 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0500 2204 SPORTS AND YOUTH SERVICES									
00 NO SUB MAJOR HEAD									

VCHR_DATA_1221.TXT										
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 4		16/12/2021	59492 05061	DISTRICT SPORTS	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									4001 DIRECTOR,	
SPORTS,PUNJAB,										
VN122021070248 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 3		13/12/2021	541556 05061	DISTRICT SPORTS	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									4001 DIRECTOR,	
SPORTS,PUNJAB,										
VN122021070247 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 2		13/12/2021	92288 05061	DISTRICT SPORTS	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									4001 DIRECTOR,	
SPORTS,PUNJAB,										
VN122021070251 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 6		16/12/2021	57924 05325	ASSISTANT DIRECTOR,YOUTH	
SERVICES,FATEHGARH SAHIB									4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,										
VN122021068757 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 3		28/12/2021	198296 05086	DISTRICT WELFARE	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,										
VN122021068756 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 2		24/12/2021	110199 05086	DISTRICT WELFARE	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,										
VN122021068755 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 1		22/12/2021	259044 05086	DISTRICT WELFARE	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,										
VN122021053738 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					03 CO-OPERATION		NT V 24	14/12/2021	105544 05110	DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB										7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021053739 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					03 CO-OPERATION		NT V 25	15/12/2021	65604 05262	ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB										7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021053740 01/12/2021 N DC05 A Pay and Allowances Vouchers					0500 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					03 CO-OPERATION		NT V 26	15/12/2021	56284 05262	ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB										7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										

VCHR_DATA_1221.TXT									
VN122021053741	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB						03	CO-OPERATION	NT V 27	15/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									131208 05262 ASSISTANT
									7202
VN122021053742	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB						03	CO-OPERATION	NT V 28	15/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									253440 05262 ASSISTANT
									7202
VN122021053744	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB						03	CO-OPERATION	NT V 30	16/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									275252 05263 ASSISTANT
									7202
VN122021053745	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB						03	CO-OPERATION	NT V 31	16/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									33159 05263 ASSISTANT
									7202
VN122021053746	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB						03	CO-OPERATION	NT V 32	16/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									56393 05175 ASSISTANT
									7202
VN122021053747	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB						03	CO-OPERATION	NT V 33	16/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									346734 05175 ASSISTANT
									7202
VN122021053749	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB						03	CO-OPERATION	NT V 35	17/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									97896 05263 ASSISTANT
									7202
VN122021012634	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,FATEHGARH SAHIB						03	CO-OPERATION	NT V 10	09/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,									21700 05111 AUDIT OFFICER,COOPERATIVE
									7203 CHIEF AUDITOR,
VN122021012636	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,FATEHGARH SAHIB						03	CO-OPERATION	NT V 12	09/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,									71208 05111 AUDIT OFFICER,COOPERATIVE
									7203 CHIEF AUDITOR,
VN122021012637	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,FATEHGARH SAHIB						03	CO-OPERATION	NT V 13	09/12/2021
SOCIETIES,FATEHGARH SAHIB									235081 05111 AUDIT OFFICER,COOPERATIVE
									7203 CHIEF AUDITOR,

CO-OPERATIVE SOCIETIES,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021012638	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FATEHGARH SAHIB CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 14	09/12/2021
						835974	05111 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021053748	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD							
01 SALARIES SOCIETIES,FATEHGARH SAHIB CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 34	16/12/2021
						127400	05111 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021053737	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 23	14/12/2021
						58097	05110 DEPUTY 7202
VN122021053736	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 22	14/12/2021
						28120	05110 DEPUTY 7202
VN122021053735	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 21	14/12/2021
						81204	05110 DEPUTY 7202
VN122021053734	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 20	13/12/2021
						228771	05264 ASSISTANT 7202
VN122021053733	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 19	13/12/2021
						56924	05264 ASSISTANT 7202
VN122021053732	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 18	13/12/2021
						77600	05264 ASSISTANT 7202
VN122021053731	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 17	13/12/2021
						107016	05264 ASSISTANT 7202
VN122021053730	01/12/2021	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 16	13/12/2021	108093 05264 ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012633 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 9	07/12/2021	97896 05110 DEPUTY				7202
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012632 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 8	07/12/2021	65404 05110 DEPUTY				7202
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012631 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 7	06/12/2021	57721 05110 DEPUTY				7202
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012630 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 6	06/12/2021	65557 05110 DEPUTY				7202
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012626 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 2	02/12/2021	95176 05175 ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053757 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 43	29/12/2021	29953 05175 ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053756 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 42	23/12/2021	30524 05262 ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053753 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 39	23/12/2021	26542 05175 ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053750 01/12/2021 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION	NT V 36	17/12/2021	75424 05263 ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN122021053743	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION			
						NT V 29	16/12/2021	51746 05263	ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN122021035102	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						23 RURAL DEVELOPMENT AND PAN			
						NT V 1	21/12/2021	2212400 05125	ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021035103	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						23 RURAL DEVELOPMENT AND PAN			
						NT V 2	21/12/2021	2230000 05125	ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021022368	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 7	07/12/2021	77185 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021035077	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 45	29/12/2021	70919 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022367	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 6	07/12/2021	27229 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021035053	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 21	16/12/2021	50356 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021035052	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 20	15/12/2021	60536 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021035055	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 23	16/12/2021	22584 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022376	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						06 ELECTIONS			
						NT V 15	10/12/2021	114253 06012	ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR									0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021022375	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
01 SALARIES								06 ELECTIONS	NT V 14	10/12/2021
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR								218572	06012	ELECTION
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								0901		
VN122021022366	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
01 SALARIES								06 ELECTIONS	NT V 5	07/12/2021
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR								69910	06012	ELECTION
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								0901		
VN122021022363	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES								06 ELECTIONS	NT V 2	02/12/2021
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR								101000	06012	ELECTION
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								0901		
VN122021022362	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES								06 ELECTIONS	NT V 1	02/12/2021
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR								77000	06012	ELECTION
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								0901		
VN122021034289	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD										
01 SALARIES								29 TRANSPORT	NT V 5	13/12/2021
AUTHORITY,FEROZEPUR,FEROZEPUR								26884	06035	REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,		
VN122021013622	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD										
01 SALARIES								29 TRANSPORT	NT V 2	01/12/2021
AUTHORITY,FEROZEPUR,FEROZEPUR								73785	06035	REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,		
VN122021013624	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD										
01 SALARIES								29 TRANSPORT	NT V 4	01/12/2021
AUTHORITY,FEROZEPUR,FEROZEPUR								185768	06035	REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,		
VN122021013623	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD										
01 SALARIES								29 TRANSPORT	NT V 3	01/12/2021
AUTHORITY,FEROZEPUR,FEROZEPUR								88471	06035	REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,		
VN122021013621	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD										
01 SALARIES								29 TRANSPORT	NT V 1	01/12/2021
AUTHORITY,FEROZEPUR,FEROZEPUR								98814	06035	REGIONAL TRANSPORT
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,		
VN122021032138	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										

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01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 11	16/12/2021	114232 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032139 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 12	16/12/2021	8602 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012874 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 1	02/12/2021	76760 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032131 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 4	13/12/2021	287266 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032132 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 5	13/12/2021	181828 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032133 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 6	13/12/2021	52696 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032134 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 7	13/12/2021	58800 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032135 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 8	13/12/2021	1742806 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032137 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 10	13/12/2021	822116 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021032136 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS		
01 SALARIES POLYTECHNIC, FEROZEPUR TECHNICAL EDUCATION, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 9	13/12/2021	1321740 06236 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,

VCHR_DATA_1221.TXT										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
						MIN	MIN_DESC			
						SU SUB_HEAD_DESC				
						BDGT	DT	DTL_HEAD_DESC		
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR SERVICES, PUNJAB,	40	SPORTS AND YOUTH SERVICES NT V 16	22/12/2021	183624	06240	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH							
VN122021022455 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD					
02 SETTING UP OF YOUTH WELFARE DEPARTMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR SERVICES, PUNJAB,	40	SPORTS AND YOUTH SERVICES NT V 9	07/12/2021	58742	06240	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH							
VN122021022450 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD					
02 SETTING UP OF YOUTH WELFARE DEPARTMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR SERVICES, PUNJAB,	40	SPORTS AND YOUTH SERVICES NT V 4	02/12/2021	46170	06240	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH							
VN122021035596 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR SERVICES, PUNJAB,	40	SPORTS AND YOUTH SERVICES NT V 17	22/12/2021	195588	06240	ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH							
VN122021019290 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 1	01/12/2021	211852	06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO							
VN122021019293 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 4	06/12/2021	76602	06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO							
VN122021035112 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 7	15/12/2021	72214	06301	DISTRICT WELFARE 5501 DIRECTOR,							
VN122021035113 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 8	15/12/2021	70264	06301	DISTRICT WELFARE 5501 DIRECTOR,							
VN122021035114 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 9	15/12/2021	74532	06301	DISTRICT WELFARE 5501 DIRECTOR,							
VN122021035117 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES													
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 12	15/12/2021	172050	06301	DISTRICT WELFARE 5501 DIRECTOR,							
VN122021035125 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION													

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 6	14/12/2021		56988 06301 DISTRICT WELFARE 5501 DIRECTOR,			
VN122021035124 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 5	13/12/2021		155363 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO			
VN122021035118 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 13	15/12/2021		38350 06301 DISTRICT WELFARE 5501 DIRECTOR,			
VN122021035119 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 14	15/12/2021		48192 06301 DISTRICT WELFARE 5501 DIRECTOR,			
VN122021035116 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
			001 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY						
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 11	15/12/2021		105652 06301 DISTRICT WELFARE 5501 DIRECTOR,			
VN122021035115 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,			42 WELFARE OF SC, ST, OBC AN NT V 10	15/12/2021		173742 06301 DISTRICT WELFARE 5501 DIRECTOR,			
VN122021012640 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 1	01/12/2021	57352 06654 ASSISTANT	7202		
VN122021012641 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 2	01/12/2021	120985 06654 ASSISTANT	7202		
VN122021012642 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 3	01/12/2021	333427 06654 ASSISTANT	7202		
VN122021012643 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		0600	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 4	07/12/2021	105561 06372 ASSISTANT	7202		

VN122021012644	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	VCHR_DATA_1221.TXT					00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REGISTRAR,CO-OPERATIVE SOCIETIES,FAZILKA														
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021012645	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REGISTRAR,CO-OPERATIVE SOCIETIES,FAZILKA														
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021012646	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REGISTRAR,CO-OPERATIVE SOCIETIES,FAZILKA														
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021012647	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR														
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021012648	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR														
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021012649	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR														
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021029482	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR														
CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021029483	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR														
CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021029484	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR														
CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														
VN122021029485	01/12/2021	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION						00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR														
CO-OPERATIVE SOCIETIES,PUNJAB,														
7202														

VN122021029486 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 16 14/12/2021 31652 06825 ASSISTANT REGISTRAR, GURU
HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR			7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029487 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 17 14/12/2021 19900 06825 ASSISTANT REGISTRAR, GURU
HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR			7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029488 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 18 15/12/2021 12792 06825 ASSISTANT REGISTRAR, GURU
HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR			7202 REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029489 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 19 16/12/2021 102028 06368 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029490 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 20 16/12/2021 13752 06368 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029491 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 21 16/12/2021 9822 06368 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029492 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 22 16/12/2021 109898 06368 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029493 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 23 17/12/2021 44940 06370 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029494 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		03 CO-OPERATION	NT V 24 17/12/2021 65196 06370 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029495 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			

01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		VCHR_DATA_1221.TXT		03 CO-OPERATION	NT V 25	17/12/2021	71208 06370 ASSISTANT	7202
VN122021029496 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 26	17/12/2021	121048 06370 ASSISTANT	7202	
VN122021029497 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 27	17/12/2021	47588 06370 ASSISTANT	7202	
VN122021029504 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 34	22/12/2021	203710 06369 ASSISTANT	7202	
VN122021029505 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 35	22/12/2021	51168 06369 ASSISTANT	7202	
VN122021029506 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 36	22/12/2021	144762 06369 ASSISTANT	7202	
VN122021029507 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 37	22/12/2021	180104 06369 ASSISTANT	7202	
VN122021029508 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 38	22/12/2021	35509 06372 ASSISTANT	7202	
VN122021029509 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 39	22/12/2021	12792 06372 ASSISTANT	7202	
VN122021029510 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 CO-OPERATION	NT V 40	22/12/2021	50308 06372 ASSISTANT	7202	
VN122021029511 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			

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01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 41	22/12/2021	48547 06372 ASSISTANT	7202
VN122021029512 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 42	22/12/2021	34188 06372 ASSISTANT	7202
VN122021029513 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 43	22/12/2021	151791 06372 ASSISTANT	7202
VN122021029514 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 44	22/12/2021	92700 06366 JOINT	7202
VN122021029515 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 45	22/12/2021	151460 06366 JOINT	7202
VN122021029516 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 46	22/12/2021	61492 06366 JOINT	7202
VN122021029517 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 47	22/12/2021	104258 06366 JOINT	7202
VN122021029518 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 48	22/12/2021	18067 06366 JOINT	7202
VN122021029519 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 49	22/12/2021	110046 06366 JOINT	7202
VN122021029520 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0600 2425 CO-OPERATION									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 50	22/12/2021	19301 06366 JOINT	7202

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VN122021029531	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 61
					HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR			28/12/2021	13752 06825 ASSISTANT REGISTRAR, GURU
					CO-OPERATIVE SOCIETIES, PUNJAB,				7202 REGISTRAR,
VN122021029532	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 62
					HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR			28/12/2021	171353 06825 ASSISTANT REGISTRAR, GURU
					CO-OPERATIVE SOCIETIES, PUNJAB,				7202 REGISTRAR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC	SM SM_HEAD_DESC
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
									CCO_ CCO

VN122021029535	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 65
					REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR			29/12/2021	22269 06654 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				7202
VN122021029498	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 28
					SOCIETIES, FEROZEPUR			17/12/2021	39885 06371 AUDIT OFFICER, COOPERATIVE
					CO-OPERATIVE SOCIETIES, PUNJAB,				7203 CHIEF AUDITOR,
VN122021029499	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 29
					SOCIETIES, FEROZEPUR			17/12/2021	42717 06371 AUDIT OFFICER, COOPERATIVE
					CO-OPERATIVE SOCIETIES, PUNJAB,				7203 CHIEF AUDITOR,
VN122021029500	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 30
					SOCIETIES, FEROZEPUR			17/12/2021	140712 06371 AUDIT OFFICER, COOPERATIVE
					CO-OPERATIVE SOCIETIES, PUNJAB,				7203 CHIEF AUDITOR,
VN122021029501	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 31
					SOCIETIES, FEROZEPUR			17/12/2021	153504 06371 AUDIT OFFICER, COOPERATIVE
					CO-OPERATIVE SOCIETIES, PUNJAB,				7203 CHIEF AUDITOR,
VN122021029533	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD

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01 SALARIES SOCIETIES, FEROZEPUR CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 63	29/12/2021	217988 06371	AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,			
VN122021029534 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 64	29/12/2021	395636 06371	AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,			
01 SALARIES SOCIETIES, FEROZEPUR CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021019096 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 42	07/12/2021	2559285 06404	EXECUTIVE 7403
01 SALARIES ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019097 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 43	07/12/2021	2550712 06404	EXECUTIVE 7403
01 SALARIES ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019098 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 44	07/12/2021	1222410 06404	EXECUTIVE 7403
01 SALARIES ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019099 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 45	09/12/2021	58098 06406	SUPERINTENDING 7403 CHIEF
01 SALARIES ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019100 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 46	09/12/2021	1413852 06401	EXECUTIVE 7403
01 SALARIES ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019101 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 47	10/12/2021	32955 06401	EXECUTIVE 7403
01 SALARIES ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034832 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 60	20/12/2021	247100 06402	EXECUTIVE 7403
01 SALARIES ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034833 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM			
01 DIRECTION 0000 99 NO DETAILED HEAD		15 WATER RESOURCES				NT V 61	20/12/2021	161447 06406	SUPERINTENDING 7403 CHIEF
01 SALARIES ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

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VN122021034834 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 62	20/12/2021	457792	06406	SUPERINTENDING	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034835 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 63	20/12/2021	384284	06406	SUPERINTENDING	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034837 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 65	20/12/2021	264468	06406	SUPERINTENDING	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034839 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 67	21/12/2021	296434	06402	EXECUTIVE	7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034840 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 68	22/12/2021	18000	06401	EXECUTIVE	7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034841 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 69	22/12/2021	57352	06401	EXECUTIVE	7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034836 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 64	20/12/2021	150472	06406	SUPERINTENDING	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034838 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	15	WATER RESOURCES	NT V 66	20/12/2021	192689	06406	SUPERINTENDING	7403	CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034842 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	15	WATER RESOURCES	NT V 70	22/12/2021	20377	06400	EXECUTIVE	7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034843 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM	
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	15	WATER RESOURCES	NT V 71	22/12/2021	43355	06400	EXECUTIVE	7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

VN122021019055 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 1
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		02/12/2021	260137 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019056 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 2
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		02/12/2021	391280 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019057 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 3
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		02/12/2021	3016871 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019058 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 4
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		02/12/2021	1045435 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019062 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 8
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		02/12/2021	15043 06401 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019063 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 9
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR		02/12/2021	15407 06401 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019064 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 10
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		03/12/2021	75511 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019065 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 11
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		03/12/2021	1365453 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019066 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 12
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR		03/12/2021	395748 06400 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403
VN122021019067 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			

01 SALARIES ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				VCHR_DATA_1221.TXT	15 WATER RESOURCES	NT V 13	03/12/2021	1275968 06400 EXECUTIVE 7403
VN122021019068 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	03/12/2021	710428 06400 EXECUTIVE 7403
VN122021019069 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	03/12/2021	1292956 06400 EXECUTIVE 7403
VN122021019070 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	03/12/2021	1594612 06400 EXECUTIVE 7403
VN122021019071 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	06/12/2021	148315 06401 EXECUTIVE 7403
VN122021019072 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	06/12/2021	76566 06401 EXECUTIVE 7403
VN122021019073 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	06/12/2021	297886 06401 EXECUTIVE 7403
VN122021019074 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	06/12/2021	35891 06401 EXECUTIVE 7403
VN122021019075 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	06/12/2021	157941 06401 EXECUTIVE 7403
VN122021019076 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM				
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	06/12/2021	553922 06401 EXECUTIVE 7403
VN122021019077 01/12/2021 N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM				

(COMMERCIAL)				VCHR_DATA_1221.TXT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								NT V 23			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								06/12/2021			
								660690 06401 EXECUTIVE			
								7403			
VN122021019078 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								NT V 24			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								06/12/2021			
								1269948 06401 EXECUTIVE			
								7403			
VN122021019079 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								NT V 25			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								06/12/2021			
								1183198 06401 EXECUTIVE			
								7403			
VN122021019080 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								NT V 26			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								06/12/2021			
								2278221 06401 EXECUTIVE			
								7403			
VN122021019081 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								NT V 27			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								06/12/2021			
								275268 06401 EXECUTIVE			
								7403			
VN122021019082 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR								NT V 28			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								06/12/2021			
								774104 06401 EXECUTIVE			
								7403			
VN122021019083 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								NT V 29			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								07/12/2021			
								269972 06404 EXECUTIVE			
								7403			
VN122021019084 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								NT V 30			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								07/12/2021			
								63935 06404 EXECUTIVE			
								7403			
VN122021019085 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								NT V 31			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								07/12/2021			
								16380 06404 EXECUTIVE			
								7403			
VN122021019086 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 99 NO DETAILED HEAD							
01 SALARIES								15 WATER RESOURCES			
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR								NT V 32			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								07/12/2021			
								81769 06404 EXECUTIVE			
								7403			

VN122021019087 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 33
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			368801 06404 EXECUTIVE 7403
VN122021019088 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 34
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			941787 06404 EXECUTIVE 7403
VN122021019089 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 35
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			1042026 06404 EXECUTIVE 7403
VN122021019090 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 36
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			363802 06404 EXECUTIVE 7403
VN122021019091 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 37
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			637840 06404 EXECUTIVE 7403
VN122021019092 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 38
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			123117 06404 EXECUTIVE 7403
VN122021019093 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 39
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			07/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			2181066 06404 EXECUTIVE 7403
VN122021034854 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 82
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR			29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			36581 06401 EXECUTIVE 7403
VN122021034856 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 84
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			12873 06404 EXECUTIVE 7403
VN122021034857 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 85
			29/12/2021
			14194 06401 EXECUTIVE

VN122021034859 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 87 29/12/2021 43991 06401 EXECUTIVE
7403

ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122021034861 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 89 29/12/2021 157299 06400 EXECUTIVE
7403

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

VN122021034862 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 90 29/12/2021 138583 06400 EXECUTIVE
7403

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

VN122021034863 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 91 29/12/2021 4320 06400 EXECUTIVE
7403

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

VN122021034864 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 92 29/12/2021 144505 06400 EXECUTIVE
7403

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

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

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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

VN122021034821 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 49 15/12/2021 13228 06401 EXECUTIVE
7403

ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122021034822 01/12/2021 N DC05 A Pay and Allowances Vouchers
(COMMERCIAL)

0600 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 50 16/12/2021 21568 06400 EXECUTIVE
7403

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

VCHR_DATA_1221.TXT												
VN122021034823 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				15 WATER RESOURCES						NT V 51	16/12/2021	243750 06404 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021034829 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				15 WATER RESOURCES						NT V 57	20/12/2021	61894 06402 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021034830 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				15 WATER RESOURCES						NT V 58	20/12/2021	89626 06402 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021034831 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				15 WATER RESOURCES						NT V 59	20/12/2021	72000 06402 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021019094 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				15 WATER RESOURCES						NT V 40	07/12/2021	84830 06404 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021019095 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR				15 WATER RESOURCES						NT V 41	07/12/2021	80575 06404 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021025601 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ROADWAYS,FEROZEPUR,FEROZEPUR				29 TRANSPORT						NT V 8	07/12/2021	223219 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025602 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ROADWAYS,FEROZEPUR,FEROZEPUR				29 TRANSPORT						NT V 9	07/12/2021	666655 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025604 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ROADWAYS,FEROZEPUR,FEROZEPUR				29 TRANSPORT						NT V 11	07/12/2021	1434520 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025605 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
ROADWAYS,FEROZEPUR,FEROZEPUR				29 TRANSPORT						NT V 12	07/12/2021	1769930 06416 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025606 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT				00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 13	07/12/2021	61278 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025596 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 3	07/12/2021	198306 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025598 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 5	07/12/2021	540717 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025599 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 6	07/12/2021	507418 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025603 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 10	07/12/2021	57230 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034601 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 14	20/12/2021	92055 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034603 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 16	29/12/2021	76635 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034604 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 17	29/12/2021	1277 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021034605 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 18	29/12/2021	34207 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025595 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 2	07/12/2021	91887 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025597 01/12/2021 N DC05 A Pay and Allowances Vouchers				0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT				29 TRANSPORT		NT V 4	07/12/2021	414278 06416	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT,PUNJAB, CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021025600	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	07/12/2021
					ROADWAYS, FEROZEPUR, FEROZEPUR			NT V 7	90828 06416 GENERAL MANAGER, PUNJAB
					TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021035105	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	24/12/2021
					PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT			NT V 2	96000 06379 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL
VN122021035104	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	24/12/2021
					PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT			NT V 1	42000 06379 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL
VN122021056026	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	24/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 31	411591 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056014	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	15/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 19	89782 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022391	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 15	58880 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022390	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 14	18000 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022389	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 13	62054 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022388	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 12	135894 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022392	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 16	229440 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022386	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			NT V 10	113656 07998 TEHSILDAR, ADDITIONAL
									0901 CHIEF ELECTORAL

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT
VN122021022382	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 6
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				02/12/2021	175049 07998 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021022380	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 4
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				01/12/2021	60536 07998 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021022379	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 3
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				01/12/2021	194670 07998 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021022394	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 18
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				10/12/2021	62379 07998 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021022393	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 17
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				10/12/2021	126606 07998 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021022387	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 11
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				10/12/2021	153972 07998 TEHSILDAR, ADDITIONAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021056281	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			29	TRANSPORT	NT V 5
					OFFICER, GURDASPUR, GURDASPUR				17/12/2021	298005 07016 DISTRICT TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,
VN122021056280	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			29	TRANSPORT	NT V 4
					OFFICER, GURDASPUR, GURDASPUR				17/12/2021	180490 07016 DISTRICT TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,
VN122021056277	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			29	TRANSPORT	NT V 1
					OFFICER, GURDASPUR, GURDASPUR				17/12/2021	29514 07016 DISTRICT TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,
VN122021056278	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			29	TRANSPORT	NT V 2
					OFFICER, GURDASPUR, GURDASPUR				17/12/2021	14462 07016 DISTRICT TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,					1302 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021056279	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD									
01 SALARIES						29 TRANSPORT NT V 3 17/12/2021 125008 07016 DISTRICT TRANSPORT			
OFFICER,GURDASPUR,GURDASPUR						1302 DIRECTOR,			
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056051	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 16 22/12/2021 27996 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056049	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 14 20/12/2021 51740 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056047	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 12 15/12/2021 122648 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056046	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 11 15/12/2021 79912 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056045	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 10 13/12/2021 175614 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021012877	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 1 07/12/2021 939600 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056044	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 9 13/12/2021 85367 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056039	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 4 13/12/2021 1973392 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021056040	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T NT V 5 13/12/2021 171124 07234 PRINCIPAL,GOVERNMENT			
POLYTECHNICAL, BATALA,GURDASPUR						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									

VN122021056043	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNICAL, BATALA, GURDASPUR												
TECHNICAL EDUCATION, PUNJAB,												
									27	TECHNICAL EDUCATION AND T NT V 8	13/12/2021	1570316 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021056042	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNICAL, BATALA, GURDASPUR												
TECHNICAL EDUCATION, PUNJAB,												
									27	TECHNICAL EDUCATION AND T NT V 7	13/12/2021	321394 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021056041	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNICAL, BATALA, GURDASPUR												
TECHNICAL EDUCATION, PUNJAB,												
									27	TECHNICAL EDUCATION AND T NT V 6	13/12/2021	925166 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021012878	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
POLYTECHNICAL, BATALA, GURDASPUR												
TECHNICAL EDUCATION, PUNJAB,												
									27	TECHNICAL EDUCATION AND T NT V 2	07/12/2021	640937 07234 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021052886	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB BN NCC, BATALA, BATALA, GURDASPUR												
INSTRUCTION, SCHOOL, PUNJAB,												
									05	EDUCATION NT V 32	28/12/2021	107137 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021052876	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB BN NCC, GURDASPUR, GURDASPUR												
INSTRUCTION, SCHOOL, PUNJAB,												
									05	EDUCATION NT V 22	16/12/2021	380136 07238 COMMANDING OFFICER, 7 4201 DIRECTOR, PUBLIC
VN122021022461	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB BN NCC, BATALA, BATALA, GURDASPUR												
INSTRUCTION, SCHOOL, PUNJAB,												
									05	EDUCATION NT V 5	03/12/2021	2419 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021052869	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GURDASPUR, GURDASPUR												
SPORTS, PUNJAB,												
									40	SPORTS AND YOUTH SERVICES NT V 15	15/12/2021	187074 07235 DISTRICT SPORTS 4001 DIRECTOR,
VN122021052868	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GURDASPUR, GURDASPUR												
SPORTS, PUNJAB,												
									40	SPORTS AND YOUTH SERVICES NT V 14	15/12/2021	77794 07235 DISTRICT SPORTS 4001 DIRECTOR,
VN122021052867	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GURDASPUR, GURDASPUR												
SPORTS, PUNJAB,												
									40	SPORTS AND YOUTH SERVICES NT V 13	15/12/2021	81046 07235 DISTRICT SPORTS 4001 DIRECTOR,

VN122021052866	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 12	15/12/2021	18000 07235 DISTRICT SPORTS
OFFICER, GURDASPUR, GURDASPUR												4001 DIRECTOR,
SPORTS, PUNJAB,												
VN122021022467	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 11	10/12/2021	183848 07235 DISTRICT SPORTS
OFFICER, GURDASPUR, GURDASPUR												4001 DIRECTOR,
SPORTS, PUNJAB,												
VN122021022466	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 10	10/12/2021	126845 07235 DISTRICT SPORTS
OFFICER, GURDASPUR, GURDASPUR												4001 DIRECTOR,
SPORTS, PUNJAB,												
VN122021022465	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 9	10/12/2021	39942 07235 DISTRICT SPORTS
OFFICER, GURDASPUR, GURDASPUR												4001 DIRECTOR,
SPORTS, PUNJAB,												
VN122021022462	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 6	06/12/2021	58742 07236 ASSISTANT DIRECTOR, YOUTH
SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR												4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
												CCO_ CCO

VN122021022460	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 4	03/12/2021	54158 07236 ASSISTANT DIRECTOR, YOUTH
SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR												4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,												
VN122021052879	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									40	SPORTS AND YOUTH SERVICES NT V 25	20/12/2021	28430 07235 DISTRICT SPORTS
OFFICER, GURDASPUR, GURDASPUR												4001 DIRECTOR,
SPORTS, PUNJAB,												
VN122021052870	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

01 SALARIES OFFICER, GURDASPUR, GURDASPUR SPORTS, PUNJAB,				VCHR_DATA_1221.TXT	40	SPORTS AND YOUTH SERVICES NT V 16	15/12/2021	69206 07235 DISTRICT SPORTS 4001 DIRECTOR,
VN122021052875	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, GURDASPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 21	16/12/2021	339492 07238 COMMANDING OFFICER, 7 4201 DIRECTOR, PUBLIC
VN122021052874	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, GURDASPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 20	16/12/2021	85662 07238 COMMANDING OFFICER, 7 4201 DIRECTOR, PUBLIC
VN122021052873	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, GURDASPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 19	16/12/2021	30086 07238 COMMANDING OFFICER, 7 4201 DIRECTOR, PUBLIC
VN122021052872	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, GURDASPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 18	16/12/2021	175402 07238 COMMANDING OFFICER, 7 4201 DIRECTOR, PUBLIC
VN122021022463	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, BATALA, BATALA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 7	09/12/2021	370538 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021022459	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, BATALA, BATALA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 3	02/12/2021	94868 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021022458	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, BATALA, BATALA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 2	01/12/2021	327934 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021022457	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, BATALA, BATALA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1	01/12/2021	198034 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021052887	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, BATALA, BATALA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 33	28/12/2021	175814 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021052888	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES PUNJAB BN NCC, BATALA, BATALA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 34	28/12/2021	76150 07237 COMMANDING OFFICER, 22 4201 DIRECTOR, PUBLIC
VN122021052889	01/12/2021	N DC05	A Pay and Allowances Vouchers	0700 2204	SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD

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102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB BN NCC, BATALA,BATALA,GURDASPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068732 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068733 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068743 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021068742 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021068741 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021068740 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021068744 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021068745 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021068739 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURDASPUR,GURDASPUR									
SOCIAL WELFARE,PUNJAB,									

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VN122021068738	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 12	29/12/2021
					OFFICER, GURDASPUR, GURDASPUR				74602 07286 DISTRICT WELFARE
					SOCIAL WELFARE, PUNJAB,				5801 DIRECTOR,
VN122021068729	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 3	20/12/2021
					OFFICER, FATEHGARH CHURIAN, GURDASPUR				165818 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021068730	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 4	20/12/2021
					OFFICER, FATEHGARH CHURIAN, GURDASPUR				103890 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021068731	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 5	20/12/2021
					OFFICER, FATEHGARH CHURIAN, GURDASPUR				78884 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021053283	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 16
					REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR			15/12/2021	41844 07470 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				7202
VN122021053284	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 17
					REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR			15/12/2021	93604 07470 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				7202
VN122021053285	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 18
					REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR			15/12/2021	29286 07361 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				7202
VN122021053286	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 19
					REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR			15/12/2021	70144 07361 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				7202
VN122021053287	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 20
					REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR			15/12/2021	60474 07361 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				7202
VN122021053288	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 21
					REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR			15/12/2021	95460 07361 ASSISTANT
									7202

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053289	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR						03	CO-OPERATION	NT V 22	16/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								12791	07359 DEPUTY
								7202	
VN122021053291	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR						03	CO-OPERATION	NT V 24	17/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								231301	07361 ASSISTANT
								7202	
VN122021053292	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR						03	CO-OPERATION	NT V 25	20/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								13751	07360 ASSISTANT
								7202	
VN122021053303	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,GURDASPUR						03	CO-OPERATION	NT V 36	22/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,								32338	07362 AUDIT OFFICER,COOPERATIVE
								7203 CHIEF AUDITOR,	
VN122021053304	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,GURDASPUR						03	CO-OPERATION	NT V 37	22/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,								8534	07362 AUDIT OFFICER,COOPERATIVE
								7203 CHIEF AUDITOR,	
VN122021053310	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,GURDASPUR						03	CO-OPERATION	NT V 43	24/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,								139167	07362 AUDIT OFFICER,COOPERATIVE
								7203 CHIEF AUDITOR,	
VN122021053311	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,GURDASPUR						03	CO-OPERATION	NT V 44	24/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,								34604	07362 AUDIT OFFICER,COOPERATIVE
								7203 CHIEF AUDITOR,	
VN122021053312	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,GURDASPUR						03	CO-OPERATION	NT V 45	24/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,								11905	07362 AUDIT OFFICER,COOPERATIVE
								7203 CHIEF AUDITOR,	
VN122021012650	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK						03	CO-OPERATION	NT V 1	01/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								158004	07607 ASSISTANT
								7202	
VN122021012651	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 2	01/12/2021	14104 07607 ASSISTANT			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012652 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 3	01/12/2021	38431 07607 ASSISTANT			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012653 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 4	01/12/2021	32812 07607 ASSISTANT			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012654 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 5	02/12/2021	19618 07607 ASSISTANT			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012655 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 6	02/12/2021	18959 07607 ASSISTANT			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012656 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 7	06/12/2021	74129 07361 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012658 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 9	10/12/2021	150914 07359 DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012659 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 10	10/12/2021	102028 07359 DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012660 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 11	10/12/2021	73338 07359 DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053293 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 26	20/12/2021	27502 07360 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VN122021053294 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 27	20/12/2021	92700 07360 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053295 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 28	20/12/2021	66532 07360 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053296 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 29	20/12/2021	114786 07360 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053297 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 30	20/12/2021	110904 07360 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053298 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 31	20/12/2021	68181 07360 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053300 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 33	22/12/2021	70144 07715 DEPUTY			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053301 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 34	22/12/2021	102994 07715 DEPUTY			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053302 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 35	22/12/2021	115566 07715 DEPUTY			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053280 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 13	13/12/2021	152175 07361 ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053281 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 14	15/12/2021	97735 07607 ASSISTANT			7202
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN122021053282 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES		03 CO-OPERATION		NT V 15	15/12/2021	30934	07470	ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021019103 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 2	02/12/2021	337363	07499	F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN122021034898 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 43	24/12/2021	3630	07381	EXECUTIVE 7403	
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034916 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 61	24/12/2021	28905	07499	F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN122021034917 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 62	24/12/2021	120060	07499	F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN122021034918 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 63	24/12/2021	37870	07499	F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN122021034919 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 64	24/12/2021	8000	07499	F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN122021034920 01/12/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES		15 WATER RESOURCES		NT V 65	24/12/2021	392098	07499	F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR IRRIGATION WORKS, PUNJAB,CHANDIGARH,									

VN122021034921	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 66	29/12/2021
					DAM (WORKS), SHAHPUR KANDI, GURDASPUR							1581 07499
					IRRIGATION WORKS, PUNJAB, CHANDIGARH,							F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021019108	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 7	09/12/2021
					ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR							76890 07382
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021019109	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 8	09/12/2021
					ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR							388083 07382
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021019110	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 9	09/12/2021
					ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR							45010 07382
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021034867	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 12	14/12/2021
					ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR							166565 07381
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021034866	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 11	14/12/2021
					ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR							2994007 07381
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021034868	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 13	14/12/2021
					ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR							1386905 07381
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021034869	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 14	14/12/2021
					ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR							58410 07381
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021034870	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 15	14/12/2021
					ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR							1876374 07381
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							EXECUTIVE 7403
VN122021034871	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 16	14/12/2021
					ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR							273120 07381
												EXECUTIVE 7403

CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT																																																	
VN122021034872 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 17										14/12/2021										670983 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034873 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 18										14/12/2021										2593222 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034874 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 19										14/12/2021										1474523 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034875 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 20										14/12/2021										1348505 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034876 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 21										14/12/2021										74044 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034877 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 22										14/12/2021										19900 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034878 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 23										14/12/2021										1211699 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034879 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 24										14/12/2021										1038820 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034880 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	
										0000 99 NO DETAILED HEAD																																																	
01 SALARIES																				15 WATER RESOURCES										NT V 25										14/12/2021										1801034 07381 EXECUTIVE 7403									
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																																																											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																											
VN122021034881 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM																													
										01 DIRECTION																																																	

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0000 99 NO DETAILED HEAD									
01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 26	14/12/2021	1105291 07381 EXECUTIVE 7403	
VN122021034882 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 27	14/12/2021	40335 07381 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034883 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 28	14/12/2021	276052 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034884 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 29	14/12/2021	455192 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034885 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 30	14/12/2021	57326 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034886 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 31	14/12/2021	275864 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034887 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 32	14/12/2021	1839851 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034888 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 33	14/12/2021	4158569 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034889 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 34	14/12/2021	1775796 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM
VN122021034890 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)									
01 DIRECTION 0000 99 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 35	14/12/2021	1164435 07382 EXECUTIVE 7403	01 SIRHIND CANAL SYSTEM

VCHR_DATA_1221.TXT									
VN122021034892	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 18	07/12/2021	225852 07398	GENERAL MANAGER,PUNJAB
ROADWAYS, PATHANKOT,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052830 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 24	13/12/2021	96179 07398	GENERAL MANAGER,PUNJAB
ROADWAYS, PATHANKOT,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052847 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 41	22/12/2021	472804 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052831 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 25	17/12/2021	10503 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052832 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 26	17/12/2021	502890 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052833 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 27	17/12/2021	209516 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052834 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 28	17/12/2021	699542 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052835 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 29	17/12/2021	68550 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052836 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 30	17/12/2021	183600 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052837 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 31	20/12/2021	52470 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052838 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 32	20/12/2021	68232 07399	GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR									1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,									

VN122021052839	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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VN122021052860	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
		ROADWAYS, BATALA, GURDASPUR		29 TRANSPORT	NT V 54	24/12/2021
		TRANSPORT, PUNJAB, CHANDIGARH,				70969 07399 GENERAL MANAGER, PUNJAB
						1301 DIRECTOR, STATE

VN122021052861	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
		ROADWAYS, BATALA, GURDASPUR		29 TRANSPORT	NT V 55	83196 07399 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,			28/12/2021	1301 DIRECTOR, STATE

VN122021052862	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
		ROADWAYS, BATALA, GURDASPUR		29 TRANSPORT	NT V 56	28/12/2021
		TRANSPORT, PUNJAB, CHANDIGARH,				92994 07399 GENERAL MANAGER, PUNJAB
						1301 DIRECTOR, STATE

VN122021052864	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
ROADWAYS, BATALA, GURDASPUR			29 TRANSPORT	NT V 58	28/12/2021	47592 07399 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE

VN122021025638	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES		29 TRANSPORT	NT V 19	07/12/2021
		ROADWAYS, PATHANKOT, GURDASPUR				30926 07398 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE

VN122021025635	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES		29 TRANSPORT	NT V 16	07/12/2021
		ROADWAYS, PATHANKOT, GURDASPUR				948812 07398 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE

VN122021025634	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES		29 TRANSPORT	NT V 15	07/12/2021
		ROADWAYS, PATHANKOT, GURDASPUR				163939 07398 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE

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

VN122021025633	01/12/2021	N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS			
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 14	07/12/2021	200490 07398	GENERAL MANAGER,PUNJAB
		ROADWAYS, PATHANKOT,GURDASPUR							1301 DIRECTOR, STATE
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN122021025632	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
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				VCHR_DATA_1221.TXT				
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 13	07/12/2021	739838 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 1	01/12/2021	5004 07399	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 2	01/12/2021	21861 07399	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 5	07/12/2021	66983 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 6	07/12/2021	175319 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 7	07/12/2021	1778973 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 8	07/12/2021	279251 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 9	07/12/2021	191593 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 10	07/12/2021	398240 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 11	07/12/2021	224414 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				29 TRANSPORT	NT V 12	07/12/2021	30377 07398	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE

VCHR_DATA_1221.TXT									
VN122021035111	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 6	14/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				198000 07893 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN122021035110	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 5	14/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				1143596 07893 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN122021035109	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 4	13/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				4526510 07893 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN122021035108	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 3	13/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				222786 07893 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN122021035107	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 2	13/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				507000 07893 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN122021035106	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 1	13/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				228000 07893 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL
VN122021072565	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
					PROJECT-COMMERCIAL				
								001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT V 21
					SECRETARY, IRRIGATION & POWER,PUNJAB,				24/12/2021
									5161 07513 F.A.& 7402
VN122021072570	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
					PROJECT-COMMERCIAL				
								001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT V 26
					SECRETARY, IRRIGATION & POWER,PUNJAB,				29/12/2021
									183662 07513 F.A.& 7402
VN122021072567	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
					PROJECT-COMMERCIAL				
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT V 23
					SECRETARY, IRRIGATION & POWER,PUNJAB,				24/12/2021
									42717 07513 F.A.& 7402
VN122021012518	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
					PROJECT-COMMERCIAL				
								001 DIRECTION AND ADMINISTRATION	
					02 SUPERVISION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT V 5
					SECRETARY, IRRIGATION & POWER,PUNJAB,				07/12/2021
									195865 07513 F.A.& 7402
VN122021072566	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
					PROJECT-COMMERCIAL				
								001 DIRECTION AND ADMINISTRATION	

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03 EXECUTION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 22	24/12/2021	36161	07513	F.A.& 7402								
VN122021012517 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI							
PROJECT-COMMERCIAL	001 DIRECTION AND ADMINISTRATION													
03 EXECUTION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 4	03/12/2021	105515	07513	F.A.& 7402								
VN122021072552 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI							
PROJECT-COMMERCIAL	001 DIRECTION AND ADMINISTRATION													
03 EXECUTION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 8	22/12/2021	1076453	07513	F.A.& 7402								
VN122021072553 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI							
PROJECT-COMMERCIAL	001 DIRECTION AND ADMINISTRATION													
03 EXECUTION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 9	22/12/2021	28537	07513	F.A.& 7402								
VN122021072554 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI							
PROJECT-COMMERCIAL	001 DIRECTION AND ADMINISTRATION													
03 EXECUTION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 10	22/12/2021	33244	07513	F.A.& 7402								
VN122021012514 01/12/2021 N DC05 A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI							
PROJECT-COMMERCIAL	001 DIRECTION AND ADMINISTRATION													
03 EXECUTION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR SECRETARY, IRRIGATION & POWER,PUNJAB,	15 WATER RESOURCES	NT V 1	02/12/2021	317254	07513	F.A.& 7402								
VN122021027269 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2015	ELECTIONS				00 NO SUB MAJOR HEAD							
01 ELECTORAL OFFICERS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 5	02/12/2021	223402	08013	TEHSILDAR,(ELECTION 0901 CHIEF								
VN122021027272 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2015	ELECTIONS				00 NO SUB MAJOR HEAD							
01 ELECTORAL OFFICERS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 8	13/12/2021	82192	08013	TEHSILDAR,(ELECTION 0901 CHIEF								
VN122021027270 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2015	ELECTIONS				00 NO SUB MAJOR HEAD							
01 ELECTORAL OFFICERS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 6	02/12/2021	30974	08013	TEHSILDAR,(ELECTION 0901 CHIEF								
VN122021027266 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2015	ELECTIONS				00 NO SUB MAJOR HEAD							
01 ELECTORAL OFFICERS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 2	02/12/2021	117618	08013	TEHSILDAR,(ELECTION 0901 CHIEF								

VCHR_DATA_1221.TXT									
VN122021027265	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06	ELECTIONS
					OFFICER), HOSHIARPUR, HOSHIARPUR			NT	V 1
					ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			02/12/2021	
								62528	08013 TEHSILDAR, (ELECTION
									0901 CHIEF
VN122021034503	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 2
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			20/12/2021	
								14461	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034506	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 5
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			20/12/2021	
								34410	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034504	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 3
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			20/12/2021	
								50796	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034505	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 4
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			20/12/2021	
								50796	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034509	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 8
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			22/12/2021	
								328934	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034512	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 11
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			22/12/2021	
								45207	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034511	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 10
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			22/12/2021	
								27630	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021034510	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 9
					STATE TRANSPORT, PUNJAB, CHANDIGARH,			22/12/2021	
								48254	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,
VN122021013625	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102	INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29	TRANSPORT
					OFFICER, HOSHIARPUR, HOSHIARPUR			NT	V 1
								02/12/2021	
								300641	08025 DISTRICT TRANSPORT
									1302 DIRECTOR,

STATE TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT									
VN122021032123 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 17									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										75100 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									
VN122021012887 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 8									
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR										07/12/2021									
TECHNICAL EDUCATION,PUNJAB,										1269848 08354 PRINCIPAL, JAGATRAM									
										3901 DIRECTOR,									
VN122021032121 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 15									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										403040 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									
VN122021032120 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 14									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										982272 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									
VN122021032119 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 13									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										20328 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									
VN122021032118 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 12									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										59692 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									
VN122021032117 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 11									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										124664 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									
VN122021032116 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 10									
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR										15/12/2021									
TECHNICAL EDUCATION,PUNJAB,										58000 08354 PRINCIPAL, JAGATRAM									
										3901 DIRECTOR,									
VN122021032115 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 9									
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR										13/12/2021									
TECHNICAL EDUCATION,PUNJAB,										219301 08354 PRINCIPAL, JAGATRAM									
										3901 DIRECTOR,									
VN122021032124 01/12/2021 N DC05 A Pay and Allowances Vouchers										0800 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 18									
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR										20/12/2021									
EDUCATION,PUNJAB,										476832 08938 PRINCIPAL,S. AMARJIT SINGH									
										3901 DIRECTOR, TECHNICAL									

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VN122021012881	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 2
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR								07/12/2021	33624 08354 PRINCIPAL, JAGATRAM
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021012882	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 3
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR								07/12/2021	23175 08354 PRINCIPAL, JAGATRAM
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021012883	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 4
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR								07/12/2021	2008934 08354 PRINCIPAL, JAGATRAM
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021012884	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 5
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR								07/12/2021	479982 08354 PRINCIPAL, JAGATRAM
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021012885	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 6
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR								07/12/2021	95460 08354 PRINCIPAL, JAGATRAM
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021012886	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 7
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR								07/12/2021	3061408 08354 PRINCIPAL, JAGATRAM
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021032122	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS
						0000 00 NO DETAILED HEAD			
01 SALARIES								27	TECHNICAL EDUCATION AND T NT V 16
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR								20/12/2021	47995 08938 PRINCIPAL,S. AMARJIT SINGH
EDUCATION,PUNJAB,								3901 DIRECTOR, TECHNICAL	
VN122021025689	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
01 SALARIES								05	EDUCATION NT V 4
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								03/12/2021	152317 08357 COMMANDING OFFICER, 12
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC	
VN122021025688	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
01 SALARIES								05	EDUCATION NT V 3
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								03/12/2021	145927 08357 COMMANDING OFFICER, 12
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC	
VN122021025687	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD			
01 SALARIES								05	EDUCATION NT V 2
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								03/12/2021	162750 08357 COMMANDING OFFICER, 12
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC	
VN122021035664	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 29	28/12/2021	9984 08357	COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021035641 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 6	13/12/2021	70120 08357	COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021035642 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 7	15/12/2021	158486 08355	DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021035643 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 8	15/12/2021	64486 08355	DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021035644 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 9	15/12/2021	186192 08355	DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021025686 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 1	01/12/2021	65272 08356	ASSISTANT DIRECTOR,YOUTH
SERVICES, HOSHIARPUR,HOSHIARPUR					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021035645 01/12/2021 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
0800 2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					40 SPORTS AND YOUTH SERVICES	NT V 10	15/12/2021	69474 08355	DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
					MIN	MIN_DESC			

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VN122021035167	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 2	13/12/2021
					OFFICER,HOSHIARPUR,HOSHIARPUR				108747 08452 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021035168	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 3	13/12/2021
					OFFICER,HOSHIARPUR,HOSHIARPUR				133304 08452 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021035169	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 4	13/12/2021
					OFFICER,HOSHIARPUR,HOSHIARPUR				26848 08452 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021035170	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 5	13/12/2021
					OFFICER,HOSHIARPUR,HOSHIARPUR				104320 08452 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021035171	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 6	13/12/2021
					OFFICER,HOSHIARPUR,HOSHIARPUR				242374 08452 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021035172	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 7	13/12/2021
					OFFICER,HOSHIARPUR,HOSHIARPUR				21659 08452 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021012668	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 8
					REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR			06/12/2021	52392 08556 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021012667	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 7
					REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR			06/12/2021	183250 08556 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021029663	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 22
					REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR			16/12/2021	267924 08930 ASSISTANT
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				7202
VN122021029664	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			03 CO-OPERATION	NT V 23
					REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR			16/12/2021	106336 08557 ASSISTANT
									7202

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029665	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR						03	CO-OPERATION	NT V 24	16/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									27260 08557 ASSISTANT
									7202
VN122021029673	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR						03	CO-OPERATION	NT V 32	20/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									145800 08557 ASSISTANT
									7202
VN122021029674	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR						03	CO-OPERATION	NT V 33	22/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									56635 08555 DEPUTY
									7202
VN122021029675	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR						03	CO-OPERATION	NT V 34	24/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									142920 08930 ASSISTANT
									7202
VN122021029678	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR						03	CO-OPERATION	NT V 37	28/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									131516 08559 ASSISTANT
									7202
VN122021029679	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR						03	CO-OPERATION	NT V 38	28/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									86014 08559 ASSISTANT
									7202
VN122021029681	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR						03	CO-OPERATION	NT V 40	29/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									31177 08930 ASSISTANT
									7202
VN122021029670	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETIES,HOSHIARPUR						03	CO-OPERATION	NT V 29	20/12/2021
CO-OPERATIVE SOCIETIES,PUNJAB,									11292 08558 AUDIT OFFICER,COOPERATIVE
									7203 CHIEF AUDITOR,
VN122021029653	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR						03	CO-OPERATION	NT V 12	13/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									175528 08557 ASSISTANT
									7202
VN122021029654	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 13	13/12/2021	98108 08557 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029655 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 14	13/12/2021	73036 08557 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029656 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 15	14/12/2021	101118 08556 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029657 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 16	14/12/2021	159950 08556 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029658 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 17	14/12/2021	35400 08930 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029659 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 18	14/12/2021	67508 08930 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029660 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 19	14/12/2021	19900 08930 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029661 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 20	14/12/2021	64988 08930 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029662 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 21	16/12/2021	59028 08930 ASSISTANT	7202	
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029671 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD			03 CO-OPERATION		NT V 30	20/12/2021	179079 08558 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,		
01 SALARIES SOCIETIES, HOSHIARPUR CO-OPERATIVE SOCIETIES, PUNJAB,									

VN122021029666	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	VCHR_DATA_1221.TXT	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
					01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 25	20/12/2021	61012 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021029667	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
					01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 26	20/12/2021	1323414 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021029668	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
					01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 27	20/12/2021	230255 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021029669	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
					0000 00 NO DETAILED HEAD									
					01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 28	20/12/2021	53496 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021012661	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 1	06/12/2021	317736 08555 DEPUTY 7202
VN122021012662	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 2	06/12/2021	66332 08555 DEPUTY 7202
VN122021012663	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 3	06/12/2021	124380 08555 DEPUTY 7202
VN122021012664	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 4	06/12/2021	57252 08555 DEPUTY 7202
VN122021012665	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 5	06/12/2021	37488 08555 DEPUTY 7202
VN122021012666	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					03	CO-OPERATION	NT V 6	06/12/2021	72214 08556 ASSISTANT 7202

VN122021012669	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD								
					01 DIRECTION														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				03 CO-OPERATION	NT	V 9	06/12/2021	35556	08556	ASSISTANT				7202
REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR																			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN122021019161	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 39	06/12/2021	24129	08689	SUPERINTENDING			
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR																			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021019162	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 40	06/12/2021	99105	08689	SUPERINTENDING			
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR																			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021019165	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 43	09/12/2021	85185	08607	EXECUTIVE			
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR																			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																			
VN122021019166	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 44	10/12/2021	79800	08613	EXECUTIVE			
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR																			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021034922	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 45	13/12/2021	5436	08686	EXECUTIVE			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR																			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021034923	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 46	13/12/2021	424	08686	EXECUTIVE			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR																			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021034925	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 48	14/12/2021	139190	08613	EXECUTIVE			
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR																			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021034927	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				15	WATER RESOURCES	NT	V 50	22/12/2021	18000	08689	SUPERINTENDING			
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR																			
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR																			
VN122021034928	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION										
(COMMERCIAL)																			
					01 DIRECTION														
					0000 99 NO DETAILED HEAD														

01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				VCHR_DATA_1221.TXT	15 WATER RESOURCES	NT V 51	22/12/2021	18000 08689 SUPERINTENDING 7409 CHIEF
VN122021034929 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 52	22/12/2021	56385 08689 SUPERINTENDING 7409 CHIEF
VN122021034930 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 53	22/12/2021	61759 08689 SUPERINTENDING 7409 CHIEF
VN122021034931 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 54	22/12/2021	600 08689 SUPERINTENDING 7409 CHIEF
VN122021034932 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 55	22/12/2021	42469 08686 EXECUTIVE 7409
VN122021019123 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 1	01/12/2021	298134 08613 EXECUTIVE 7409
VN122021019124 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 2	01/12/2021	220616 08613 EXECUTIVE 7409
VN122021019125 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 3	01/12/2021	79811 08613 EXECUTIVE 7409
VN122021019126 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 4	01/12/2021	314776 08613 EXECUTIVE 7409
VN122021019127 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					15 WATER RESOURCES	NT V 5	01/12/2021	239035 08613 EXECUTIVE 7409
VN122021019128 01/12/2021 N DC05 A Pay and Allowances Vouchers				0800 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM

				VCHR_DATA_1221.TXT					
(COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 6			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						253074 08613 EXECUTIVE			
						7409			
VN122021019129 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 7			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						160137 08613 EXECUTIVE			
						7409			
VN122021019130 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 8			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						299973 08613 EXECUTIVE			
						7409			
VN122021019131 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 9			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						663895 08613 EXECUTIVE			
						7409			
VN122021019132 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 10			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						62289 08686 EXECUTIVE			
						7409			
VN122021019133 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 11			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						232922 08686 EXECUTIVE			
						7409			
VN122021019134 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 12			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						997403 08686 EXECUTIVE			
						7409			
VN122021019135 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 13			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						877423 08686 EXECUTIVE			
						7409			
VN122021019136 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 14			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						214176 08686 EXECUTIVE			
						7409			
VN122021019137 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES			
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR						NT V 15			
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						01/12/2021			
						155892 08686 EXECUTIVE			
						7409			

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

VN122021019138 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 16	01/12/2021 653732 08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019139 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 17	01/12/2021 331564 08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019140 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 18	01/12/2021 283447 08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019141 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 19	01/12/2021 150244 08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019142 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 20	01/12/2021 51319 08613 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019143 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 21	01/12/2021 230248 08613 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019144 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 22	01/12/2021 233433 08613 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR				
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN122021019145 (COMMERCIAL)	01/12/2021 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		

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VN122021019155 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 33
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				06/12/2021	291319 08689 SUPERINTENDING
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF
VN122021019156 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 34
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				06/12/2021	58683 08689 SUPERINTENDING
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF
VN122021019157 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 35
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				06/12/2021	189189 08689 SUPERINTENDING
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF
VN122021019158 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 36
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				06/12/2021	135639 08689 SUPERINTENDING
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF
VN122021019159 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 37
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				06/12/2021	54861 08689 SUPERINTENDING
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF
VN122021019160 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 38
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				06/12/2021	90109 08689 SUPERINTENDING
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					7409 CHIEF
VN122021012434 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 1
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR				01/12/2021	172379 08935 EXECUTIVE ENGINEER,SHAH
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER,
VN122021027688 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 55
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR				28/12/2021	41311 08935 EXECUTIVE ENGINEER,SHAH
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER,
VN122021012436 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 3
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR				01/12/2021	151177 08935 EXECUTIVE ENGINEER,SHAH
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER,
VN122021012437 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 4
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR				01/12/2021	111015 08935 EXECUTIVE ENGINEER,SHAH
IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER,
VN122021012438 01/12/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION		80 GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 5									
01/12/2021									
131351 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 6									
01/12/2021									
11292 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 7									
01/12/2021									
42167 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 8									
01/12/2021									
159769 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 9									
01/12/2021									
177512 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 10									
01/12/2021									
163270 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 11									
01/12/2021									
208554 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 12									
01/12/2021									
326346 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 13									
01/12/2021									
53024 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 14									
01/12/2021									
166235 08607 EXECUTIVE									
7403									
80 GENERAL									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES									
NT V 15									
01/12/2021									
189026 08607 EXECUTIVE									
7403									

VN122021012449	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 16	01/12/2021	389044	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012450	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 17	01/12/2021	63202	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012451	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 18	01/12/2021	141960	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012452	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 19	01/12/2021	402960	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012453	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 20	01/12/2021	265647	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012454	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 21	01/12/2021	507081	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012455	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 22	01/12/2021	437133	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012456	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 23	01/12/2021	27588	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012457	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				15	WATER RESOURCES	NT	V 24	01/12/2021	44054	08607 EXECUTIVE
					ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR										7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021012458	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										

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01 SALARIES ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 25	01/12/2021	267594	08607	EXECUTIVE	7403		
VN122021012459 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 26	01/12/2021	420733	08607	EXECUTIVE	7403		
VN122021012460 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 27	01/12/2021	167716	08607	EXECUTIVE	7403		
VN122021012461 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 28	09/12/2021	23452	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012462 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 29	09/12/2021	6704	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012463 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 30	09/12/2021	144376	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012464 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 31	09/12/2021	279419	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012465 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 32	09/12/2021	228069	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012466 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 33	09/12/2021	162641	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012467 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION							
01 SALARIES (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			15	WATER RESOURCES	NT V 34	09/12/2021	106091	08683	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012468 01/12/2021 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION					80 GENERAL			

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					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 35	09/12/2021	127797 08683 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021012469 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 36	09/12/2021	265042 08683 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021012470 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 37	09/12/2021	103272 08683 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021012471 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 38	09/12/2021	31378 08683 EXECUTIVE ENGINEER	7403 CHIEF
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027676 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 43	14/12/2021	77692 08607 EXECUTIVE	7403
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027677 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 44	20/12/2021	352960 08607 EXECUTIVE	7403
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027678 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 45	20/12/2021	10599 08607 EXECUTIVE	7403
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027679 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 46	22/12/2021	4821 08607 EXECUTIVE	7403
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027680 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 47	22/12/2021	3614 08607 EXECUTIVE	7403
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027681 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800 2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 48	22/12/2021	82401 08608 EXECUTIVE	7403
ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

VN122021025454	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 12	07/12/2021	95064	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025447	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 5	06/12/2021	188533	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021034599	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 32	28/12/2021	135420	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021034598	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 31	28/12/2021	47174	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025443	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 1	06/12/2021	1455261	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025444	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 2	06/12/2021	30624	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025446	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 4	06/12/2021	50763	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025448	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 6	06/12/2021	108080	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025449	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 7	06/12/2021	271387	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025450	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 8	06/12/2021	426446	08627	GENERAL	MANAGER,PUNJAB
					ROADWAYS,HOSHIARPUR,HOSHIARPUR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025451	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 9	07/12/2021	331038	08627	GENERAL	MANAGER,PUNJAB

ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,					VCHR_DATA_1221.TXT					1301 DIRECTOR, STATE					
VN122021025452 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD				
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD															
01 SALARIES					29 TRANSPORT					NT V 10 07/12/2021 321139 08627 GENERAL MANAGER, PUNJAB					
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE					
VN122021025453 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD				
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD															
01 SALARIES					29 TRANSPORT					NT V 11 07/12/2021 1462466 08627 GENERAL MANAGER, PUNJAB					
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE					
VN122021025455 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD				
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD															
01 SALARIES					29 TRANSPORT					NT V 13 07/12/2021 432163 08627 GENERAL MANAGER, PUNJAB					
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE					
VN122021025456 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD				
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD															
01 SALARIES					29 TRANSPORT					NT V 14 07/12/2021 31974 08627 GENERAL MANAGER, PUNJAB					
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE					
VN122021025458 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD				
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD															
01 SALARIES					29 TRANSPORT					NT V 16 10/12/2021 123901 08627 GENERAL MANAGER, PUNJAB					
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE					
VN122021025459 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD				
20 MANAGEMENT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										
0000 99 NO DETAILED HEAD															
01 SALARIES					29 TRANSPORT					NT V 17 10/12/2021 351692 08627 GENERAL MANAGER, PUNJAB					
ROADWAYS, HOSHIARPUR, HOSHIARPUR TRANSPORT, PUNJAB, CHANDIGARH,										1301 DIRECTOR, STATE					
VN122021035128 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3604 COMPENSATION AND ASSIGNMENTS TO					00 NO SUB MAJOR HEAD				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										
0000 99 NO DETAILED HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS										
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN					NT V 3 24/12/2021 324000 08897 DEPUTY/ADDITIONAL DEPUTY					
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR DEVELOPMENT & PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL					
VN122021035127 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3604 COMPENSATION AND ASSIGNMENTS TO					00 NO SUB MAJOR HEAD				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										
0000 99 NO DETAILED HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS										
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN					NT V 2 24/12/2021 3911642 08897 DEPUTY/ADDITIONAL DEPUTY					
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR DEVELOPMENT & PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL					
VN122021035126 01/12/2021 N DC05 A Pay and Allowances Vouchers					0800	3604 COMPENSATION AND ASSIGNMENTS TO					00 NO SUB MAJOR HEAD				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										
0000 99 NO DETAILED HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS										
31 GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN					NT V 1 23/12/2021 120000 08897 DEPUTY/ADDITIONAL DEPUTY					
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR DEVELOPMENT & PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL					
VN122021022339 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2015 ELECTIONS					00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD															
01 SALARIES					06 ELECTIONS					NT V 10 07/12/2021 186602 09012 TEHSILDAR (DISTRICT					
ELECTION OFFICER), JALANDHAR, JALANDHAR ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										0901 CHIEF					
VN122021022336 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2015 ELECTIONS					00 NO SUB MAJOR HEAD				
					102 ELECTORAL OFFICERS										

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01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 7	07/12/2021	68681 09012 TEHSILDAR (DISTRICT	
ELECTION OFFICER), JALANDHAR, JALANDHAR								0901 CHIEF	
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022337 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2015 ELECTIONS					102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 8	07/12/2021	76147 09012 TEHSILDAR (DISTRICT	
ELECTION OFFICER), JALANDHAR, JALANDHAR								0901 CHIEF	
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022338 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2015 ELECTIONS					102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 9	07/12/2021	236120 09012 TEHSILDAR (DISTRICT	
ELECTION OFFICER), JALANDHAR, JALANDHAR								0901 CHIEF	
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021022335 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2015 ELECTIONS					101 ELECTION COMMISSION			00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
01 SALARIES					06 ELECTIONS	NT V 6	07/12/2021	10776 09012 TEHSILDAR (DISTRICT	
ELECTION OFFICER), JALANDHAR, JALANDHAR								0901 CHIEF	
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021056282 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 6	20/12/2021	98493 09054 SECRETARY	1302
R.T.A., JALANDHAR, JALANDHAR									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021013626 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 1	10/12/2021	140657 09054 SECRETARY	1302
R.T.A., JALANDHAR, JALANDHAR									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021056284 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 8	23/12/2021	91723 09054 SECRETARY	1302
R.T.A., JALANDHAR, JALANDHAR									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021056283 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 7	23/12/2021	14900 09054 SECRETARY	1302
R.T.A., JALANDHAR, JALANDHAR									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021013630 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 5	10/12/2021	414273 09054 SECRETARY	1302
R.T.A., JALANDHAR, JALANDHAR									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021013629 01/12/2021 N DC05 A Pay and Allowances Vouchers									
0900 2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 4	10/12/2021	20789 09054 SECRETARY	1302
R.T.A., JALANDHAR, JALANDHAR									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									

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VN122021013628	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	
					R.T.A., JALANDHAR, JALANDHAR			NT V 3	
					DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			10/12/2021	
								64434 09054	SECRETARY
									1302
VN122021013627	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	
					R.T.A., JALANDHAR, JALANDHAR			NT V 2	
					DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			10/12/2021	
								59271 09054	SECRETARY
									1302
VN122021012891	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR			NT V 4	
					TECHNICAL EDUCATION, PUNJAB,			01/12/2021	
								1876672 09842	PRINCIPAL, GOVT.
									3901 DIRECTOR,
VN122021012892	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR			NT V 5	
					TECHNICAL EDUCATION, PUNJAB,			01/12/2021	
								133528 09842	PRINCIPAL, GOVT.
									3901 DIRECTOR,
VN122021012893	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR			NT V 6	
					TECHNICAL EDUCATION, PUNJAB,			01/12/2021	
								2122720 09842	PRINCIPAL, GOVT.
									3901 DIRECTOR,
VN122021012890	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR			NT V 3	
					TECHNICAL EDUCATION, PUNJAB,			01/12/2021	
								1016012 09842	PRINCIPAL, GOVT.
									3901 DIRECTOR,
VN122021012889	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR			NT V 2	
					TECHNICAL EDUCATION, PUNJAB,			01/12/2021	
								446024 09842	PRINCIPAL, GOVT.
									3901 DIRECTOR,
VN122021012888	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR			NT V 1	
					TECHNICAL EDUCATION, PUNJAB,			01/12/2021	
								366652 09842	PRINCIPAL, GOVT.
									3901 DIRECTOR,
VN122021055895	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR			NT V 23	
					TECHNICAL EDUCATION, PUNJAB,			22/12/2021	
								85072 09843	PRINCIPAL, GOVERNMENT
									3901 DIRECTOR,
VN122021012904	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T	
					INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR			NT V 17	
								07/12/2021	
								16635 09843	PRINCIPAL, GOVERNMENT
									3901 DIRECTOR,

TECHNICAL EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021012902 01/12/2021 N DC05 A Pay and Allowances Vouchers										0900 2203 TECHNICAL EDUCATION									
										105 POLYTECHNICS									
										00 NO SUB MAJOR HEAD									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 15	10/12/2021	135784 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH		
VN122021022412 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES GROUP HEADQUARTER, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 14	10/12/2021	57924 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH		
VN122021022404 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 6	07/12/2021	36986 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC		
VN122021022405 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 7	07/12/2021	47700 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC		
VN122021022406 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 8	07/12/2021	163188 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC		
VN122021022407 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 9	07/12/2021	30644 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC		
VN122021022408 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				05 EDUCATION	NT V 10	09/12/2021	71284 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC		
VN122021022409 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 11	09/12/2021	40331 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH		
VN122021022410 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES GROUP HEADQUARTER, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 12	10/12/2021	177352 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH		
VN122021022415 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 17	10/12/2021	100672 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH		
VN122021022414 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
01 SALARIES NCC, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				05 EDUCATION	NT V 16	10/12/2021	167890 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH		
VN122021022411 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD		

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 13	10/12/2021	111928 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
GROUP HEADQUARTER, JALANDHAR, JALANDHAR SERVICES, PUNJAB,									
VN122021022403 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 5	07/12/2021	50988 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
NCC, JALANDHAR, JALANDHAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO SOE_DESC									

				VCHR_DATA_1221.TXT			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 23			
SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR				13/12/2021			
SERVICES, PUNJAB,				87136 09763 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH			
VN122021052778 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			
				001 DIRECTION AND ADMINISTRATION			
				00 NO SUB MAJOR HEAD			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 24			
SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR				13/12/2021			
SERVICES, PUNJAB,				180420 09763 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH			
VN122021052779 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			
				001 DIRECTION AND ADMINISTRATION			
				00 NO SUB MAJOR HEAD			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				40 SPORTS AND YOUTH SERVICES NT V 25			
SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR				13/12/2021			
SERVICES, PUNJAB,				139579 09763 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH			
VN122021052784 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				00 NO SUB MAJOR HEAD			
				02 NATIONAL CADET CORPS-ANNUAL CAMPS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION NT V 30			
NCC, JALANDHAR, JALANDHAR				22/12/2021			
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				5160 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC			
VN122021052804 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				00 NO SUB MAJOR HEAD			
				02 NATIONAL CADET CORPS-ANNUAL CAMPS			
				0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION NT V 50			
NCC, JALANDHAR, JALANDHAR				24/12/2021			
YOUTH SERVICES, PUNJAB,				6248 09449 C.O., 2 PUNJAB BN 4101 DIRECTOR,			
VN122021052785 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2204 SPORTS AND YOUTH SERVICES			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				00 NO SUB MAJOR HEAD			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
01 SALARIES				05 EDUCATION NT V 31			
NCC, JALANDHAR, JALANDHAR				22/12/2021			
YOUTH SERVICES, PUNJAB,				42660 09449 C.O., 2 PUNJAB BN 4101 DIRECTOR,			
VN122021019283 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 6			
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR				10/12/2021			
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,				21727 09928 ADDITIONAL DEPUTY 7102 JOINT			
VN122021019282 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 5			
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR				10/12/2021			
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,				87576 09928 ADDITIONAL DEPUTY 7102 JOINT			
VN122021019281 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 4			
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR				10/12/2021			
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,				110054 09928 ADDITIONAL DEPUTY 7102 JOINT			
VN122021019280 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 3			
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR				10/12/2021			
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,				42232 09928 ADDITIONAL DEPUTY 7102 JOINT			
VN122021019279 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
				001 DIRECTION AND ADMINISTRATION			
				01 WELFARE OF SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 2	10/12/2021	205792 09928	ADDITIONAL DEPUTY 7102 JOINT	
VN122021019278 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 1	10/12/2021	107688 09928	ADDITIONAL DEPUTY 7102 JOINT	
VN122021012673 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 3	02/12/2021	235020 09955	ASSISTANT 7202
VN122021012674 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 4	02/12/2021	98136 09955	ASSISTANT 7202
VN122021012675 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 5	02/12/2021	109976 09955	ASSISTANT 7202
VN122021012676 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 6	02/12/2021	104211 09955	ASSISTANT 7202
VN122021012677 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 7	02/12/2021	134735 09637	DEPUTY 7202
VN122021012678 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 8	02/12/2021	38384 09637	DEPUTY 7202
VN122021012679 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 9	02/12/2021	133184 09637	DEPUTY 7202
VN122021012680 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
001 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 10	02/12/2021	55609 09637	DEPUTY 7202

VN122021012681 01/12/2021 N DC05 A Pay and Allowances Vouchers				VCHR_DATA_1221.TXT							
0900 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR				03 CO-OPERATION NT V 11 02/12/2021				57680 09637 DEPUTY			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								7202			
VN122021012682 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETIES, JALANDHAR,JALANDHAR				03 CO-OPERATION NT V 12 06/12/2021				102352 09636 JOINT REGISTRAR,CO-OP.			
CO-OPERATIVE SOCIETIES,PUNJAB,								7202 REGISTRAR,			
VN122021012683 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETIES, JALANDHAR,JALANDHAR				03 CO-OPERATION NT V 13 06/12/2021				279608 09636 JOINT REGISTRAR,CO-OP.			
CO-OPERATIVE SOCIETIES,PUNJAB,								7202 REGISTRAR,			
VN122021012684 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETIES, JALANDHAR,JALANDHAR				03 CO-OPERATION NT V 14 06/12/2021				69556 09636 JOINT REGISTRAR,CO-OP.			
CO-OPERATIVE SOCIETIES,PUNJAB,								7202 REGISTRAR,			
VN122021012685 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETIES, JALANDHAR,JALANDHAR				03 CO-OPERATION NT V 15 06/12/2021				71572 09636 JOINT REGISTRAR,CO-OP.			
CO-OPERATIVE SOCIETIES,PUNJAB,								7202 REGISTRAR,			
VN122021012689 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR				03 CO-OPERATION NT V 19 10/12/2021				67022 09956 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								7202			
VN122021012690 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR				03 CO-OPERATION NT V 20 10/12/2021				39972 09640 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								7202			
VN122021012691 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR				03 CO-OPERATION NT V 21 10/12/2021				101349 09640 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								7202			
VN122021012692 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR				03 CO-OPERATION NT V 22 10/12/2021				51854 09640 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								7202			
VN122021012693 01/12/2021 N DC05 A Pay and Allowances Vouchers				0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR				03 CO-OPERATION NT V 23 10/12/2021				35922 09640 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								7202			

VN122021052167 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 24	14/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR			48996 09956 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052168 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 25	14/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR			73588 09956 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052169 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 26	14/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR			91512 09956 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052170 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 27	14/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR			2385 09956 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052173 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 30	15/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR			111712 09956 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052176 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 33	16/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR			49689 09638 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052177 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 34	16/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR			49689 09638 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052178 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 35	16/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR			108648 09638 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052179 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES		03 CO-OPERATION	NT V 36	16/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR			77632 09638 ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN122021052180 01/12/2021 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				

01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 37	16/12/2021	110088 09638 ASSISTANT	7202
VN122021052186	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SOCIETIES, JALANDHAR, JALANDHAR CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 43	22/12/2021	12791 09636 JOINT REGISTRAR, CO-OP. 7202 REGISTRAR,	
VN122021052187	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 44	22/12/2021	98216 09638 ASSISTANT	7202
VN122021052188	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 45	22/12/2021	131952 09956 ASSISTANT	7202
VN122021052189	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 46	22/12/2021	147752 09638 ASSISTANT	7202
VN122021052191	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 48	22/12/2021	28425 09955 ASSISTANT	7202
VN122021052192	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 49	22/12/2021	60500 09955 ASSISTANT	7202
VN122021052193	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 50	22/12/2021	65604 09955 ASSISTANT	7202
VN122021052194	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 51	22/12/2021	69168 09957 ASSISTANT	7202
VN122021052195	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 52	22/12/2021	46164 09957 ASSISTANT	7202
VN122021052196	01/12/2021	N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 53	22/12/2021	120297 09957 ASSISTANT	7202
REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052197 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 54	22/12/2021	11694 09957 ASSISTANT	7202
REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052174 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 31	16/12/2021	64356 09642 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, JALANDHAR					7203 CHIEF AUDITOR,				
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052175 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 32	16/12/2021	409312 09642 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, JALANDHAR					7203 CHIEF AUDITOR,				
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052181 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 38	16/12/2021	50492 09642 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, JALANDHAR					7203 CHIEF AUDITOR,				
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052182 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 39	16/12/2021	105336 09642 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, JALANDHAR					7203 CHIEF AUDITOR,				
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021052190 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION	NT V 47	22/12/2021	1870000 09642 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, JALANDHAR					7203 CHIEF AUDITOR,				
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021019114 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 4	09/12/2021	2643283 09668 EXECUTIVE	7403
ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019115 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 5	09/12/2021	2272395 09668 EXECUTIVE	7403
ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019112 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 2	09/12/2021	846458 09668 EXECUTIVE	7403
ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

VN122021019111	01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
	01 DIRECTION							
	0000 99 NO DETAILED HEAD							
	01 SALARIES				15 WATER RESOURCES	NT V 1	09/12/2021	1100420 09668 EXECUTIVE
	ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR							7403
	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

VN122021034945 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES			
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	15 WATER RESOURCES	NT V 18	22/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			48348 09668 EXECUTIVE
			7403

VN122021034944	01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)		0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
	01 SALARIES					15 WATER RESOURCES	NT V 17	22/12/2021	48348 09668 EXECUTIVE
	ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR								7403
	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG								

VN122021034943 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 16 16/12/2021 38679 09668 EXECUTIVE
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR			7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

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

[illegible]

VN122021034941 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES	15 WATER RESOURCES	NT V 14	13/12/2021
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR			98864 09668 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG			7403

VN122021034940 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES			
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 13	13/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG			5872 09668 EXECUTIVE 7403

VN122021019122 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 12	10/12/2021	42305 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019121 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 11	10/12/2021	1160571 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019120 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 10	10/12/2021	36000 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019119 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 9	09/12/2021	92052 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019118 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 8	09/12/2021	164997 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019117 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 7	09/12/2021	710865 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019116 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 6	09/12/2021	3232249 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021019113 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 3	09/12/2021	138310 09668 EXECUTIVE	7403
ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021052716 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 34	13/12/2021	24672 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025576 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
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01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
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VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
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ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
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01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025577 01/12/2021 N DC05 A Pay and Allowances Vouchers									
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ROADWAYS, JALANDHAR-2,JALANDHAR									
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ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
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01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
TRANSPORT,PUNJAB, CHANDIGARH,									
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01 SALARIES					29 TRANSPORT	NT V 12	07/12/2021	1201915 09692 GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE
ROADWAYS, JALANDHAR-2,JALANDHAR									
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20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					29	TRANSPORT	NT V 13	07/12/2021	107275 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025578 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS-1, JALANDHAR, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 14	07/12/2021	15396 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025581 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 17	09/12/2021	73058 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025582 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 18	09/12/2021	229615 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025584 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 20	09/12/2021	351017 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025585 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 21	09/12/2021	314134 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025592 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 28	10/12/2021	345421 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025593 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 29	10/12/2021	61394 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052708 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 63	29/12/2021	30400 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052715 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 33	13/12/2021	156013 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025583 01/12/2021 N DC05 A Pay and Allowances Vouchers					0900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES ROADWAYS, JALANDHAR-2, JALANDHAR TRANSPORT, PUNJAB, CHANDIGARH,					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					29	TRANSPORT	NT V 19	09/12/2021	96551 09692 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE

VN122021025574	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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VN122021052714	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
					0000 99 NO DETAILED HEAD															
01 SALARIES										29	TRANSPORT		NT	V 32	13/12/2021	205679	09692	GENERAL	MANAGER,PUNJAB	
ROADWAYS, JALANDHAR-2,JALANDHAR																		1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																				
VN122021052713	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
					0000 99 NO DETAILED HEAD															
01 SALARIES										29	TRANSPORT		NT	V 31	13/12/2021	398390	09692	GENERAL	MANAGER,PUNJAB	
ROADWAYS, JALANDHAR-2,JALANDHAR																		1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																				
VN122021052712	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
					0000 99 NO DETAILED HEAD															
01 SALARIES										29	TRANSPORT		NT	V 30	13/12/2021	79848	09692	GENERAL	MANAGER,PUNJAB	
ROADWAYS, JALANDHAR-2,JALANDHAR																		1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																				
VN122021052709	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
					0000 99 NO DETAILED HEAD															
01 SALARIES										29	TRANSPORT		NT	V 64	29/12/2021	19392	09691	GENERAL	MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR																		1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																				
VN122021052710	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
					0000 99 NO DETAILED HEAD															
01 SALARIES										29	TRANSPORT		NT	V 65	29/12/2021	47614	09691	GENERAL	MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR																		1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																				
VN122021052711	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
					0000 99 NO DETAILED HEAD															
01 SALARIES										29	TRANSPORT		NT	V 66	29/12/2021	17444	09691	GENERAL	MANAGER,PUNJAB	
ROADWAYS-1, JALANDHAR,JALANDHAR																		1301	DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,																				
VN122021023459	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		102	ELECTORAL	OFFICERS								
					01 ELECTORAL OFFICERS															
					0000 00 NO DETAILED HEAD															
01 SALARIES										06	ELECTIONS		NT	V 9	10/12/2021	79357	10008	TEHSILDAR (ADDITIONAL		
ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		0901	CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021023460	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		102	ELECTORAL	OFFICERS								
					01 ELECTORAL OFFICERS															
					0000 00 NO DETAILED HEAD															
01 SALARIES										06	ELECTIONS		NT	V 10	10/12/2021	58236	10008	TEHSILDAR (ADDITIONAL		
ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		0901	CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021023461	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		102	ELECTORAL	OFFICERS								
					01 ELECTORAL OFFICERS															
					0000 00 NO DETAILED HEAD															
01 SALARIES										06	ELECTIONS		NT	V 11	10/12/2021	62130	10008	TEHSILDAR (ADDITIONAL		
ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		0901	CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021023462	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		102	ELECTORAL	OFFICERS								
					01 ELECTORAL OFFICERS															
					0000 00 NO DETAILED HEAD															
01 SALARIES										06	ELECTIONS		NT	V 12	10/12/2021	122728	10008	TEHSILDAR (ADDITIONAL		
ELECTION OFFICER),KAPURTHLA,KAPURTHALA																		0901	CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021012906	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2203	TECHNICAL	EDUCATION	105	POLYTECHNICS									
					01 GOVERNMENT POLYTECHNICS															
					0000 00 NO DETAILED HEAD															
01 SALARIES										27	TECHNICAL	EDUCATION	AND	T	NT	V 1	07/12/2021	179481	10423	PRINCIPAL,GOVERNMENT

POLYTECHNIC COLLEGE,BAGOWAL TECHNICAL EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3901 DIRECTOR,				
VN122021012907 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2		09/12/2021	47184 10423 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,			
01 SALARIES POLYTECHNIC COLLEGE,BAGOWAL TECHNICAL EDUCATION,PUNJAB,												
VN122021012908 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 3		09/12/2021	551915 10423 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,			
01 SALARIES POLYTECHNIC COLLEGE,BAGOWAL TECHNICAL EDUCATION,PUNJAB,												
VN122021055908 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 4		13/12/2021	767552 10423 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,			
01 SALARIES POLYTECHNIC COLLEGE,BAGOWAL TECHNICAL EDUCATION,PUNJAB,												
VN122021022325 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD		05 EDUCATION NT V 6		06/12/2021	46812 10296 ASSISTANT			4101
01 SALARIES DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN122021022324 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD		05 EDUCATION NT V 5		06/12/2021	100538 10296 ASSISTANT			4101
01 SALARIES DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN122021022323 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD		05 EDUCATION NT V 4		06/12/2021	205762 10296 ASSISTANT			4101
01 SALARIES DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN122021022326 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD		05 EDUCATION NT V 7		06/12/2021	38228 10296 ASSISTANT			4101
01 SALARIES DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN122021052729 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 14		15/12/2021	40740 10318 DISTRICT SPORTS 4001 DIRECTOR,			
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA SPORTS,PUNJAB,												
VN122021052730 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 15		15/12/2021	62130 10318 DISTRICT SPORTS 4001 DIRECTOR,			
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA SPORTS,PUNJAB,												
VN122021052731 01/12/2021 N DC05 A Pay and Allowances Vouchers				1000	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA SPORTS, PUNJAB,			40	SPORTS AND YOUTH SERVICES NT V 16	15/12/2021	83392	10318	DISTRICT SPORTS 4001 DIRECTOR,	
VN122021052732	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA SPORTS, PUNJAB,			40	SPORTS AND YOUTH SERVICES NT V 17	15/12/2021	128304	10318	DISTRICT SPORTS 4001 DIRECTOR,	
VN122021052725	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB BN NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,			05	EDUCATION NT V 10	13/12/2021	70120	10320	COMMANDING OFFICER, 8 4201 DIRECTOR, PUBLIC	
VN122021052728	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA DIRECTOR, YOUTH SERVICES, PUNJAB,			05	EDUCATION NT V 13	14/12/2021	63848	10296	ASSISTANT 4101	
VN122021052727	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB BN NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,			05	EDUCATION NT V 12	13/12/2021	48224	10320	COMMANDING OFFICER, 8 4201 DIRECTOR, PUBLIC	
VN122021052726	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES PUNJAB BN NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,			05	EDUCATION NT V 11	13/12/2021	95460	10320	COMMANDING OFFICER, 8 4201 DIRECTOR, PUBLIC	
VN122021019297	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,			42	WELFARE OF SC, ST, OBC AN NT V 4	09/12/2021	12277	10222	DISTRICT WELFARE 5501 DIRECTOR,	
VN122021019296	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,			42	WELFARE OF SC, ST, OBC AN NT V 3	09/12/2021	30272	10222	DISTRICT WELFARE 5501 DIRECTOR,	
VN122021019294	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,			42	WELFARE OF SC, ST, OBC AN NT V 1	09/12/2021	321693	10222	DISTRICT WELFARE 5501 DIRECTOR,	
VN122021019295	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,			42	WELFARE OF SC, ST, OBC AN NT V 2	09/12/2021	89182	10222	DISTRICT WELFARE 5501 DIRECTOR,	
VN122021012697	01/12/2021	N DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

VN122021012699	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB														101	AUDIT	OF	CO-OPERATIVES				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 6	07/12/2021	38292	10262	AUDIT OFFICER, COOPERATIVE
SOCIETIES, KAPURTHALA																					7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021012700	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB														101	AUDIT	OF	CO-OPERATIVES				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 7	07/12/2021	66532	10262	AUDIT OFFICER, COOPERATIVE
SOCIETIES, KAPURTHALA																					7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021012701	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB														101	AUDIT	OF	CO-OPERATIVES				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 8	07/12/2021	58380	10262	AUDIT OFFICER, COOPERATIVE
SOCIETIES, KAPURTHALA																					7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021012702	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB														101	AUDIT	OF	CO-OPERATIVES				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 9	07/12/2021	507180	10262	AUDIT OFFICER, COOPERATIVE
SOCIETIES, KAPURTHALA																					7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021053386	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 DIRECTION														001	DIRECTION	AND	ADMINISTRATION				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 17	16/12/2021	50308	10417	ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA																					7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021053385	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 DIRECTION														001	DIRECTION	AND	ADMINISTRATION				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 16	16/12/2021	64176	10417	ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA																					7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021053383	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 DIRECTION														001	DIRECTION	AND	ADMINISTRATION				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 14	16/12/2021	65604	10419	ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA																					7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021053382	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 DIRECTION														001	DIRECTION	AND	ADMINISTRATION				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 13	16/12/2021	69168	10419	ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA																					7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021053381	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 DIRECTION														001	DIRECTION	AND	ADMINISTRATION				
0000 00 NO DETAILED HEAD																					
01 SALARIES														03	CO-OPERATION	NT	V 12	15/12/2021	70144	10418	ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA																					7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																					
VN122021053380	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD								
01 DIRECTION														001	DIRECTION	AND	ADMINISTRATION				
0000 00 NO DETAILED HEAD																					

01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 11	14/12/2021	116866 10261 ASSISTANT	7202
VN122021053379	01/12/2021	N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 10	14/12/2021	40348 10261 ASSISTANT	7202
VN122021012696	01/12/2021	N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, KAPURTHALA, KAPURTHALA REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 3	06/12/2021	48093 10260 DEPUTY	7202
VN122021035130	01/12/2021	N DC05 A Pay and Allowances Vouchers	1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA, KAPURTHALA DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN	NT V 1	02/12/2021	401613 10405 DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL	
VN122021025767	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2015 ELECTIONS		102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 1	02/12/2021	89538 11015 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021025768	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2015 ELECTIONS		102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 2	02/12/2021	255249 11015 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021025769	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2015 ELECTIONS		102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 3	02/12/2021	40179 11015 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021025770	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2015 ELECTIONS		102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 ELECTIONS	NT V 4	02/12/2021	103348 11015 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021074157	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 1	14/12/2021	247354 11037 DISTRICT TRANSPORT 1302 DIRECTOR,	
VN122021074158	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 2	14/12/2021	22174 11037 DISTRICT TRANSPORT 1302 DIRECTOR,	
VN122021074159	01/12/2021	N DC05 A Pay and Allowances Vouchers	1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	

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				01 INSPECTION OF MOTOR VEHICLES				
				0000 00 NO DETAILED HEAD				
01 SALARIES				29 TRANSPORT	NT V 3	14/12/2021	88372 11037	DISTRICT TRANSPORT
OFFICER,LUDHIANA,LUDHIANA								1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021074160 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2041 TAXES ON VEHICLES				
				102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES				
				0000 00 NO DETAILED HEAD				
01 SALARIES				29 TRANSPORT	NT V 4	14/12/2021	109325 11037	DISTRICT TRANSPORT
OFFICER,LUDHIANA,LUDHIANA								1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021013523 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 5	10/12/2021	199184 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021074274 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				01 GOVERNMENT POLYTECHNICS				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 19	14/12/2021	266890 11917	PRINCIPAL,GOVERNMENT	
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA								3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,								
VN122021013525 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 7	10/12/2021	18000 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021074272 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 17	13/12/2021	446092 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021074273 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 18	13/12/2021	60572 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021074275 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 20	22/12/2021	160472 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021074276 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 21	22/12/2021	65624 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021074280 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 25	29/12/2021	195652 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,								
VN122021013521 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				00 NO SUB MAJOR HEAD
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
				0000 00 NO DETAILED HEAD				
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 3	10/12/2021	36376 11454	PRINCIPAL,GOVT. INSTITUTE	
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA								3901 DIRECTOR, TECHNICAL

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EDUCATION,PUNJAB,									
VN122021013522	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 4	10/12/2021
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA									290260 11454
EDUCATION,PUNJAB,									PRINCIPAL,GOVT. INSTITUTE 3901 DIRECTOR, TECHNICAL
VN122021074263	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 8	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									156000 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074264	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 9	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									3098852 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074265	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 10	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									96780 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074266	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 11	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									923224 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074267	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 12	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									275712 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074268	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 13	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									1733596 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074269	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 14	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									221290 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021074270	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 15	13/12/2021
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA									66384 11917
TECHNICAL EDUCATION,PUNJAB,									PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021013524	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 6	10/12/2021
									112528 11454
									PRINCIPAL,GOVT. INSTITUTE

OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3901 DIRECTOR, TECHNICAL			
VN122021023571 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 19	09/12/2021	106296	11557	C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH	
VN122021023569 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES SERVICES, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 17		03/12/2021	49148	11861	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH	
VN122021023570 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES SERVICES, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 18		03/12/2021	49148	11861	ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH	
VN122021023578 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 26		10/12/2021	153704	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN122021023577 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 25		09/12/2021	74580	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN122021023575 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 23		09/12/2021	887700	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN122021023574 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 22		09/12/2021	89848	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN122021023576 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 24		09/12/2021	232192	11859	DISTRICT SPORT 4101 DIRECTOR,	
VN122021070071 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 29	13/12/2021	97912	11553	C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH	
VN122021070072 01/12/2021 N DC05 A Pay and Allowances Vouchers				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000 00 NO DETAILED HEAD											
01 SALARIES NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,				05	EDUCATION	NT V 30	13/12/2021	116088	11553	C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH	

VN122021070104	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 62	29/12/2021	662 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070103	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 61	29/12/2021	21387 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070093	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 51	24/12/2021	198492 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070094	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 52	24/12/2021	55020 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070095	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 53	24/12/2021	43632 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070096	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 54	24/12/2021	91504 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070097	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 55	24/12/2021	19900 11867 C.O., 19 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070083	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 41	22/12/2021	119852 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070082	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 40	22/12/2021	75672 11864 C.O., 3 PUNJAB BN
NCC, LUDHIANA, LUDHIANA													4101 DIRECTOR,
YOUTH SERVICES, PUNJAB,													
VN122021070080	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
01 SALARIES									05	EDUCATION	NT V 38	22/12/2021	48956 11864 C.O., 3 PUNJAB BN

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VN122021070079 01/12/2021 N DC05 A Pay and Allowances Vouchers										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO SUB MAJOR HEAD																													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 37										20/12/2021										67400 11557 C.O., 1 PUNJAB R&V SQN									
NCC,LUDHDIANA,LUDHIANA																																																		4101 DIRECTOR, YOUTH									
SERVICES,PUNJAB,																																																											
VN122021070081 01/12/2021 N DC05 A Pay and Allowances Vouchers										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO SUB MAJOR HEAD																													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 39										22/12/2021										77752 11864 C.O., 3 PUNJAB BN									
NCC,LUDHIANA,LUDHIANA																																																		4101 DIRECTOR,									
YOUTH SERVICES,PUNJAB,																																																											
VN122021070076 01/12/2021 N DC05 A Pay and Allowances Vouchers										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO SUB MAJOR HEAD																													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 34										20/12/2021										114390 11558 C.O., 3 PUNJAB GIRLS BN									
NCC,LUDHIANA,LUDHIANA																																																		4101 DIRECTOR, YOUTH									
SERVICES,PUNJAB,																																																											
VN122021070077 01/12/2021 N DC05 A Pay and Allowances Vouchers										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO SUB MAJOR HEAD																													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 35										20/12/2021										37092 11557 C.O., 1 PUNJAB R&V SQN									
NCC,LUDHDIANA,LUDHIANA																																																		4101 DIRECTOR, YOUTH									
SERVICES,PUNJAB,																																																											
VN122021070078 01/12/2021 N DC05 A Pay and Allowances Vouchers										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO SUB MAJOR HEAD																													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 36										20/12/2021										47448 11557 C.O., 1 PUNJAB R&V SQN									
NCC,LUDHDIANA,LUDHIANA																																																		4101 DIRECTOR, YOUTH									
SERVICES,PUNJAB,																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
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SERVICES, PUNJAB,									
VN122021023553	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1	01/12/2021	65100 11557	C.O., 1 PUNJAB R&V SQN
NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH								
SERVICES, PUNJAB,									
VN122021023554	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2	01/12/2021	75868 11557	C.O., 1 PUNJAB R&V SQN
NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH								
SERVICES, PUNJAB,									
VN122021023555	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 3	01/12/2021	177580 11557	C.O., 1 PUNJAB R&V SQN
NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH								
SERVICES, PUNJAB,									
VN122021023556	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 4	01/12/2021	19900 11860	GROUP COMMANDER, NCC,
GROUP HQ, LUDHIANA, LUDHIANA	4201 DIRECTOR, PUBLIC								
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021023557	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 5	01/12/2021	45188 11860	GROUP COMMANDER, NCC,
GROUP HQ, LUDHIANA, LUDHIANA	4201 DIRECTOR, PUBLIC								
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021023558	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 6	01/12/2021	209528 11860	GROUP COMMANDER, NCC,
GROUP HQ, LUDHIANA, LUDHIANA	4201 DIRECTOR, PUBLIC								
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021023559	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 7	01/12/2021	75592 11860	GROUP COMMANDER, NCC,
GROUP HQ, LUDHIANA, LUDHIANA	4201 DIRECTOR, PUBLIC								
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021023568	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 16	03/12/2021	97912 11557	C.O., 1 PUNJAB R&V SQN
NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH								
SERVICES, PUNJAB,									
VN122021068632	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN	NT V 14	29/12/2021	47314 11620	DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501 DIRECTOR,								
WELFARE OF SC/BC, PUNJAB,									
VN122021019261	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN	NT V 1	10/12/2021	126723 11620	DISTRICT WELFARE
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501 DIRECTOR,								
WELFARE OF SC/BC, PUNJAB,									
VN122021019262	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 2	10/12/2021	80936	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019263 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 3	10/12/2021	63308	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019264 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 4	10/12/2021	120171	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068630 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 12	22/12/2021	251761	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019266 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 6	10/12/2021	220802	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019267 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 7	10/12/2021	80423	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019268 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 8	10/12/2021	381946	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068629 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 11	13/12/2021	12891	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019265 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 5	10/12/2021	95197	11620	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021074346 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1100	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 45	20/12/2021	1288632	11714	AUDIT OFFICER,COOPERATIVE
SOCIETIES,LUDHIANA								7203	CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN122021012720	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 18
				SOCIETIES,LUDHIANA				10/12/2021	111610
				CO-OPERATIVE SOCIETIES,PUNJAB,					11714
									AUDIT OFFICER,COOPERATIVE
									7203
									CHIEF AUDITOR,
VN122021012721	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 19
				SOCIETIES,LUDHIANA				10/12/2021	54064
				CO-OPERATIVE SOCIETIES,PUNJAB,					11714
									AUDIT OFFICER,COOPERATIVE
									7203
									CHIEF AUDITOR,
VN122021012722	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 20
				SOCIETIES,LUDHIANA				10/12/2021	41053
				CO-OPERATIVE SOCIETIES,PUNJAB,					11714
									AUDIT OFFICER,COOPERATIVE
									7203
									CHIEF AUDITOR,
VN122021012723	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 21
				SOCIETIES,LUDHIANA				10/12/2021	765464
				CO-OPERATIVE SOCIETIES,PUNJAB,					11714
									AUDIT OFFICER,COOPERATIVE
									7203
									CHIEF AUDITOR,
VN122021074323	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 22
				REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				13/12/2021	108238
				REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					11940
									ASSISTANT
									7202
VN122021074324	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 23
				REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				13/12/2021	12792
				REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					11940
									ASSISTANT
									7202
VN122021074325	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 24
				REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				13/12/2021	72114
				REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					11940
									ASSISTANT
									7202
VN122021074326	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 25
				REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				13/12/2021	53492
				REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					11712
									ASSISTANT
									7202
VN122021074327	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 26
				REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				13/12/2021	39324
				REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					11712
									ASSISTANT
									7202
VN122021074328	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES				03 CO-OPERATION	NT V 27
				REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				13/12/2021	301448
									11712
									ASSISTANT
									7202

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074329	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA						03	CO-OPERATION	NT V 28	13/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									147348 11712 ASSISTANT
									7202
VN122021074330	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA						03	CO-OPERATION	NT V 29	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									86200 11713 ASSISTANT
									7202
VN122021074331	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA						03	CO-OPERATION	NT V 30	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									72214 11713 ASSISTANT
									7202
VN122021074332	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA						03	CO-OPERATION	NT V 31	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									64600 11713 ASSISTANT
									7202
VN122021074333	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA						03	CO-OPERATION	NT V 32	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									111292 11713 ASSISTANT
									7202
VN122021074334	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA						03	CO-OPERATION	NT V 33	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									35400 11745 ASSISTANT
									7202
VN122021074335	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA						03	CO-OPERATION	NT V 34	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									51746 11745 ASSISTANT
									7202
VN122021074336	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA						03	CO-OPERATION	NT V 35	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									72536 11745 ASSISTANT
									7202
VN122021074337	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA						03	CO-OPERATION	NT V 36	14/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									31317 11745 ASSISTANT
									7202
VN122021074338	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 37	14/12/2021	66165 11745 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074339 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 38	14/12/2021	12792 11745 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074340 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 39	15/12/2021	203979 11745 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074341 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 40	15/12/2021	35400 11745 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074342 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 41	16/12/2021	181872 11940 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074343 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 42	16/12/2021	144990 11940 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074344 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 43	17/12/2021	92424 11713 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074345 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 44	17/12/2021	24934 11943 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074347 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 46	22/12/2021	46961 11711 DEPUTY			7202
REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074349 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES			03 CO-OPERATION	NT V 48	23/12/2021	43061 11010 ASSISTANT			7202
REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

VN122021074350	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	VCHR_DATA_1221.TXT				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021074351	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021074352	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021074353	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021074354	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021074355	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021012703	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021012704	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021012705	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																
VN122021012706	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00	NO	SUB MAJOR HEAD	
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA																
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																
7202																

VN122021012707	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 5	01/12/2021	33595 11939 ASSISTANT
					REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012708	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 6	01/12/2021	217054 11939 ASSISTANT
					REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012709	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 7	02/12/2021	140212 11943 ASSISTANT
					REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012710	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 8	02/12/2021	71208 11943 ASSISTANT
					REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012714	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 12	06/12/2021	187096 11711 DEPUTY
					REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012715	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 13	06/12/2021	55076 11711 DEPUTY
					REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012716	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 14	06/12/2021	196608 11711 DEPUTY
					REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
	S0	SOE_DESC							GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO
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VN122021012717	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	03	CO-OPERATION	NT	V 15	06/12/2021	68239	11711	DEPUTY	7202	
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										
VN122021012719 01/12/2021 N DC05 A Pay and Allowances Vouchers										
1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	03	CO-OPERATION	NT	V 17	09/12/2021	127400	11943	ASSISTANT	7202	
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										
VN122021074182 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 29	17/12/2021	801376	11731	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074181 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 28	17/12/2021	261441	11731	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074184 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 31	20/12/2021	781030	11732	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074185 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 32	20/12/2021	12792	11732	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074186 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 33	20/12/2021	41035	11732	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074187 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 34	20/12/2021	73808	11732	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074188 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 35	20/12/2021	126116	11732	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							
VN122021074190 01/12/2021 N DC05 A Pay and Allowances Vouchers										
(COMMERCIAL)	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	15		WATER RESOURCES	NT	V 37	24/12/2021	32056	11732	EXECUTIVE	
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			7403							

VN122021074191 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 3824/12/202126340 11732 EXECUTIVE 7403
VN122021074195 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 4228/12/202151140 11732 EXECUTIVE 7403
VN122021074161 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 813/12/202174565 11731 EXECUTIVE 7403
VN122021074162 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 914/12/202110815 11731 EXECUTIVE 7403
VN122021074164 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1115/12/2021118053 11732 EXECUTIVE 7403
VN122021074165 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1215/12/20212391174 11732 EXECUTIVE 7403
VN122021074166 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1315/12/2021189824 11732 EXECUTIVE 7403
VN122021074167 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1415/12/202166272 11732 EXECUTIVE 7403
VN122021074168 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1515/12/2021756464 11732 EXECUTIVE 7403
VN122021074169 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				15 WATER RESOURCES	NT V 1615/12/20211234544 11732 EXECUTIVE 7403

CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT																			
VN122021074170 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 17		15/12/2021		2663306 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021074171 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 18		15/12/2021		670784 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021074172 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 19		15/12/2021		147358 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021074173 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 20		15/12/2021		896518 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021074174 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 21		15/12/2021		66801 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021074175 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 22		15/12/2021		104388 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021074176 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 23		15/12/2021		80022 11732 EXECUTIVE 7403					
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021019167 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 1		06/12/2021		447360 11731 EXECUTIVE 7403					
ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021019168 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 2		06/12/2021		73312 11731 EXECUTIVE 7403					
ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA																													
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN122021019169 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1100		2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM					
01 DIRECTION																													

VCHR_DATA_1221.TXT									
VN122021025508	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
08 PUNJAB ROADWAYS, LUDHIANA						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 03 REPAIRS AND MAINTENANCE									
01 SALARIES						29	TRANSPORT	NT V 29	09/12/2021
ROADWAYS, LUDHIANA,LUDHIANA						9650 11753 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069937	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 58	28/12/2021
ROADWAYS, LUDHIANA,LUDHIANA						27212 11753 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069938	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 59	28/12/2021
ROADWAYS, LUDHIANA,LUDHIANA						151539 11753 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069939	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 60	28/12/2021
ROADWAYS, LUDHIANA,LUDHIANA						56039 11753 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069942	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 45	22/12/2021
ROADWAYS JAGRAON,LUDHIANA						225954 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069943	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 46	22/12/2021
ROADWAYS JAGRAON,LUDHIANA						343770 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069944	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 47	23/12/2021
ROADWAYS JAGRAON,LUDHIANA						39596 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021025499	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 20	07/12/2021
ROADWAYS JAGRAON,LUDHIANA						160008 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069922	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 34	14/12/2021
ROADWAYS JAGRAON,LUDHIANA						802842 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069923	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 35	15/12/2021
ROADWAYS JAGRAON,LUDHIANA						26918 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021069924	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
01 SALARIES						29	TRANSPORT	NT V 36	15/12/2021
ROADWAYS JAGRAON,LUDHIANA						29514 11754 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			

VN122021069925 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 37 15/12/2021 166054 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021069926 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 38 15/12/2021 181029 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025480 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 1 02/12/2021 104833 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025481 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 2 02/12/2021 147873 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025482 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 3 02/12/2021 42170 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025483 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 4 02/12/2021 91564 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025484 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 5 02/12/2021 2412022 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025486 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 7 02/12/2021 572841 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025488 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 9 02/12/2021 434175 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025490 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 11 02/12/2021 57967 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021025493 01/12/2021 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 14 03/12/2021 610760 11753 GENERAL MANAGER,PUNJAB

VCHR_DATA_1221.TXT									
VN122021025503	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 24	09/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				96840 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025509	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 30	10/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				76468 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025510	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 31	10/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				75554 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025511	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 32	10/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				271908 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025512	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 33	10/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				362944 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025485	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS, LUDHIANA, LUDHIANA			NT V 6	02/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				188956 11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025487	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS, LUDHIANA, LUDHIANA			NT V 8	02/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				290994 11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021025489	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS, LUDHIANA, LUDHIANA			NT V 10	02/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				80747 11753 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021069927	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 39	15/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				26918 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021069928	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 40	17/12/2021
					TRANSPORT, PUNJAB, CHANDIGARH,				142358 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE
VN122021069929	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
					0000 99 NO DETAILED HEAD				
					01 SALARIES				29 TRANSPORT
					ROADWAYS JAGRAON, LUDHIANA			NT V 41	17/12/2021
									41878 11754 GENERAL MANAGER, PUNJAB
									1301 DIRECTOR, STATE

TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT																														
VN122021069930 01/12/2021 N DC05 A Pay and Allowances Vouchers										1100	3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																								
0000 99 NO DETAILED HEAD																																								
01 SALARIES																																								
ROADWAYS, LUDHIANA,LUDHIANA																																								
TRANSPORT,PUNJAB, CHANDIGARH,																																								
																														</										

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VN122021055898	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION						101 ELECTION COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						06 ELECTIONS			
COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA						NT V 8		17/12/2021	12277 12457 ADEO FOR DEPUTY
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF
VN122021013530	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T		03/12/2021	53100 12496 PRINCIPAL,SHAHEED NAND
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA						NT V 5			3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021013531	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T		03/12/2021	28892 12496 PRINCIPAL,SHAHEED NAND
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA						NT V 6			3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021013528	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T		02/12/2021	70272 12496 PRINCIPAL,SHAHEED NAND
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA						NT V 3			3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021013527	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T		02/12/2021	331488 12496 PRINCIPAL,SHAHEED NAND
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA						NT V 2			3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021013526	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T		02/12/2021	96840 12496 PRINCIPAL,SHAHEED NAND
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA						NT V 1			3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021013529	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
01 SALARIES						27 TECHNICAL EDUCATION AND T		02/12/2021	660640 12496 PRINCIPAL,SHAHEED NAND
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA						NT V 4			3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021052920	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40 SPORTS AND YOUTH SERVICES		29/12/2021	41766 12136 DISTRICT SPORTS
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA						NT V 7			4001 DIRECTOR,
SPORTS,PUNJAB,									
VN122021023525	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40 SPORTS AND YOUTH SERVICES		01/12/2021	53969 12127 ASSISTANT
DIRECTOR,DISTRICT YOUTH CENTER,MANSA						NT V 2			4101
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021023524	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40 SPORTS AND YOUTH SERVICES		01/12/2021	87234 12127 ASSISTANT
DIRECTOR,DISTRICT YOUTH CENTER,MANSA						NT V 1			4101

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DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021052922	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
SPORTS,PUNJAB,						40	SPORTS AND YOUTH SERVICES NT V 9	29/12/2021	44792 12136 DISTRICT SPORTS 4001 DIRECTOR,
VN122021052923	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
SPORTS,PUNJAB,						40	SPORTS AND YOUTH SERVICES NT V 10	29/12/2021	27846 12136 DISTRICT SPORTS 4001 DIRECTOR,
VN122021023527	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
SPORTS,PUNJAB,						40	SPORTS AND YOUTH SERVICES NT V 4	10/12/2021	76492 12136 DISTRICT SPORTS 4001 DIRECTOR,
VN122021052921	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
SPORTS,PUNJAB,						40	SPORTS AND YOUTH SERVICES NT V 8	29/12/2021	44792 12136 DISTRICT SPORTS 4001 DIRECTOR,
VN122021023528	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA									
SPORTS,PUNJAB,						40	SPORTS AND YOUTH SERVICES NT V 5	10/12/2021	182216 12136 DISTRICT SPORTS 4001 DIRECTOR,
VN122021068763	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									
WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 6	15/12/2021	500 12157 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068762	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									
WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 5	13/12/2021	78260 12157 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068761	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									
WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 4	13/12/2021	80541 12157 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068760	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA									
WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 3	13/12/2021	48254 12157 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068758	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

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		0000 00 NO DETAILED HEAD							
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 1	13/12/2021	143756	12157	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068759	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 2	13/12/2021	222262	12157	DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021053032	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 20	29/12/2021	36616	12202 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053018	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 6	15/12/2021	28458	12188 AUDIT OFFICER,COOPERATIVE	
SOCIETIES,MANSA								7203 CHIEF AUDITOR,	
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053017	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 5	14/12/2021	281424	12188 AUDIT OFFICER,COOPERATIVE	
SOCIETIES,MANSA								7203 CHIEF AUDITOR,	
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053023	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 11	16/12/2021	632348	12188 AUDIT OFFICER,COOPERATIVE	
SOCIETIES,MANSA								7203 CHIEF AUDITOR,	
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053019	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 7	15/12/2021	59546	12188 AUDIT OFFICER,COOPERATIVE	
SOCIETIES,MANSA								7203 CHIEF AUDITOR,	
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053020	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 8	15/12/2021	39972	12481 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053031	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 19	29/12/2021	50308	12202 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053022	01/12/2021	N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 10	16/12/2021	189394	12202 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN122021053025	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION		NT V 13	20/12/2021
								50352	12186
								DEPUTY	
								7202	
VN122021053026	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION		NT V 14	20/12/2021
								42486	12186
								DEPUTY	
								7202	
VN122021053027	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION		NT V 15	20/12/2021
								144762	12186
								DEPUTY	
								7202	
VN122021053028	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION		NT V 16	20/12/2021
								61492	12186
								DEPUTY	
								7202	
VN122021053029	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION		NT V 17	20/12/2021
								25584	12186
								DEPUTY	
								7202	
VN122021053021	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
						03 CO-OPERATION		NT V 9	15/12/2021
								97118	12481
								ASSISTANT	
								7202	
VN122021056358	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						15 WATER RESOURCES		NT V 15	14/12/2021
								84530	12198
								EXECUTIVE	
								7403	
VN122021056359	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						15 WATER RESOURCES		NT V 16	14/12/2021
								59646	12198
								EXECUTIVE	
								7403	
VN122021056360	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						15 WATER RESOURCES		NT V 17	14/12/2021
								276184	12198
								EXECUTIVE	
								7403	
VN122021056361	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	
						001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
						0000 99 NO DETAILED HEAD			
						15 WATER RESOURCES		NT V 18	14/12/2021
								621679	12198
								EXECUTIVE	
								7403	

VN122021056357 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 14
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	519528 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056356 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 13
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	187340 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056355 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 12
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	2012027 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056354 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 11
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	1239434 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056353 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 10
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	111285 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056352 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 9
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	104133 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056351 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 8
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	2202216 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056350 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 7
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	346993 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
VN122021056349 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 6
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				14/12/2021	500717 12198 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC
					MIN MIN_DESC
			SU		SUB_HEAD_DESC

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VN122021056322	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		06 ELECTIONS	NT V 9	10/12/2021
					TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				60540 13015 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021056287	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		06 ELECTIONS	NT V 15	16/12/2021
					COMMISSIONER (D),PATIALA,PATIALA				91797 13013 ADDITIONAL DEPUTY
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021056286	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		06 ELECTIONS	NT V 14	16/12/2021
					COMMISSIONER (D),PATIALA,PATIALA				55216 13013 ADDITIONAL DEPUTY
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021056285	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		06 ELECTIONS	NT V 13	16/12/2021
					COMMISSIONER (D),PATIALA,PATIALA				69443 13013 ADDITIONAL DEPUTY
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021056325	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		06 ELECTIONS	NT V 12	10/12/2021
					TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				71264 13015 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021056335	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		29 TRANSPORT	NT V 13	28/12/2021
					AUTHORITY,PATIALA,PATIALA				48991 13033 REGIONAL TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				1302 DIRECTOR,
VN122021056334	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		29 TRANSPORT	NT V 12	28/12/2021
					AUTHORITY,PATIALA,PATIALA				61976 13033 REGIONAL TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				1302 DIRECTOR,
VN122021056337	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		29 TRANSPORT	NT V 15	29/12/2021
					AUTHORITY,PATIALA,PATIALA				117679 13033 REGIONAL TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				1302 DIRECTOR,
VN122021013631	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		29 TRANSPORT	NT V 1	02/12/2021
					AUTHORITY,PATIALA,PATIALA				58138 13033 REGIONAL TRANSPORT
					STATE TRANSPORT,PUNJAB, CHANDIGARH,				1302 DIRECTOR,
VN122021013632	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		29 TRANSPORT	NT V 2	07/12/2021
					AUTHORITY,PATIALA,PATIALA				66752 13033 REGIONAL TRANSPORT
									1302 DIRECTOR,

STATE TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT									
VN122021013633 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD																			
01 SALARIES										29 TRANSPORT NT V 3 07/12/2021 79236 13033 REGIONAL TRANSPORT									
AUTHORITY,PATIALA,PATIALA										1302 DIRECTOR,									
STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021013634 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD																			
01 SALARIES										29 TRANSPORT NT V 4 07/12/2021 63719 13033 REGIONAL TRANSPORT									
AUTHORITY,PATIALA,PATIALA										1302 DIRECTOR,									
STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021013635 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD																			
01 SALARIES										29 TRANSPORT NT V 5 07/12/2021 12375 13033 REGIONAL TRANSPORT									
AUTHORITY,PATIALA,PATIALA										1302 DIRECTOR,									
STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021013636 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD																			
01 SALARIES										29 TRANSPORT NT V 6 07/12/2021 488842 13033 REGIONAL TRANSPORT									
AUTHORITY,PATIALA,PATIALA										1302 DIRECTOR,									
STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021013637 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
01 INSPECTION OF MOTOR VEHICLES										102 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD																			
01 SALARIES										29 TRANSPORT NT V 7 07/12/2021 195729 13033 REGIONAL TRANSPORT									
AUTHORITY,PATIALA,PATIALA										1302 DIRECTOR,									
STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN122021055854 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 17 29/12/2021 7096 13711 PRINCIPAL,GOVERNMENT									
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR,									
TECHNICAL EDUCATION,PUNJAB,																			
VN122021055851 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 14 20/12/2021 60037 13711 PRINCIPAL,GOVERNMENT									
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR,									
TECHNICAL EDUCATION,PUNJAB,																			
VN122021055849 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 12 17/12/2021 85232 13711 PRINCIPAL,GOVERNMENT									
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR,									
TECHNICAL EDUCATION,PUNJAB,																			
VN122021055848 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										27 TECHNICAL EDUCATION AND T NT V 11 14/12/2021 247472 13711 PRINCIPAL,GOVERNMENT									
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR,									
TECHNICAL EDUCATION,PUNJAB,																			
VN122021013543 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 15	14/12/2021	60008 13339	COMMANDING OFFICER,, 3 4101 DIRECTOR, YOUTH	
PUNJAB AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052954 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 23	16/12/2021	30404 13340	COMMANDING OFFICER, 4 4101 DIRECTOR, YOUTH	
PUNJAB GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052955 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 24	16/12/2021	116308 13340	COMMANDING OFFICER, 4 4101 DIRECTOR, YOUTH	
PUNJAB GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052956 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 25	16/12/2021	181894 13340	COMMANDING OFFICER, 4 4101 DIRECTOR, YOUTH	
PUNJAB GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052957 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 26	16/12/2021	47975 13340	COMMANDING OFFICER, 4 4101 DIRECTOR, YOUTH	
PUNJAB GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052958 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 27	17/12/2021	182776 13338	COMMANDING OFFICER,, 5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052959 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 28	17/12/2021	159728 13338	COMMANDING OFFICER,, 5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052960 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 29	17/12/2021	530836 13338	COMMANDING OFFICER,, 5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052961 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 30	17/12/2021	39595 13338	COMMANDING OFFICER,, 5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052962 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 31	17/12/2021	71332 13340	COMMANDING OFFICER, 4 4101 DIRECTOR, YOUTH	
PUNJAB GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,									
VN122021052965 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 34	20/12/2021	75232 13339	COMMANDING OFFICER,, 3 4101 DIRECTOR, YOUTH	
PUNJAB AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021052941	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 10	14/12/2021
HQ,PATIALA,PATIALA									178404 13713 GROUP COMMANDER, NCC GROUP
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021052942	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 11	14/12/2021
HQ,PATIALA,PATIALA									95431 13713 GROUP COMMANDER, NCC GROUP
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021052943	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 12	14/12/2021
HQ,PATIALA,PATIALA									118824 13713 GROUP COMMANDER, NCC GROUP
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021023587	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 9	10/12/2021
PUNJAB AIR SQN NCC, PATIALA,PATIALA									249912 13339 COMMANDING OFFICER,,3
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN122021052949	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 18	15/12/2021
OFFICER,PATIALA,PATIALA									11291 13336 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021052950	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 19	15/12/2021
OFFICER,PATIALA,PATIALA									1582428 13336 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021052951	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 20	15/12/2021
OFFICER,PATIALA,PATIALA									38364 13336 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021052952	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 21	15/12/2021
OFFICER,PATIALA,PATIALA									76380 13336 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021052983	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 52	24/12/2021
OFFICER,PATIALA,PATIALA									66012 13336 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021052947	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						40	SPORTS AND YOUTH SERVICES	NT V 16	15/12/2021
OFFICER,PATIALA,PATIALA									72128 13336 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,

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01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42	WELFARE OF SC, ST, OBC AN NT V 9				20/12/2021	18000	13437	DISTRICT WELFARE 5501 DIRECTOR,										
VN122021068828 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB,				42	WELFARE OF SC, ST, OBC AN NT V 6				20/12/2021	102528	13437	DISTRICT WELFARE 5501 DIRECTOR,										
VN122021053065 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 DIRECTION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 21	13/12/2021	272643	13539	JOINT	7202								
VN122021053067 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 DIRECTION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 23	13/12/2021	70144	13543	ASSISTANT	7202								
VN122021053068 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 DIRECTION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 24	13/12/2021	150282	13543	ASSISTANT	7202								
VN122021053069 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 DIRECTION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 25	13/12/2021	87594	13543	ASSISTANT	7202								
VN122021053070 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 DIRECTION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 26	13/12/2021	84330	13543	ASSISTANT	7202								
VN122021053071 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 DIRECTION													001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																						
01 SALARIES REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 27	14/12/2021	452222	13543	ASSISTANT	7202								
VN122021053072 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																						
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 28	14/12/2021	1302505	13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,									
VN122021053073 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD																						
01 SALARIES SOCIETIES,PATIALA CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION				NT V 29	14/12/2021	57968	13545	AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR,									
VN122021053074 01/12/2021 N DC05 A Pay and Allowances Vouchers													1300	2425 CO-OPERATION				00	NO SUB MAJOR HEAD			

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101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 30	14/12/2021	38224	13545	AUDIT OFFICER,CO-OPERATIVE			
SOCIETIES,PATIALA						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053075 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 31	14/12/2021	35242	13545	AUDIT OFFICER,CO-OPERATIVE			
SOCIETIES,PATIALA						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053076 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 32	14/12/2021	33876	13545	AUDIT OFFICER,CO-OPERATIVE			
SOCIETIES,PATIALA						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053091 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 47	20/12/2021	409344	13545	AUDIT OFFICER,CO-OPERATIVE			
SOCIETIES,PATIALA						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012732 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 3	03/12/2021	1741	13544	ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012734 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 5	09/12/2021	121946	13539	JOINT			7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012735 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 6	09/12/2021	171632	13539	JOINT			7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012736 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 7	09/12/2021	63068	13539	JOINT			7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012737 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 8	10/12/2021	19900	13785	ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012738 01/12/2021 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	03 CO-OPERATION	NT V 9	10/12/2021	62315	13785	ASSISTANT			7202
REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VN122021012739 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 10	10/12/2021	69316	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012740 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 11	10/12/2021	94816	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012741 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 12	10/12/2021	69040	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012728 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 13	10/12/2021	59412	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012729 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 14	10/12/2021	64232	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012742 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 15	10/12/2021	73032	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012743 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 16	10/12/2021	82824	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012744 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 17	10/12/2021	75923	13540	DEPUTY 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053077 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 33	14/12/2021	91072	13541	ASSISTANT 7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053078 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 34	14/12/2021	75232	13541	ASSISTANT

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REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053079 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 35	14/12/2021	69116	13541 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053080 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 36	14/12/2021	61140	13541 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053081 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 37	14/12/2021	50252	13541 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053082 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 38	15/12/2021	373850	13785 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053083 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 39	15/12/2021	51014	13544 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053084 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 40	15/12/2021	272620	13544 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053085 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 41	15/12/2021	52399	13544 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053086 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 42	15/12/2021	43086	13544 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053087 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				03 CO-OPERATION	NT V 43	15/12/2021	12791	13544 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053089 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	03	CO-OPERATION	NT	V 45	16/12/2021	786981	13541	ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053090 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD						
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	03	CO-OPERATION	NT	V 46	17/12/2021	42472	13541	ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053092 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD						
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	03	CO-OPERATION	NT	V 48	22/12/2021	34315	13541	ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053093 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD						
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	03	CO-OPERATION	NT	V 49	22/12/2021	12791	13541	ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053062 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD						
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	03	CO-OPERATION	NT	V 18	13/12/2021	127428	13785	ASSISTANT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053063 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD						
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	03	CO-OPERATION	NT	V 19	13/12/2021	165996	13539	JOINT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053064 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD						
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	03	CO-OPERATION	NT	V 20	13/12/2021	51168	13539	JOINT	7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021019180 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	15		WATER RESOURCES		NT	V 7	01/12/2021	88296 13781	EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021019181 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	15		WATER RESOURCES		NT	V 8	01/12/2021	60927 13781	EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021019182 01/12/2021 N DC05 A Pay and Allowances Vouchers									
(COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	15		WATER RESOURCES		NT	V 9	01/12/2021	384407 13781	EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403

VN122021034966 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 64
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	60094 13678 SUPERINTENDING 7410 CHIEF
VN122021034967 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 65
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	543740 13678 SUPERINTENDING 7410 CHIEF
VN122021034968 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 66
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	173265 13678 SUPERINTENDING 7410 CHIEF
VN122021034969 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 67
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	56316 13678 SUPERINTENDING 7410 CHIEF
VN122021034970 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 68
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	232896 13678 SUPERINTENDING 7410 CHIEF
VN122021034971 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 69
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	50252 13678 SUPERINTENDING 7410 CHIEF
VN122021034972 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 70
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	25500 13678 SUPERINTENDING 7410 CHIEF
VN122021034973 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 71
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	43952 13678 SUPERINTENDING 7410 CHIEF
VN122021034974 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 72
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				20/12/2021	303048 13678 SUPERINTENDING 7410 CHIEF
VN122021034975 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				15 WATER RESOURCES	NT V 73
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				22/12/2021	27348 13678 SUPERINTENDING 7410 CHIEF

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH															
VN122021034976 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)															
				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
								01 DIRECTION							
								0000 99 NO DETAILED HEAD							
								01 SALARIES							
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA								15	WATER RESOURCES	NT V 74	22/12/2021				
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											189784 13678 SUPERINTENDING 7410 CHIEF				
VN122021034977 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)															
				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
								01 DIRECTION							
								0000 99 NO DETAILED HEAD							
								01 SALARIES							
ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA								15	WATER RESOURCES	NT V 75	22/12/2021				
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											2757039 13679 EXECUTIVE 7403				
VN122021034978 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)															
				1300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
								01 DIRECTION							
								0000 99 NO DETAILED HEAD							
								01 SALARIES							
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA								15	WATER RESOURCES	NT V 76	22/12/2021				
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											47218 13678 SUPERINTENDING 7410 CHIEF				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															

				VCHR_DATA_1221.TXT							
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 98	29/12/2021	219595 13680 EXECUTIVE 7403			
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035001	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 99	29/12/2021	934 13680 EXECUTIVE 7403			
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035002	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 100	29/12/2021	1475 13680 EXECUTIVE 7403			
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035003	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 101	29/12/2021	19251 13678 SUPERINTENDING 7410 CHIEF			
ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA											
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021035004	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 102	29/12/2021	9000 13781 EXECUTIVE 7403			
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035005	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 103	29/12/2021	400388 13781 EXECUTIVE 7403			
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035006	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 104	29/12/2021	140309 13781 EXECUTIVE 7403			
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035007	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 105	29/12/2021	166284 13682 S.E.,PATIALA 7403 CHIEF			
CIRCLE,PATIALA											
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035008	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 106	29/12/2021	3024 13781 EXECUTIVE 7403			
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN122021035009	01/12/2021	N	DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM		
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
				0000 99 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 107	29/12/2021	17973 13781 EXECUTIVE 7403			
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA											
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											

VN122021035010 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 108 29/12/2021 11920 13781 EXECUTIVE 7403
VN122021035011 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 109 29/12/2021 137613 13781 EXECUTIVE 7403
VN122021034947 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 45 13/12/2021 2092802 13680 EXECUTIVE 7403
VN122021034948 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 46 13/12/2021 284098 13680 EXECUTIVE 7403
VN122021034950 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 48 13/12/2021 65048 13680 EXECUTIVE 7403
VN122021034949 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 47 13/12/2021 218133 13680 EXECUTIVE 7403
VN122021034951 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 49 13/12/2021 7845967 13680 EXECUTIVE 7403
VN122021034952 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 50 13/12/2021 2248713 13680 EXECUTIVE 7403
VN122021034953 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 51 13/12/2021 1626959 13680 EXECUTIVE 7403
VN122021034954 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				15 WATER RESOURCES	NT V 52 13/12/2021 1555137 13680 EXECUTIVE

ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT	7403					
VN122021034955 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 53	13/12/2021	789694 13680 EXECUTIVE 7403
VN122021034956 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 54	13/12/2021	607224 13680 EXECUTIVE 7403
VN122021034957 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 55	13/12/2021	558043 13680 EXECUTIVE 7403
VN122021034958 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 56	13/12/2021	438198 13680 EXECUTIVE 7403
VN122021034959 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 57	13/12/2021	290863 13680 EXECUTIVE 7403
VN122021034960 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 58	13/12/2021	127076 13680 EXECUTIVE 7403
VN122021034961 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 59	13/12/2021	82216 13680 EXECUTIVE 7403
VN122021034962 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												15	WATER RESOURCES	NT V 60	13/12/2021	18000 13680 EXECUTIVE 7403
VN122021034965 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD																
01 SALARIES ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												15	WATER RESOURCES	NT V 63	20/12/2021	213680 13678 SUPERINTENDING 7410 CHIEF
VN122021019183 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)												1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM

VCHR_DATA_1221.TXT																			
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 10	01/12/2021	29850 13781 EXECUTIVE 7403										
VN122021019184 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 11	01/12/2021	19636 13781 EXECUTIVE 7403										
VN122021019185 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 12	01/12/2021	313366 13781 EXECUTIVE 7403										
VN122021019186 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES CIRCLE,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 13	01/12/2021	213680 13682 S.E.,PATIALA 7403 CHIEF										
VN122021019190 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES CIRCLE,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 17	03/12/2021	39024 13682 S.E.,PATIALA 7403 CHIEF										
VN122021019191 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES CIRCLE,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 18	03/12/2021	192131 13682 S.E.,PATIALA 7403 CHIEF										
VN122021019192 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES CIRCLE,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 19	03/12/2021	25500 13682 S.E.,PATIALA 7403 CHIEF										
VN122021019193 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 20	07/12/2021	54300 13680 EXECUTIVE 7403										
VN122021019195 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 22	09/12/2021	401339 13679 EXECUTIVE 7403										
VN122021019196 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM					
01 DIRECTION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 23	09/12/2021	244746 13679 EXECUTIVE 7403										

VN122021019197 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 24
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					727228 13679 EXECUTIVE 7403
VN122021019198 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 25
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					4926808 13679 EXECUTIVE 7403
VN122021019199 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 26
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					799816 13679 EXECUTIVE 7403
VN122021019200 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 27
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					1048165 13679 EXECUTIVE 7403
VN122021019201 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 28
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					109900 13679 EXECUTIVE 7403
VN122021019202 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 29
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					130496 13679 EXECUTIVE 7403
VN122021019203 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 30
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					738746 13679 EXECUTIVE 7403
VN122021019204 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 31
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					1879711 13679 EXECUTIVE 7403
VN122021019205 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				15 WATER RESOURCES	NT V 32
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					09/12/2021
					3464729 13679 EXECUTIVE 7403
VN122021019206 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
CIRCLE, PATIALA				15 WATER RESOURCES	NT V 33
					09/12/2021
					63467 13682 S.E., PATIALA 7403 CHIEF

ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT
VN122021019207	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
CIRCLE,PATIALA										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 34	09/12/2021	57326 13682 S.E.,PATIALA 7403 CHIEF
VN122021019208	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
CIRCLE,PATIALA										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 35	09/12/2021	395986 13682 S.E.,PATIALA 7403 CHIEF
VN122021019209	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
CIRCLE,PATIALA										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 36	09/12/2021	145719 13682 S.E.,PATIALA 7403 CHIEF
VN122021019210	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
CIRCLE,PATIALA										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 37	09/12/2021	229321 13682 S.E.,PATIALA 7403 CHIEF
VN122021019211	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
CIRCLE,PATIALA										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 38	09/12/2021	179417 13682 S.E.,PATIALA 7403 CHIEF
VN122021019212	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
CIRCLE,PATIALA										
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 39	09/12/2021	9517 13682 S.E.,PATIALA 7403 CHIEF
VN122021019213	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 40	09/12/2021	63117 13680 EXECUTIVE 7403
VN122021019214	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 41	09/12/2021	2492 13680 EXECUTIVE 7403
VN122021019215	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15	WATER RESOURCES	NT V 42	09/12/2021	39269 13781 EXECUTIVE 7403
VN122021019216	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION										

	ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	15 WATER RESOURCES	NT V 43	09/12/2021	78420 13679 EXECUTIVE	7403
	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

VN122021019174 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES	15 WATER RESOURCES	NT V 1
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				01/12/2021	3270123 13781 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG					7403

VN122021019175 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 2
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					01/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					1421383 13781 EXECUTIVE
					7403

VN122021019176 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION			
0000 99 NO DETAILED HEAD			
01 SALARIES			
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	15 WATER RESOURCES	NT V 3	01/12/2021 8375457 13781 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403

VN122021019177 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES	15 WATER RESOURCES	NT V 4
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				01/12/2021	2561670 13781 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG					7403

VN122021019178 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 5
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					01/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					1481785 13781 EXECUTIVE
					7403

VN122021019179	01/12/2021	N	DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1300	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM
						001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION							
			0000 99 NO DETAILED HEAD							
			01 SALARIES			15 WATER RESOURCES	NT V 6	01/12/2021	92940 13781	EXECUTIVE
										7403
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG										

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

VN122021012472	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 1	09/12/2021
					(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							121921 13781 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							7403 CHIEF

VN122021074799 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 29 29/12/2021	36116 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012474 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 3 09/12/2021	101859 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012475 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 4 09/12/2021	61294 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012476 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 5 09/12/2021	59229 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012477 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 6 09/12/2021	75238 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012478 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 7 09/12/2021	29505 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012479 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 8 09/12/2021	18000 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012480 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 9 09/12/2021	188120 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012481 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES NT V 10 09/12/2021	74905 13781 EXECUTIVE ENGINEER 7403 CHIEF
VN122021012482 01/12/2021 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		15 WATER RESOURCES NT V 11 09/12/2021	29111 13781 EXECUTIVE ENGINEER

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(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
7403 CHIEF									
VN122021012483 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 12 09/12/2021									
165999 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021012485 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 14 09/12/2021									
161086 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021012486 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 15 09/12/2021									
192699 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021012487 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 16 09/12/2021									
69887 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021012488 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 17 09/12/2021									
55121 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021012489 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 18 09/12/2021									
99131 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021074789 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 19 14/12/2021									
214020 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021074790 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 20 14/12/2021									
233173 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021074791 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES									
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
15 WATER RESOURCES NT V 21 14/12/2021									
196083 13781 EXECUTIVE ENGINEER 7403 CHIEF									
VN122021074792 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 22	14/12/2021	85370 13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021074793 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 23	14/12/2021	52732 13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021074794 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 24	14/12/2021	384416 13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021074796 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 26	22/12/2021	19900 13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021074796 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 2	09/12/2021	211133 13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021012473 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES	NT V 2	09/12/2021	211133 13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021035132 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN	NT V 1	22/12/2021	37000 13695	ADDITIONAL DEPUTY 7101 DIRECTOR,
VN122021035132 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN	NT V 4	22/12/2021	4969934 13695	ADDITIONAL DEPUTY 7101 DIRECTOR,
VN122021035134 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN	NT V 3	22/12/2021	213000 13695	ADDITIONAL DEPUTY 7101 DIRECTOR,
VN122021035133 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN	NT V 2	22/12/2021	396000 13695	ADDITIONAL DEPUTY 7101 DIRECTOR,
VN122021056030 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1400 2015 ELECTIONS									
102 ELECTORAL OFFICERS									
00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 5	22/12/2021	44039 14476	TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL

VN122021022359	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2015 ELECTIONS	VCHR_DATA_1221.TXT							00	NO	SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
									06	ELECTIONS		NT V 1	01/12/2021		7162	14476	TEHSILDAR (DISTRICT 0901 CHIEF ELECTORA	
VN122021022361	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2015 ELECTIONS									00	NO	SUB MAJOR HEAD
					01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																		
									06	ELECTIONS		NT V 3	01/12/2021		172674	14476	TEHSILDAR (DISTRICT 0901 CHIEF ELECTORA	
VN122021055886	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION									00	NO	SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR TECHNICAL EDUCATION,PUNJAB,																		
									27	TECHNICAL EDUCATION AND T	NT V 1	15/12/2021		183436	14184	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,		
VN122021055887	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION									00	NO	SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR TECHNICAL EDUCATION,PUNJAB,																		
									27	TECHNICAL EDUCATION AND T	NT V 2	15/12/2021		50556	14184	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,		
VN122021055888	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION									00	NO	SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR TECHNICAL EDUCATION,PUNJAB,																		
									27	TECHNICAL EDUCATION AND T	NT V 3	17/12/2021		801272	14184	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,		
VN122021055889	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION									00	NO	SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR TECHNICAL EDUCATION,PUNJAB,																		
									27	TECHNICAL EDUCATION AND T	NT V 4	17/12/2021		1388064	14184	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,		
VN122021052807	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR SPORTS,PUNJAB,																		
									40	SPORTS AND YOUTH SERVICES	NT V 21	13/12/2021		68232	14523	DISTRICT SPORTS 4001 DIRECTOR,		
VN122021052808	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR SPORTS,PUNJAB,																		
									40	SPORTS AND YOUTH SERVICES	NT V 22	13/12/2021		76424	14523	DISTRICT SPORTS 4001 DIRECTOR,		
VN122021052809	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES									00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR SPORTS,PUNJAB,																		
									40	SPORTS AND YOUTH SERVICES	NT V 23	13/12/2021		426948	14523	DISTRICT SPORTS 4001 DIRECTOR,		
VN122021052806	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES									00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD													
					01 SALARIES													
DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR DIRECTOR, YOUTH SERVICES,PUNJAB,																		
									40	SPORTS AND YOUTH SERVICES	NT V 20	13/12/2021		60940	14522	ADDITIONAL	4101	

VCHR_DATA_1221.TXT									
VN122021052805	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR						40	SPORTS AND YOUTH SERVICES NT V 19	13/12/2021	38947 14522 ADDITIONAL 4101
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021022430	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR						05	EDUCATION NT V 7	07/12/2021	96268 14525 COMMANDING OFFICER, 1 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022429	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR						05	EDUCATION NT V 6	07/12/2021	99052 14525 COMMANDING OFFICER, 1 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022428	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR						05	EDUCATION NT V 5	07/12/2021	117488 14525 COMMANDING OFFICER, 1 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022427	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR						05	EDUCATION NT V 4	07/12/2021	136448 14525 COMMANDING OFFICER, 1 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022426	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDIP COY, NCC,ROPAR,ROPAR						05	EDUCATION NT V 3	02/12/2021	57906 14524 COMMANDING OFFICER, 3 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022425	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDIP COY, NCC,ROPAR,ROPAR						05	EDUCATION NT V 2	02/12/2021	157306 14524 COMMANDING OFFICER, 3 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022424	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDIP COY, NCC,ROPAR,ROPAR						05	EDUCATION NT V 1	02/12/2021	269244 14524 COMMANDING OFFICER, 3 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021052814	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS) BATTALION IN NCC ACADEMY,ROPAR						05	EDUCATION NT V 28	20/12/2021	381336 14610 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,									
VN122021052813	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(BOYS) BATTALION IN NCC ACADEMY,ROPAR						05	EDUCATION NT V 27	17/12/2021	11292 14610 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,									
VN122021052811	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05	EDUCATION NT V 25	15/12/2021	91400 14610 COMMANDING OFFICER,NCC

VCHR_DATA_1221.TXT									
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN122021022440	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								05	EDUCATION
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,								NT	V 17
								09/12/2021	
								60130	14610
									COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021022441	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								05	EDUCATION
INDIP COY, NCC,ROPAR,ROPAR								NT	V 18
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								10/12/2021	
								42749	14524
									COMMANDING OFFICER, 3
									4202 DIRECTOR PUBLIC
VN122021022434	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								05	EDUCATION
PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR								NT	V 11
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								09/12/2021	
								71208	14525
									COMMANDING OFFICER, 1
									4202 DIRECTOR PUBLIC
VN122021022431	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES								05	EDUCATION
INDIP COY, NCC,ROPAR,ROPAR								NT	V 8
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								07/12/2021	
								66904	14524
									COMMANDING OFFICER, 3
									4202 DIRECTOR PUBLIC
VN122021019259	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				01 WELFARE OF SCHEDULED CASTES
01 SALARIES								42	WELFARE OF SC, ST, OBC AN NT V 4
OFFICER,ROPAR,ROPAR								03/12/2021	
WELFARE OF SC/BC,PUNJAB,								165296	14254
									DISTRICT WELFARE
									5501 DIRECTOR,
VN122021019260	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				01 WELFARE OF SCHEDULED CASTES
01 SALARIES								42	WELFARE OF SC, ST, OBC AN NT V 5
OFFICER,ROPAR,ROPAR								03/12/2021	
WELFARE OF SC/BC,PUNJAB,								100373	14254
									DISTRICT WELFARE
									5501 DIRECTOR,
VN122021019257	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				01 WELFARE OF SCHEDULED CASTES
01 SALARIES								42	WELFARE OF SC, ST, OBC AN NT V 2
OFFICER,ROPAR,ROPAR								03/12/2021	
WELFARE OF SC/BC,PUNJAB,								105475	14254
									DISTRICT WELFARE
									5501 DIRECTOR,
VN122021019258	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				01 WELFARE OF SCHEDULED CASTES
01 SALARIES								42	WELFARE OF SC, ST, OBC AN NT V 3
OFFICER,ROPAR,ROPAR								03/12/2021	
WELFARE OF SC/BC,PUNJAB,								48059	14254
									DISTRICT WELFARE
									5501 DIRECTOR,
VN122021068685	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				01 WELFARE OF SCHEDULED CASTES
01 SALARIES								42	WELFARE OF SC, ST, OBC AN NT V 7
OFFICER,ROPAR,ROPAR								22/12/2021	
WELFARE OF SC/BC,PUNJAB,								37722	14254
									DISTRICT WELFARE
									5501 DIRECTOR,
VN122021068695	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				01 WELFARE OF SCHEDULED CASTES
01 SALARIES								42	WELFARE OF SC, ST, OBC AN NT V 17
OFFICER,ROPAR,ROPAR								29/12/2021	
WELFARE OF SC/BC,PUNJAB,								1600	14254
									DISTRICT WELFARE
									5501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021053446 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 22	15/12/2021	243048 14332 AUDIT OFFICER,COOPERATIVE
SOCIETIES,ROPAR						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012745 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 1	01/12/2021	84852 14332 AUDIT OFFICER,COOPERATIVE
SOCIETIES,ROPAR						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012746 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 2	01/12/2021	113192 14332 AUDIT OFFICER,COOPERATIVE
SOCIETIES,ROPAR						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012747 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 3	01/12/2021	401150 14332 AUDIT OFFICER,COOPERATIVE
SOCIETIES,ROPAR						7203 CHIEF AUDITOR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053442 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 18	15/12/2021	36916 14011 ASSISTANT REGISTRAR, SHRI
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR						7202 REGISTRAR,			
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053441 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 17	14/12/2021	108240 14330 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR						7202			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053440 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 16	14/12/2021	41268 14330 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR						7202			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053439 01/12/2021 N DC05 A Pay and Allowances Vouchers						1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 15	14/12/2021	71208 14330 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR						7202			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC						GR GRANT_DESCRIPTION			
SO SOE_DESC						PL	V	VCHR_N	VCHR_DT
						NET_AMNT	DDO_C	NAME	CCO_ CCO

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VN122021053438	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 14	14/12/2021	191829 14330 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053436	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 12	13/12/2021	25584 14329 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012755	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 11	10/12/2021	277118 14331 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012754	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 10	09/12/2021	91400 14329 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012753	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 9	07/12/2021	50308 14329 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012752	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 8	07/12/2021	70259 14331 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012751	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 7	07/12/2021	135604 14331 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012750	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 6	07/12/2021	63700 14331 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012749	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION	NT V 5	07/12/2021	69412 14331 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021012748	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 4	07/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR						36360 14331 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						7202			
VN122021053437	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 13	14/12/2021
SOCIETIES,ROPAR						25800 14332 AUDIT OFFICER,COOPERATIVE			
CO-OPERATIVE SOCIETIES,PUNJAB,						7203 CHIEF AUDITOR,			
VN122021053453	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 29	23/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR						49689 14331 ASSISTANT			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						7202			
VN122021053450	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 26	20/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR						108128 14329 DEPUTY			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						7202			
VN122021053448	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 24	16/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR						32508 14329 DEPUTY			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						7202			
VN122021053445	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 21	15/12/2021
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR						11292 14011 ASSISTANT REGISTRAR, SHRI			
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,			
VN122021053443	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 19	15/12/2021
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR						217616 14011 ASSISTANT REGISTRAR, SHRI			
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,			
VN122021053444	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 20	15/12/2021
CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR						57173 14011 ASSISTANT REGISTRAR, SHRI			
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,			
VN122021019228	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 12	01/12/2021
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						789617 14584 EXECUTIVE			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403			
VN122021019229	01/12/2021	N	DC05	A	Pay and Allowances Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 13	01/12/2021
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						473938 14584 EXECUTIVE			
						7403			

CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT
VN122021035024 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 26
										29/12/2021
										59080 14584 EXECUTIVE
										7403
VN122021035025 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 27
										29/12/2021
										16345 14584 EXECUTIVE
										7403
VN122021019218 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 2
										01/12/2021
										131216 14584 EXECUTIVE
										7403
VN122021019219 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 3
										01/12/2021
										526311 14584 EXECUTIVE
										7403
VN122021019220 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 4
										01/12/2021
										1285216 14584 EXECUTIVE
										7403
VN122021019221 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 5
										01/12/2021
										1345854 14584 EXECUTIVE
										7403
VN122021019222 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 6
										01/12/2021
										2501221 14584 EXECUTIVE
										7403
VN122021019223 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 7
										01/12/2021
										525350 14584 EXECUTIVE
										7403
VN122021019224 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD										
01 SALARIES										
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										15 WATER RESOURCES
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										NT V 8
										01/12/2021
										469528 14584 EXECUTIVE
										7403
VN122021019225 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION
										01 SIRHIND CANAL SYSTEM

VCHR_DATA_1221.TXT										
0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 9	01/12/2021	172770 14584 EXECUTIVE 7403	
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021019226 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 10	01/12/2021	567509 14584 EXECUTIVE 7403	
VN122021019227 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)					1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD										
01 SALARIES ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 11	01/12/2021	1223284 14584 EXECUTIVE 7403	
VN122021012497 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 8	10/12/2021	72303 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021012496 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 7	10/12/2021	58410 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021012495 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 6	10/12/2021	381612 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021012494 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 5	10/12/2021	393855 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021012493 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 4	10/12/2021	99355 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021012492 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 3	10/12/2021	294175 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021027699 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 20	29/12/2021	5181 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	
VN122021012498 01/12/2021 N DC05 A Pay and Allowances Vouchers					1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION			80 GENERAL
01 DIRECTION 0000 00 NO DETAILED HEAD										
01 SALARIES DIVISION, SYL, ROPAR,ROPAR IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 9	10/12/2021	75977 14366 R.O.,ROPAR INSPECTION 7403 CHIEF ENGINEER,	

VN122021027690 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 11
DIVISION, SYL, ROPAR,ROPAR		14/12/2021	60965 14366 R.O.,ROPAR INSPECTION
IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF ENGINEER,
VN122021027691 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 12
DIVISION, SYL, ROPAR,ROPAR		14/12/2021	91021 14366 R.O.,ROPAR INSPECTION
IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF ENGINEER,
VN122021027692 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 13
DIVISION, SYL, ROPAR,ROPAR		14/12/2021	24353 14366 R.O.,ROPAR INSPECTION
IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF ENGINEER,
VN122021027693 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 14
DIVISION, SYL, ROPAR,ROPAR		14/12/2021	36000 14366 R.O.,ROPAR INSPECTION
IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF ENGINEER,
VN122021012499 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		15 WATER RESOURCES	NT V 10
DIVISION, SYL, ROPAR,ROPAR		10/12/2021	115483 14366 R.O.,ROPAR INSPECTION
IRRIGATION, CANALS,PUNJAB,CHANDIGARG			7403 CHIEF ENGINEER,
VN122021025660 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 18
ROADWAYS, ROPAR,ROPAR		10/12/2021	61600 14375 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,			1301 DIRECTOR, STATE
VN122021025661 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 19
ROADWAYS, ROPAR,ROPAR		10/12/2021	48059 14375 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,			1301 DIRECTOR, STATE
VN122021025662 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 20
ROADWAYS, ROPAR,ROPAR		10/12/2021	33246 14375 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,			1301 DIRECTOR, STATE
VN122021025663 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 21
ROADWAYS, ROPAR,ROPAR		10/12/2021	126454 14375 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,			1301 DIRECTOR, STATE
VN122021025644 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 2
ROADWAYS, ROPAR,ROPAR		07/12/2021	68279 14375 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,			1301 DIRECTOR, STATE
VN122021025645 01/12/2021 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES		29 TRANSPORT	NT V 3
		07/12/2021	80824 14375 GENERAL MANAGER,PUNJAB

ROADWAYS, ROPAR,ROPAR TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_1221.TXT				1301 DIRECTOR, STATE			
VN122021025646 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 4	07/12/2021	122673	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025648 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 6	07/12/2021	185481	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021025649 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 7	07/12/2021	390017	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052893 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 23	13/12/2021	224164	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052894 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 24	16/12/2021	57670	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052895 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS,NANGAL,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 25	22/12/2021	201196	14486	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052896 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 26	22/12/2021	27896	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052897 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS, ROPAR,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 27	22/12/2021	27896	14375	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052899 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS,NANGAL,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 29	24/12/2021	212816	14486	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052900 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROADWAYS,NANGAL,ROPAR											
TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 30	24/12/2021	99964	14486	GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
VN122021052903 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD	TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							

01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 33	24/12/2021	87512 14486	GENERAL MANAGER, PUNJAB
ROADWAYS, NANGAL, ROPAR						1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,						

01 SALARIES	20 MANAGEMENT								
ROADWAYS, NANGAL, ROPAR	0000 99 NO DETAILED HEAD								
TRANSPORT, PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 34	24/12/2021	215800	14486	GENERAL MANAGER, PUNJAB		
							1301 DIRECTOR, STATE		

01 SALARIES	20 MANAGEMENT								
ROADWAYS, NANGAL, ROPAR	0000 99 NO DETAILED HEAD								
TRANSPORT, PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 36	24/12/2021	234280	14486	GENERAL MANAGER, PUNJAB		
							1301 DIRECTOR, STATE		

01 SALARIES	20 MANAGEMENT								
ROADWAYS, NANGAL, ROPAR	0000 99 NO DETAILED HEAD								
TRANSPORT, PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 37	24/12/2021	75396 14486	GENERAL MANAGER, PUNJAB			
						1301 DIRECTOR, STATE			

20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, NANGAL, ROPAR									
TRANSPORT, PUNJAB, CHANDIGARH,									
29 TRANSPORT									
NT V 38									
24/12/2021									
71208 14486 GENERAL MANAGER, PUNJAB									
1301 DIRECTOR, STATE									

20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, NANGAL, ROPAR									
TRANSPORT, PUNJAB, CHANDIGARH,									
29 TRANSPORT									
NT V 39									
24/12/2021									
20908 14486 GENERAL MANAGER, PUNJAB									
1301 DIRECTOR, STATE									

20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, NANGAL, ROPAR									
TRANSPORT, PUNJAB, CHANDIGARH,									
29 TRANSPORT									
NT V 40									
24/12/2021									
1209376 14486 GENERAL MANAGER, PUNJAB									
1301 DIRECTOR, STATE									

20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, NANGAL, ROPAR									
TRANSPORT, PUNJAB, CHANDIGARH,									
29 TRANSPORT									
NT V 41									
24/12/2021									
55150 14486 GENERAL MANAGER, PUNJAB									
1301 DIRECTOR, STATE									

20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, NANGAL, ROPAR									
TRANSPORT, PUNJAB, CHANDIGARH,									
29 TRANSPORT									
NT V 43									
28/12/2021									
573841 14486 GENERAL MANAGER, PUNJAB									
1301 DIRECTOR, STATE									

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

VN122021052914	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 44	28/12/2021	178312	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052915	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 45	28/12/2021	66700	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052916	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 46	28/12/2021	133016	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025659	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 17	10/12/2021	454115	14375	GENERAL	MANAGER,PUNJAB
					ROADWAYS, ROPAR,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025658	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 16	10/12/2021	53089	14375	GENERAL	MANAGER,PUNJAB
					ROADWAYS, ROPAR,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052918	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 48	29/12/2021	3304	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052917	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 47	28/12/2021	28114	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052912	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 42	24/12/2021	135424	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052905	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 35	24/12/2021	111776	14486	GENERAL	MANAGER,PUNJAB
					ROADWAYS,NANGAL,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021052892	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														
					01 SALARIES					29	TRANSPORT		NT	V 22	13/12/2021	28742	14375	GENERAL	MANAGER,PUNJAB
					ROADWAYS, ROPAR,ROPAR													1301	DIRECTOR, STATE
					TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025655	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD
					20 MANAGEMENT														
					0000 99 NO DETAILED HEAD														

				VCHR_DATA_1221.TXT										
01 SALARIES				29	TRANSPORT	NT V 13	07/12/2021	1360290					14375	GENERAL MANAGER,PUNJAB
ROADWAYS, ROPAR,ROPAR				1301 DIRECTOR, STATE										
TRANSPORT,PUNJAB, CHANDIGARH,														
VN122021025652 01/12/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD		
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					

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09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 1	16/12/2021		42000 14340	ADDITIONAL DEPUTY/DEPUTY	
DEVELOPMENT & PANCHAYATS,PUNJAB,							7101	DIRECTOR, RURAL	
VN122021035141 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1400	3604	COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 6	23/12/2021		8000 14340	ADDITIONAL DEPUTY/DEPUTY	
DEVELOPMENT & PANCHAYATS,PUNJAB,							7101	DIRECTOR, RURAL	
VN122021056000 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2015	ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				06 ELECTIONS	NT V 10	16/12/2021	24442 15014	ELECTION	0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055996 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2015	ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				06 ELECTIONS	NT V 6	13/12/2021	60862 15014	ELECTION	0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055999 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2015	ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				06 ELECTIONS	NT V 9	13/12/2021	84034 15014	ELECTION	0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055998 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2015	ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				06 ELECTIONS	NT V 8	13/12/2021	46446 15014	ELECTION	0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056013 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2015	ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				06 ELECTIONS	NT V 23	24/12/2021	42224 15014	ELECTION	0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055997 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2015	ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				06 ELECTIONS	NT V 7	13/12/2021	12792 15014	ELECTION	0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056327 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR				29 TRANSPORT	NT V 1	16/12/2021	62069 15027	DISTRICT TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,	
VN122021056329 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR				29 TRANSPORT	NT V 3	16/12/2021	184420 15027	DISTRICT TRANSPORT	
STATE TRANSPORT,PUNJAB, CHANDIGARH,								1302 DIRECTOR,	
VN122021056330 01/12/2021 N DC05 A Pay and Allowances Vouchers									
	1500	2041	TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	

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01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 4	16/12/2021	23951 15027 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR					1302 DIRECTOR,				
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056331 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 5	17/12/2021	49552 15027 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR					1302 DIRECTOR,				
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021056328 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 2	16/12/2021	214650 15027 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR					1302 DIRECTOR,				
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021023551 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 6	07/12/2021	57606 15304 ASSISTANT
DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR					4101				
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021023549 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 4	03/12/2021	39036 15618 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021023548 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 3	03/12/2021	59736 15618 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021023552 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 7	09/12/2021	373196 15618 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021023547 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 2	03/12/2021	69206 15618 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021023546 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 1	02/12/2021	83392 15618 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021023550 01/12/2021 N DC05 A Pay and Allowances Vouchers					1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					40	SPORTS AND YOUTH SERVICES	NT V 5	07/12/2021	61551 15304 ASSISTANT
DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR					4101				
DIRECTOR, YOUTH SERVICES,PUNJAB,									

VN122021019304	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 7	01/12/2021	144708 15141 DISTRICT WELFARE
OFFICER, SANGRUR, SANGRUR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021019302	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 5	01/12/2021	30223 15141 DISTRICT WELFARE
OFFICER, SANGRUR, SANGRUR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021019301	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 4	01/12/2021	341526 15141 DISTRICT WELFARE
OFFICER, SANGRUR, SANGRUR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021019300	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 3	01/12/2021	291831 15141 DISTRICT WELFARE
OFFICER, SANGRUR, SANGRUR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021019298	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 1	01/12/2021	53376 15141 DISTRICT WELFARE
OFFICER, SANGRUR, SANGRUR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021019299	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							42 WELFARE OF SC, ST, OBC AN NT V 2	01/12/2021	34114 15141 DISTRICT WELFARE
OFFICER, SANGRUR, SANGRUR									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021052502	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							03 CO-OPERATION	NT V 15	13/12/2021
LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR									20535 15219 ASSISTANT REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									7202 REGISTRAR,
VN122021052528	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							03 CO-OPERATION	NT V 41	24/12/2021
REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR									226518 15232 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									7202
VN122021052504	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							03 CO-OPERATION	NT V 17	13/12/2021
LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR									111390 15219 ASSISTANT REGISTRAR,
CO-OPERATIVE SOCIETIES, PUNJAB,									7202 REGISTRAR,
VN122021012756	01/12/2021	N	DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES							03 CO-OPERATION	NT V 1	06/12/2021
									51014 15234 ASSISTANT

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REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021012757 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 2	09/12/2021	19900	15759 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012759 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 4	10/12/2021	61298	15758 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012760 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 5	10/12/2021	106230	15758 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012761 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 6	10/12/2021	74821	15758 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012762 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 7	10/12/2021	52299	15758 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012763 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 8	10/12/2021	288652	15758 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012764 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 9	10/12/2021	53371	15758 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012765 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 10	10/12/2021	72035	15235 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012766 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				03 CO-OPERATION	NT V 11	10/12/2021	40348	15235 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012767 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
03 CO-OPERATION									
NT V 12									
10/12/2021									
12792 15235 ASSISTANT									
7202									
VN122021012768 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
03 CO-OPERATION									
NT V 13									
10/12/2021									
79300 15235 ASSISTANT									
7202									
VN122021012769 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
03 CO-OPERATION									
NT V 14									
10/12/2021									
234397 15235 ASSISTANT									
7202									
VN122021052526 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
03 CO-OPERATION									
NT V 39									
23/12/2021									
12213 15219 ASSISTANT REGISTRAR,									
7202 REGISTRAR,									
VN122021052525 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
03 CO-OPERATION									
NT V 38									
22/12/2021									
228936 15234 ASSISTANT									
7202									
VN122021052524 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
03 CO-OPERATION									
NT V 37									
20/12/2021									
69591 15759 ASSISTANT									
7202									
VN122021052523 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
03 CO-OPERATION									
NT V 36									
20/12/2021									
45564 15759 ASSISTANT									
7202									
VN122021052522 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
03 CO-OPERATION									
NT V 35									
20/12/2021									
84972 15232 ASSISTANT									
7202									
VN122021052505 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1500 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
00 NO SUB MAJOR HEAD									
03 CO-OPERATION									
NT V 18									
14/12/2021									
19900 15236 AUDIT OFFICER, COOPERATIVE									
7203 CHIEF AUDITOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 30	20/12/2021	182164 15232 ASSISTANT	7202
VN122021052516	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 29	16/12/2021	63028 15234 ASSISTANT	7202
VN122021052515	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 28	16/12/2021	36462 15234 ASSISTANT	7202
VN122021052514	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 27	16/12/2021	49572 15234 ASSISTANT	7202
VN122021052513	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 26	16/12/2021	35400 15234 ASSISTANT	7202
VN122021052512	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 25	16/12/2021	41119 15219 ASSISTANT REGISTRAR, 7202 REGISTRAR,	
VN122021052511	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 24	16/12/2021	4328 15219 ASSISTANT REGISTRAR, 7202 REGISTRAR,	
VN122021052510	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 23	14/12/2021	72214 15234 ASSISTANT	7202
VN122021052503	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA, LEHARAGAGGA, SANGRUR CO-OPERATIVE SOCIETIES, PUNJAB,					03 CO-OPERATION	NT V 16	13/12/2021	57646 15219 ASSISTANT REGISTRAR, 7202 REGISTRAR,	
VN122021019241	01/12/2021	N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM	
01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					15 WATER RESOURCES	NT V 12	02/12/2021	766711 15271 EXECUTIVE	7403
VN122021019242	01/12/2021	N DC05 A Pay and Allowances Vouchers	1500 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	

(COMMERCIAL)	VCHR_DATA_1221.TXT										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 13										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										1164076 15271 EXECUTIVE										
										7403										
VN122021019230 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 1										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										2420309 15271 EXECUTIVE										
										7403										
VN122021019231 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 2										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										190778 15271 EXECUTIVE										
										7403										
VN122021019232 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 3										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										101905 15271 EXECUTIVE										
										7403										
VN122021019233 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 4										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										79638 15271 EXECUTIVE										
										7403										
VN122021019234 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 5										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										497882 15271 EXECUTIVE										
										7403										
VN122021019235 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 6										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										220577 15271 EXECUTIVE										
										7403										
VN122021019236 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 7										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										630935 15271 EXECUTIVE										
										7403										
VN122021019237 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 8										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										647205 15271 EXECUTIVE										
										7403										
VN122021019238 01/12/2021 N DC05 A Pay and Allowances Vouchers										01 SIRHIND CANAL SYSTEM										
(COMMERCIAL)										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES										15 WATER RESOURCES										
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR										NT V 9										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										02/12/2021										
										2641452 15271 EXECUTIVE										
										7403										

VN122021019239 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 10
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					02/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					301304 15271 EXECUTIVE 7403
VN122021019240 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 11
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					02/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					783461 15271 EXECUTIVE 7403
VN122021035029 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 16
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					6234 15271 EXECUTIVE 7403
VN122021035030 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 17
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					36096 15271 EXECUTIVE 7403
VN122021035031 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 18
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					1194 15271 EXECUTIVE 7403
VN122021035032 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 19
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					14531 15271 EXECUTIVE 7403
VN122021035033 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 20
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					5825 15271 EXECUTIVE 7403
VN122021035034 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION					
0000 99 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 21
ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					29/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7821 15271 EXECUTIVE 7403
VN122021035142 01/12/2021 N DC05 A Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
0000 99 NO DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 1	09/12/2021
COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR					858550 15575 ADDITIONAL DEPUTY
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					7101 DIRECTOR,
VN122021023480 01/12/2021 N DC05 A Pay and Allowances Vouchers	1800	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					
01 SALARIES			06 ELECTIONS	NT V 1	07/12/2021
					66894 18442 TEHSILDAR

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01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA TECHNICAL EDUCATION,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 7	02/12/2021	343679 18137	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,	
VN122021023544 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,DISTRICT YOUTH CENTRE,MOGA DIRECTOR, YOUTH SERVICES,PUNJAB,					40 SPORTS AND YOUTH SERVICES NT V 1	02/12/2021	53940 18035	ASSISTANT 4101	
VN122021023545 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,DISTRICT YOUTH CENTRE,MOGA DIRECTOR, YOUTH SERVICES,PUNJAB,					40 SPORTS AND YOUTH SERVICES NT V 2	02/12/2021	65272 18035	ASSISTANT 4101	
VN122021035634 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS BN NCC,MOGA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 10	22/12/2021	213122 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO
VN122021035629 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS BN NCC,MOGA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 5	16/12/2021	69060 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO
VN122021035628 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS BN NCC,MOGA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 4	16/12/2021	123508 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO
VN122021035627 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS BN NCC,MOGA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 3	16/12/2021	148568 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO
VN122021035631 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,MOGA SPORTS,PUNJAB,					40 SPORTS AND YOUTH SERVICES NT V 7	20/12/2021	53850 18123	DISTRICT SPORTS 4001 DIRECTOR,	
VN122021035630 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,MOGA SPORTS,PUNJAB,					40 SPORTS AND YOUTH SERVICES NT V 6	20/12/2021	74298 18123	DISTRICT SPORTS 4001 DIRECTOR,	
VN122021035044 01/12/2021 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MOGA,MOGA WELFARE OF SC/BC,PUNJAB,					42 WELFARE OF SC, ST, OBC AN NT V 6	13/12/2021	112708 18155	DISTRICT WELFARE 5501 DIRECTOR,	

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VN122021035043	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 5	13/12/2021
OFFICER,MOGA,MOGA									87389 18155 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021019271	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 3	09/12/2021
OFFICER,MOGA,MOGA									19900 18155 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021019270	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 2	09/12/2021
OFFICER,MOGA,MOGA									135176 18155 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021029471	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 19
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA								22/12/2021	92700 18135
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029470	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 18
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA								22/12/2021	85352 18135
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029469	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 17
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA								22/12/2021	122773 18134
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029468	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 16
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA								20/12/2021	96384 18135
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029467	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 15
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA								20/12/2021	127924 18135
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029466	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 14
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA								20/12/2021	66532 18135
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029465	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			03 CO-OPERATION	NT V 13
ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA								17/12/2021	156180 18136

VCHR_DATA_1221.TXT									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029461 01/12/2021 N DC05 A Pay and Allowances Vouchers1800 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,7202									
VN122021029474 01/12/2021 N DC05 A Pay and Allowances Vouchers1800 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SOCIETY,MOGA									
CO-OPERATIVE SOCIETIES,PUNJAB,759118 18165 AUDIT OFFICER,CO-OPERATIVE									
7202 REGISTRAR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VCHR_DATA_1221.TXT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 24	22/12/2021	26391	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052640 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 23	22/12/2021	685608	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052638 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 21	17/12/2021	4339	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052637 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 20	17/12/2021	112000	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052634 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 17	15/12/2021	761574	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052632 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 15	15/12/2021	14462	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052631 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 14	15/12/2021	75554	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052630 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 13	15/12/2021	280852	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052629 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 12	14/12/2021	147348	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052628 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 11	14/12/2021	64400	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021052627 01/12/2021 N DC05 A Pay and Allowances Vouchers									
1800 3055 ROAD TRANSPORT									
00 NO SUB MAJOR HEAD									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS,MOGA	29	TRANSPORT	NT V 10	14/12/2021	143534	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021052625	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	129666 18124 GENERAL MANAGER,PUNJAB
					ROADWAYS,MOGA			NT V 8	14/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021052626	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	1457742 18124 GENERAL MANAGER,PUNJAB
					ROADWAYS,MOGA			NT V 9	14/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021052633	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	961130 18124 GENERAL MANAGER,PUNJAB
					ROADWAYS,MOGA			NT V 16	15/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021052635	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	545094 18124 GENERAL MANAGER,PUNJAB
					ROADWAYS,MOGA			NT V 18	17/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021052636	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	51249 18124 GENERAL MANAGER,PUNJAB
					ROADWAYS,MOGA			NT V 19	17/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021052639	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	608703 18124 GENERAL MANAGER,PUNJAB
					ROADWAYS,MOGA			NT V 22	17/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021035143	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	132000 18131 BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA			NT V 1	28/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021035146	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	72000 18131 BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA			NT V 4	28/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021035145	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	72000 18131 BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA			NT V 3	28/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021035144	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	132000 18131 BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA			NT V 2	28/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021069904	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			06 ELECTIONS	10815 19151 TEHSILDAR(DISTT.ELECTORAL
					OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			NT V 11	15/12/2021
									0901 CHIEF ELECTORAL

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT
VN122021069903	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS		
					01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 10
					OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			15/12/2021	150936	19151
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021069902	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS		
					01 ELECTORAL OFFICERS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			06	ELECTIONS	NT V 9
					OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			13/12/2021	64834	19151
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021074282	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 10
					POLYTECHNIC COLLEGE,FATUNI KHERA			22/12/2021	602632	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021074283	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 11
					POLYTECHNIC COLLEGE,FATUNI KHERA			22/12/2021	62564	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021074284	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 12
					POLYTECHNIC COLLEGE,FATUNI KHERA			22/12/2021	461018	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021013555	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 3
					POLYTECHNIC COLLEGE,FATUNI KHERA			02/12/2021	178715	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021013556	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 4
					POLYTECHNIC COLLEGE,FATUNI KHERA			02/12/2021	165178	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021013557	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 5
					POLYTECHNIC COLLEGE,FATUNI KHERA			09/12/2021	194652	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021013558	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 6
					POLYTECHNIC COLLEGE,FATUNI KHERA			09/12/2021	340057	19393
					TECHNICAL EDUCATION,PUNJAB,					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021013559	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION		
					01 GOVERNMENT POLYTECHNICS					00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 7
					POLYTECHNIC COLLEGE,FATUNI KHERA			09/12/2021	474545	19393
					POLYTECHNIC COLLEGE,FATUNI KHERA					PRICNIPAL, GOVERNMENT 3901 DIRECTOR,

TECHNICAL EDUCATION,PUNJAB,									
VN122021013560 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,FATUNI KHERA									
TECHNICAL EDUCATION,PUNJAB,									
VN122021074281 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 GOVERNMENT POLYTECHNICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
POLYTECHNIC COLLEGE,FATUNI KHERA									
TECHNICAL EDUCATION,PUNJAB,									
VN122021070295 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT									
SERVICES,PUNJAB,									
VN122021070292 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT									
SERVICES,PUNJAB,									
VN122021070294 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKATSAR,MUKATSAR									
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021070293 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKATSAR,MUKATSAR									
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021022421 01/12/2021 N DC05 A Pay and Allowances Vouchers									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT									
SERVICES,PUNJAB,									
VN122021019275 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE OF SC/BC,PUNJAB,									
VN122021019274 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKATSAR,MUKATSAR									
WELFARE OF SC/BC,PUNJAB,									
VN122021019273 01/12/2021 N DC05 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKATSAR,MUKATSAR									

VCHR_DATA_1221.TXT									
WELFARE OF SC/BC,PUNJAB,									
VN122021068622	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 6	14/12/2021	12691 19109 DISTRICT WELFARE
OFFICER,MUKATSAR,MUKATSAR						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN122021012778	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 2	09/12/2021 96508 19129
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074292	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 9	13/12/2021 19900 19127
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074301	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 18	20/12/2021 563935 19127
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074300	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 17	20/12/2021 140712 19127
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074299	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 16	20/12/2021 11292 19127
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074309	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 26	29/12/2021 128019 19129
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074308	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 25	22/12/2021 131548 19129
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074307	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03	CO-OPERATION	NT V 24	22/12/2021 37940 19129
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074306	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 23	22/12/2021	159314 19129
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074305 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 22	22/12/2021	14168 19128
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074304 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 21	20/12/2021	183497 19128
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074303 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 20	20/12/2021	38376 19127
ASSTT.REGISTRAR,COOP.MUKATSAR,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074302 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 19	20/12/2021	12792 19127
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074298 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 15	17/12/2021	46812 19127
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074297 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 14	15/12/2021	50308 19128
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074296 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 13	13/12/2021	19900 19128
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074295 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 12	13/12/2021	35941 19128
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074294 01/12/2021 N DC05 A Pay and Allowances Vouchers				1900	2425 CO-OPERATION		
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES				03 CO-OPERATION	NT V 11	13/12/2021	47519 19128
ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR							
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							

VN122021074293 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATIONVCHR_DATA_1221.TXT00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 1013/12/202182341 19128

VN122021012784 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATION00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESDY.REGISTRAR,COOP.MUKATSAR,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 810/12/202199268 19127

VN122021012782 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATION00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESASSTT.REGISTRAR,MUKATSAR,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 609/12/202141355 19129

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO-----

VN122021012781 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATION00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESASSTT.REGISTRAR,MUKATSAR,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 509/12/202154792 19129

VN122021012780 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATION00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESASSTT.REGISTRAR,MUKATSAR,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 409/12/202137325 19129

VN122021012777 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATION00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESASSTT.REGISTRAR,MUKATSAR,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 102/12/202198996 19129

VN122021012779 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 2425 CO-OPERATION00 NO SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 DIRECTION01 SALARIESASSTT.REGISTRAR,MUKATSAR,MUKATSAR7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,03 CO-OPERATIONNT V 309/12/202119900 19129

VN122021069996 01/12/2021 N DC05 A Pay and Allowances Vouchers1900 3055 ROAD TRANSPORT00 NO SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS20 MANAGEMENT0000 99 NO DETAILED HEAD01 SALARIES29 TRANSPORTNT V 2529/12/202130319 19089 GENERAL MANAGER,PUNJAB

VCHR_DATA_1221.TXT										1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025613 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 7	06/12/2021	75192 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025611 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 5	02/12/2021	182940 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025616 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 10	06/12/2021	739362 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025615 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 9	06/12/2021	26940 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025607 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 1	02/12/2021	176340 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025608 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 2	02/12/2021	140358 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025610 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 4	02/12/2021	297416 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021025612 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 6	06/12/2021	1498254 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021069995 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 24	29/12/2021	30319 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021069994 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
				0000 99 NO DETAILED HEAD						
01 SALARIES						29 TRANSPORT	NT V 23	29/12/2021	30319 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021069993 01/12/2021 N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT								00 NO SUB MAJOR HEAD
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

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ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 22	29/12/2021	64795 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021069992	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 21	29/12/2021	24754 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021069990	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 19	20/12/2021	92838 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021069989	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 18	20/12/2021	77676 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021069988	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 17	17/12/2021	73663 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021069986	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 15	14/12/2021	100756 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021069985	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 14	14/12/2021	52144 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025619	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 13	09/12/2021	56000 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025618	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 12	06/12/2021	774944 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025617	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 11	06/12/2021	251808 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025614	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 8	06/12/2021	63738 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025609	01/12/2021	N DC05 A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES									
ROADWAYS, MUKATSAR									
TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021069913 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2015 ELECTIONS									
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWAN SHAHAR									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069917 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2015 ELECTIONS									
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWAN SHAHAR									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069916 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2015 ELECTIONS									
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWAN SHAHAR									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069915 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2015 ELECTIONS									
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWAN SHAHAR									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069914 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2015 ELECTIONS									
01 ELECTORAL OFFICERS									
102 ELECTORAL OFFICERS									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ELECTION OFFICER), DISTRICT ELECTION OFFICER, NAWAN SHAHAR									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021013567 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
105 POLYTECHNICS									
00 NO SUB MAJOR HEAD									
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01 SALARIES									
POLYTECHNIC COLLEGE, BEHRAM									
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VN122021013565 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
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01 SALARIES									
POLYTECHNIC COLLEGE, BEHRAM									
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VN122021013562 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2000 2203 TECHNICAL EDUCATION									
01 GOVERNMENT POLYTECHNICS									
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VN122021013561	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T NT V 1	01/12/2021
POLYTECHNIC COLLEGE,BEHRAM									85144 20285 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN122021013564	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							27	TECHNICAL EDUCATION AND T NT V 4	03/12/2021
POLYTECHNIC COLLEGE,BEHRAM									435243 20285 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,									3901 DIRECTOR,
VN122021025684	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							40	SPORTS AND YOUTH SERVICES NT V 2	09/12/2021
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									57830 20174 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021025683	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							40	SPORTS AND YOUTH SERVICES NT V 1	09/12/2021
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									42355 20174 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021025685	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							40	SPORTS AND YOUTH SERVICES NT V 3	09/12/2021
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR									47672 20174 DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021068754	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							42	WELFARE OF SC, ST, OBC AN NT V 4	20/12/2021
OFFICER,NAWANSHAHAH,NAWANSHAHAH									77980 20022 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021068751	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							42	WELFARE OF SC, ST, OBC AN NT V 1	20/12/2021
OFFICER,NAWANSHAHAH,NAWANSHAHAH									112697 20022 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021068752	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							42	WELFARE OF SC, ST, OBC AN NT V 2	20/12/2021
OFFICER,NAWANSHAHAH,NAWANSHAHAH									19900 20022 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021068753	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							42	WELFARE OF SC, ST, OBC AN NT V 3	20/12/2021
OFFICER,NAWANSHAHAH,NAWANSHAHAH									102538 20022 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021053397	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101	AUDIT OF CO-OPERATIVES	
					0000 00 NO DETAILED HEAD				
01 SALARIES							03	CO-OPERATION NT V 22	13/12/2021
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR									281424 20238 ASSISTANT
									2101

PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT						
VN122021053403 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 28	29/12/2021	20308	20002	
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021053402 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 27	29/12/2021	55070	20002	
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021053401 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 26	29/12/2021	54568	20002	
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021053400 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 25	29/12/2021	27168	20002	
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021012790 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 6	01/12/2021	47584	20002	
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021012789 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 5	01/12/2021	54656	20003	DEPUTY
REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021012788 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 4	01/12/2021	60624	20003	DEPUTY
REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021012787 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 3	01/12/2021	184192	20003	DEPUTY
REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021012786 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES				03	CO-OPERATION	NT V 2	01/12/2021	65204	20003	DEPUTY
REGISTRAR,COOP.SOCITIES,NAWANSHAR										
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN122021012800 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						

				VCHR_DATA_1221.TXT											
0000 00 NO DETAILED HEAD															
01 SALARIES REGISTRAR, COOP.SOCITIES, NAWANSHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 16	07/12/2021	107601 20003 DEPUTY	7202							
VN122021012799 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 15	03/12/2021	64570 20002								
VN122021012798 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 14	02/12/2021	48274 20185 ASSISTANT	7202							
VN122021012797 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 13	02/12/2021	57980 20185 ASSISTANT	7202							
VN122021012796 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 12	02/12/2021	87120 20185 ASSISTANT	7202							
VN122021012795 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 11	02/12/2021	77710 20185 ASSISTANT	7202							
VN122021012794 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 10	01/12/2021	213061 20002								
VN122021012793 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 9	01/12/2021	91400 20002								
VN122021012792 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 8	01/12/2021	19900 20002								
VN122021012791 01/12/2021 N DC05 A Pay and Allowances Vouchers				2000 2425 CO-OPERATION											
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD															
01 SALARIES ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 7	01/12/2021	35072 20002								

VN122021012785 01/12/2021 N DC05 A Pay and Allowances Vouchers20002425 CO-OPERATION										VCHR_DATA_1221.TXT										00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION										NT V 1		01/12/2021		3600 20238 ASSISTANT		2101			
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR																													
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021053395 01/12/2021 N DC05 A Pay and Allowances Vouchers20002425 CO-OPERATION																				00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION										NT V 20		13/12/2021		483140 20238 ASSISTANT		2101			
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR																													
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021053396 01/12/2021 N DC05 A Pay and Allowances Vouchers20002425 CO-OPERATION																				00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION										NT V 21		13/12/2021		70763 20238 ASSISTANT		2101			
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR																													
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021053404 01/12/2021 N DC05 A Pay and Allowances Vouchers20002425 CO-OPERATION																				00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										03 CO-OPERATION										NT V 29		29/12/2021		27796 20002					
ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR																													
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																													
S0 SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO					

TRANSPORT,PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT																													
VN122021025466 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025465 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025464 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025462 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025461 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021052612 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021052611 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025470 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025469 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025463 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							
01 SALARIES																																							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR																																							
TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN122021025479 01/12/2021 N DC05 A Pay and Allowances Vouchers										2000 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD									
20 MANAGEMENT																																							
0000 99 NO DETAILED HEAD																																							

				VCHR_DATA_1221.TXT				
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 19	09/12/2021	175560	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025478 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 18	09/12/2021	179054	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025477 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 17	09/12/2021	145233	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025476 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 16	09/12/2021	132705	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025475 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 15	09/12/2021	55668	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025474 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 14	09/12/2021	612395	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025473 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 13	09/12/2021	64378	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025472 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 12	09/12/2021	22410	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021025467 01/12/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD TRANSPORT				
20 MANAGEMENT 0000 99 NO DETAILED HEAD				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD
01 SALARIES (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 7	09/12/2021	171835	20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE
VN122021023473 01/12/2021 N DC05 A Pay and Allowances Vouchers		2100	2015	ELECTIONS				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102	ELECTORAL OFFICERS		00	NO SUB MAJOR HEAD
01 SALARIES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			06	ELECTIONS	NT V 3	07/12/2021	115999	21212 TEHSILDAR(DISTRICT 0901 CHIEF
VN122021023472 01/12/2021 N DC05 A Pay and Allowances Vouchers		2100	2015	ELECTIONS				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102	ELECTORAL OFFICERS		00	NO SUB MAJOR HEAD
01 SALARIES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			06	ELECTIONS	NT V 2	07/12/2021	72887	21212 TEHSILDAR(DISTRICT 0901 CHIEF

VN122021055951 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2015 ELECTIONS	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS			
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD					
01 SALARIES						06	ELECTIONS	NT V 6	13/12/2021	78268 21212 TEHSILDAR(DISTRICT
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI										0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021055952 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2015 ELECTIONS					00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS			
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD					
01 SALARIES						06	ELECTIONS	NT V 7	16/12/2021	63272 21212 TEHSILDAR(DISTRICT
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI										0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021013642 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 2	09/12/2021	79518 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013643 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 3	09/12/2021	40881 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013644 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 4	09/12/2021	90050 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013645 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 5	09/12/2021	63927 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013646 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 6	09/12/2021	48998 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013647 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 7	09/12/2021	264914 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013648 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 8	09/12/2021	79518 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021013649 01/12/2021 N DC05 A Pay and Allowances Vouchers				2100	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD
						102	INSPECTION OF MOTOR VEHICLES			
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
01 SALARIES						29	TRANSPORT	NT V 9	09/12/2021	40881 21248 DISTRICT TRANSPORT
OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI										1302 DIRECTOR,
STATE TRANSPORT,PUNJAB, CHANDIGARH,										

01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,	VCHR_DATA_1221.TXT		27	TECHNICAL EDUCATION AND T NT V 1	01/12/2021	209029	21077	PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055868	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 15	24/12/2021	15583	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055861	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 8	13/12/2021	209744	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055860	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 7	13/12/2021	1206375	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055855	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 2	13/12/2021	28352	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055856	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 3	13/12/2021	54152	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055858	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 5	13/12/2021	3506448	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021055859	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS		105	POLYTECHNICS			
		0000 00 NO DETAILED HEAD						
01 SALARIES COLLEGE, KHUNIMAJRA, MOHALI TECHNICAL EDUCATION, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 6	13/12/2021	2206990	21077 PRINCIPAL, POLYTECHNIC 3901 DIRECTOR,
VN122021070236	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI SPORTS, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 5	17/12/2021	86048	21050 DISTRICT SPORTS 4001 DIRECTOR,
VN122021070235	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI SPORTS, PUNJAB,				40	SPORTS AND YOUTH SERVICES NT V 4	17/12/2021	82092	21050 DISTRICT SPORTS 4001 DIRECTOR,
VN122021070234	01/12/2021	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	40	SPORTS AND YOUTH SERVICES NT V 3	16/12/2021	87136	21050	DISTRICT SPORTS	4001	DIRECTOR,	
SPORTS,PUNJAB,									
VN122021070232 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2204	SPORTS AND YOUTH SERVICES							
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	40	SPORTS AND YOUTH SERVICES NT V 1	13/12/2021	989892	21050	DISTRICT SPORTS	4001	DIRECTOR,	
SPORTS,PUNJAB,									
VN122021070233 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2204	SPORTS AND YOUTH SERVICES							
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERVICES,MOHALI	40	SPORTS AND YOUTH SERVICES NT V 2	13/12/2021	61436	21324	ASSISTANT DIRECTOR,YOUTH	4101	DIRECTOR, YOUTH	
SERVICES,PUNJAB,									
VN122021068647 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
01 ESTABLISHMENT OF PUNJAB STATE RAJPUT WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 88	24/12/2021	115700	21423	DEPUTY CONTROLLER (F &	5501	DIRECTOR, WELFARE	
OF SC/BC,PUNJAB,									
VN122021019322 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
06 GRANTS-IN-AID TO RAI SIKH WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT C 17	02/12/2021	168500	21423	DEPUTY CONTROLLER (F &	5501	DIRECTOR, WELFARE	
OF SC/BC,PUNJAB,									
VN122021019330 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN									
0000 99 NO DETAILED HEAD									
01 SALARIES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 25	03/12/2021	71333	21423	DEPUTY CONTROLLER (F &	5501	DIRECTOR, WELFARE	
OF SC/BC,PUNJAB,									
VN122021068679 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 69	16/12/2021	81200	21026	DEPUTY			5501
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN122021068674 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 64	14/12/2021	203264	21026	DEPUTY			5501
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN122021068675 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 65	14/12/2021	34284	21026	DEPUTY			5501
DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN122021019329 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 24	03/12/2021	10000	21423	DEPUTY CONTROLLER (F &	5501	DIRECTOR, WELFARE	
OF SC/BC,PUNJAB,									
VN122021019328 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)									

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0000 00 NO DETAILED HEAD									
01 SALARIES				42 WELFARE OF SC, ST, OBC AN NT V 23			03/12/2021	59052 21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019363 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100				2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES		
001 DIRECTION AND ADMINISTRATION									
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 58			09/12/2021	35035 21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019361 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100				2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES		
001 DIRECTION AND ADMINISTRATION									
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 56			09/12/2021	128200 21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019360 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100				2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES		
001 DIRECTION AND ADMINISTRATION									
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 55			09/12/2021	188847 21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019324 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100				2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			04 WELFARE OF MINORITIES		
102 ECONOMIC DEVELOPMENT									
01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT C 19			02/12/2021	138200 21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION			PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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OF SC/BC,PUNJAB,									
VN122021068648	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION				
					0000 99 NO DETAILED HEAD				
			31 GRANTS-IN-AID (SALARY)			42 WELFARE OF SC, ST, OBC AN NT V 89	24/12/2021	92300	21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019340	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 35	06/12/2021	165992	21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019341	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 36	06/12/2021	56581	21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019342	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 37	06/12/2021	206607	21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019343	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 38	06/12/2021	1245681	21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019310	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 5	01/12/2021	149360	21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019358	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 53	09/12/2021	19900	21253 DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN122021019352	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 47	09/12/2021	238004	21253 DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN122021019351	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 46	09/12/2021	45327	21253 DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN122021019350	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
			01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 45	09/12/2021	239833	21253 DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									

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VN122021068676	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 66	15/12/2021	193824 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021068678	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 68	16/12/2021	62068 21026 DEPUTY 5501
VN122021068677	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 67	16/12/2021	30828 21026 DEPUTY 5501
VN122021068673	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 63	14/12/2021	291413 21026 DEPUTY 5501
VN122021068672	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI DIRECTOR, WELFARE OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 62	14/12/2021	97792 21026 DEPUTY 5501
VN122021068661	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 102	29/12/2021	5362 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021068662	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 103	29/12/2021	15447 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021019317	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 12	01/12/2021	436464 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021019316	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 11	01/12/2021	69432 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021019315	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,						42	WELFARE OF SC, ST, OBC AN NT V 10	01/12/2021	227256 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021019335	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN			

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0000 00 NO DETAILED HEAD									
92 TELEPHONE					42 WELFARE OF SC, ST, OBC AN NT V 30	03/12/2021		470 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019336	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					42 WELFARE OF SC, ST, OBC AN NT V 31	03/12/2021		1769 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019333	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 28	03/12/2021		39259 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019332	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 27	03/12/2021		28924 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019331	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 26	03/12/2021		14462 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019326	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					42 WELFARE OF SC, ST, OBC AN NT V 21	02/12/2021		825 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021068683	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 73	20/12/2021		74226 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021068682	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 72	20/12/2021		237852 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021068639	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					42 WELFARE OF SC, ST, OBC AN NT V 80	24/12/2021		471 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021068640	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					42 WELFARE OF SC, ST, OBC AN NT V 81	24/12/2021		1769 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019344	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 39	06/12/2021		133358 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019346	01/12/2021	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 41		07/12/2021	110848 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019338 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 33		06/12/2021	897131 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019339 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 34		06/12/2021	404215 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021019327 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 22		03/12/2021	20728 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
VN122021012811 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION		NT V 11	07/12/2021	291257 21079 ASSISTANT
REGISTRAR,CO-OPERATIVE,,KHARAR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
7202									
VN122021012804 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION		NT V 4	07/12/2021	57354 21078 ASSISTANT
REGISTRAR,CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
7202									
VN122021012803 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION		NT V 3	07/12/2021	19900 21078 ASSISTANT
REGISTRAR,CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
7202									
VN122021012802 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION		NT V 2	07/12/2021	47588 21078 ASSISTANT
REGISTRAR,CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
7202									
VN122021012801 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION		NT V 1	07/12/2021	65604 21078 ASSISTANT
REGISTRAR,CO-OPERATIVE,, DERABASSI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
7202									
VN122021052571 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					03 CO-OPERATION		NT V 33	29/12/2021	102772 21069 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
7202									
VN122021052570 01/12/2021 N DC05 A Pay and Allowances Vouchers					2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	03 CO-OPERATION	NT V 32	29/12/2021	11816	21069	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052566 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE,, DERABASSI	03 CO-OPERATION	NT V 28	24/12/2021	93808	21078	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052565 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE,, DERABASSI	03 CO-OPERATION	NT V 27	24/12/2021	191060	21078	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052559 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE,, DERABASSI	03 CO-OPERATION	NT V 21	16/12/2021	63164	21078	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052558 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE,, DERABASSI	03 CO-OPERATION	NT V 20	16/12/2021	69168	21078	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052557 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	03 CO-OPERATION	NT V 19	15/12/2021	41508	21069	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052556 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	03 CO-OPERATION	NT V 18	15/12/2021	50492	21069	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052555 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	03 CO-OPERATION	NT V 17	15/12/2021	414531	21069	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052554 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	03 CO-OPERATION	NT V 16	15/12/2021	82756	21069	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052553 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2100 2425 CO-OPERATION									00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	03 CO-OPERATION	NT V 15	15/12/2021	203992	21069	ASSISTANT	7202		
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN122021052552	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 14	15/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								73776	21069 ASSISTANT
									7202
VN122021012805	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI						03	CO-OPERATION	NT V 5	07/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								137060	21334 DEPUTY
									7202
VN122021012810	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE,,KHARAR						03	CO-OPERATION	NT V 10	07/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								109248	21079 ASSISTANT
									7202
VN122021012812	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 12	10/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								39259	21069 ASSISTANT
									7202
VN122021052551	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 13	13/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								140712	21069 ASSISTANT
									7202
VN122021052560	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 22	20/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								121327	21069 ASSISTANT
									7202
VN122021052561	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 23	20/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								1138800	21069 ASSISTANT
									7202
VN122021052562	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 24	20/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								50492	21069 ASSISTANT
									7202
VN122021052563	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 25	20/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								24992	21069 ASSISTANT
									7202
VN122021052567	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						03	CO-OPERATION	NT V 29	29/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,,MOHALI								24493	21069 ASSISTANT
									7202

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052568 01/12/2021 N DC05 A Pay and Allowances Vouchers						2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 30	29/12/2021	146171 21069 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021052569 01/12/2021 N DC05 A Pay and Allowances Vouchers						2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 31	29/12/2021	18757 21069 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021012806 01/12/2021 N DC05 A Pay and Allowances Vouchers						2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 6	07/12/2021	55004 21334 DEPUTY
REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021012807 01/12/2021 N DC05 A Pay and Allowances Vouchers						2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						03 CO-OPERATION	NT V 7	07/12/2021	99150 21334 DEPUTY
REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

				VCHR_DATA_1221.TXT				
(COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 2	02/12/2021	208091 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019245 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 3	02/12/2021	43607 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019246 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 4	02/12/2021	550213 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019247 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 5	02/12/2021	241694 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019248 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 6	02/12/2021	16380 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019249 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 7	02/12/2021	2449184 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019250 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 8	02/12/2021	290599 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019253 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 11	02/12/2021	54000 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019243 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 1	02/12/2021	123346 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN122021019251 01/12/2021 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)				2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION	01 SIRHIND CANAL SYSTEM			
				0000 99 NO DETAILED HEAD				
01 SALARIES					15 WATER RESOURCES	NT V 9	02/12/2021	198934 21113 EXECUTIVE 7403
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								

VN122021035154	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 8	24/12/2021		98000	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035155	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 9	24/12/2021		22664827	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035161	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 15	29/12/2021		3003668	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035149	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 3	03/12/2021		581490	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035150	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 4	24/12/2021		49815	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035151	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 5	24/12/2021		549428	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035152	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 6	24/12/2021		810452	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021035153	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO	SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR									
					0000 00 NO DETAILED HEAD									
					31 GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN NT V 7	24/12/2021		41945443	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
					(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021069793	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS				00	NO	SUB MAJOR HEAD
									102	ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES			06	ELECTIONS	NT V 5	13/12/2021	211192	22120	TEHSILDAR,DISTRICT 0901 CHIEF
					ELECTION OFFICER,TARANTARN,TARANTARN ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069795	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS				00	NO	SUB MAJOR HEAD
									102	ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES			06	ELECTIONS	NT V 7	16/12/2021	65734	22120	TEHSILDAR,DISTRICT 0901 CHIEF
					ELECTION OFFICER,TARANTARN,TARANTARN ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069794	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS				00	NO	SUB MAJOR HEAD
									102	ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					06 ELECTIONS		NT V 6	13/12/2021	181603 22120 TEHSILDAR, DISTRICT 0901 CHIEF
01 SALARIES ELECTION OFFICER, TARANTARN, TARANTARN ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021074288 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL BHIKHIWIND, TARN TARAN TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 4	14/12/2021	921600 22108 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021074287 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL BHIKHIWIND, TARN TARAN TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 3	14/12/2021	337544 22108 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021074285 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL BHIKHIWIND, TARN TARAN TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 1	14/12/2021	58928 22108 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021074289 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL BHIKHIWIND, TARN TARAN TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 5	14/12/2021	51561 22108 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021074286 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS				
0000 00 NO DETAILED HEAD									
01 SALARIES POLYTECHNICAL BHIKHIWIND, TARN TARAN TECHNICAL EDUCATION, PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 2	14/12/2021	939592 22108 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021070199 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN SPORTS, PUNJAB,						40 SPORTS AND YOUTH SERVICES NT V 1	15/12/2021	108988 22129 DISTRICT SPORTS 4001 DIRECTOR,	
VN122021070204 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN SPORTS, PUNJAB,						40 SPORTS AND YOUTH SERVICES NT V 6	20/12/2021	43426 22129 DISTRICT SPORTS 4001 DIRECTOR,	
VN122021070203 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN SPORTS, PUNJAB,						40 SPORTS AND YOUTH SERVICES NT V 5	15/12/2021	62809 22129 DISTRICT SPORTS 4001 DIRECTOR,	
VN122021070202 01/12/2021 N DC05 A Pay and Allowances Vouchers					2200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN SPORTS, PUNJAB,						40 SPORTS AND YOUTH SERVICES NT V 4	15/12/2021	62809 22129 DISTRICT SPORTS 4001 DIRECTOR,	

VCHR_DATA_1221.TXT									
VN122021070201	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 3	15/12/2021	53952 22129 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN									
SPORTS,PUNJAB,									
VN122021070200	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						40	SPORTS AND YOUTH SERVICES NT V 2	15/12/2021	227790 22129 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN									
SPORTS,PUNJAB,									
VN122021069897	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 3	17/12/2021	210857 22223 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN									
WELFARE OF SC/BC,PUNJAB,									
VN122021069895	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 1	17/12/2021	92084 22223 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN									
WELFARE OF SC/BC,PUNJAB,									
VN122021069896	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 2	17/12/2021	54864 22223 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN									
WELFARE OF SC/BC,PUNJAB,									
VN122021069898	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 4	17/12/2021	105458 22223 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN									
WELFARE OF SC/BC,PUNJAB,									
VN122021069899	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42	WELFARE OF SC, ST, OBC AN NT V 5	17/12/2021	155249 22223 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN									
WELFARE OF SC/BC,PUNJAB,									
VN122021074318	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03	CO-OPERATION	NT V 13	11291 22064 ASSTT.
REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074319	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03	CO-OPERATION	NT V 14	325667 22064 ASSTT.
REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021074320	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
01 SALARIES						03	CO-OPERATION	NT V 15	206766 22064 ASSTT.
REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VN122021012814	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 2	09/12/2021	97963 22065 ASSTT.
					REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012815	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 3	09/12/2021	42054 22065 ASSTT.
					REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012816	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 4	09/12/2021	33930 22065 ASSTT.
					REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074313	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 8	15/12/2021	75955 22064 ASSTT.
					REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074314	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 9	16/12/2021	86713 22236 DEPUTY
					REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074315	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 10	16/12/2021	118033 22236 DEPUTY
					REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074316	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 11	16/12/2021	70634 22063 ASSTT.
					REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074317	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 12	16/12/2021	138941 22063 ASSTT.
					REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021074322	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				03 CO-OPERATION	NT V 17	23/12/2021	38339 22236 DEPUTY
					REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN							7202
					REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN122021012813	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							

01 SALARIES REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				VCHR_DATA_1221.TXT	03 CO-OPERATION	NT V 1	09/12/2021	59198 22065 ASSTT.	7202
VN122021074310	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 5	15/12/2021	72941 22064 ASSTT.	7202
01 SALARIES REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074311	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 6	15/12/2021	152168 22064 ASSTT.	7202
01 SALARIES REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021074312	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					03 CO-OPERATION	NT V 7	15/12/2021	93780 22064 ASSTT.	7202
01 SALARIES REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021025664	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 1	01/12/2021	35494 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, PATTI TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021025682	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 19	03/12/2021	85028 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, PATTI TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021070007	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 34	22/12/2021	8309 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, PATTI TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021070008	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 35	22/12/2021	24927 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, PATTI TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021070009	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 36	22/12/2021	24927 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, PATTI TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021070010	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 37	22/12/2021	87521 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, PATTI TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021070012	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD					29 TRANSPORT	NT V 39	23/12/2021	459290 22015 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE	
01 SALARIES ROADWAYS, TARN TARAN TRANSPORT, PUNJAB, CHANDIGARH,									

VN122021070013	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES		29 TRANSPORT	NT V 40	23/12/2021
		ROADWAYS, TARN TARAN				1028600 22015 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE

VN122021070020	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
		ROADWAYS, TARN TARAN		29 TRANSPORT	NT V 47	50628 22015 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,			23/12/2021	1301 DIRECTOR, STATE

VN122021070021	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS			
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 48	24/12/2021	72333 22015 GENERAL MANAGER,PUNJAB	
		ROADWAYS,TARN TARAN						1301 DIRECTOR, STATE	
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN122021070026	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
		20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS			
		0000 99 NO DETAILED HEAD							
		01 SALARIES			29 TRANSPORT	NT V 20	17/12/2021	69706 22015 GENERAL MANAGER,PUNJAB	
		ROADWAYS,TARN TARAN						1301 DIRECTOR, STATE	
		TRANSPORT,PUNJAB, CHANDIGARH,							

VN122021070027	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES		29 TRANSPORT	NT V 21	17/12/2021
		ROADWAYS, TARN TARAN				180722 22015 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE

VN122021070028 01/12/2021 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
01 SALARIES	29 TRANSPORT	NT V 22 17/12/2021	67990 22015 GENERAL MANAGER, PUNJAB
ROADWAYS, TARN TARAN			1301 DIRECTOR, STATE
TRANSPORT, PUNJAB, CHANDIGARH,			

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

[illegible]

VN122021070029	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES		29 TRANSPORT	NT V 23	20/12/2021
		ROADWAYS, TARN TARAN				75468 22015 GENERAL MANAGER, PUNJAB
		TRANSPORT, PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE

VN122021070030	01/12/2021	N DC05 A Pay and Allowances Vouchers	2200	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
		20 MANAGEMENT				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
ROADWAYS, TARN TARAN			29 TRANSPORT	NT V 24	20/12/2021	115174 22015 GENERAL MANAGER, PUNJAB
TRANSPORT, PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE

VN122021070031	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00	NO	SUB	MAJOR	HEAD
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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 25	20/12/2021	35496 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070032 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 26	20/12/2021	245448 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070034 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 28	20/12/2021	857354 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070035 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 29	20/12/2021	54656 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070037 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 31	20/12/2021	349152 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070038 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 32	20/12/2021	144428 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070011 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 38	22/12/2021	162410 22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070033 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 27	20/12/2021	292848 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021070036 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 30	20/12/2021	192660 22015	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,TARN TARAN TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025666 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 3	02/12/2021	54006 22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025667 01/12/2021 N DC05 A Pay and Allowances Vouchers									
2200 3055 ROAD TRANSPORT									
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 99 NO DETAILED HEAD									
01 SALARIES				29	TRANSPORT	NT V 4	02/12/2021	166795 22062	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,									

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VN122021025668	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	57377 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 5	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025669	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	54489 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 6	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025670	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	169891 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 7	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025671	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	63331 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 8	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025672	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	614685 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 9	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025673	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	217022 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 10	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025665	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	46885 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 2	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025674	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	386968 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 11	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025675	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	232004 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 12	02/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021070006	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	344064 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 33	22/12/2021
					TRANSPORT,PUNJAB, CHANDIGARH,				1301 DIRECTOR, STATE
VN122021025677	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	324558 22062 GENERAL MANAGER,PUNJAB
					ROADWAYS,PATTI			NT V 14	02/12/2021
									1301 DIRECTOR, STATE

TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021025676 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
				0000 99 NO DETAILED HEAD					
01 SALARIES						29 TRANSPORT	NT V 13	02/12/2021	305032 22062 GENERAL MANAGER,PUNJAB
ROADWAYS,PATTI								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021074197 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2200	3604 COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
				0000 99 NO DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN	NT V 2	24/12/2021	368000 22045 ADDITIONAL DEPUTY
COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN								7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021074196 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2200	3604 COMPENSATION AND ASSIGNMENTS TO	LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
				0000 99 NO DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)						23 RURAL DEVELOPMENT AND PAN	NT V 1	24/12/2021	1777139 22045 ADDITIONAL DEPUTY
COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN								7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021055916 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						06 ELECTIONS	NT V 10	14/12/2021	121424 23014 ELECTION
TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA								0901	
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055918 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						06 ELECTIONS	NT V 12	15/12/2021	22896 23014 ELECTION
TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA								0901	
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055915 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						06 ELECTIONS	NT V 9	14/12/2021	48006 23014 ELECTION
TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA								0901	
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055917 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						06 ELECTIONS	NT V 11	15/12/2021	24443 23014 ELECTION
TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA								0901	
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055878 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						27 TECHNICAL EDUCATION AND T	NT V 5	16/12/2021	38729 23191 PRINCIPAL,SANT ATAR SINGH
G.P.C BADBAR,BARNALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021055879 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						27 TECHNICAL EDUCATION AND T	NT V 6	16/12/2021	492884 23191 PRINCIPAL,SANT ATAR SINGH
G.P.C BADBAR,BARNALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021055880 01/12/2021 N DC05 A Pay and Allowances Vouchers									
		2300	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			
				0000 00 NO DETAILED HEAD					
01 SALARIES						27 TECHNICAL EDUCATION AND T	NT V 7	16/12/2021	405212 23191 PRINCIPAL,SANT ATAR SINGH
G.P.C BADBAR,BARNALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021055881	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	16/12/2021
					G.P.C BADBAR,BARNALA				1982419 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021055884	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 11	22/12/2021
					G.P.C BADBAR,BARNALA				14175 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021055882	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	16/12/2021
					G.P.C BADBAR,BARNALA				761552 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022395	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 1	01/12/2021
					SERVICES,BARNALA				65272 23042 ASSISTANT DIRECTOR,YOUTH
					SERVICES,PUNJAB,				4101 DIRECTOR, YOUTH
VN122021052768	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 5	15/12/2021
					SERVICES,BARNALA				53969 23042 ASSISTANT DIRECTOR,YOUTH
					SERVICES,PUNJAB,				4101 DIRECTOR, YOUTH
VN122021022398	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 4	09/12/2021
					OFFICER,DISTRICT SPORTS OFFICER,BARANAL				192456 23130 DISTRICT SPORTS
					SPORTS,PUNJAB,				4001 DIRECTOR,
VN122021052770	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 7	22/12/2021
					OFFICER,DISTRICT SPORTS OFFICER,BARANAL				81046 23130 DISTRICT SPORTS
					SPORTS,PUNJAB,				4001 DIRECTOR,
VN122021068718	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 3	15/12/2021
					OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA				74602 23188 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021068719	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 4	15/12/2021
					OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA				179276 23188 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,
VN122021068721	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 6	22/12/2021
					OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA				39800 23188 DISTRICT WELFARE
					WELFARE OF SC/BC,PUNJAB,				5501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021068720	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 5		22/12/2021	44013 23188 DISTRICT WELFARE
OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021068717	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						42 WELFARE OF SC, ST, OBC AN NT V 2		15/12/2021	117760 23188 DISTRICT WELFARE
OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021053345	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 14	22/12/2021
SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									173748 23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,									7202 REGISTRAR,
VN122021053344	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 13	22/12/2021
SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									64868 23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,									7202 REGISTRAR,
VN122021053343	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 12	22/12/2021
REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									27630 23192 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053342	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 11	22/12/2021
REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									44328 23192 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053341	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 10	22/12/2021
REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									113344 23192 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053340	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 9	22/12/2021
REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									68944 23192 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053339	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 8	22/12/2021
REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA									74284 23192 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053338	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES						03 CO-OPERATION		NT V 7	17/12/2021
REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA									75676 23209 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202

VN122021053337	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA						03	CO-OPERATION	NT V 6	15/12/2021	19900	23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES, PUNJAB,											7202 REGISTRAR,
VN122021053336	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA						03	CO-OPERATION	NT V 5	15/12/2021	36260	23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES, PUNJAB,											7202 REGISTRAR,
VN122021053335	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA						03	CO-OPERATION	NT V 4	15/12/2021	99511	23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES, PUNJAB,											7202 REGISTRAR,
VN122021012819	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA						03	CO-OPERATION	NT V 3	09/12/2021	189313	23209 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											7202
VN122021012818	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA						03	CO-OPERATION	NT V 2	09/12/2021	39972	23209 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											7202
VN122021012817	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA						03	CO-OPERATION	NT V 1	09/12/2021	55707	23209 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											7202
VN122021053346	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA						03	CO-OPERATION	NT V 15	22/12/2021	96508	23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES, PUNJAB,											7202 REGISTRAR,
VN122021053347	01/12/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SOCIETY, CO-OPERATIVE SOCIETY, BARNALA						03	CO-OPERATION	NT V 16	22/12/2021	415178	23041 ASSISTANT CO-OPERATIVE
CO-OPERATIVE SOCIETIES, PUNJAB,											7202 REGISTRAR,
VN122021071048	01/12/2021	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
NCC, AMRITSAR, AMRITSAR						05	EDUCATION	NT V 58	24/12/2021	8000	01433 C.O., 1 PUNJAB BN
YOUTH SERVICES, PUNJAB,											4101 DIRECTOR,
VN122021052581	01/12/2021	N	DC05	B	Travel expenditure Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
03 CO-OPERATION									
NT V 54									
23/12/2021									
2580 06371 AUDIT OFFICER, COOPERATIVE									
7203 CHIEF AUDITOR,									
SOCIETIES, FEROZEPUR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021034855 01/12/2021 N DC05 B Travel expenditure Vouchers									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 83									
29/12/2021									
8692 06401 EXECUTIVE									
7403									
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034852 01/12/2021 N DC05 B Travel expenditure Vouchers									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 80									
24/12/2021									
19930 06400 EXECUTIVE									
7403									
ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034860 01/12/2021 N DC05 B Travel expenditure Vouchers									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 88									
29/12/2021									
10040 06401 EXECUTIVE									
7403									
ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021052883 01/12/2021 N DC05 B Travel expenditure Vouchers									
0700 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
05 EDUCATION									
NT V 29									
24/12/2021									
1007 07237 COMMANDING OFFICER, 22									
4201 DIRECTOR, PUBLIC									
PUNJAB BN NCC, BATALA, BATALA, GURDASPUR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021034924 01/12/2021 N DC05 B Travel expenditure Vouchers									
0800 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 47									
13/12/2021									
490 08686 EXECUTIVE									
7409									
ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021034933 01/12/2021 N DC05 B Travel expenditure Vouchers									
0800 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 56									
23/12/2021									
530 08686 EXECUTIVE									
7409									
ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021027674 01/12/2021 N DC05 B Travel expenditure Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 41									
13/12/2021									
4419 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021027689 01/12/2021 N DC05 B Travel expenditure Vouchers									
0800 2701 MEDIUM IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
15 WATER RESOURCES									
NT V 39									
13/12/2021									
3832 08935 EXECUTIVE ENGINEER, SHAH									
7403 CHIEF ENGINEER,									
NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR									
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034597 01/12/2021 N DC05 B Travel expenditure Vouchers									
0800 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
12 PUNJAB ROADWAYS, NAWANSHAHAH									
0000 02 OPERATION									
11 DOMESTIC TRAVEL EXPENSES									
29 TRANSPORT									
NT V 30									
24/12/2021									
1880 08627 GENERAL MANAGER, PUNJAB									
1301 DIRECTOR, STATE									
ROADWAYS, HOSHIARPUR, HOSHIARPUR									
TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021034587 01/12/2021 N DC05 B Travel expenditure Vouchers									
0800 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
09 PUNJAB ROADWAYS, HOSHIARPUR									

VCHR_DATA_1221.TXT									
0000 01 MANAGEMENT									
11 DOMESTIC TRAVEL EXPENSES									
ROADWAYS,HOSHIARPUR,HOSHIARPUR		29	TRANSPORT	NT V 20	13/12/2021	3880	08627	GENERAL MANAGER,PUNJAB	
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN122021055891 01/12/2021 N DC05 B Travel expenditure Vouchers	0900	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105	POLYTECHNICS					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR			27	TECHNICAL EDUCATION AND T NT V 19	13/12/2021	470	09842	PRINCIPAL,GOVT.	
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021052689 01/12/2021 N DC05 B Travel expenditure Vouchers	0900	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
04 PUNJAB ROADWAYS, JALANDHAR-II			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
0000 02 OPERATION									
11 DOMESTIC TRAVEL EXPENSES									
ROADWAYS, JALANDHAR-2,JALANDHAR			29	TRANSPORT	NT V 44	23/12/2021	17440	09692	GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,								1301 DIRECTOR, STATE	
VN122021055913 01/12/2021 N DC05 B Travel expenditure Vouchers	1000	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLYTECHNIC COLLEGE,BAGOWAL				27	TECHNICAL EDUCATION AND T NT V 9	23/12/2021	1578	10423	PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021055912 01/12/2021 N DC05 B Travel expenditure Vouchers	1000	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				105	POLYTECHNICS				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
POLYTECHNIC COLLEGE,BAGOWAL				27	TECHNICAL EDUCATION AND T NT V 8	23/12/2021	696	10423	PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION,PUNJAB,								3901 DIRECTOR,	
VN122021012713 01/12/2021 N DC05 B Travel expenditure Vouchers	1100	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA				03	CO-OPERATION	NT V 11	03/12/2021	810	11713 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053094 01/12/2021 N DC05 B Travel expenditure Vouchers	1300	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA				03	CO-OPERATION	NT V 50	24/12/2021	2080	13539 JOINT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021034995 01/12/2021 N DC05 B Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
(COMMERCIAL)				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				15	WATER RESOURCES	NT V 93	24/12/2021	790	13680 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021034994 01/12/2021 N DC05 B Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
(COMMERCIAL)				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				15	WATER RESOURCES	NT V 92	24/12/2021	3356	13680 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021034993 01/12/2021 N DC05 B Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
(COMMERCIAL)				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES									
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				15	WATER RESOURCES	NT V 91	24/12/2021	5940	13680 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021053455 01/12/2021 N DC05 B Travel expenditure Vouchers	1400	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				

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WELFARE OF SC/BC,PUNJAB,									
VN122021019348	01/12/2021	N	DC05	B	Travel expenditure Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 43	09/12/2021	1015 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021019355	01/12/2021	N	DC05	B	Travel expenditure Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 50	09/12/2021	2120 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021055885	01/12/2021	N	DC05	B	Travel expenditure Vouchers	2300	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T NT V 12	24/12/2021	920 23191 PRINCIPAL,SANT ATAR SINGH
G.P.C BADBAR,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021032414	01/12/2021	N	DC05	C	Medical Vouchers	0100	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		27 TECHNICAL EDUCATION AND T NT V 32	24/12/2021	100881 01425 PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021071056	01/12/2021	N	DC05	C	Medical Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 66	28/12/2021
NCC,AMRITSAR,AMRITSAR									18526 01434 C.O., I PUNJAB GIRLS BN
SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN122021034630	01/12/2021	N	DC05	C	Medical Vouchers	0100	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		29 TRANSPORT	NT V 44	28/12/2021
ROADWAYS,ASR-1,AMRITSAR									3120 01711 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN122021025714	01/12/2021	N	DC05	C	Medical Vouchers	0200	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		06 ELECTIONS	NT V 22	24/12/2021
ELECTION OFFICER, BHATINDA,BHATINDA									5681 02009 TEHSILDAR,,DISTRICT
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF
VN122021055876	01/12/2021	N	DC05	C	Medical Vouchers	0200	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		27 TECHNICAL EDUCATION AND T NT V 23	28/12/2021	43323 02382 PRINCIPAL,GOVERNMENT
POLYTECHNIC, BHATINDA,BHATINDA									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021055873	01/12/2021	N	DC05	C	Medical Vouchers	0200	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		27 TECHNICAL EDUCATION AND T NT V 20	24/12/2021	25719 02382 PRINCIPAL,GOVERNMENT
POLYTECHNIC, BHATINDA,BHATINDA									3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,									
VN122021068774	01/12/2021	N	DC05	C	Medical Vouchers	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		42 WELFARE OF SC, ST, OBC AN NT V 11	24/12/2021	65000 02203 DISTRICT WELFARE
OFFICER,BHATINDA,BHATINDA									5501 DIRECTOR,

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WELFARE OF SC/BC,PUNJAB,									
VN122021052607	01/12/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT V 55	28/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH									13304 03204 REGISTRAR, CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,									7202 REGISTRAR,
VN122021052604	01/12/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT V 52	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH									4416 03204 REGISTRAR, CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,									7202 REGISTRAR,
VN122021052591	01/12/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT V 39	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH									43934 03204 REGISTRAR, CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,									7202 REGISTRAR,
VN122021052606	01/12/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT V 54	28/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH									20372 03204 REGISTRAR, CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,									7202 REGISTRAR,
VN122021034785	01/12/2021	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT V 124	24/12/2021
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									79900 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									7409 CHIEF
VN122021034786	01/12/2021	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT V 125	24/12/2021
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									28256 03442 ASSITANT DESIGN
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									7409 CHIEF
VN122021052661	01/12/2021	N	DC05	C	Medical Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					01 DIRECTORATE	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 53	24/12/2021
TRONSPORT,CHANDIGARH									6668 03275 DIRECTOR, STATE
STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302 DIRECTOR,
VN122021052659	01/12/2021	N	DC05	C	Medical Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					05 PUNJAB ROADWAYS, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					0000 03 REPAIRS AND MAINTENANCE				
					91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 51	23/12/2021
ROADWAYS, CHANDIGARH,CHANDIGARH									16437 03274 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN122021052667	01/12/2021	N	DC05	C	Medical Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					05 PUNJAB ROADWAYS, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					0000 03 REPAIRS AND MAINTENANCE				
					91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 59	28/12/2021
ROADWAYS, CHANDIGARH,CHANDIGARH									6121 03274 GENERAL MANAGER,PUNJAB
TRANSPORT,PUNJAB, CHANDIGARH,									1301 DIRECTOR, STATE
VN122021052666	01/12/2021	N	DC05	C	Medical Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					05 PUNJAB ROADWAYS, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
					0000 01 MANAGEMENT				
					91 MEDICAL REIMBURSEMENT	29	TRANSPORT	NT V 58	28/12/2021
									17700 03274 GENERAL MANAGER,PUNJAB

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ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					1301 DIRECTOR, STATE				
VN122021032114 01/12/2021 N DC05 C Medical Vouchers					0400 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
					01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 10	23/12/2021	15035 04174	PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021019291 01/12/2021 N DC05 C Medical Vouchers					0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
					001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 2	02/12/2021	19950 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021019292 01/12/2021 N DC05 C Medical Vouchers					0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
					001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						42 WELFARE OF SC, ST, OBC AN NT V 3	02/12/2021	7920 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021019061 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 7	02/12/2021	1371 06404 EXECUTIVE 7403
VN122021034850 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 78	23/12/2021	23000 06400 EXECUTIVE 7403
VN122021034849 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 77	23/12/2021	18150 06400 EXECUTIVE 7403
VN122021034848 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 76	23/12/2021	55567 06400 EXECUTIVE 7403
VN122021034847 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 75	23/12/2021	15871 06400 EXECUTIVE 7403
VN122021034846 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 74	23/12/2021	6200 06406 SUPERINTENDING 7403 CHIEF
VN122021034853 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				

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0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 81	24/12/2021	13949 06400 EXECUTIVE 7403	
91 MEDICAL REIMBURSEMENT										
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021034858 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES		NT V 86	29/12/2021	73969 06401 EXECUTIVE 7403	
ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021034851 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES		NT V 79	23/12/2021	19649 06400 EXECUTIVE 7403	
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021019060 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES		NT V 6	02/12/2021	6213 06404 EXECUTIVE 7403	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021019059 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES		NT V 5	02/12/2021	11200 06404 EXECUTIVE 7403	
ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021034820 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES		NT V 48	13/12/2021	48124 06400 EXECUTIVE 7403	
ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021034844 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM	
01 DIRECTION										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT					15 WATER RESOURCES		NT V 72	23/12/2021	15800 06402 EXECUTIVE 7403	
ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR										
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

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VN122021068746	01/12/2021	N	DC05	C	Medical Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
OFFICER, GURDASPUR, GURDASPUR							42	WELFARE OF SC, ST, OBC AN NT V 20	29/12/2021
SOCIAL WELFARE, PUNJAB,									11763 07286 DISTRICT WELFARE
									5801 DIRECTOR,
VN122021053307	01/12/2021	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101 AUDIT OF CO-OPERATIVES	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SOCIETIES, GURDASPUR							03	CO-OPERATION	NT V 40
CO-OPERATIVE SOCIETIES, PUNJAB,								23/12/2021	15346 07362 AUDIT OFFICER, COOPERATIVE
									7203 CHIEF AUDITOR,
VN122021019102	01/12/2021	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DAM (WORKS), SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 1
IRRIGATION WORKS, PUNJAB, CHANDIGARH,								02/12/2021	8445 07499 F.A. &C.A.O., RANJIT SAGAR
									7412 CHIEF ENGINEER,
VN122021034901	01/12/2021	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DAM (WORKS), SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 46
IRRIGATION WORKS, PUNJAB, CHANDIGARH,								24/12/2021	19391 07499 F.A. &C.A.O., RANJIT SAGAR
									7412 CHIEF ENGINEER,
VN122021034900	01/12/2021	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DAM (WORKS), SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 45
IRRIGATION WORKS, PUNJAB, CHANDIGARH,								24/12/2021	5311 07499 F.A. &C.A.O., RANJIT SAGAR
									7412 CHIEF ENGINEER,
VN122021034899	01/12/2021	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
DAM (WORKS), SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 44
IRRIGATION WORKS, PUNJAB, CHANDIGARH,								24/12/2021	4383 07499 F.A. &C.A.O., RANJIT SAGAR
									7412 CHIEF ENGINEER,
VN122021072555	01/12/2021	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
PROJECT-COMMERCIAL									
								001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 11
SECRETARY, IRRIGATION & POWER, PUNJAB,								24/12/2021	9625 07513 F.A.&
									7402
VN122021072557	01/12/2021	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
PROJECT-COMMERCIAL									
								001 DIRECTION AND ADMINISTRATION	
					02 SUPERVISION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 13
SECRETARY, IRRIGATION & POWER, PUNJAB,								24/12/2021	13380 07513 F.A.&
									7402
VN122021072556	01/12/2021	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI
PROJECT-COMMERCIAL									
								001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							15	WATER RESOURCES	NT V 12
SECRETARY, IRRIGATION & POWER, PUNJAB,								24/12/2021	10208 07513 F.A.&
									7402
VN122021034935	01/12/2021	N	DC05	C	Medical Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR							15	WATER RESOURCES	NT V 58
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG								24/12/2021	5585 08607 EXECUTIVE
									7403

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VN122021019164 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 42	09/12/2021	22025	08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034934 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 57	23/12/2021	3542	08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021019163 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 41	09/12/2021	12183	08686 EXECUTIVE 7409
ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034937 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 60	24/12/2021	8562	08607 EXECUTIVE 7403
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034936 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 59	24/12/2021	5269	08607 EXECUTIVE 7403
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027673 01/12/2021 N DC05 C Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01 DIRECTION									
0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 40	13/12/2021	15200	08935 EXECUTIVE ENGINEER,SHAH 7403 CHIEF ENGINEER,
91 MEDICAL REIMBURSEMENT									
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021074194 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 41	24/12/2021	61825	11732 EXECUTIVE 7403
ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021074189 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM			
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				15	WATER RESOURCES	NT V 36	24/12/2021	45190	11731 EXECUTIVE 7403
ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021025505 01/12/2021 N DC05 C Medical Vouchers	1100	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
08 PUNJAB ROADWAYS, LUDHIANA									
0000 01 MANAGEMENT				29	TRANSPORT	NT V 26	09/12/2021	18113	11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
91 MEDICAL REIMBURSEMENT									
ROADWAYS, LUDHIANA,LUDHIANA									
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021053030 01/12/2021 N DC05 C Medical Vouchers	1200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD				03	CO-OPERATION	NT V 18	23/12/2021	11615	12188 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
91 MEDICAL REIMBURSEMENT									
SOCIETIES,MANSA									
CO-OPERATIVE SOCIETIES,PUNJAB,									

VN122021034983 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 81 23/12/2021	160976 13679 EXECUTIVE 7403
VN122021034984 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 82 23/12/2021	148588 13679 EXECUTIVE 7403
VN122021034985 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 83 23/12/2021	89708 13679 EXECUTIVE 7403
VN122021034987 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 85 24/12/2021	13284 13781 EXECUTIVE 7403
VN122021034988 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 86 24/12/2021	4914 13781 EXECUTIVE 7403
VN122021034989 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 87 24/12/2021	962 13680 EXECUTIVE 7403
VN122021034990 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 88 24/12/2021	97361 13781 EXECUTIVE 7403
VN122021034991 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 89 24/12/2021	70225 13781 EXECUTIVE 7403
VN122021034992 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES NT V 90 24/12/2021	119012 13781 EXECUTIVE 7403
VN122021034996 01/12/2021 N DC05 C Medical Vouchers (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES NT V 94 24/12/2021	7255 13781 EXECUTIVE

ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											VCHR_DATA_1221.TXT	7403				
VN122021034997	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 95	24/12/2021	62465	13781	EXECUTIVE 7403
VN122021074798	01/12/2021	N	DC05	C	Medical Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL						
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 28	24/12/2021	3821	13781	EXECUTIVE ENGINEER 7403 CHIEF
VN122021035022	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 24	23/12/2021	4486	14584	EXECUTIVE 7403
VN122021035021	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 23	23/12/2021	16791	14584	EXECUTIVE 7403
VN122021035020	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 22	23/12/2021	95505	14584	EXECUTIVE 7403
VN122021035016	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 18	23/12/2021	17600	14584	EXECUTIVE 7403
VN122021035015	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 17	23/12/2021	10143	14584	EXECUTIVE 7403
VN122021035014	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 16	23/12/2021	18641	14584	EXECUTIVE 7403
VN122021035019	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						
01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											15 WATER RESOURCES	NT V 21	23/12/2021	22052	14584	EXECUTIVE 7403
VN122021035018	01/12/2021	N	DC05	C	Medical Vouchers (COMMERCIAL)	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM						

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01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15 WATER RESOURCES	NT V 20	23/12/2021	7690 14584 EXECUTIVE
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021035017 01/12/2021 N DC05 C Medical Vouchers				1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM			
(COMMERCIAL)				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15 WATER RESOURCES	NT V 19	23/12/2021	4800 14584 EXECUTIVE
ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR						7403			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021029480 01/12/2021 N DC05 C Medical Vouchers				1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						03 CO-OPERATION	NT V 28	24/12/2021	38448 18447 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA						7202			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021025517 01/12/2021 N DC05 C Medical Vouchers				1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
07 PUNJAB ROADWAYS, MOGA						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 03 REPAIRS AND MAINTENANCE									
91 MEDICAL REIMBURSEMENT						29 TRANSPORT	NT V 5	09/12/2021	35197 18124 GENERAL MANAGER,PUNJAB
ROADWAYS,MOGA						1301 DIRECTOR, STATE			
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021053392 01/12/2021 N DC05 C Medical Vouchers				2000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						03 CO-OPERATION	NT V 17	13/12/2021	12933 20185 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR						7202			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021055864 01/12/2021 N DC05 C Medical Vouchers				2100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T	NT V 11	23/12/2021	91351 21077 PRINCIPAL,POLYTECHNIC
COLLEGE, KHUNIMAJRA,MOHALI						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021055863 01/12/2021 N DC05 C Medical Vouchers				2100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T	NT V 10	23/12/2021	77352 21077 PRINCIPAL,POLYTECHNIC
COLLEGE, KHUNIMAJRA,MOHALI						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021055862 01/12/2021 N DC05 C Medical Vouchers				2100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						27 TECHNICAL EDUCATION AND T	NT V 9	23/12/2021	30652 21077 PRINCIPAL,POLYTECHNIC
COLLEGE, KHUNIMAJRA,MOHALI						3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,									
VN122021068654 01/12/2021 N DC05 C Medical Vouchers				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						42 WELFARE OF SC, ST, OBC AN	NT V 95	24/12/2021	17464 21423 DEPUTY CONTROLLER (F &
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE			
OF SC/BC,PUNJAB,									
VN122021068681 01/12/2021 N DC05 C Medical Vouchers				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
002 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						42 WELFARE OF SC, ST, OBC AN	NT V 71	17/12/2021	19818 21423 DEPUTY CONTROLLER (F &
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE			
OF SC/BC,PUNJAB,									
VN122021069801 01/12/2021 N DC05 C Medical Vouchers				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS									

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01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ELECTION OFFICER,TARANTARN,TARANTARN	06	ELECTIONS	NT V 13	23/12/2021	8161	22120	TEHSILDAR,DISTRICT		
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							0901 CHIEF		
VN122021069900 01/12/2021 N DC05 C Medical Vouchers									
2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	42	WELFARE OF SC, ST, OBC AN NT V 6	23/12/2021	181645	22223	DISTRICT WELFARE			
WELFARE OF SC/BC,PUNJAB,						5501 DIRECTOR,			
VN122021022397 01/12/2021 N DC05 C Medical Vouchers									
2300 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,DISTRICT SPORTS OFFICER,BARANAL	40	SPORTS AND YOUTH SERVICES NT V 3	09/12/2021	14091	23130	DISTRICT SPORTS			
SPORTS,PUNJAB,						4001 DIRECTOR,			
VN122021022396 01/12/2021 N DC05 C Medical Vouchers									
2300 2204 SPORTS AND YOUTH SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,DISTRICT SPORTS OFFICER,BARANAL	40	SPORTS AND YOUTH SERVICES NT V 2	09/12/2021	18000	23130	DISTRICT SPORTS			
SPORTS,PUNJAB,						4001 DIRECTOR,			
VN122021053350 01/12/2021 N DC05 C Medical Vouchers									
2300 2425 CO-OPERATION									
101 AUDIT OF CO-OPERATIVES									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	03	CO-OPERATION	NT V 19	24/12/2021	42764	23041	ASSISTANT CO-OPERATIVE		
CO-OPERATIVE SOCIETIES,PUNJAB,						7202 REGISTRAR,			
VN122021027602 01/12/2021 N DC05 D Misc. Vouchers									
0100 2701 MEDIUM IRRIGATION									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION, UBDC, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 2	13/12/2021	190249	01682	EXECUTIVE ENGINEER,MAJITHA		
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021027603 01/12/2021 N DC05 D Misc. Vouchers									
0100 2701 MEDIUM IRRIGATION									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION, UBDC, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 3	13/12/2021	406724	01682	EXECUTIVE ENGINEER,MAJITHA		
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021027604 01/12/2021 N DC05 D Misc. Vouchers									
0100 2701 MEDIUM IRRIGATION									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
DIVISION, UBDC, AMRITSAR,AMRITSAR	15	WATER RESOURCES	NT V 4	13/12/2021	120760	01682	EXECUTIVE ENGINEER,MAJITHA		
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021029286 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES									
337 ROAD WORKS									
00 NO SUB MAJOR HEAD									
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 8	29/12/2021	482660	01076	EXECUTIVE		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							3001		
VN122021029284 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES									
337 ROAD WORKS									
00 NO SUB MAJOR HEAD									
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	21	PUBLIC WORKS	NT V 6	24/12/2021	479193	01076	EXECUTIVE		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							3001		
VN122021029283 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES									
337 ROAD WORKS									
00 NO SUB MAJOR HEAD									
03 STATE HIGHWAYS									

VCHR_DATA_1221.TXT									
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 5	24/12/2021	110158 01076 EXECUTIVE	3001
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029285 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES					01 NATIONAL HIGHWAYS				
01 NATIONAL HIGHWAYS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 7	28/12/2021	227688 01079 EXECUTIVE ENGINEER,CENTRAL	
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR									
PUBLIC WORKS,PUNJAB,									
3001 CHIEF ENGINEER,									
VN122021029282 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 4	24/12/2021	69644 01082 EXECUTIVE	3001 CHIEF ENGINEER,
ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012502 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 3	09/12/2021	761256 01076 EXECUTIVE	3001
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012501 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 2	01/12/2021	95883 01076 EXECUTIVE	3001
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012500 01/12/2021 N DC05 D Misc. Vouchers									
0100 3054 ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					21 PUBLIC WORKS	NT V 1	01/12/2021	95085 01076 EXECUTIVE	3001
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029299 01/12/2021 N DC05 D Misc. Vouchers									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 10	17/12/2021	2126 01076 EXECUTIVE	3001
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029300 01/12/2021 N DC05 D Misc. Vouchers									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 11	17/12/2021	7963 01076 EXECUTIVE	3001
ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012535 01/12/2021 N DC05 D Misc. Vouchers									
0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					03 STATE HIGHWAYS				
03 STATE HIGHWAYS									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 3	02/12/2021	4999730 01082 EXECUTIVE	3001 CHIEF ENGINEER,
ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR									
ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

Page 2100

VN122021029295	01/12/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
								337	ROAD WORKS								
					47 CONSTRUCTION OF ROADS AND BRIDGES												
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				21	PUBLIC WORKS	NT	V	6	17/12/2021	12669	01076	EXECUTIVE
					53 MAJOR WORKS												3001
					ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR												
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021012431	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	13	02/12/2021	281793	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012420	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	2	02/12/2021	252462	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012429	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	11	02/12/2021	390378	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012428	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	10	02/12/2021	172800	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012427	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	9	02/12/2021	782493	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012426	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	8	02/12/2021	26203	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012425	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	7	02/12/2021	27202	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012424	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												
					27 MINOR WORKS				15	WATER RESOURCES	NT	V	6	02/12/2021	211176	02271	EXECUTIVE
					ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA												7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN122021012423	01/12/2021	N	DC05	D	Misc. Vouchers	0200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
					0000 99 NO DETAILED HEAD												

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27 MINOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 5	02/12/2021	214386	02271	EXECUTIVE	7403	
VN122021012422 01/12/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
08 WORKS EXPENDITURE		800	OTHER EXPENDITURE				80	GENERAL	
0000 99 NO DETAILED HEAD									
27 MINOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 4	02/12/2021	108582	02271	EXECUTIVE	7403	
VN122021012421 01/12/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
08 WORKS EXPENDITURE		800	OTHER EXPENDITURE				80	GENERAL	
0000 99 NO DETAILED HEAD									
27 MINOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 3	02/12/2021	670921	02271	EXECUTIVE	7403	
VN122021012430 01/12/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
08 WORKS EXPENDITURE		800	OTHER EXPENDITURE				80	GENERAL	
0000 99 NO DETAILED HEAD									
27 MINOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 12	02/12/2021	490848	02271	EXECUTIVE	7403	
VN122021027644 01/12/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
08 WORKS EXPENDITURE		800	OTHER EXPENDITURE				80	GENERAL	
0000 99 NO DETAILED HEAD									
27 MINOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 14	13/12/2021	70800	02271	EXECUTIVE	7403	
VN122021012419 01/12/2021 N DC05 D Misc. Vouchers	0200	2701 MEDIUM IRRIGATION							
08 WORKS EXPENDITURE		800	OTHER EXPENDITURE				80	GENERAL	
0000 99 NO DETAILED HEAD									
27 MINOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 1	02/12/2021	172487	02271	EXECUTIVE	7403	
VN122021012409 01/12/2021 N DC05 D Misc. Vouchers	0200	3054 ROADS AND BRIDGES							
02 STATE HIGHWAYS		337	ROAD WORKS				03	STATE HIGHWAYS	
0000 99 NO DETAILED HEAD									
27 MINOR WORKS ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 1	02/12/2021	1181108	02307	EXECUTIVE	3001	
VN122021013663 01/12/2021 N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							
DISTRIBUTARIES AND MINORS		800	OTHER EXPENDITURE				57	CONCRETE LINING OF	
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000									
53 MAJOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 7	09/12/2021	11349635	02271	EXECUTIVE	7403	
VN122021013662 01/12/2021 N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							
DISTRIBUTARIES AND MINORS		800	OTHER EXPENDITURE				57	CONCRETE LINING OF	
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000									
53 MAJOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 6	09/12/2021	17528782	02271	EXECUTIVE	7403	
VN122021013661 01/12/2021 N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							
DISTRIBUTARIES AND MINORS		800	OTHER EXPENDITURE				57	CONCRETE LINING OF	
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000									
53 MAJOR WORKS ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15	WATER RESOURCES	NT V 5	02/12/2021	18536106	02271	EXECUTIVE	7403	
VN122021013660 01/12/2021 N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							
							57	CONCRETE LINING OF	

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DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 12	REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000			15	WATER RESOURCES	NT V 4	02/12/2021	22146973 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021013659 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 12	REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000			15	WATER RESOURCES	NT V 3	02/12/2021	21492697 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021013658 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 12	REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000			15	WATER RESOURCES	NT V 2	02/12/2021	19600051 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021013657 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 12	REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000			15	WATER RESOURCES	NT V 1	02/12/2021	16634540 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021072388 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 20	REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL			15	WATER RESOURCES	NT V 11	22/12/2021	35070 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021072387 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 20	REMODELLING/RELINING OF RAIKOT DISTRIBUTARY RD 0 TO 150950 TAIL			15	WATER RESOURCES	NT V 10	13/12/2021	35265 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021072390 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 19	RELINING OF MEHRAJ MINOR RD 0 TO 60400			15	WATER RESOURCES	NT V 13	22/12/2021	1174552 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021013664 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 12	REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000			15	WATER RESOURCES	NT V 8	09/12/2021	22711216 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021072389 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS					800	OTHER EXPENDITURE			
		02 RECONSTRUCTION OF DISTRIBUTARIES							
	0000 19	RELINING OF MEHRAJ MINOR RD 0 TO 60400			15	WATER RESOURCES	NT V 12	22/12/2021	1064108 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021072386 01/12/2021 N DC05 D Misc. Vouchers		0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION							13 CONSTRUCTION OF NEW
DISTRIBUTORIES/MINORS (COMMERCIAL)					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)							
	0000 01	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)			15	WATER RESOURCES	NT V 9	13/12/2021	28612 02271 EXECUTIVE 7403
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	53 MAJOR WORKS								
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN122021071211	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 11	17/12/2021
PUBLIC WORKS,PUNJAB,									2742797 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071207	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA								NT V 7	13/12/2021
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									44022479 02316 EXECUTIVE
									3002
VN122021071213	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 13	17/12/2021
PUBLIC WORKS,PUNJAB,									550486 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071214	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 14	17/12/2021
PUBLIC WORKS,PUNJAB,									760645 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071215	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 15	22/12/2021
PUBLIC WORKS,PUNJAB,									933300 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071216	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 16	22/12/2021
PUBLIC WORKS,PUNJAB,									1677500 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071217	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 17	22/12/2021
PUBLIC WORKS,PUNJAB,									3355000 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071218	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 18	22/12/2021
PUBLIC WORKS,PUNJAB,									6045100 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071219	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
WORANKS DIVISION, PWD (B&R),BHATINDA								NT V 19	22/12/2021
PUBLIC WORKS,PUNJAB,									8515600 02041 EXECUTIVE ENGINEER,,RURAL
									3001 CHIEF ENGINEER,
VN122021071220	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA								NT V 20	28/12/2021
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									36231805 02316 EXECUTIVE
									3002
VN122021071221	01/12/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				

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0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 21	28/12/2021	23104000 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021012503 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 1	03/12/2021	6176762 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021012505 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 3	09/12/2021	706627 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021012504 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 2	09/12/2021	2463109 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021012506 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS							
0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)		21 PUBLIC WORKS	NT V 4	09/12/2021	236784 02316 EXECUTIVE	3002			
53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN122021071205 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			05 ROADS				
02 RAIL UNDER BRIDGES AT BATHINDA		101 BRIDGES							
0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 5	13/12/2021	566400 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021071206 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			05 ROADS				
02 RAIL UNDER BRIDGES AT BATHINDA		101 BRIDGES							
0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 6	13/12/2021	826000 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021071208 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			05 ROADS				
02 RAIL UNDER BRIDGES AT BATHINDA		101 BRIDGES							
0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 8	13/12/2021	20874000 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021071209 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			05 ROADS				
02 RAIL UNDER BRIDGES AT BATHINDA		101 BRIDGES							
0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 9	13/12/2021	37078000 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021071210 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 10	15/12/2021	32902423 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									
VN122021071212 01/12/2021 N DC05 D Misc. Vouchers		0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 12	17/12/2021	1751670 02041 EXECUTIVE ENGINEER,,RURAL	3001 CHIEF ENGINEER,			
53 MAJOR WORKS WORANKS DIVISION, PWD (B&R),BHATINDA PUBLIC WORKS,PUNJAB,									

VN122021071199 01/12/2021 N DC05 D Misc. Vouchers									
0300 3054 ROADS AND BRIDGES									
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
0300 3054 ROADS AND BRIDGES									
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071200 01/12/2021 N DC05 D Misc. Vouchers									
0300 3054 ROADS AND BRIDGES									
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021072529 01/12/2021 N DC05 D Misc. Vouchers									
0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH,CHANDIGARH									
IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021029277 01/12/2021 N DC05 D Misc. Vouchers									
0400 2701 MEDIUM IRRIGATION									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021029278 01/12/2021 N DC05 D Misc. Vouchers									
0400 2701 MEDIUM IRRIGATION									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021029279 01/12/2021 N DC05 D Misc. Vouchers									
0400 2701 MEDIUM IRRIGATION									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021029280 01/12/2021 N DC05 D Misc. Vouchers									
0400 2701 MEDIUM IRRIGATION									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021012510 01/12/2021 N DC05 D Misc. Vouchers									
0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 CENTRAL ROAD FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT									
PUBLIC WORKS,PUNJAB,									
VN122021029304 01/12/2021 N DC05 D Misc. Vouchers									
0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT									
PUBLIC WORKS,PUNJAB,									
VN122021012509 01/12/2021 N DC05 D Misc. Vouchers									
0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI									
53 MAJOR WORKS									
PWD, (B&R),,FARIDKOT,FARIDKOT									
PUBLIC WORKS,PUNJAB,									

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	VCHR_DATA_1221.TXT	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC			
	BDGT DT DTL_HEAD_DESC				
	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

				VCHR_DATA_1221.TXT				
27 MINOR WORKS CANAL DIVISION, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 6	23/12/2021	739107 06404 EXECUTIVE ENGINEER, EASTERN 7403 CHIEF ENGINEER,	
VN122021027647 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 5	23/12/2021	115000 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027649 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 7	23/12/2021	659265 06404 EXECUTIVE ENGINEER, EASTERN 7403 CHIEF ENGINEER,	
VN122021027650 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 8	23/12/2021	850254 06404 EXECUTIVE ENGINEER, EASTERN 7403 CHIEF ENGINEER,	
VN122021027651 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 9	23/12/2021	207027 06404 EXECUTIVE ENGINEER, EASTERN 7403 CHIEF ENGINEER,	
VN122021027652 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 10	28/12/2021	1049178 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027653 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 11	28/12/2021	1381429 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027654 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 12	28/12/2021	356483 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027655 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 13	28/12/2021	211888 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027656 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 14	28/12/2021	895186 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027657 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			
08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD								
27 MINOR WORKS CANAL DIVISION, ABOHAR, FEROZEPUR IRRIGATION, CANALS, PUNJAB, CHANDIGARG				15 WATER RESOURCES	NT V 15	28/12/2021	840513 06400 EXECUTIVE ENGINEER, ABOHAR 7403 CHIEF ENGINEER,	
VN122021027658 01/12/2021 N DC05 D Misc. Vouchers			0600 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL			

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08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 16	28/12/2021	1389649 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027659 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 17	28/12/2021	560824 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027660 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 18	28/12/2021	426012 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027661 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 19	28/12/2021	1190178 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027662 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 20	28/12/2021	303185 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027663 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 21	28/12/2021	686039 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027664 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 22	28/12/2021	1366573 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027665 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 23	28/12/2021	2940777 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027666 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 24	28/12/2021	106486 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027667 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 25	29/12/2021	114020 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027668 01/12/2021 N DC05 D Misc. Vouchers					0600 2701 MEDIUM IRRIGATION			80	GENERAL
					800 OTHER EXPENDITURE				
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					15 WATER RESOURCES	NT V 26	29/12/2021	388175 06400	EXECUTIVE ENGINEER,ABOHAR
CANAL DIVISION, ABOHAR, FEROZEPUR									7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

VCHR_DATA_1221.TXT									
VN122021027669	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, ABOHAR, FEROZEPUR						NT V 27	29/12/2021	3486541	06400 EXECUTIVE ENGINEER, ABOHAR
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021027670	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, ABOHAR, FEROZEPUR						NT V 28	29/12/2021	999344	06400 EXECUTIVE ENGINEER, ABOHAR
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021027671	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, ABOHAR, FEROZEPUR						NT V 29	29/12/2021	459752	06400 EXECUTIVE ENGINEER, ABOHAR
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021027672	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, ABOHAR, FEROZEPUR						NT V 30	29/12/2021	851674	06400 EXECUTIVE ENGINEER, ABOHAR
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021012432	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, ABOHAR, FEROZEPUR						NT V 1	09/12/2021	261536	06400 EXECUTIVE ENGINEER, ABOHAR
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021012433	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, ABOHAR, FEROZEPUR						NT V 2	09/12/2021	700905	06400 EXECUTIVE ENGINEER, ABOHAR
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021027645	01/12/2021	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
08 WORKS EXPENDITURE						800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						15 WATER RESOURCES			
CANAL DIVISION, FEROZEPUR						NT V 3	13/12/2021	1150563	06404 EXECUTIVE ENGINEER, EASTERN
IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,			
VN122021012512	01/12/2021	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS						337 ROAD WORKS			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						21 PUBLIC WORKS			
PWD B&R, FEROZEPUR, FEROZEPUR						NT V 1	02/12/2021	794340	06060 XEN, , PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,			
VN122021012513	01/12/2021	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS						337 ROAD WORKS			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						21 PUBLIC WORKS			
PWD B&R, FEROZEPUR, FEROZEPUR						NT V 2	09/12/2021	3745445	06060 XEN, , PROVINCIAL DIVISION
PUBLIC WORKS, PUNJAB,						3001 CHIEF ENGINEER,			
VN122021029287	01/12/2021	N	DC05	D	Misc. Vouchers	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF
DISTRIBUTARIES AND MINORS						800 OTHER EXPENDITURE			
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 04 CONSTRUCTING RANA LINL CHANNEL BY LAYING UNDERGROUND PIPELINE									
53 MAJOR WORKS						15 WATER RESOURCES			
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR						NT V 1	17/12/2021	1252249	06404 EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						7403			
VN122021012539	01/12/2021	N	DC05	D	Misc. Vouchers	0600	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
47 CONSTRUCTION OF ROADS AND BRIDGES						337 ROAD WORKS			
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS						21 PUBLIC WORKS			
WORKS DIVN., PB PWD(B&R), AMRITSAR AT FEROZEPUR, FEROZEPUR						NT V 1	09/12/2021	2451273	06061 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,			

PUBLIC WORKS,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021073427 01/12/2021 N DC05 D Misc. Vouchers										0700 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE		80 GENERAL					
08 WORKS EXPENDITURE																			
0000 99 NO DETAILED HEAD																			
27 MINOR WORKS										15 WATER RESOURCES		NT V 1		23/12/2021		66915 07381 EXECUTIVE		7403	
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR																			
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																			
VN122021071188 01/12/2021 N DC05 D Misc. Vouchers										0700 3054 ROADS AND BRIDGES		337 ROAD WORKS		03 STATE HIGHWAYS					
02 STATE HIGHWAYS																			
0000 99 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS		NT V 1		17/12/2021		1603830 07037 EXECUTIVE		3001	
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT																			
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN122021071190 01/12/2021 N DC05 D Misc. Vouchers										0700 3054 ROADS AND BRIDGES		337 ROAD WORKS		03 STATE HIGHWAYS					
02 STATE HIGHWAYS																			
0000 99 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS		NT V 3		29/12/2021		2708237 07034 XEN,,PROVINCIAL DIVISION			
PWD B&R, GURDASPUR,GURDASPUR																			
PUBLIC WORKS,PUNJAB,										3001 CHIEF ENGINEER,									
VN122021071189 01/12/2021 N DC05 D Misc. Vouchers										0700 3054 ROADS AND BRIDGES		337 ROAD WORKS		03 STATE HIGHWAYS					
02 STATE HIGHWAYS																			
0000 99 NO DETAILED HEAD																			
27 MINOR WORKS										21 PUBLIC WORKS		NT V 2		17/12/2021		7497198 07038 XEN,,CENTRAL WORKS		3001 CHIEF	
DIVISION PWD B&R, PATHANKOT,GURDASPUR																			
ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN122021072568 01/12/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI					
PROJECT-COMMERCIAL																			
08 WORKS EXPENDITURE																			
0000 99 NO DETAILED HEAD																			
53 MAJOR WORKS										15 WATER RESOURCES		NT V 24		28/12/2021		39827469 07513 F.A.&		7402	
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR																			
SECRETARY, IRRIGATION & POWER,PUNJAB,																			
VN122021072550 01/12/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE		02 RANJIT SAGAR DAM-COMMERCIAL					
08 WORKS EXPENDITURE																			
0000 99 NO DETAILED HEAD																			
53 MAJOR WORKS										15 WATER RESOURCES		NT V 6		17/12/2021		504869 07513 F.A.& C.A.O., BARRIAGE		7402 SECRETARY,	
PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR																			
IRRIGATION & POWER,PUNJAB,																			
VN122021012515 01/12/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE		02 RANJIT SAGAR DAM-COMMERCIAL					
08 WORKS EXPENDITURE																			
0000 99 NO DETAILED HEAD																			
53 MAJOR WORKS										15 WATER RESOURCES		NT V 2		02/12/2021		202460 07513 F.A.& C.A.O., BARRIAGE		7402 SECRETARY,	
PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR																			
IRRIGATION & POWER,PUNJAB,																			
VN122021012516 01/12/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE		02 RANJIT SAGAR DAM-COMMERCIAL					
08 WORKS EXPENDITURE																			
0000 99 NO DETAILED HEAD																			
53 MAJOR WORKS										15 WATER RESOURCES		NT V 3		02/12/2021		49720 07513 F.A.& C.A.O., BARRIAGE		7402 SECRETARY,	
PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR																			
IRRIGATION & POWER,PUNJAB,																			
VN122021072551 01/12/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI					
PROJECT-COMMERCIAL																			
08 WORKS EXPENDITURE																			
0000 99 NO DETAILED HEAD																			
53 MAJOR WORKS										15 WATER RESOURCES		NT V 7		17/12/2021		1250000 07513 F.A.&		7402	
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR																			
SECRETARY, IRRIGATION & POWER,PUNJAB,																			
VN122021012542 01/12/2021 N DC05 D Misc. Vouchers										0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03 STATE HIGHWAYS					
47 CONSTRUCTION OF ROADS AND BRIDGES																			
0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)																			
53 MAJOR WORKS										21 PUBLIC WORKS		NT V 3		09/12/2021		8890305 07034 XEN,,PROVINCIAL DIVISION			

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PWD B&R, GURDASPUR,GURDASPUR PUBLIC WORKS,PUNJAB,									3001 CHIEF ENGINEER,
VN122021071264 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		337 ROAD WORKS							
		47 CONSTRUCTION OF ROADS AND BRIDGES							
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 9	22/12/2021	1941776	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071263 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		101 BRIDGES							
		37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 8	22/12/2021	3084315	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071262 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		101 BRIDGES							
		37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 7	22/12/2021	3051052	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071261 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		101 BRIDGES							
		37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 6	17/12/2021	7272105	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071260 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		101 BRIDGES							
		37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 5	17/12/2021	11943165	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071259 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		101 BRIDGES							
		37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 4	17/12/2021	242590	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012541 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		101 BRIDGES							
		37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 2	09/12/2021	19765069	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012540 01/12/2021 N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03 STATE HIGHWAYS	
		337 ROAD WORKS							
		47 CONSTRUCTION OF ROADS AND BRIDGES							
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)							
53 MAJOR WORKS		21 PUBLIC WORKS	NT V 1	09/12/2021	5992920	07037	EXECUTIVE		3001
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021029281 01/12/2021 N DC05 D Misc. Vouchers	0800	3054 ROADS AND BRIDGES						03 STATE HIGHWAYS	
		337 ROAD WORKS							
		02 STATE HIGHWAYS							
		0000 99 NO DETAILED HEAD							
27 MINOR WORKS		21 PUBLIC WORKS	NT V 1	28/12/2021	6517920	08048	EXECUTIVE		3001
ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021035350 01/12/2021 N DC05 D Misc. Vouchers	0800	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM-COMMERCIAL	
		800 OTHER EXPENDITURE							
08 WORKS EXPENDITURE									

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0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 13	22/12/2021	8191081 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035349 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 12	22/12/2021	17317749 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035352 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 15	22/12/2021	25346267 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035353 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 3	17/12/2021	17183574 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035354 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 4	17/12/2021	43601908 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035355 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 5	17/12/2021	1528749 08686	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035356 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 6	22/12/2021	33548 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035357 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 7	22/12/2021	46984946 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021035358 01/12/2021 N DC05 D Misc. Vouchers				0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM-COMMERCIAL	
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD				15 WATER RESOURCES		NT V 8	22/12/2021	25435628 08685	EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
53 MAJOR WORKS AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021035359	01/12/2021	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			15 WATER RESOURCES	
					AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR			NT V 9	22/12/2021
					IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			30985552	08685 EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
VN122021035360	01/12/2021	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			15 WATER RESOURCES	
					AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR			NT V 10	22/12/2021
					IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			20866803	08685 EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
VN122021035361	01/12/2021	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			15 WATER RESOURCES	
					AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR			NT V 11	22/12/2021
					IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			29861667	08685 EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
VN122021012520	01/12/2021	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			15 WATER RESOURCES	
					AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR			NT V 2	09/12/2021
					IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			1421700	08613 EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
VN122021012519	01/12/2021	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			15 WATER RESOURCES	
					AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR			NT V 1	09/12/2021
					IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			19300	08613 EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
VN122021035351	01/12/2021	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM-COMMERCIAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			15 WATER RESOURCES	
					AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR			NT V 14	22/12/2021
					IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			35709565	08685 EXECUTIVE ENGINEER (KANDI 7409 CHIEF ENGINEER,
VN122021029292	01/12/2021	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI				
					53 MAJOR WORKS			21 PUBLIC WORKS	
					ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR			NT V 1	22/12/2021
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			6583793	08048 EXECUTIVE 3001
VN122021071204	01/12/2021	N	DC05	D	Misc. Vouchers	0900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								101 BRIDGES	
					37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			21 PUBLIC WORKS	
					ENGINEER, HORTICULTURE DIVISION PWD (B&R) JALLANDHAR, JALANDHAR			NT V 2	17/12/2021
					ENGINEER, PWD, B&R BRANCH, PUNJAB,			10296415	09646 EXECUTIVE 3002 CHIEF
VN122021012521	01/12/2021	N	DC05	D	Misc. Vouchers	0900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI				
					53 MAJOR WORKS			21 PUBLIC WORKS	
					ENGINEER, HORTICULTURE DIVISION PWD (B&R) JALLANDHAR, JALANDHAR			NT V 1	09/12/2021
					ENGINEER, PWD, B&R BRANCH, PUNJAB,			2834901	09646 EXECUTIVE 3002 CHIEF
VN122021071108	01/12/2021	N	DC05	D	Misc. Vouchers	1000	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	
					AND BRIDGES DIVISION PWD B&R, KAPURTHALA, KAPURTHALA			NT V 1	23/12/2021
					PUBLIC WORKS, PUNJAB,			1120290	10042 EXECUTIVE ENGINEER, ROADS 3001 CHIEF ENGINEER,
VN122021073428	01/12/2021	N	DC05	D	Misc. Vouchers	1100	2701	MEDIUM IRRIGATION	80 GENERAL

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800 OTHER EXPENDITURE									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 1	23/12/2021	4970	11732	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021073429 01/12/2021 N DC05 D Misc. Vouchers	1100 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE							
80 GENERAL									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 2	24/12/2021	2429751	11732	EXECUTIVE ENGINEER 7403 CHIEF			
VN122021012522 01/12/2021 N DC05 D Misc. Vouchers	1100 3054 ROADS AND BRIDGES	337 ROAD WORKS							
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1	02/12/2021	178798	11071	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021071107 01/12/2021 N DC05 D Misc. Vouchers	1100 3054 ROADS AND BRIDGES	337 ROAD WORKS							
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	24/12/2021	2500000	11071	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021012523 01/12/2021 N DC05 D Misc. Vouchers	1100 3054 ROADS AND BRIDGES	337 ROAD WORKS							
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	02/12/2021	44000	11071	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021071106 01/12/2021 N DC05 D Misc. Vouchers	1100 3054 ROADS AND BRIDGES	337 ROAD WORKS							
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	24/12/2021	228430	11071	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021071203 01/12/2021 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS							
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 5	28/12/2021	7030218	11075	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021012545 01/12/2021 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS							
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	09/12/2021	18304219	11077	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021012544 01/12/2021 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS							
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	09/12/2021	10538592	11075	EXECUTIVE ENGINEER, 3001 CHIEF			
VN122021071202 01/12/2021 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS							
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 4	17/12/2021	3434476	11071	EXECUTIVE ENGINEER, 3001 CHIEF	03 STATE HIGHWAYS		

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VN122021012543	01/12/2021	N	DC05	D	Misc. Vouchers	1100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					47 CONSTRUCTION OF ROADS AND BRIDGES					
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)					
					53 MAJOR WORKS		21 PUBLIC WORKS	NT V 1	09/12/2021	30520 11077 EXECUTIVE ENGINEER, 3001 CHIEF
					CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA					
					ENGINEER, PUBLIC WORKS,PUNJAB,					
VN122021073425	01/12/2021	N	DC05	D	Misc. Vouchers	1200	2701 MEDIUM IRRIGATION			80 GENERAL
					08 WORKS EXPENDITURE		800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS		15 WATER RESOURCES	NT V 1	23/12/2021	1830 12198 EXECUTIVE ENGINEER 7403 CHIEF
					(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA					
					ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN122021071222	01/12/2021	N	DC05	D	Misc. Vouchers	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					47 CONSTRUCTION OF ROADS AND BRIDGES					
					0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)					
					53 MAJOR WORKS		21 PUBLIC WORKS	NT V 3	22/12/2021	3186 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					
					PUBLIC WORKS,PUNJAB,					
VN122021012524	01/12/2021	N	DC05	D	Misc. Vouchers	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					47 CONSTRUCTION OF ROADS AND BRIDGES					
					0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)					
					53 MAJOR WORKS		21 PUBLIC WORKS	NT V 1	09/12/2021	1339591 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					
					PUBLIC WORKS,PUNJAB,					
VN122021012525	01/12/2021	N	DC05	D	Misc. Vouchers	1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					47 CONSTRUCTION OF ROADS AND BRIDGES					
					0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)					
					53 MAJOR WORKS		21 PUBLIC WORKS	NT V 2	09/12/2021	1004090 12027 XEN, PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
					PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA					
					PUBLIC WORKS,PUNJAB,					
VN122021012484	01/12/2021	N	DC05	D	Misc. Vouchers	1300	2701 MEDIUM IRRIGATION			80 GENERAL
					08 WORKS EXPENDITURE		800 OTHER EXPENDITURE			
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS		15 WATER RESOURCES	NT V 13	09/12/2021	518028 13680 EXECUTIVE ENGINEER,BHAKHRA 7403 CHIEF ENGINEER,
					MAIN LINE DIVISION, PATIALA,PATIALA					
					IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN122021071105	01/12/2021	N	DC05	D	Misc. Vouchers	1300	3054 ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					02 STATE HIGHWAYS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS		21 PUBLIC WORKS	NT V 3	28/12/2021	258735 13617 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN122021012526	01/12/2021	N	DC05	D	Misc. Vouchers	1300	3054 ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					02 STATE HIGHWAYS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS		21 PUBLIC WORKS	NT V 1	02/12/2021	506585 13617 EXECUTIVE 3001
					ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN122021071104	01/12/2021	N	DC05	D	Misc. Vouchers	1300	3054 ROADS AND BRIDGES			03 STATE HIGHWAYS
							337 ROAD WORKS			
					05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS		21 PUBLIC WORKS	NT V 2	24/12/2021	984695 13662 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR					
					DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021013656	01/12/2021	N	DC05	D	Misc. Vouchers	1300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM-COMMERCIAL
							800 OTHER EXPENDITURE			
					08 WORKS EXPENDITURE					
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS		15 WATER RESOURCES	NT V 1	09/12/2021	734878 13680 EXECUTIVE ENGINEER,BHAKHRA 7403 CHIEF ENGINEER,
					MAIN LINE DIVISION, PATIALA,PATIALA					
					IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN122021071229	01/12/2021	N	DC05	D	Misc. Vouchers	1300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS

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337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 11	17/12/2021	49861 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071236 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 18	23/12/2021	25960 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012548 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 STATE HIGHWAYS									
02 CENTRAL ROAD FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 3	02/12/2021	1840000 13667 XEN, PROVINCIAL DIVISION -	
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
PUBLIC WORKS,PUNJAB,									
VN122021012549 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 4	09/12/2021	16327034 13662 BLOCK DEVELOPMENT AND	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021012546 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 1	02/12/2021	5912635 13667 XEN, PROVINCIAL DIVISION -	
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
PUBLIC WORKS,PUNJAB,									
VN122021071227 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 9	17/12/2021	8800000 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012551 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
101 BRIDGES									
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 6	09/12/2021	22782368 13667 XEN, PROVINCIAL DIVISION -	
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
PUBLIC WORKS,PUNJAB,									
VN122021012552 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
101 BRIDGES									
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 7	09/12/2021	289758 13667 XEN, PROVINCIAL DIVISION -	
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
PUBLIC WORKS,PUNJAB,									
VN122021071233 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 15	17/12/2021	7669242 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071234 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI									
53 MAJOR WORKS					21 PUBLIC WORKS	NT V 16	22/12/2021	15383916 13617 EXECUTIVE	3001
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071235 01/12/2021 N DC05 D Misc. Vouchers									
1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES									
337 ROAD WORKS									
03 STATE HIGHWAYS									
47 CONSTRUCTION OF ROADS AND BRIDGES									

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0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 17	22/12/2021	8026077	13667	XEN, PROVINCIAL DIVISION -	3001	CHIEF ENGINEER,	
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
PUBLIC WORKS,PUNJAB,									
VN122021012547	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 2	02/12/2021	1014562	13667	XEN, PROVINCIAL DIVISION -	3001	CHIEF ENGINEER,	
II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA									
PUBLIC WORKS,PUNJAB,									
VN122021071226	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 8	13/12/2021	2499083	13617	EXECUTIVE	3001		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071230	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 12	17/12/2021	2130088	13617	EXECUTIVE	3001		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071231	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 13	17/12/2021	7434461	13617	EXECUTIVE	3001		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071232	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 14	17/12/2021	3623770	13617	EXECUTIVE	3001		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021012550	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 5	09/12/2021	3791134	13617	EXECUTIVE	3001		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071228	01/12/2021	N DC05	D Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03	STATE HIGHWAYS
337 ROAD WORKS									
47 CONSTRUCTION OF ROADS AND BRIDGES									
0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)									
53 MAJOR WORKS	21 PUBLIC WORKS	NT V 10	17/12/2021	2550159	13617	EXECUTIVE	3001		
ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021027694	01/12/2021	N DC05	D Misc. Vouchers	1400	2701	MEDIUM IRRIGATION		80	GENERAL
800 OTHER EXPENDITURE									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS	15 WATER RESOURCES	NT V 15	23/12/2021	1588795	14450	EXECUTIVE ENGINEER	7403	CHIEF	
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027698	01/12/2021	N DC05	D Misc. Vouchers	1400	2701	MEDIUM IRRIGATION		80	GENERAL
800 OTHER EXPENDITURE									
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS	15 WATER RESOURCES	NT V 19	23/12/2021	1370553	14450	EXECUTIVE ENGINEER	7403	CHIEF	
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR									
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021012490	01/12/2021	N DC05	D Misc. Vouchers	1400	2701	MEDIUM IRRIGATION		80	GENERAL
800 OTHER EXPENDITURE									

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08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		15 WATER RESOURCES	NT V 1	09/12/2021	198927 14450 EXECUTIVE ENGINEER				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF				
VN122021012491 01/12/2021 N DC05 D Misc. Vouchers									
	1400 2701 MEDIUM IRRIGATION							80 GENERAL	
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		15 WATER RESOURCES	NT V 2	09/12/2021	176686 14450 EXECUTIVE ENGINEER				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF				
VN122021027696 01/12/2021 N DC05 D Misc. Vouchers									
	1400 2701 MEDIUM IRRIGATION							80 GENERAL	
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		15 WATER RESOURCES	NT V 17	23/12/2021	483625 14450 EXECUTIVE ENGINEER				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF				
VN122021027695 01/12/2021 N DC05 D Misc. Vouchers									
	1400 2701 MEDIUM IRRIGATION							80 GENERAL	
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		15 WATER RESOURCES	NT V 16	23/12/2021	749192 14450 EXECUTIVE ENGINEER				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF				
VN122021027697 01/12/2021 N DC05 D Misc. Vouchers									
	1400 2701 MEDIUM IRRIGATION							80 GENERAL	
08 WORKS EXPENDITURE									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
(CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		15 WATER RESOURCES	NT V 18	23/12/2021	497380 14450 EXECUTIVE ENGINEER				
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					7403 CHIEF				
VN122021071195 01/12/2021 N DC05 D Misc. Vouchers									
	1400 3054 ROADS AND BRIDGES							03 STATE HIGHWAYS	
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		21 PUBLIC WORKS	NT V 5	28/12/2021	171223 14045 EXECUTIVE				3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071196 01/12/2021 N DC05 D Misc. Vouchers									
	1400 3054 ROADS AND BRIDGES							03 STATE HIGHWAYS	
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		21 PUBLIC WORKS	NT V 6	29/12/2021	160839 14045 EXECUTIVE				3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071197 01/12/2021 N DC05 D Misc. Vouchers									
	1400 3054 ROADS AND BRIDGES							03 STATE HIGHWAYS	
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		21 PUBLIC WORKS	NT V 7	29/12/2021	481463 14045 EXECUTIVE				3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071198 01/12/2021 N DC05 D Misc. Vouchers									
	1400 3054 ROADS AND BRIDGES							03 STATE HIGHWAYS	
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		21 PUBLIC WORKS	NT V 8	29/12/2021	617184 14045 EXECUTIVE				3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021071192 01/12/2021 N DC05 D Misc. Vouchers									
	1400 3054 ROADS AND BRIDGES							03 STATE HIGHWAYS	
02 STATE HIGHWAYS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS									
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		21 PUBLIC WORKS	NT V 2	28/12/2021	180793 14045 EXECUTIVE				3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

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VN122021071194	01/12/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					02 STATE HIGHWAYS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR								NT V 4	28/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									171223 14045 EXECUTIVE
									3001
VN122021071193	01/12/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					02 STATE HIGHWAYS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR								NT V 3	28/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									294550 14045 EXECUTIVE
									3001
VN122021071191	01/12/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					02 STATE HIGHWAYS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR								NT V 1	23/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									6284094 14045 EXECUTIVE
									3001
VN122021071273	01/12/2021	N	DC05	D	Misc. Vouchers	1400	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								101 BRIDGES	
					37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			21 PUBLIC WORKS	
ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR								NT V 1	22/12/2021
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									11304000 14045 EXECUTIVE
									3001
VN122021073426	01/12/2021	N	DC05	D	Misc. Vouchers	1500	2701	MEDIUM IRRIGATION	80 GENERAL
								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			15 WATER RESOURCES	
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR								NT V 1	24/12/2021
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									3141 15271 EXECUTIVE ENGINEER
									7403 CHIEF
VN122021071201	01/12/2021	N	DC05	D	Misc. Vouchers	1500	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					02 STATE HIGHWAYS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			21 PUBLIC WORKS	
PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR								NT V 1	24/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,									13060740 15050 EXECUTIVE ENGINEER,
									3001 CHIEF
VN122021071239	01/12/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV				
					53 MAJOR WORKS			21 PUBLIC WORKS	
PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR								NT V 7	17/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,									1886675 15050 EXECUTIVE ENGINEER,
									3001 CHIEF
VN122021071237	01/12/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR								NT V 5	13/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,									1372775 15050 EXECUTIVE ENGINEER,
									3001 CHIEF
VN122021012530	01/12/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR								NT V 4	09/12/2021
ENGINEER, PUBLIC WORKS,PUNJAB,									11057223 15050 EXECUTIVE ENGINEER,
									3001 CHIEF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

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53 MAJOR WORKS WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR PUBLIC WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 2	02/12/2021	3698313	19250	EXECUTIVE ENGINEER,RURAL 3001 CHIEF ENGINEER,		
VN122021012553 01/12/2021 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	21	PUBLIC WORKS	NT V 1	02/12/2021	3356213	19250	EXECUTIVE ENGINEER,RURAL 3001 CHIEF ENGINEER,		
53 MAJOR WORKS WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR PUBLIC WORKS,PUNJAB,									
VN122021012555 01/12/2021 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21	PUBLIC WORKS	NT V 3	09/12/2021	11894499	19250	EXECUTIVE ENGINEER,RURAL 3001 CHIEF ENGINEER,		
53 MAJOR WORKS WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR PUBLIC WORKS,PUNJAB,									
VN122021071225 01/12/2021 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21	PUBLIC WORKS	NT V 6	22/12/2021	12308391	19250	EXECUTIVE ENGINEER,RURAL 3001 CHIEF ENGINEER,		
53 MAJOR WORKS WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR PUBLIC WORKS,PUNJAB,									
VN122021019334 01/12/2021 N DC05 D Misc. Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD					01 WELFARE OF SCHEDULED CASTES		
02 WAGES A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,	42	WELFARE OF SC, ST, OBC AN	NT V 29	03/12/2021	107034	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE		
VN122021019359 01/12/2021 N DC05 D Misc. Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES		
02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AN	NT C 54	09/12/2021	11370	21253	DISTRICT WELFARE 5501 DIRECTOR,		
OFFICER,MOHALI,MOHALI WELFARE OF SC/BC,PUNJAB,									
VN122021071267 01/12/2021 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21	PUBLIC WORKS	NT V 3	17/12/2021	53540	21368	AGRICULTURE INFORMATION 6401 DIRECTOR,		
53 MAJOR WORKS OFFICER,DIRECTOR OF AGRICULTURE,MOHALI AGRICULTURE,PUNJAB,									
VN122021071272 01/12/2021 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21	PUBLIC WORKS	NT V 8	24/12/2021	20422708	21368	AGRICULTURE INFORMATION 6401 DIRECTOR,		
53 MAJOR WORKS OFFICER,DIRECTOR OF AGRICULTURE,MOHALI AGRICULTURE,PUNJAB,									
VN122021071270 01/12/2021 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21	PUBLIC WORKS	NT V 6	22/12/2021	541583	21368	AGRICULTURE INFORMATION 6401 DIRECTOR,		
53 MAJOR WORKS OFFICER,DIRECTOR OF AGRICULTURE,MOHALI AGRICULTURE,PUNJAB,									
VN122021071269 01/12/2021 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	21	PUBLIC WORKS	NT V 5	22/12/2021	953732	21368	AGRICULTURE INFORMATION 6401 DIRECTOR,		
53 MAJOR WORKS OFFICER,DIRECTOR OF AGRICULTURE,MOHALI AGRICULTURE,PUNJAB,									
VN122021071271 01/12/2021 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS					03 STATE HIGHWAYS		
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	21	PUBLIC WORKS	NT V 7	22/12/2021	3586713	21368	AGRICULTURE INFORMATION 6401 DIRECTOR,		
53 MAJOR WORKS OFFICER,DIRECTOR OF AGRICULTURE,MOHALI									

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AGRICULTURE, PUNJAB,									
VN122021071266	01/12/2021	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
					OFFICER, DIRECTOR OF AGRICULTURE, MOHALI			NT V 2	17/12/2021
					AGRICULTURE, PUNJAB,				98944 21368 AGRICULTURE INFORMATION
									6401 DIRECTOR,
VN122021071265	01/12/2021	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
					OFFICER, DIRECTOR OF AGRICULTURE, MOHALI			NT V 1	17/12/2021
					AGRICULTURE, PUNJAB,				99562 21368 AGRICULTURE INFORMATION
									6401 DIRECTOR,
VN122021071268	01/12/2021	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
								337 ROAD WORKS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				
					0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)				
					53 MAJOR WORKS			21 PUBLIC WORKS	
					OFFICER, DIRECTOR OF AGRICULTURE, MOHALI			NT V 4	17/12/2021
					AGRICULTURE, PUNJAB,				98960 21368 AGRICULTURE INFORMATION
									6401 DIRECTOR,
VN122021023523	01/12/2021	N	DC05	E	Abstract Contingent Bill	0300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					01 ELECTIONS TO STATE LEGISLATURE				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	
					OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH			NT V 39	10/12/2021
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				2500000 03016 ASSISTANT CHIEF ELECTORAL
									0901 CHIEF ELECTORAL
VN122021029288	01/12/2021	N	DC05	E	Abstract Contingent Bill	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF
					DISTRIBUTARIES AND MINORS			800 OTHER EXPENDITURE	
					02 RECONSTRUCTION OF DISTRIBUTARIES				
					0000 02 RECONSTRUCTION OF DOULATPURA MINOR RIDF XXIII				
					53 MAJOR WORKS			15 WATER RESOURCES	
					ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR			NT V 2	28/12/2021
					CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				22000000 06400 EXECUTIVE
									7403
VN122021052881	01/12/2021	N	DC05	E	Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			05 EDUCATION	
					PUNJAB BN NCC, GURDASPUR, GURDASPUR			NT V 27	23/12/2021
					INSTRUCTION, SCHOOL, PUNJAB,				4800 07238 COMMANDING OFFICER, 7
									4201 DIRECTOR, PUBLIC
VN122021052884	01/12/2021	N	DC05	E	Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			05 EDUCATION	
					PUNJAB BN NCC, GURDASPUR, GURDASPUR			NT V 30	28/12/2021
					INSTRUCTION, SCHOOL, PUNJAB,				26282 07238 COMMANDING OFFICER, 7
									4201 DIRECTOR, PUBLIC
VN122021052890	01/12/2021	N	DC05	E	Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			05 EDUCATION	
					PUNJAB BN NCC, GURDASPUR, GURDASPUR			NT V 36	29/12/2021
					INSTRUCTION, SCHOOL, PUNJAB,				4873 07238 COMMANDING OFFICER, 7
									4201 DIRECTOR, PUBLIC
VN122021052826	01/12/2021	N	DC05	E	Abstract Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			05 EDUCATION	
					(BOYS) BATTALION IN NCC ACADEMY, ROPAR			NT V 40	28/12/2021
					SERVICES, PUNJAB,				44988 14610 COMMANDING OFFICER, NCC
									4101 DIRECTOR, YOUTH
VN122021052829	01/12/2021	N	DC05	E	Abstract Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			05 EDUCATION	
					(BOYS) BATTALION IN NCC ACADEMY, ROPAR			NT V 43	29/12/2021
					SERVICES, PUNJAB,				8145 14610 COMMANDING OFFICER, NCC
									4101 DIRECTOR, YOUTH

VCHR_DATA_1221.TXT									
VN122021035041	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 7
					ELECTION OFFICER,AMRITSAR			24/12/2021	21855 01014 TEHSILDAR,DISTRICT
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021035040	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 6
					ELECTION OFFICER,AMRITSAR			24/12/2021	107714 01014 TEHSILDAR,DISTRICT
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021035035	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			06 ELECTIONS	NT V 1
					ELECTION OFFICER,AMRITSAR			14/12/2021	12530 01014 TEHSILDAR,DISTRICT
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021035039	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 5
					ELECTION OFFICER,AMRITSAR			24/12/2021	155354 01014 TEHSILDAR,DISTRICT
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021035038	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 4
					ELECTION OFFICER,AMRITSAR			24/12/2021	45630 01014 TEHSILDAR,DISTRICT
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021035042	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 8
					ELECTION OFFICER,AMRITSAR			24/12/2021	54490 01014 TEHSILDAR,DISTRICT
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901 CHIEF
VN122021032416	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 34
					POLYTECHNICAL,AMRITSAR,AMRITSAR			24/12/2021	87610 01422 PRINCIPAL GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021032413	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 31
					GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR			22/12/2021	10600 01427 PRINCIPAL,PUNJAB
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021032415	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T	NT V 33
					POLYTECHNICAL,AMRITSAR,AMRITSAR			24/12/2021	2761 01422 PRINCIPAL GOVERNMENT
					TECHNICAL EDUCATION,PUNJAB,				3901 DIRECTOR,
VN122021032417	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 35
					POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR			24/12/2021	8350 01425 PRINCIPAL GOVERNMENT
									3901 DIRECTOR,

TECHNICAL EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021071057	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
92 TELEPHONE				05 EDUCATION	NT V 67	28/12/2021	1560 01434 C.O., I PUNJAB GIRLS BN
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021071047	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				05 EDUCATION	NT V 57	24/12/2021	43102 01433 C.O., 1 PUNJAB BN
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR,
YOUTH SERVICES,PUNJAB,							
VN122021071046	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				05 EDUCATION	NT V 56	24/12/2021	105530 01430 GROUP COMMANDENT, NCC,
GROUP HEADQUARTER,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021071045	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				05 EDUCATION	NT V 55	24/12/2021	110015 01436 C.O., 2 PUNJAB NAVAL UNIT
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021071043	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				05 EDUCATION	NT V 53	24/12/2021	21273 01436 C.O., 2 PUNJAB NAVAL UNIT
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021071044	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 54	24/12/2021	13001 01436 C.O., 2 PUNJAB NAVAL UNIT
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021071022	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				05 EDUCATION	NT V 32	13/12/2021	10531 01435 C.O., 11 PUNJAB BN
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR,
YOUTH SERVICES,PUNJAB,							
VN122021071052	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				05 EDUCATION	NT V 62	24/12/2021	9231 01430 GROUP COMMANDENT, NCC,
GROUP HEADQUARTER,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021071053	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 63	24/12/2021	8049 01430 GROUP COMMANDENT, NCC,
GROUP HEADQUARTER,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021013589	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
		0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				05 EDUCATION	NT V 21	09/12/2021	88245 01431 C.O., 1 PUNJAB ARMY BTY
NCC,AMRITSAR,AMRITSAR							4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,							
VN122021013590	01/12/2021	N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	

				VCHR_DATA_1221.TXT				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
92 TELEPHONE NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 22	09/12/2021	1633 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN122021013591 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,					05 EDUCATION	NT V 23	09/12/2021	4544 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR,
VN122021013592 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
92 TELEPHONE NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,					05 EDUCATION	NT V 24	09/12/2021	1747 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR,
VN122021071038 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 48	24/12/2021	14170 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH
VN122021071040 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 50	24/12/2021	5452 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN122021071041 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 51	24/12/2021	5105 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN122021071042 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES NCC, AMRITSAR, AMRITSAR SERVICES, PUNJAB,					05 EDUCATION	NT V 52	24/12/2021	1650 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH
VN122021071023 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
23 COST OF RATION NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,					05 EDUCATION	NT V 33	13/12/2021	47418 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR,
VN122021071050 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,					05 EDUCATION	NT V 60	24/12/2021	7297 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR,
VN122021071049 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES NCC, AMRITSAR, AMRITSAR YOUTH SERVICES, PUNJAB,					05 EDUCATION	NT V 59	24/12/2021	6029 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR,
VN122021071055 01/12/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			

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		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 65	24/12/2021	4155 01430	GROUP COMMANDENT, NCC,	
GROUP HEADQUARTER, AMRITSAR, AMRITSAR								4101 DIRECTOR, YOUTH	
SERVICES, PUNJAB,									
VN122021071054 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 64	24/12/2021	2103 01430	GROUP COMMANDENT, NCC,	
GROUP HEADQUARTER, AMRITSAR, AMRITSAR								4101 DIRECTOR, YOUTH	
SERVICES, PUNJAB,									
VN122021071024 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				05 EDUCATION	NT V 34	13/12/2021	9374 01435	C.O., 11 PUNJAB BN	
NCC, AMRITSAR, AMRITSAR								4101 DIRECTOR,	
YOUTH SERVICES, PUNJAB,									
VN122021071051 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		0000 00 NO DETAILED HEAD							
94 WATER CHARGES				05 EDUCATION	NT V 61	24/12/2021	5137 01433	C.O., 1 PUNJAB BN	
NCC, AMRITSAR, AMRITSAR								4101 DIRECTOR,	
YOUTH SERVICES, PUNJAB,									
VN122021071039 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				40 SPORTS AND YOUTH SERVICES	NT V 49	24/12/2021	4950 01437	ASSISTANT DIRECTOR, YOUTH	
SERVICES, AMRITSAR, AMRITSAR								4101 DIRECTOR, YOUTH	
SERVICES, PUNJAB,									
VN122021035182 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				42 WELFARE OF SC, ST, OBC AN	NT V 10	17/12/2021	10280 01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5501 DIRECTOR,	
WELFARE OF SC/BC, PUNJAB,									
VN122021035186 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				42 WELFARE OF SC, ST, OBC AN	NT V 14	24/12/2021	9000 01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5501 DIRECTOR,	
WELFARE OF SC/BC, PUNJAB,									
VN122021035185 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
92 TELEPHONE				42 WELFARE OF SC, ST, OBC AN	NT V 13	24/12/2021	2597 01537	DISTRICT WELFARE	
OFFICER, AMRITSAR, AMRITSAR								5501 DIRECTOR,	
WELFARE OF SC/BC, PUNJAB,									
VN122021032075 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
92 TELEPHONE				03 CO-OPERATION	NT V 29	24/12/2021	3026 01626	ASSISTANT	
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021032076 01/12/2021 N DC05 F Fully vouched Contingent Bill	0100	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
92 TELEPHONE				03 CO-OPERATION	NT V 30	28/12/2021	2975 01625	DEPUTY	
REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	

[illegible]

VCHR_DATA_1221.TXT									
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 9	09/12/2021	1533 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025710 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 18	24/12/2021	7400 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025709 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 17	24/12/2021	6183 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025699 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 7	09/12/2021	120831 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025698 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 6	03/12/2021	66452 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025704 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 12	13/12/2021	40000 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025705 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 13	13/12/2021	16765 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025706 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 14	13/12/2021	28685 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025708 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 16	24/12/2021	48000 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021025711 01/12/2021 N DC05 F Fully vouched Contingent Bill					0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ELECTION OFFICER, BHATINDA,BHATINDA					06 ELECTIONS	NT V 19	24/12/2021	12630 02009	TEHSILDAR,,DISTRICT 0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021025712	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					01 ELECTIONS TO STATE LEGISLATURE				
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 20
					ELECTION OFFICER, BHATINDA,BHATINDA			24/12/2021	
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			109179	02009 TEHSILDAR,,DISTRICT
								0901	CHIEF
VN122021025713	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					01 ELECTIONS TO STATE LEGISLATURE				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 21
					ELECTION OFFICER, BHATINDA,BHATINDA			24/12/2021	
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			92452	02009 TEHSILDAR,,DISTRICT
								0901	CHIEF
VN122021025697	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					01 ELECTIONS TO STATE LEGISLATURE				
					0000 00 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			06 ELECTIONS	NT C 5
					ELECTION OFFICER, BHATINDA,BHATINDA			03/12/2021	
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			89460	02009 TEHSILDAR,,DISTRICT
								0901	CHIEF
VN122021025703	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					01 ELECTIONS TO STATE LEGISLATURE				
					0000 00 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			06 ELECTIONS	NT V 11
					ELECTION OFFICER, BHATINDA,BHATINDA			13/12/2021	
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			58416	02009 TEHSILDAR,,DISTRICT
								0901	CHIEF
VN122021055875	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 22
					POLYTECHNIC, BHATINDA,BHATINDA			28/12/2021	
					TECHNICAL EDUCATION,PUNJAB,			136012	02382 PRINCIPAL,GOVERNMENT
								3901	DIRECTOR,
VN122021055874	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T	NT V 21
					POLYTECHNIC, BHATINDA,BHATINDA			28/12/2021	
					TECHNICAL EDUCATION,PUNJAB,			777	02382 PRINCIPAL,GOVERNMENT
								3901	DIRECTOR,
VN122021012824	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 1
					POLYTECHNIC, BHATINDA,BHATINDA			01/12/2021	
					TECHNICAL EDUCATION,PUNJAB,			267685	02382 PRINCIPAL,GOVERNMENT
								3901	DIRECTOR,
VN122021023539	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			40 SPORTS AND YOUTH SERVICES	NT V 11
					OFFICER,BHATINDA,BHATINDA			07/12/2021	
					SPORTS,PUNJAB,			1248	02301 DISTRICT SPORTS
								4001	DIRECTOR,
VN122021052927	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			40 SPORTS AND YOUTH SERVICES	NT V 19
					OFFICER,BHATINDA,BHATINDA			20/12/2021	
					SPORTS,PUNJAB,			8520	02301 DISTRICT SPORTS
								4001	DIRECTOR,
VN122021023543	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			05 EDUCATION	NT V 15
								09/12/2021	
								3900	02407 GROUP COMMANDENT,,20 PB BN

VCHR_DATA_1221.TXT									
NCC,BHATINDA INSTRUCTION, SCHOOL,PUNJAB,									
4201 DIRECTOR, PUBLIC									
VN122021023532 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
PUNJAB R&V MUKA NCC GHUDA									
SERVICES,PUNJAB,									
05 EDUCATION									
NT V 4									
02/12/2021									
2590 02494 COMMANDING OFFICER,2									
4101 DIRECTOR, YOUTH									
,BATHINDA									
VN122021052932 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
PUNJAB R&V MUKA NCC GHUDA									
SERVICES,PUNJAB,									
05 EDUCATION									
NT V 24									
24/12/2021									
6048 02494 COMMANDING OFFICER,2									
4101 DIRECTOR, YOUTH									
,BATHINDA									
VN122021052930 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
PUNJAB R&V MUKA NCC GHUDA									
SERVICES,PUNJAB,									
05 EDUCATION									
NT V 22									
23/12/2021									
84085 02494 COMMANDING OFFICER,2									
4101 DIRECTOR, YOUTH									
,BATHINDA									
VN122021052938 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PUNJAB NAVAL UNIT NCC,BATHINDA									
SERVICES,PUNJAB,									
05 EDUCATION									
NT V 30									
28/12/2021									
2000 02493 COMMANDING OFFICER,3									
4101 DIRECTOR, YOUTH									
VN122021052934 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									

VCHR_DATA_1221.TXT									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 14	09/12/2021	13157	02493	COMMANDING OFFICER, 3			
PUNJAB NAVAL UNIT NCC,BATHINDA						4101 DIRECTOR, YOUTH			
SERVICES,PUNJAB,									
VN122021068775 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 12	24/12/2021		20989	02203	DISTRICT WELFARE			
OFFICER,BHATINDA,BHATINDA						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN122021068772 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 9	24/12/2021		12500	02203	DISTRICT WELFARE			
OFFICER,BHATINDA,BHATINDA						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN122021068764 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
0000 00 NO DETAILED HEAD									
02 WAGES	42 WELFARE OF SC, ST, OBC AN NT V 1	17/12/2021		85687	02203	DISTRICT WELFARE			
OFFICER,BHATINDA,BHATINDA						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN122021068773 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 10	24/12/2021		4020	02203	DISTRICT WELFARE			
OFFICER,BHATINDA,BHATINDA						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN122021068771 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
98 COMPUTERIZATION IN THE STATE									
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 8	23/12/2021		1000	02203	DISTRICT WELFARE			
OFFICER,BHATINDA,BHATINDA						5501 DIRECTOR,			
WELFARE OF SC/BC,PUNJAB,									
VN122021052764 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE	03 CO-OPERATION	NT V 41	24/12/2021	78405	02252	DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052763 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	03 CO-OPERATION	NT V 40	24/12/2021	2962	02252	DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052762 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	03 CO-OPERATION	NT V 39	24/12/2021	774	02252	DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052761 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0200 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES	03 CO-OPERATION	NT V 38	24/12/2021	442	02252	DEPUTY			7202
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

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VN122021052760 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				03	CO-OPERATION	NT V 37	23/12/2021	1000 02420	ASSISTANT
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052767 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				03	CO-OPERATION	NT V 44	29/12/2021	2770 02419	ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052758 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				03	CO-OPERATION	NT V 35	23/12/2021	26135 02420	ASSISTANT
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052759 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 36	23/12/2021	620 02420	ASSISTANT
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012576 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 1	02/12/2021	1927 02420	ASSISTANT
REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052765 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 42	24/12/2021	873 02419	ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052766 01/12/2021 N DC05 F Fully vouched Contingent Bill	0200	2425	CO-OPERATION					00	NO SUB MAJOR HEAD
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				03	CO-OPERATION	NT V 43	29/12/2021	9912 02252	DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021034725 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0200	2700	MAJOR IRRIGATION					01	SIRHIND CANAL SYSTEM
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				15	WATER RESOURCES	NT V 16	24/12/2021	57025 02271	EXECUTIVE
ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021055940 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2015	ELECTIONS					00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY				06	ELECTIONS	NT V 61	24/12/2021	13494 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055939 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2015	ELECTIONS					00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY				06	ELECTIONS	NT V 60	24/12/2021	104204 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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

VN122021055943	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 64 29/12/2021	566400 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021055945	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 66 29/12/2021	9988 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021055950	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES				06 ELECTIONS	NT V 71 29/12/2021	30875 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023508	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 24 09/12/2021	459740 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023509	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 25 09/12/2021	8027 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023512	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 28 09/12/2021	26646 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023511	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 27 09/12/2021	38868 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023510	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS						
	0000 00 NO DETAILED HEAD						
	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 26 09/12/2021	470480 03016 ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH							0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023514	01/12/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS				00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT					102 ELECTORAL OFFICERS				
		01 ELECTORAL OFFICERS							
		0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 30	09/12/2021	34222 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023513	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES					06 ELECTIONS	NT V 29	09/12/2021	14679 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023515	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 31	09/12/2021	40274 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023516	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 32	09/12/2021	91588 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023517	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 33	09/12/2021	48862 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023519	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES					06 ELECTIONS	NT V 35	09/12/2021	18370 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023499	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
92 TELEPHONE					06 ELECTIONS	NT V 11	01/12/2021	2804 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023501	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES					06 ELECTIONS	NT V 13	02/12/2021	5400 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021023502	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
		0000 00 NO DETAILED HEAD							
16 PUBLICATIONS					06 ELECTIONS	NT V 14	02/12/2021	3714820 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055944	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
		0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 65	29/12/2021	16541 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055928	01/12/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
		0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 49	24/12/2021	4956000 03016	ASSISTANT CHIEF ELECTORAL
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021023518	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			06 ELECTIONS	NT V 34
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			09/12/2021	2602834
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021023520	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 36
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			09/12/2021	135200369
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021023500	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 12
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			02/12/2021	26968
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055941	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 62
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	9687
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055938	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 59
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	566400
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055937	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 58
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	4012
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055935	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 56
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	31822
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055934	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 55
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	95523
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055933	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 54
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	225140
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055931	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 52
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	7430
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL
VN122021055930	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 51
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			24/12/2021	35204
								03016	ASSISTANT CHIEF ELECTORAL
								0901	CHIEF ELECTORAL

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT
VN122021055927	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 48	24/12/2021
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					10621 03016 ASSISTANT CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055926	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD					
					16 PUBLICATIONS			06 ELECTIONS	NT V 47	24/12/2021
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					2378899 03016 ASSISTANT CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055925	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD					
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 46	24/12/2021
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					102664 03016 ASSISTANT CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055920	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE			06 ELECTIONS	NT V 41	14/12/2021
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					2287 03016 ASSISTANT CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055919	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE			06 ELECTIONS	NT V 40	14/12/2021
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					75349 03016 ASSISTANT CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021023522	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTION COMMISSION			101 ELECTION COMMISSION		
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 38	09/12/2021
					STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					2957 03017 ASSISTANT CONTROLLER,F&A
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055949	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTION COMMISSION			101 ELECTION COMMISSION		
					0000 00 NO DETAILED HEAD					
					26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 70	29/12/2021
					STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					9102 03017 ASSISTANT CONTROLLER,F&A
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055948	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTION COMMISSION			101 ELECTION COMMISSION		
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 69	29/12/2021
					STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					23800 03017 ASSISTANT CONTROLLER,F&A
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055947	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					01 ELECTION COMMISSION			101 ELECTION COMMISSION		
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES			06 ELECTIONS	NT V 68	29/12/2021
					STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					14133 03017 ASSISTANT CONTROLLER,F&A
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055936	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			102 ELECTORAL OFFICERS		
					0000 07 DEVELOPMENT OF HOSTING OF WEBSITE					
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 57	24/12/2021
					OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					396480 03016 ASSISTANT CHIEF ELECTORAL
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL
VN122021055932	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			102 ELECTORAL OFFICERS		
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					

13 OFFICE EXPENSES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	06 ELECTIONS	NT V 53	24/12/2021	36875 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN122021055929 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 09 ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE 13 OFFICE EXPENSES OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 50	24/12/2021	53100 03016 ASSISTANT CHIEF ELECTORAL 0901 CHIEF ELECTORAL
VN122021055922 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	101 ELECTION COMMISSION			00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 92 TELEPHONE STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 43	17/12/2021	6037 03017 ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL
VN122021055946 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS	101 ELECTION COMMISSION			00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 67	29/12/2021	23304 03017 ASSISTANT CONTROLLER,F&A 0901 CHIEF ELECTORAL
VN122021056272 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 32	24/12/2021	13732 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
VN122021056259 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 92 TELEPHONE S.T.C.,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 19	15/12/2021	1214 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE
VN122021056270 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 30	24/12/2021	660 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE
VN122021056268 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 28	24/12/2021	1744 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE
VN122021056267 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 27	22/12/2021	346 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE
VN122021056266 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 94 WATER CHARGES TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 26	22/12/2021	553 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE
VN122021056265 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 02 WAGES TRIBUNAL, PB,CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 25	17/12/2021	183271 03025 PRESIDING OFFICER, S.T.A. 1302 DIRECTOR, STATE
VN122021056264 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
01 STATE TRANSPORT APPELLATE TRIBUNAL								
0000 00 NO DETAILED HEAD								
02 WAGES				29	TRANSPORT	NT V 24	17/12/2021	23915 03025 PRESIDING OFFICER, S.T.A.
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056263 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				800	OTHER EXPENDITURE			
01 STATE TRANSPORT APPELLATE TRIBUNAL								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 23	17/12/2021	2149 03025 PRESIDING OFFICER, S.T.A.
94 WATER CHARGES								1302 DIRECTOR, STATE
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056261 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				800	OTHER EXPENDITURE			
01 STATE TRANSPORT APPELLATE TRIBUNAL								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 21	15/12/2021	1179 03025 PRESIDING OFFICER, S.T.A.
92 TELEPHONE								1302 DIRECTOR, STATE
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056258 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				800	OTHER EXPENDITURE			
01 STATE TRANSPORT APPELLATE TRIBUNAL								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 18	15/12/2021	1532 03025 PRESIDING OFFICER, S.T.A.
92 TELEPHONE								1302 DIRECTOR, STATE
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021013609 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				800	OTHER EXPENDITURE			
01 STATE TRANSPORT APPELLATE TRIBUNAL								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 3	06/12/2021	3893 03025 PRESIDING OFFICER, S.T.A.
93 ELECTRICITY CHARGES								1302 DIRECTOR, STATE
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021013608 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				800	OTHER EXPENDITURE			
01 STATE TRANSPORT APPELLATE TRIBUNAL								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 2	06/12/2021	5420 03025 PRESIDING OFFICER, S.T.A.
93 ELECTRICITY CHARGES								1302 DIRECTOR, STATE
TRIBUNAL, PB,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056275 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				102	INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 35	28/12/2021	77458 03026 DEPUTY CONTROLLER (F&A),
26 ADVERTISING AND PUBLICITY								1302 DIRECTOR, STATE
S.T.C.,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056274 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				102	INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 34	28/12/2021	136806 03026 DEPUTY CONTROLLER (F&A),
26 ADVERTISING AND PUBLICITY								1302 DIRECTOR, STATE
S.T.C.,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056273 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				102	INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 33	28/12/2021	159688 03026 DEPUTY CONTROLLER (F&A),
26 ADVERTISING AND PUBLICITY								1302 DIRECTOR, STATE
S.T.C.,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021056271 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2041 TAXES ON VEHICLES			
				102	INSPECTION OF MOTOR VEHICLES			
01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD				29	TRANSPORT	NT V 31	24/12/2021	11722 03026 DEPUTY CONTROLLER (F&A),
10 POL OF OFFICE VEHICLES								1302 DIRECTOR, STATE
S.T.C.,CHANDIGARH,CHANDIGARH								
TRANSPORT,PUNJAB, CHANDIGARH,								
VN122021055782 01/12/2021 N DC05 F Fully vouched Contingent Bill				0300	2203 TECHNICAL EDUCATION			
				001	DIRECTION AND ADMINISTRATION			
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				27	TECHNICAL EDUCATION AND T	NT V 31	28/12/2021	5950 03110 DIRECTOR, TECHNICAL
13 OFFICE EXPENSES								3901 DIRECTOR,
EDUCATION,CHANDIGARH,CHANDIGARH								
TECHNICAL EDUCATION,PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021053004 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					40 SPORTS AND YOUTH SERVICES NT V 17		16/12/2021	3062 03111 JOINT DIRECTOR,SPORTS	
PUNJAB,CHANDIGARH					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021053015 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					40 SPORTS AND YOUTH SERVICES NT V 28		28/12/2021	2946 03112 ASSISTANT DIRECTOR,YOUTH	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021053001 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					40 SPORTS AND YOUTH SERVICES NT V 14		13/12/2021	32236 03112 ASSISTANT DIRECTOR,YOUTH	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021053013 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					40 SPORTS AND YOUTH SERVICES NT V 26		24/12/2021	6250 03112 ASSISTANT DIRECTOR,YOUTH	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021053014 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					40 SPORTS AND YOUTH SERVICES NT V 27		28/12/2021	388 03112 ASSISTANT DIRECTOR,YOUTH	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021053003 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
05 REWARDS					40 SPORTS AND YOUTH SERVICES NT V 16		13/12/2021	81160000 03111 JOINT DIRECTOR,SPORTS	
PUNJAB,CHANDIGARH					4001 DIRECTOR,				
SPORTS,PUNJAB,									
VN122021053012 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					40 SPORTS AND YOUTH SERVICES NT V 25		24/12/2021	22629 03111 JOINT DIRECTOR,SPORTS	
PUNJAB,CHANDIGARH					4001 DIRECTOR,				
SPORTS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VN122021052593 01/12/2021 N DC05 F Fully vouched Contingent Bill					0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					03 CO-OPERATION		NT	V 41	24/12/2021
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH					900 03207 BUDGET ACCOUNTS & AUDIT				
CO-OPERATIVE SOCIETIES,PUNJAB,					7203 CHIEF AUDITOR,				

VN122021052596 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES	03 CO-OPERATION	NT V 44	24/12/2021
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			4845 03207 BUDGET ACCOUNTS & AUDIT
CO-OPERATIVE SOCIETIES,PUNJAB,			7203 CHIEF AUDITOR,
VN122021052586 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE	03 CO-OPERATION	NT V 34	16/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			9284 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052598 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES	03 CO-OPERATION	NT V 46	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			10271 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052599 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY	03 CO-OPERATION	NT V 47	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			7884 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052600 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	03 CO-OPERATION	NT V 48	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			11660 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052601 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES	03 CO-OPERATION	NT V 49	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			14700 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052602 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	03 CO-OPERATION	NT V 50	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			3824 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052603 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	03 CO-OPERATION	NT V 51	24/12/2021
SOCIETIES, CHANDIGARH,CHANDIGARH			20000 03204 REGISTRAR,CO-OPERATIVE
CO-OPERATIVE SOCIETIES,PUNJAB,			7202 REGISTRAR,
VN122021052584 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
0000 00 NO DETAILED HEAD			
92 TELEPHONE	03 CO-OPERATION	NT V 32	16/12/2021
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			588 03207 BUDGET ACCOUNTS & AUDIT
CO-OPERATIVE SOCIETIES,PUNJAB,			7203 CHIEF AUDITOR,
VN122021052588 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
0000 00 NO DETAILED HEAD			
92 TELEPHONE	03 CO-OPERATION	NT V 36	20/12/2021
			2832 03207 BUDGET ACCOUNTS & AUDIT

VCHR_DATA_1221.TXT									
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									7203 CHIEF AUDITOR,
VN122021052589 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION							00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			03 CO-OPERATION	NT V 37	23/12/2021		2827	03207 BUDGET ACCOUNTS & AUDIT	7203 CHIEF AUDITOR,
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052592 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION							00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			03 CO-OPERATION	NT V 40	24/12/2021		2759	03207 BUDGET ACCOUNTS & AUDIT	7203 CHIEF AUDITOR,
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052594 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION							00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			03 CO-OPERATION	NT V 42	24/12/2021		450	03207 BUDGET ACCOUNTS & AUDIT	7203 CHIEF AUDITOR,
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052595 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION							00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			03 CO-OPERATION	NT V 43	24/12/2021		4982	03207 BUDGET ACCOUNTS & AUDIT	7203 CHIEF AUDITOR,
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052597 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION							00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			03 CO-OPERATION	NT V 45	24/12/2021		3298	03207 BUDGET ACCOUNTS & AUDIT	7203 CHIEF AUDITOR,
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012602 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION							00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
02 WAGES			03 CO-OPERATION	NT V 9	03/12/2021		14046	03207 BUDGET ACCOUNTS & AUDIT	7203 CHIEF AUDITOR,
FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021018992 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0300	2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES			15 WATER RESOURCES	NT V 19	03/12/2021		472000	03442 ASSITANT DESIGN	7409 CHIEF
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034766 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300	2700 MAJOR IRRIGATION							02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
92 TELEPHONE			15 WATER RESOURCES	NT V 105	17/12/2021		2273	03342 SR HYDROCHEMIST,PLANNING &	7408 CHIEF ENGINEER,
DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021018988 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0300	2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									
92 TELEPHONE			15 WATER RESOURCES	NT V 15	03/12/2021		21415	03442 ASSITANT DESIGN	7409 CHIEF
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021019014 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0300	2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						

02 WAGES ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		VCHR_DATA_1221.TXT	15 WATER RESOURCES	NT V 5	07/12/2021	36686 03234 EXECUTIVE	7403
VN122021027643 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES	NT V 32	31/12/2021	390 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,		
VN122021052685 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTORATE 0000 00 NO DETAILED HEAD 94 WATER CHARGES TRONSPORT,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 77	30/12/2021	4010 03275 DIRECTOR,STATE 1302 DIRECTOR,		
VN122021052668 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
05 PUNJAB ROADWAYS, CHANDIGARH 0000 03 REPAIRS AND MAINTENANCE 13 OFFICE EXPENSES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 60	28/12/2021	20700 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021052681 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 73	29/12/2021	11597 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021052680 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 72	29/12/2021	107240 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021052679 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 71	29/12/2021	58300 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021052678 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 70	29/12/2021	59625 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021025558 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 39	09/12/2021	1467 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021025559 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 40	09/12/2021	69918 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		
VN122021052683 01/12/2021 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,		29 TRANSPORT	NT V 75	29/12/2021	292813 03274 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE		

VN122021052656 01/12/2021 N DC05 F Fully vouched Contingent Bill					VCHR_DATA_1221.TXT									
0300 3055 ROAD TRANSPORT					800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD				
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
WORKSHOP),CHANDIGARH					29 TRANSPORT					NT V 48 20/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										24841 03277 SERVICE CONSIGNER,(CENTRAL				
										1301 DIRECTOR, STATE				
VN122021052553 01/12/2021 N DC05 F Fully vouched Contingent Bill					800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD				
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES														
WORKSHOP),CHANDIGARH					29 TRANSPORT					NT V 34 09/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										212323 03277 SERVICE CONSIGNER,(CENTRAL				
										1301 DIRECTOR, STATE				
VN122021052669 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00 NO SUB MAJOR HEAD				
20 MANAGEMENT														
0000 99 NO DETAILED HEAD														
13 OFFICE EXPENSES														
ROADWAYS, CHANDIGARH,CHANDIGARH					29 TRANSPORT					NT V 61 28/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										21800 03274 GENERAL MANAGER,PUNJAB				
										1301 DIRECTOR, STATE				
VN122021052670 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00 NO SUB MAJOR HEAD				
20 MANAGEMENT														
0000 99 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
ROADWAYS, CHANDIGARH,CHANDIGARH					29 TRANSPORT					NT V 62 28/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										46623 03274 GENERAL MANAGER,PUNJAB				
										1301 DIRECTOR, STATE				
VN122021052655 01/12/2021 N DC05 F Fully vouched Contingent Bill					800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD				
05 SCHEME FOR PUNJAB STATE ROAD SAFETY														
0000 99 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES														
WORKSHOP),CHANDIGARH					29 TRANSPORT					NT V 47 17/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										52200 03277 SERVICE CONSIGNER,(CENTRAL				
										1301 DIRECTOR, STATE				
VN122021052520 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00 NO SUB MAJOR HEAD				
21 OPERATION														
0000 99 NO DETAILED HEAD														
14 RENT, RATES AND TAXES														
ROADWAYS, CHANDIGARH,CHANDIGARH					29 TRANSPORT					NT V 1 01/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										342016 03274 GENERAL MANAGER,PUNJAB				
										1301 DIRECTOR, STATE				
VN122021052684 01/12/2021 N DC05 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DIRECTORATE														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
TRONSPORT,CHANDIGARH					29 TRANSPORT					NT V 76 30/12/2021				
STATE TRANSPORT,PUNJAB, CHANDIGARH,										55060 03275 DIRECTOR,STATE				
										1302 DIRECTOR,				
VN122021052662 01/12/2021 N DC05 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD				
01 DIRECTORATE														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
TRONSPORT,CHANDIGARH					29 TRANSPORT					NT V 54 24/12/2021				
STATE TRANSPORT,PUNJAB, CHANDIGARH,										21851 03275 DIRECTOR,STATE				
										1302 DIRECTOR,				
VN122021052682 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00 NO SUB MAJOR HEAD				
21 OPERATION														
0000 99 NO DETAILED HEAD														
14 RENT, RATES AND TAXES														
ROADWAYS, CHANDIGARH,CHANDIGARH					29 TRANSPORT					NT V 74 29/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										75809 03274 GENERAL MANAGER,PUNJAB				
										1301 DIRECTOR, STATE				
VN122021052660 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00 NO SUB MAJOR HEAD				
21 OPERATION														
0000 99 NO DETAILED HEAD														
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES														
ROADWAYS, CHANDIGARH,CHANDIGARH					29 TRANSPORT					NT V 52 24/12/2021				
TRANSPORT,PUNJAB, CHANDIGARH,										5980 03274 GENERAL MANAGER,PUNJAB				
										1301 DIRECTOR, STATE				
VN122021070346 01/12/2021 N DC05 F Fully vouched Contingent Bill					001 DIRECTION AND ADMINISTRATION					80 GENERAL				
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														

PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,										VCHR_DATA_1221.TXT										7901 DIRECTOR,																			
VN122021070343 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										28 TOURISM AND CULTURAL AFFA NT V 22										31/12/2021										486 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021070342 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										28 TOURISM AND CULTURAL AFFA NT V 21										31/12/2021										4800 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021070340 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
30 OTHER CONTRACTUAL SERVICES										28 TOURISM AND CULTURAL AFFA NT V 19										16/12/2021										525586 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006228 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
92 TELEPHONE										28 TOURISM AND CULTURAL AFFA NT V 18										09/12/2021										1123 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006227 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										28 TOURISM AND CULTURAL AFFA NT V 17										09/12/2021										610 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006226 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										28 TOURISM AND CULTURAL AFFA NT V 16										09/12/2021										5000 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006225 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
10 POL OF OFFICE VEHICLES										28 TOURISM AND CULTURAL AFFA NT V 15										09/12/2021										19620 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006224 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										28 TOURISM AND CULTURAL AFFA NT V 14										09/12/2021										1570 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006222 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										28 TOURISM AND CULTURAL AFFA NT V 12										09/12/2021										486 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,									
PUNJAB, CHANDIGARH, CHANDIGARH TOURISM, PUNJAB,																																							
VN122021006221 01/12/2021 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM										80 GENERAL																			
										001 DIRECTION AND ADMINISTRATION																													

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					28	TOURISM AND CULTURAL AFFA NT V 11	09/12/2021	13303 03317	DIRECTOR OF TOURISM, 7901 DIRECTOR,
PUNJAB, CHANDIGARH, CHANDIGARH									
TOURISM, PUNJAB,									
VN122021006220 01/12/2021 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM									
					001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					28	TOURISM AND CULTURAL AFFA NT V 10	07/12/2021	7360 03317	DIRECTOR OF TOURISM, 7901 DIRECTOR,
PUNJAB, CHANDIGARH, CHANDIGARH									
TOURISM, PUNJAB,									
VN122021006223 01/12/2021 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM									
					001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					28	TOURISM AND CULTURAL AFFA NT V 13	09/12/2021	3503 03317	DIRECTOR OF TOURISM, 7901 DIRECTOR,
PUNJAB, CHANDIGARH, CHANDIGARH									
TOURISM, PUNJAB,									
VN122021070344 01/12/2021 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM									
					001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					28	TOURISM AND CULTURAL AFFA NT V 23	31/12/2021	5250 03317	DIRECTOR OF TOURISM, 7901 DIRECTOR,
PUNJAB, CHANDIGARH, CHANDIGARH									
TOURISM, PUNJAB,									
VN122021070345 01/12/2021 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM									
					001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					28	TOURISM AND CULTURAL AFFA NT V 24	31/12/2021	1850 03317	DIRECTOR OF TOURISM, 7901 DIRECTOR,
PUNJAB, CHANDIGARH, CHANDIGARH									
TOURISM, PUNJAB,									
VN122021072547 01/12/2021 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION									
PROJECT-COMMERCIAL					001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI	
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					15	WATER RESOURCES	NT V 21	22/12/2021	1167 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021072549 01/12/2021 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION									
PROJECT-COMMERCIAL					001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI	
02 SUPERVISION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					15	WATER RESOURCES	NT V 23	24/12/2021	31940 03440 ASSTT. 7409
CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR									
VN122021027348 01/12/2021 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS									
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY					06	ELECTIONS	NT V 11	09/12/2021	1500 04012 TEHSILDAR, DISTRICT 0901 CHIEF
ELECTION OFFICER, FARIDKOT									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021027346	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 9	09/12/2021
								41355 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027343	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					08 HIRING OF VEHICLES FOR OFFICE USE			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 6	09/12/2021
								9000 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027337	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 16	28/12/2021
								29835 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027336	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					08 HIRING OF VEHICLES FOR OFFICE USE			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 15	28/12/2021
								4600 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027335	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					08 HIRING OF VEHICLES FOR OFFICE USE			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 14	28/12/2021
								69960 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027347	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 10	09/12/2021
								7184 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027333	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 12	28/12/2021
								22620 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027338	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 1	01/12/2021
								69047 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027339	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
					ELECTION OFFICER,FARIDKOT			06 ELECTIONS
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		NT V 2	01/12/2021
								40393 04012 TEHSILDAR,DISTRICT
								0901 CHIEF
VN122021027345	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD			

16 PUBLICATIONS ELECTION OFFICER,FARIDKOT ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	VCHR_DATA_1221.TXT	06 ELECTIONS	NT V 8	09/12/2021	11870 04012 TEHSILDAR,DISTRICT 0901 CHIEF
VN122021027344 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER,FARIDKOT ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 7	09/12/2021	8536 04012 TEHSILDAR,DISTRICT 0901 CHIEF
VN122021027340 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ELECTION OFFICER,FARIDKOT ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 3	01/12/2021	3803 04012 TEHSILDAR,DISTRICT 0901 CHIEF
VN122021012861 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 1	02/12/2021	2050 04174 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021032112 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 8	13/12/2021	3654 04174 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021032113 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES POLYTECHNIC COLLEGE,KOTKAPURA TECHNICAL EDUCATION,PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 9	17/12/2021	176811 04174 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021035626 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,FARIDKOT,FARIDKOT SPORTS,PUNJAB,		40 SPORTS AND YOUTH SERVICES	NT V 1	06/12/2021	4789 04497 DISTRICT SPORTS 4001 DIRECTOR,
VN122021035164 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN	NT V 9	23/12/2021	1012 04164 DISTRICT WELFARE 2101 PRINCIPAL
VN122021035162 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN	NT V 7	13/12/2021	2380 04164 DISTRICT WELFARE 2101 PRINCIPAL
VN122021035163 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN	NT V 8	13/12/2021	4985 04164 DISTRICT WELFARE 2101 PRINCIPAL
VN122021030017 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION				00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT	03 CO-OPERATION	NT V 24	17/12/2021		450 04939 ASSISTANT				7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012624 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	03 CO-OPERATION	NT V 6	09/12/2021		943 04646 ASSISTANT				7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021030003 01/12/2021 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	03 CO-OPERATION	NT V 10	14/12/2021		7540 04646 ASSISTANT				7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021034816 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0400 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	15 WATER RESOURCES	NT V 19	28/12/2021		913 04689 EXECUTIVE				7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034817 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0400 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	15 WATER RESOURCES	NT V 20	28/12/2021		5630 04689 EXECUTIVE				7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034818 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0400 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	15 WATER RESOURCES	NT V 21	28/12/2021		10000 04689 EXECUTIVE				7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034814 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0400 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	15 WATER RESOURCES	NT V 17	24/12/2021		997 04689 EXECUTIVE				7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034815 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)	0400 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	15 WATER RESOURCES	NT V 18	28/12/2021		16293 04689 EXECUTIVE				7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021055984 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS							00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	06 ELECTIONS	NT V 25	28/12/2021		1800 05261 TEHSILDAR, ADDITIONAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				
VN122021055971 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS							00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	06 ELECTIONS	NT V 12	23/12/2021		14948 05261 TEHSILDAR, ADDITIONAL				
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL				

VN122021055981	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN122021055979 01/12/2021 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS

01 ELECTIONS TO STATE LEGISLATURE

0000 00 NO DETAILED HEAD

26 ADVERTISING AND PUBLICITY

DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021055978	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN122021055977	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN122021055976 01/12/2021 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS

01 ELECTIONS TO STATE LEGISLATURE

0000 00 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE

DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021055975	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN122021055974	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
						01 ELECTIONS TO STATE LEGISLATURE		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
						DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
						OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN122021055973 01/12/2021 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS

01 ELECTIONS TO STATE LEGISLATURE

0000 00 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE

DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021055972 01/12/2021 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS

01 ELECTIONS TO STATE LEGISLATURE

0000 00 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE

DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021055967	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
							01	ELECTORAL OFFICERS
							0000 00	NO DETAILED HEAD
							13	OFFICE EXPENSES
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021055968	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0500	2015 ELECTIONS
							01	ELECTORAL OFFICERS
							0000 00	NO DETAILED HEAD
							13	OFFICE EXPENSES
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								

VCHR_DATA_1221.TXT

106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD
06	ELECTIONS	NT V 22	23/12/2021	35800 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 20	23/12/2021	15462 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 19	23/12/2021	1800 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 18	23/12/2021	1650 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 17	23/12/2021	1650 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 16	23/12/2021	3300 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
06 ELECTIONS	NT V 15
23/12/2021	1650 05261 TEHSILDAR, ADDITIONAL
	0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 14	23/12/2021	1650 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

				00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
06 ELECTIONS	NT V 13	23/12/2021	1800 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

102	ELECTORAL OFFICERS			00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 8	13/12/2021	4838 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

102	ELECTORAL OFFICERS			00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 9	13/12/2021	1180 05261	TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL

VN122021055969 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES			06 ELECTIONS	NT V 10	23/12/2021	1080 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021055980 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD						
94 WATER CHARGES			06 ELECTIONS	NT V 21	23/12/2021	4477 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021023467 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 4	01/12/2021	69047 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021023468 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 5	01/12/2021	53856 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021023470 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES			06 ELECTIONS	NT V 7	06/12/2021	14597 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021055983 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES			06 ELECTIONS	NT V 24	28/12/2021	15919 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021055970 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY			06 ELECTIONS	NT V 11	23/12/2021	8500 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021055982 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES			06 ELECTIONS	NT V 23	28/12/2021	4520 05261 TEHSILDAR, ADDITIONAL
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021055993 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 9	23/12/2021	197211 05315 PRINCIPAL, GOVERNMENT
POLYTECHNIC COLLEGE,,RANWA						3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,						
VN122021055992 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 8	23/12/2021	30910 05315 PRINCIPAL, GOVERNMENT
POLYTECHNIC COLLEGE,,RANWA						3901 DIRECTOR,
TECHNICAL EDUCATION,PUNJAB,						
VN122021055991 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 7	13/12/2021	4100 05315	PRINCIPAL, GOVERNMENT		
POLYTECHNIC COLLEGE,,RANWA							3901 DIRECTOR,		
TECHNICAL EDUCATION,PUNJAB,									
VN122021070246 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
02 WAGES				40 SPORTS AND YOUTH SERVICES NT V 1	13/12/2021	8777 05061	DISTRICT SPORTS		
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							4001 DIRECTOR,		
SPORTS,PUNJAB,									
VN122021053752 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03 CO-OPERATION	NT V 38	20/12/2021	861 05262 ASSISTANT		7202
REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053751 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03 CO-OPERATION	NT V 37	17/12/2021	450 05110 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012639 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 15	10/12/2021	2389 05110 DEPUTY		7202
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012629 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				03 CO-OPERATION	NT V 5	02/12/2021	550 05264 ASSISTANT		7202
REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012635 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 11	09/12/2021	753 05111 AUDIT OFFICER,COOPERATIVE		
SOCIETIES,FATEHGARH SAHIB							7203 CHIEF AUDITOR,		
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012627 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03 CO-OPERATION	NT V 3	02/12/2021	1226 05264 ASSISTANT		7202
REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012625 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 1	02/12/2021	5544 05175 ASSISTANT		7202
REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053755 01/12/2021 N DC05 F Fully vouched Contingent Bill	0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03 CO-OPERATION	NT V 41	23/12/2021	615 05264 ASSISTANT		7202
REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VN122021053754 01/12/2021 N DC05 F Fully vouched Contingent Bill				0500	2425 CO-OPERATION	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
92 TELEPHONE				03 CO-OPERATION				NT V 40	23/12/2021	417 05264 ASSISTANT	7202		
REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB													
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN122021012628 01/12/2021 N DC05 F Fully vouched Contingent Bill				0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES				03 CO-OPERATION				NT V 4	02/12/2021	3150 05264 ASSISTANT	7202		
REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB													
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN122021012536 01/12/2021 N DC05 F Fully vouched Contingent Bill				0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					03 STATE HIGHWAYS			
47 CONSTRUCTION OF ROADS AND BRIDGES				337 ROAD WORKS									
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)													
53 MAJOR WORKS				21 PUBLIC WORKS				NT V 1	06/12/2021	1954 05027 EXECUTIVE ENGINEER, RURAL			
WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB								3001 CHIEF ENGINEER,					
PUBLIC WORKS,PUNJAB,													
VN122021022369 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES				06 ELECTIONS				NT V 8	09/12/2021	109440 06012 ELECTION	0901		
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR													
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021022374 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY				06 ELECTIONS				NT V 13	09/12/2021	3000 06012 ELECTION	0901		
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR													
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021022371 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES				06 ELECTIONS				NT V 10	09/12/2021	71273 06012 ELECTION	0901		
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR													
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021022372 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				06 ELECTIONS				NT V 11	09/12/2021	5937 06012 ELECTION	0901		
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR													
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021022373 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES				06 ELECTIONS				NT V 12	09/12/2021	5160 06012 ELECTION	0901		
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR													
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021035051 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES				06 ELECTIONS				NT V 19	13/12/2021	52000 06012 ELECTION	0901		
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR													
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 3	02/12/2021	215000 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR							
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901			
VN122021022365 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 4	02/12/2021	64000 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035076 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 44	29/12/2021	35500 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035075 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 43	29/12/2021	27700 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035074 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 42	29/12/2021	25110 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035073 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 41	29/12/2021	24750 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035072 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 40	23/12/2021	47850 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035071 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 39	23/12/2021	38196 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035070 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 38	23/12/2021	61410 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021035069 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 37	23/12/2021	72816 06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901			
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021035068 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES	06 ELECTIONS	NT V 36	23/12/2021	1015 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035048 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY	06 ELECTIONS	NT V 16	13/12/2021	8335 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035049 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY	06 ELECTIONS	NT V 17	13/12/2021	7400 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035063 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
08 HIRING OF VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 31	23/12/2021	54450 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035062 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY	06 ELECTIONS	NT V 30	23/12/2021	47880 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035061 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY	06 ELECTIONS	NT V 29	23/12/2021	26800 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035060 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY	06 ELECTIONS	NT V 28	23/12/2021	45065 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035065 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES	06 ELECTIONS	NT V 33	23/12/2021	9990 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035064 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
26 ADVERTISING AND PUBLICITY	06 ELECTIONS	NT V 32	23/12/2021	21850 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021035066 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES	06 ELECTIONS	NT V 34	23/12/2021	111476 06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR						
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

VN122021035067	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			06 ELECTIONS
					TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		NT V 35	23/12/2021
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			12602 06012 ELECTION
								0901
VN122021035059	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD			
					08 HIRING OF VEHICLES FOR OFFICE USE			06 ELECTIONS
					TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		NT V 27	23/12/2021
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			37856 06012 ELECTION
								0901
VN122021022370	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			06 ELECTIONS
					TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		NT V 9	09/12/2021
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			67320 06012 ELECTION
								0901
VN122021034290	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			29 TRANSPORT
					AUTHORITY,FEROZEPUR,FEROZEPUR		NT V 6	24/12/2021
					STATE TRANSPORT,PUNJAB, CHANDIGARH,			25726 06035 REGIONAL TRANSPORT
								1302 DIRECTOR,
VN122021034291	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			29 TRANSPORT
					AUTHORITY,FEROZEPUR,FEROZEPUR		NT V 7	24/12/2021
					STATE TRANSPORT,PUNJAB, CHANDIGARH,			27516 06035 REGIONAL TRANSPORT
								1302 DIRECTOR,
VN122021032140	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T
					POLYTECHNIC,FEROZEPUR		NT V 13	17/12/2021
					TECHNICAL EDUCATION,PUNJAB,			74812 06236 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR,
VN122021012876	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T
					POLYTECHNIC,FEROZEPUR		NT V 3	02/12/2021
					TECHNICAL EDUCATION,PUNJAB,			74812 06236 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR,
VN122021032141	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T
					POLYTECHNIC,FEROZEPUR		NT V 14	29/12/2021
					TECHNICAL EDUCATION,PUNJAB,			52180 06236 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR,
VN122021012875	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T
					POLYTECHNIC,FEROZEPUR		NT V 2	02/12/2021
					TECHNICAL EDUCATION,PUNJAB,			41040 06236 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR,
VN122021022442	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD			

23 COST OF RATION PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 11	09/12/2021	3064 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021035601 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 22	29/12/2021	12368 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021022445 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 14	09/12/2021	14463 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021022444 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 13	09/12/2021	5000 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021022443 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 12	09/12/2021	581 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021022456 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 10	09/12/2021	9443 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021035600 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
92 TELEPHONE INDIP COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 21	23/12/2021	1176 06244 COMMANDING OFFICER,,2 PB 4101 DIRECTOR, YOUTH
VN122021035599 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
94 WATER CHARGES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 20	23/12/2021	2397 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021035598 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
14 RENT, RATES AND TAXES PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 19	23/12/2021	576 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021035597 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD								
92 TELEPHONE PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,					05 EDUCATION	NT V 18	23/12/2021	2799 06239 COMMANDING OFFICER,,13 4101 DIRECTOR, YOUTH
VN122021035123 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES OFFICER, FEROZEPUR, FEROZEPUR WELFARE OF SC/BC, PUNJAB,					42 WELFARE OF SC, ST, OBC AN	NT V 18	23/12/2021	25798 06301 DISTRICT WELFARE 5501 DIRECTOR,
VN122021035122 01/12/2021 N DC05 F Fully vouched Contingent Bill				0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER, FEROZEPUR, FEROZEPUR									
WELFARE OF SC/BC, PUNJAB,									
VN122021035121 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER-II, DHARAMKOT, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021035120 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, FEROZEPUR, FEROZEPUR									
WELFARE OF SC/BC, PUNJAB,									
VN122021029526 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029527 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029528 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR									
CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029529 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029530 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029503 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021029523 01/12/2021 N DC05 F Fully vouched Contingent Bill									
0600 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									

VN122021029522 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 52 23/12/2021 2250 06370 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029521 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 51 23/12/2021 972 06372 ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029502 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 32 17/12/2021 1790 06371 AUDIT OFFICER, COOPERATIVE
SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021029525 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		03 CO-OPERATION	NT V 55 23/12/2021 2400 06371 AUDIT OFFICER, COOPERATIVE
SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES, PUNJAB,			
VN122021034828 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)			
01 DIRECTION			
0000 99 NO DETAILED HEAD			
92 TELEPHONE		15 WATER RESOURCES	NT V 56 17/12/2021 935 06406 SUPERINTENDING
ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR			7403 CHIEF
ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN122021034827 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)			
01 DIRECTION			
0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 55 17/12/2021 6480 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN122021034826 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)			
01 DIRECTION			
0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 54 17/12/2021 1000 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN122021034824 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)			
01 DIRECTION			
0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 52 17/12/2021 3500 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN122021034825 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
(COMMERCIAL)			
01 DIRECTION			
0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 53 17/12/2021 3580 06402 EXECUTIVE
ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN122021025594 01/12/2021 N DC05 F Fully vouched Contingent Bill	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD			
14 RENT, RATES AND TAXES		29 TRANSPORT	NT V 1 02/12/2021 961213 06416 GENERAL MANAGER, PUNJAB

ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT	1301 DIRECTOR, STATE
VN122021034602 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0600 3055 ROAD TRANSPORT										00 NO SUB MAJOR HEAD	
21 OPERATION										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES										29 TRANSPORT	NT V 15 23/12/2021 998179 06416 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE
ROADWAYS, FEROZEPUR, FEROZEPUR TRANSPORT, PUNJAB, CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
S0 SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

VN122021022377 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS	
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES										06 ELECTIONS	NT V 1 01/12/2021 60589 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021022378 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS	
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES										06 ELECTIONS	NT V 2 01/12/2021 69047 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021056025 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
0000 00 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE										06 ELECTIONS	NT V 30 23/12/2021 97149 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021056024 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES										06 ELECTIONS	NT V 29 23/12/2021 129491 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021056023 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES										06 ELECTIONS	NT V 28 23/12/2021 650000 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021056022 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
0000 00 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE										06 ELECTIONS	NT V 27 23/12/2021 900000 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021022381 01/12/2021 N DC05 F Fully vouched Contingent Bill											
0700 2015 ELECTIONS										00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS	
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES										06 ELECTIONS	NT V 5 01/12/2021 169258 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH											

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VN122021022383	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		06 ELECTIONS	NT V 7	07/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				6120 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056015	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		06 ELECTIONS	NT V 20	17/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				7954 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056016	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		06 ELECTIONS	NT V 21	23/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				1105 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056027	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		06 ELECTIONS	NT V 32	29/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				83965 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056028	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		06 ELECTIONS	NT V 33	31/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				20000 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022385	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY		06 ELECTIONS	NT V 9	09/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				25398 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021022384	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY		06 ELECTIONS	NT V 8	09/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				11800 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056017	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
					0000 00 NO DETAILED HEAD				
					16 PUBLICATIONS		06 ELECTIONS	NT V 22	23/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				175000 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056018	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		06 ELECTIONS	NT V 23	23/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				264856 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056019	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		06 ELECTIONS	NT V 24	23/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				503560 07998 TEHSILDAR, ADDITIONAL
					OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL
VN122021056020	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		06 ELECTIONS	NT V 25	23/12/2021
					DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR				485144 07998 TEHSILDAR, ADDITIONAL
									0901 CHIEF ELECTORAL

OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			VCHR_DATA_1221.TXT		
VN122021056021	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			06 ELECTIONS	NT V 26	23/12/2021
DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR			347537 07998 TEHSILDAR, ADDITIONAL		
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			0901 CHIEF ELECTORAL		
VN122021012879	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 3	09/12/2021
POLYTECHNICAL, BATALA,GURDASPUR			166000 07234 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,			3901 DIRECTOR,		
VN122021056048	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 13	17/12/2021
POLYTECHNICAL, BATALA,GURDASPUR			9150 07234 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,			3901 DIRECTOR,		
VN122021056052	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 17	23/12/2021
POLYTECHNICAL, BATALA,GURDASPUR			76499 07234 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,			3901 DIRECTOR,		
VN122021056050	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
0000 00 NO DETAILED HEAD					
92 TELEPHONE			27 TECHNICAL EDUCATION AND T	NT V 15	21/12/2021
POLYTECHNICAL, BATALA,GURDASPUR			5545 07234 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,			3901 DIRECTOR,		
VN122021056053	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		
0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 18	29/12/2021
POLYTECHNICAL, BATALA,GURDASPUR			49303 07234 PRINCIPAL,GOVERNMENT		
TECHNICAL EDUCATION,PUNJAB,			3901 DIRECTOR,		
VN122021052877	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					
92 TELEPHONE			40 SPORTS AND YOUTH SERVICES	NT V 23	16/12/2021
SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR			483 07236 ASSISTANT DIRECTOR,YOUTH		
SERVICES,PUNJAB,			4101 DIRECTOR, YOUTH		
VN122021052871	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 17	15/12/2021
PUNJAB BN NCC,GURDASPUR,GURDASPUR			9530 07238 COMMANDING OFFICER, 7		
INSTRUCTION, SCHOOL,PUNJAB,			4201 DIRECTOR, PUBLIC		
VN122021052882	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES			05 EDUCATION	NT V 28	24/12/2021
PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			3218 07237 COMMANDING OFFICER, 22		
INSTRUCTION, SCHOOL,PUNJAB,			4201 DIRECTOR, PUBLIC		
VN122021052885	01/12/2021	N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000 00 NO DETAILED HEAD					
23 COST OF RATION			05 EDUCATION	NT V 31	28/12/2021
PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			14899 07237 COMMANDING OFFICER, 22		
INSTRUCTION, SCHOOL,PUNJAB,			4201 DIRECTOR, PUBLIC		

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VN122021052891	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		05	EDUCATION	2758 07237 COMMANDING OFFICER, 22
					PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			NT V 37	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,			29/12/2021	
VN122021052878	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		05	EDUCATION	1507 07238 COMMANDING OFFICER, 7
					PUNJAB BN NCC,GURDASPUR,GURDASPUR			NT V 24	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,			16/12/2021	
VN122021052880	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	24870 07237 COMMANDING OFFICER, 22
					PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			NT V 26	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,			23/12/2021	
VN122021022464	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		05	EDUCATION	1507 07237 COMMANDING OFFICER, 22
					PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			NT V 8	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,			09/12/2021	
VN122021019255	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES
					190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES		42	WELFARE OF SC, ST, OBC AN NT V 2	3621000 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/12/2021	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021068737	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		42	WELFARE OF SC, ST, OBC AN NT V 11	3953 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			23/12/2021	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021019254	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES		42	WELFARE OF SC, ST, OBC AN NT V 1	4590000 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/12/2021	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021068734	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		42	WELFARE OF SC, ST, OBC AN NT V 8	9499 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			23/12/2021	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021068735	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		42	WELFARE OF SC, ST, OBC AN NT V 9	6500 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			23/12/2021	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021068736	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		42	WELFARE OF SC, ST, OBC AN NT V 10	7420 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			23/12/2021	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN122021012657 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION	VCHR_DATA_1221.TXT				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
92 TELEPHONE			03 CO-OPERATION	NT V 8	09/12/2021	1118 07361 ASSISTANT	7202	
REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053290 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
92 TELEPHONE			03 CO-OPERATION	NT V 23	16/12/2021	3454 07359 DEPUTY	7202	
REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053279 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 12	13/12/2021	209080 07470 ASSISTANT	7202	
REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053309 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			03 CO-OPERATION	NT V 42	23/12/2021	6600 07359 DEPUTY	7202	
REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053308 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 41	23/12/2021	26135 07359 DEPUTY	7202	
REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053306 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			03 CO-OPERATION	NT V 39	23/12/2021	1000 07715 DEPUTY	7202	
REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053305 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			03 CO-OPERATION	NT V 38	23/12/2021	2000 07715 DEPUTY	7202	
REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021053299 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
92 TELEPHONE			03 CO-OPERATION	NT V 32	20/12/2021	466 07360 ASSISTANT	7202	
REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR								
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN122021034908 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION					02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES			15 WATER RESOURCES	NT V 53	24/12/2021	25842 07499 F.A. &C.A.O., RANJIT SAGAR		
DAM (WORKS), SHAHPUR KANDI, GURDASPUR						7412 CHIEF ENGINEER,		
IRRIGATION WORKS, PUNJAB, CHANDIGARH,								
VN122021034865 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION					02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD								
13 OFFICE EXPENSES			15 WATER RESOURCES	NT V 10	13/12/2021	55237 07499 F.A. &C.A.O., RANJIT SAGAR		
DAM (WORKS), SHAHPUR KANDI, GURDASPUR						7412 CHIEF ENGINEER,		
IRRIGATION WORKS, PUNJAB, CHANDIGARH,								

VN122021034910	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 55	24/12/2021	49885 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021034911	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 56	24/12/2021	35400 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021034912	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 57	24/12/2021	149388 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021034913	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 58	24/12/2021	18574 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021034914	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 59	24/12/2021	25626 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021034915	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 60	24/12/2021	35622 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021019107	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 6	02/12/2021	1002759 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021019106	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 5	02/12/2021	11143 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021019105	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 4	02/12/2021	43716 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021019104	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR IRRIGATION WORKS, PUNJAB, CHANDIGARH,										15 WATER RESOURCES	NT V 3	02/12/2021	11970 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,
VN122021034907	01/12/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DAM (WORKS), SHAHPUR KANDI, GURDASPUR										15 WATER RESOURCES	NT V 52	24/12/2021	3250 07499 F.A. &C.A.O., RANJIT SAGAR 7412 CHIEF ENGINEER,

IRRIGATION WORKS, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																																																	
VN122021034906 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 51										24/12/2021										10655 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021034905 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 50										24/12/2021										5800 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021034904 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 49										24/12/2021										49949 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021034903 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 48										24/12/2021										33750 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021034902 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 47										24/12/2021										84721 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021034891 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
92 TELEPHONE																				15 WATER RESOURCES										NT V 36										20/12/2021										14659 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021034909 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										02 RANJIT SAGAR DAM (COMMERCIAL)																													
01 DIRECTION																																																											
0000 99 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				15 WATER RESOURCES										NT V 54										24/12/2021										29984 07499 F.A. &C.A.O., RANJIT SAGAR									
DAM (WORKS),SHAHPUR KANDI,GURDASPUR																																																		7412 CHIEF ENGINEER,									
IRRIGATION WORKS, PUNJAB,CHANDIGARH,																																																											
VN122021052849 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD																													
21 OPERATION																																																											
0000 99 NO DETAILED HEAD																																																											
14 RENT, RATES AND TAXES																				29 TRANSPORT										NT V 43										23/12/2021										26150 07398 GENERAL MANAGER,PUNJAB									
ROADWAYS, PATHANKOT,GURDASPUR																																																		1301 DIRECTOR, STATE									
TRANSPORT,PUNJAB, CHANDIGARH,																																																											
VN122021052850 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD																													
21 OPERATION																																																											
0000 99 NO DETAILED HEAD																																																											
14 RENT, RATES AND TAXES																				29 TRANSPORT										NT V 44										23/12/2021										26900 07398 GENERAL MANAGER,PUNJAB									
ROADWAYS, PATHANKOT,GURDASPUR																																																		1301 DIRECTOR, STATE									
TRANSPORT,PUNJAB, CHANDIGARH,																																																											
VN122021052851 01/12/2021 N DC05 F Fully vouched Contingent Bill										0700 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										00 NO SUB MAJOR HEAD																													
21 OPERATION																																																											
0000 99 NO DETAILED HEAD																																																											
14 RENT, RATES AND TAXES																				29 TRANSPORT										NT V 45										23/12/2021										56227 07398 GENERAL MANAGER,PUNJAB									
ROADWAYS, PATHANKOT,GURDASPUR																																																		1301 DIRECTOR, STATE									
TRANSPORT,PUNJAB, CHANDIGARH,																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC																																																	

VN122021025640 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD			
14 RENT, RATES AND TAXES		29 TRANSPORT	NT V 21 09/12/2021 49679 07399 GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021052855 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		29 TRANSPORT	NT V 49 23/12/2021 39402 07399 GENERAL MANAGER,PUNJAB
ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,			
VN122021072558 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 14 24/12/2021 70447 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072561 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 17 24/12/2021 5000 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072560 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 16 24/12/2021 4800 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072559 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
01 DIRECTION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 15 24/12/2021 49973 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072563 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
02 SUPERVISION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 19 24/12/2021 89118 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072562 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
03 EXECUTION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 18 24/12/2021 56076 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072564 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
03 EXECUTION			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		15 WATER RESOURCES	NT V 20 24/12/2021 6894 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN122021072569 01/12/2021 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI
PROJECT-COMMERCIAL		001 DIRECTION AND ADMINISTRATION	
03 EXECUTION			
0000 99 NO DETAILED HEAD			
92 TELEPHONE		15 WATER RESOURCES	NT V 25 29/12/2021 1174 07513 F.A.&
C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			7402
SECRETARY, IRRIGATION & POWER,PUNJAB,			

VN122021072181	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0700	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00	NO SUB MAJOR HEAD
					20 REPAIR AND MAINTENANCE							
					0000 99 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				29	TRANSPORT	NT V 1	23/12/2021
					ROADWAYS, BATALA, GURDASPUR							71791
					TRANSPORT,PUNJAB, CHANDIGARH,							07399
												GENERAL MANAGER,PUNJAB
												1301
												DIRECTOR, STATE
VN122021027285	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				06	ELECTIONS	NT V 21	21/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							46500
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027267	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 3	02/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							150041
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027268	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 4	02/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							3977
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027273	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				06	ELECTIONS	NT V 9	20/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							12378
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027282	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				06	ELECTIONS	NT V 18	20/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							3377
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027301	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				06	ELECTIONS	NT V 37	29/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							3977
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027271	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				06	ELECTIONS	NT V 7	09/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							30445
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027274	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE							
					0000 00 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY				06	ELECTIONS	NT V 10	20/12/2021
					OFFICER),HOSHIARPUR,HOSHIARPUR							11088
					ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							08013
												TEHSILDAR,(ELECTION
												0901
												CHIEF
VN122021027275	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				06	ELECTIONS	NT V 11	20/12/2021
												50482
												08013
												TEHSILDAR,(ELECTION

OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	0901 CHIEF			
VN122021027276 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 12	20/12/2021	44606 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027277 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 13	20/12/2021	51694 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027278 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 14	20/12/2021	50740 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027281 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 17	20/12/2021	51475 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027280 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 16	20/12/2021	48511 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027279 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 15	20/12/2021	48286 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027283 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 19	20/12/2021	3780 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027287 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 23	21/12/2021	22188 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027286 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				06 ELECTIONS	NT V 22	21/12/2021	46500 08013	TEHSILDAR,(ELECTION
OFFICER),HOSHIARPUR,HOSHIARPUR								0901 CHIEF
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021027288 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				

					VCHR_DATA_1221.TXT				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 24	21/12/2021	47405 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027290 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 26	28/12/2021	21600 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027289 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 25	24/12/2021	35772 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027291 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 27	28/12/2021	5049 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027292 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 28	28/12/2021	46091 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027293 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 29	29/12/2021	4000 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027294 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 30	29/12/2021	37500 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027295 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 31	29/12/2021	37500 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027296 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 32	29/12/2021	37500 08013	TEHSILDAR,(ELECTION 0901 CHIEF
VN122021027297 01/12/2021 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS					00 NO SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER),HOSHIARPUR,HOSHIARPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 33	29/12/2021	37500 08013	TEHSILDAR,(ELECTION 0901 CHIEF

VN122021027298 01/12/2021 N DC05 F Fully vouched Contingent Bill										0800	2015 ELECTIONS											00 NO SUB MAJOR HEAD
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE												

ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT			
VN122021034508	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 7	22/12/2021	33833 08025 DISTRICT TRANSPORT
OFFICER,HOSHIARPUR,HOSHIARPUR							
STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021034507	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 6	20/12/2021	125058 08025 DISTRICT TRANSPORT
OFFICER,HOSHIARPUR,HOSHIARPUR							
STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021032129	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 23	24/12/2021	67390 08938 PRINCIPAL,S. AMARJIT SINGH
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR							
EDUCATION,PUNJAB,							
VN122021032128	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 22	24/12/2021	163983 08938 PRINCIPAL,S. AMARJIT SINGH
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR							
EDUCATION,PUNJAB,							
VN122021032126	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
94 WATER CHARGES				27 TECHNICAL EDUCATION AND T	NT V 20	24/12/2021	72836 08354 PRINCIPAL, JAGATRAM
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR							
TECHNICAL EDUCATION,PUNJAB,							
VN122021032125	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				27 TECHNICAL EDUCATION AND T	NT V 19	23/12/2021	1709 08354 PRINCIPAL, JAGATRAM
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR							
TECHNICAL EDUCATION,PUNJAB,							
VN122021032130	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 24	24/12/2021	166402 08938 PRINCIPAL,S. AMARJIT SINGH
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR							
EDUCATION,PUNJAB,							
VN122021012880	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 1	07/12/2021	123770 08354 PRINCIPAL, JAGATRAM
GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR							
TECHNICAL EDUCATION,PUNJAB,							
VN122021032127	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				27 TECHNICAL EDUCATION AND T	NT V 21	24/12/2021	5680 08938 PRINCIPAL,S. AMARJIT SINGH
SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR							
EDUCATION,PUNJAB,							
VN122021035648	01/12/2021	N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 13	24/12/2021	3000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR							
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

				VCHR_DATA_1221.TXT				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 20	24/12/2021	5000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021035656 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 21	24/12/2021	3000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021035660 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
92 TELEPHONE					05 EDUCATION	NT V 25	24/12/2021	977 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021035650 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 15	24/12/2021	1000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021035657 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 22	24/12/2021	1000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021035662 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					40 SPORTS AND YOUTH SERVICES	NT V 27	28/12/2021	10560 08355 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR								
SPORTS,PUNJAB,					4001 DIRECTOR,			
VN122021035663 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					40 SPORTS AND YOUTH SERVICES	NT V 28	28/12/2021	1330 08355 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR								
SPORTS,PUNJAB,					4001 DIRECTOR,			
VN122021035661 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					40 SPORTS AND YOUTH SERVICES	NT V 26	28/12/2021	18470 08355 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR								
SPORTS,PUNJAB,					4001 DIRECTOR,			
VN122021035659 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 24	24/12/2021	3000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021035658 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2204 SPORTS AND YOUTH SERVICES				
				02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 23	24/12/2021	5000 08357 COMMANDING OFFICER, 12
PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC			
VN122021029676 01/12/2021 N DC05 F Fully vouched Contingent Bill				0800 2425 CO-OPERATION				
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					03 CO-OPERATION	NT V 35	24/12/2021	4460 08557 ASSISTANT

VCHR_DATA_1221.TXT									
REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029677 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 36	24/12/2021	1157 08557 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029680 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				03	CO-OPERATION	NT V 39	28/12/2021	2870 08930 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012670 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 10	09/12/2021	877 08559 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029672 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 31	20/12/2021	763 08559 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021029652 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 11	13/12/2021	1084 08556 ASSISTANT	7202
REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR									
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021034939 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
(COMMERCIAL)				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				15	WATER RESOURCES	NT V 62	24/12/2021	24860 08689 SUPERINTENDING	
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								7409 CHIEF	
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021034938 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
(COMMERCIAL)				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				15	WATER RESOURCES	NT V 61	24/12/2021	13533 08607 EXECUTIVE	
ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR								7403	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021034926 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM	
(COMMERCIAL)				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				15	WATER RESOURCES	NT V 49	22/12/2021	20530 08689 SUPERINTENDING	
ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR								7409 CHIEF	
ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN122021027685 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION					80 GENERAL	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				15	WATER RESOURCES	NT V 52	23/12/2021	1167 08935 EXECUTIVE ENGINEER,SHAH	
NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR								7403 CHIEF ENGINEER,	
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021027675 01/12/2021 N DC05 F Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION					80 GENERAL	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 42	13/12/2021	4000 08935 EXECUTIVE ENGINEER,SHAH 7403 CHIEF ENGINEER,
VN122021034594 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 27	23/12/2021	19470 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025457 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 15	10/12/2021	364667 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034593 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 26	23/12/2021	16460 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034590 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 23	23/12/2021	25383 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034588 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
92 TELEPHONE ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 21	20/12/2021	2434 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034600 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 33	28/12/2021	119423 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034596 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 29	24/12/2021	16850 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034589 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 22	23/12/2021	360392 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034586 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 19	13/12/2021	150692 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034592 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							
09 PUNJAB ROADWAYS, HOSHIARPUR				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 03 REPAIRS AND MAINTENANCE							
13 OFFICE EXPENSES ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,				29 TRANSPORT	NT V 25	23/12/2021	10461 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021034595 01/12/2021 N DC05 F Fully vouched Contingent Bill							
0800 3055 ROAD TRANSPORT							

				VCHR_DATA_1221.TXT				
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE ELECTION OFFICER), JALANDHAR, JALANDHAR ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 14	21/12/2021	70240 09012 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021055907 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS								00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY ELECTION OFFICER), JALANDHAR, JALANDHAR ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
				06 ELECTIONS	NT V 15	21/12/2021	357457 09012 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021022341 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS								00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES ELECTION OFFICER), JALANDHAR, JALANDHAR ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
				06 ELECTIONS	NT V 1	03/12/2021	73310 09012 TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021055896 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR TECHNICAL EDUCATION, PUNJAB,				105 POLYTECHNICS				
				27 TECHNICAL EDUCATION AND T	NT V 24	30/12/2021	36000 09842 PRINCIPAL, GOVT. 3901 DIRECTOR,	
VN122021055894 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR TECHNICAL EDUCATION, PUNJAB,				105 POLYTECHNICS				
				27 TECHNICAL EDUCATION AND T	NT V 22	21/12/2021	13550 09842 PRINCIPAL, GOVT. 3901 DIRECTOR,	
VN122021055893 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR TECHNICAL EDUCATION, PUNJAB,				105 POLYTECHNICS				
				27 TECHNICAL EDUCATION AND T	NT V 21	16/12/2021	864 09843 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021012897 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR TECHNICAL EDUCATION, PUNJAB,				105 POLYTECHNICS				
				27 TECHNICAL EDUCATION AND T	NT V 10	02/12/2021	34830 09842 PRINCIPAL, GOVT. 3901 DIRECTOR,	
VN122021012903 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR TECHNICAL EDUCATION, PUNJAB,				105 POLYTECHNICS				
				27 TECHNICAL EDUCATION AND T	NT V 16	06/12/2021	34550 09843 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021055892 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION								00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 92 TELEPHONE INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR TECHNICAL EDUCATION, PUNJAB,				105 POLYTECHNICS				
				27 TECHNICAL EDUCATION AND T	NT V 20	15/12/2021	358 09843 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,	
VN122021052781 01/12/2021 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR SERVICES, PUNJAB,				001 DIRECTION AND ADMINISTRATION				
				40 SPORTS AND YOUTH SERVICES	NT V 27	15/12/2021	748 09763 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH	

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VN122021052791	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 37
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				4941 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052792	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 38
					NCC, JALANDHAR, JALANDHAR				23/12/2021
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				9549 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN122021052793	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 39
					NCC, JALANDHAR, JALANDHAR				23/12/2021
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				7504 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC
VN122021052794	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 40
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				800 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052795	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 41
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				6630 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052796	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 42
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				7670 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052797	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 43
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				12390 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052798	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 44
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				4704 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052799	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 45
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				12390 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052800	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 46
					GROUP HEADQUARTER, JALANDHAR, JALANDHAR				23/12/2021
					SERVICES, PUNJAB,				4448 09447 GROUP COMMANDER, NCC, 4101 DIRECTOR, YOUTH
VN122021052801	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 47
					NCC, JALANDHAR, JALANDHAR				23/12/2021
									2655 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC

VCHR_DATA_1221.TXT									
SERVICES, PUNJAB,									
VN122021052782	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								05	EDUCATION
NCC, JALANDHAR, JALANDHAR								NT	V 28
SERVICES, PUNJAB,								15/12/2021	
								1082	09764 C.O., 1 PUNJAB AIR SQN
								4101	DIRECTOR, YOUTH
VN122021052783	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								05	EDUCATION
NCC, JALANDHAR, JALANDHAR								NT	V 29
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								20/12/2021	
								731	09762 C.O., 2 PUNJAB GIRLS BN
								4202	DIRECTOR PUBLIC
VN122021052787	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								05	EDUCATION
NCC, JALANDHAR, JALANDHAR								NT	V 33
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH								23/12/2021	
								5924	09762 C.O., 2 PUNJAB GIRLS BN
								4202	DIRECTOR PUBLIC
VN122021052790	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES								05	EDUCATION
NCC, JALANDHAR, JALANDHAR								NT	V 36
SERVICES, PUNJAB,								23/12/2021	
								46800	09764 C.O., 1 PUNJAB AIR SQN
								4101	DIRECTOR, YOUTH
VN122021052772	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
23 COST OF RATION								05	EDUCATION
NCC, JALANDHAR, JALANDHAR								NT	V 18
YOUTH SERVICES, PUNJAB,								13/12/2021	
								32515	09449 C.O., 2 PUNJAB BN
								4101	DIRECTOR,
VN122021068714	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES								42	WELFARE OF SC, ST, OBC AN NT V 7
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR								23/12/2021	
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,								2050	09928 ADDITIONAL DEPUTY
								7102	JOINT
VN122021068715	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								42	WELFARE OF SC, ST, OBC AN NT V 8
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR								23/12/2021	
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,								6113	09928 ADDITIONAL DEPUTY
								7102	JOINT
VN122021068716	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
02 WAGES								42	WELFARE OF SC, ST, OBC AN NT V 9
COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR								23/12/2021	
DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,								6253	09928 ADDITIONAL DEPUTY
								7102	JOINT
VN122021012672	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								03	CO-OPERATION
SOCIETIES, JALANDHAR, JALANDHAR								NT	V 2
CO-OPERATIVE SOCIETIES, PUNJAB,								01/12/2021	
								37320	09636 JOINT REGISTRAR, CO-OP.
								7202	REGISTRAR,
VN122021012671	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								03	CO-OPERATION
REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR								NT	V 1
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								01/12/2021	
								9750	09955 ASSISTANT
									7202

VN122021052198 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 55 24/12/2021 395 09957 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021052185 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 42 21/12/2021 19980 09642 AUDIT OFFICER,COOPERATIVE
SOCIETIES, JALANDHAR			7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021052171 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 28 15/12/2021 1363 09956 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021012688 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 18 09/12/2021 657 09957 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021052183 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 40 20/12/2021 1216 09638 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021052184 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 41 20/12/2021 792 09636 JOINT REGISTRAR,CO-OP.
SOCIETIES, JALANDHAR,JALANDHAR			7202 REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021012686 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 16 07/12/2021 240 09957 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021012687 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		03 CO-OPERATION	NT V 17 09/12/2021 1500 09957 ASSISTANT
REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021052172 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		03 CO-OPERATION	NT V 29 15/12/2021 1215 09637 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR			7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN122021052704 01/12/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES		29 TRANSPORT	NT V 59 23/12/2021 8770 09692 GENERAL MANAGER,PUNJAB

ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,				VCHR_DATA_1221.TXT				1301 DIRECTOR, STATE			
VN122021025580 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 16	09/12/2021	388866	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021025579 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 15	09/12/2021	403823	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052703 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				29	TRANSPORT	NT V 58	23/12/2021	2242	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052702 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 57	23/12/2021	91920	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052701 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				29	TRANSPORT	NT V 56	23/12/2021	40382	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052688 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
04 PUNJAB ROADWAYS, JALANDHAR-II				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 03 REPAIRS AND MAINTENANCE											
94 WATER CHARGES				29	TRANSPORT	NT V 43	23/12/2021	7200	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021025589 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				29	TRANSPORT	NT V 25	09/12/2021	1910	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052722 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				29	TRANSPORT	NT V 40	20/12/2021	4240	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052721 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				29	TRANSPORT	NT V 39	20/12/2021	6260	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052720 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				29	TRANSPORT	NT V 38	20/12/2021	8700	09692	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,											
VN122021052719 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							

				VCHR_DATA_1221.TXT			
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 37	20/12/2021	16080 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025586 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 22	09/12/2021	2580 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025587 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 23	09/12/2021	2540 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025588 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 24	09/12/2021	3480 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025590 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 26	09/12/2021	4330 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021025591 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 27	09/12/2021	2680 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021052686 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS-1, JALANDHAR,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 41	23/12/2021	185497 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021052687 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 42	23/12/2021	403823 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021052690 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 45	23/12/2021	8935 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021052691 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 46	23/12/2021	34028 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021052692 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,			29	TRANSPORT	NT V 47	23/12/2021	25964 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE
VN122021052693 01/12/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD

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VN122021052706 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				29 TRANSPORT		NT V 61		24/12/2021	43830 09691	GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR,JALANDHAR				1301 DIRECTOR, STATE						
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021052707 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
93 ELECTRICITY CHARGES				29 TRANSPORT		NT V 62		24/12/2021	96510 09691	GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR,JALANDHAR				1301 DIRECTOR, STATE						
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021035129 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	3604 COMPENSATION AND ASSIGNMENTS TO			LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS						
0000 99 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN		NT V 1		23/12/2021	917000 09025	DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR				7101 DIRECTOR, RURAL						
DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021072264 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	5055 CAPITAL OUTLAY ON ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)		00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS				29 TRANSPORT		NT V 2		23/12/2021	43531 09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2,JALANDHAR				1301 DIRECTOR, STATE						
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021072263 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	5055 CAPITAL OUTLAY ON ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)		00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS				29 TRANSPORT		NT V 1		23/12/2021	197673 09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2,JALANDHAR				1301 DIRECTOR, STATE						
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021072266 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	5055 CAPITAL OUTLAY ON ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)		00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS				29 TRANSPORT		NT V 4		23/12/2021	29288 09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2,JALANDHAR				1301 DIRECTOR, STATE						
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021072265 01/12/2021 N DC05 F Fully vouched Contingent Bill				0900	5055 CAPITAL OUTLAY ON ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)		00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE										
0000 99 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS				29 TRANSPORT		NT V 3		23/12/2021	30015 09692	GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2,JALANDHAR				1301 DIRECTOR, STATE						
TRANSPORT,PUNJAB, CHANDIGARH,										
VN122021023453 01/12/2021 N DC05 F Fully vouched Contingent Bill				1000	2015 ELECTIONS			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD										
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS		NT V 3		09/12/2021	31550 10008	TEHSILDAR (ADDITIONAL
ELECTION OFFICER),KAPURTHLA,KAPURTHALA				0901 CHIEF ELECTORAL						
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021023454 01/12/2021 N DC05 F Fully vouched Contingent Bill				1000	2015 ELECTIONS			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES				06 ELECTIONS		NT V 4		09/12/2021	3186 10008	TEHSILDAR (ADDITIONAL
ELECTION OFFICER),KAPURTHLA,KAPURTHALA				0901 CHIEF ELECTORAL						
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

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VN122021055985	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
92 TELEPHONE						06	ELECTIONS	NT V 14	20/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									1536 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021023463	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						06	ELECTIONS	NT V 13	10/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									5070 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021023452	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						06	ELECTIONS	NT V 2	06/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									40393 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021023451	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						06	ELECTIONS	NT V 1	06/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									30626 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021055990	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 19	23/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									17600 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021055989	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						06	ELECTIONS	NT V 18	23/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									8672 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021055988	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 17	23/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									65306 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021055987	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 16	23/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									79220 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021055986	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						06	ELECTIONS	NT V 15	23/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									3140 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL
VN122021023458	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 8	09/12/2021
ELECTION OFFICER),KAPURTHLA,KAPURTHALA									20700 10008 TEHSILDAR (ADDITIONAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL

VN122021023457	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	VCHR_DATA_1221.TXT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES ELECTION OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									06 ELECTIONS NT V 7 09/12/2021 25640 10008 TEHSILDAR (ADDITIONAL 0901 CHIEF ELECTORAL
VN122021023456	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS ELECTION OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									06 ELECTIONS NT V 6 09/12/2021 144000 10008 TEHSILDAR (ADDITIONAL 0901 CHIEF ELECTORAL
VN122021023455	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES ELECTION OFFICER), KAPURTHLA, KAPURTHALA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									06 ELECTIONS NT V 5 09/12/2021 24000 10008 TEHSILDAR (ADDITIONAL 0901 CHIEF ELECTORAL
VN122021055911	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									105 POLYTECHNICS
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,									27 TECHNICAL EDUCATION AND T NT V 7 23/12/2021 500 10423 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021055914	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									105 POLYTECHNICS
0000 00 NO DETAILED HEAD									
92 TELEPHONE POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,									27 TECHNICAL EDUCATION AND T NT V 10 23/12/2021 1245 10423 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021055910	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									105 POLYTECHNICS
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,									27 TECHNICAL EDUCATION AND T NT V 6 16/12/2021 134227 10423 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021055909	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									105 POLYTECHNICS
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES POLYTECHNIC COLLEGE, BAGOWAL TECHNICAL EDUCATION, PUNJAB,									27 TECHNICAL EDUCATION AND T NT V 5 13/12/2021 134037 10423 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,
VN122021052739	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, KAPURTHALA, KAPURTHALA SPORTS, PUNJAB,									40 SPORTS AND YOUTH SERVICES NT V 24 24/12/2021 188 10318 DISTRICT SPORTS 4001 DIRECTOR,
VN122021052734	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA DIRECTOR, YOUTH SERVICES, PUNJAB,									05 EDUCATION NT V 19 23/12/2021 5600 10296 ASSISTANT 4101
VN122021052724	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SPORTS, PUNJAB,									40 SPORTS AND YOUTH SERVICES NT V 9 13/12/2021 890 10318 DISTRICT SPORTS 4001 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021052723	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT V 8	13/12/2021	2310	10318	DISTRICT SPORTS	4001 DIRECTOR,
OFFICER, KAPURTHALA, KAPURTHALA									
SPORTS, PUNJAB,									
VN122021052741	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	05	EDUCATION	NT V 26	29/12/2021	162	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052738	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
10	POL OF OFFICE VEHICLES	05	EDUCATION	NT V 23	23/12/2021	2565	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052740	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
50	OTHER CHARGES	05	EDUCATION	NT V 25	29/12/2021	2628	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052735	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13	OFFICE EXPENSES	05	EDUCATION	NT V 20	23/12/2021	16221	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052736	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13	OFFICE EXPENSES	05	EDUCATION	NT V 21	23/12/2021	9550	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052737	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13	OFFICE EXPENSES	05	EDUCATION	NT V 22	23/12/2021	6820	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052733	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT V 18	20/12/2021	482	10296	ASSISTANT	4101
DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA									
DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN122021022322	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT V 3	02/12/2021	899	10296	ASSISTANT	4101
DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA									
DIRECTOR, YOUTH SERVICES, PUNJAB,									
VN122021022321	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10	POL OF OFFICE VEHICLES	05	EDUCATION	NT V 2	02/12/2021	20082	10320	COMMANDING OFFICER, 8	4201 DIRECTOR, PUBLIC
PUNJAB BN NCC, PHAGWARA, KAPURTHALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021022320	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									

10 POL OF OFFICE VEHICLES PUNJAB BN NCC, PHAGWARA, KAPURTHALA INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1	02/12/2021	12208 10320	COMMANDING OFFICER, 8 4201 DIRECTOR, PUBLIC
VN122021068712 01/12/2021 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 5	14/12/2021	3465 10222	DISTRICT WELFARE 5501 DIRECTOR,		
VN122021068713 01/12/2021 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES OFFICER, KAPURTHALA, KAPURTHALA WELFARE OF SC/BC, PUNJAB,				42 WELFARE OF SC, ST, OBC AN NT V 6	23/12/2021	8000 10222	DISTRICT WELFARE 5501 DIRECTOR,		
VN122021053391 01/12/2021 N DC05 F Fully vouched Contingent Bill				1000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD				101 AUDIT OF CO-OPERATIVES					
13 OFFICE EXPENSES SOCIETIES, KAPURTHALA CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 22	23/12/2021	1500 10262	AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,	
VN122021053384 01/12/2021 N DC05 F Fully vouched Contingent Bill				1000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
93 ELECTRICITY CHARGES REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				03 CO-OPERATION	NT V 15	16/12/2021	1110 10419	ASSISTANT 7202	
VN122021069787 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
13 OFFICE EXPENSES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 8	24/12/2021	44925 11015	TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021069788 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
13 OFFICE EXPENSES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 9	29/12/2021	13600 11015	TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021069789 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
13 OFFICE EXPENSES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 10	29/12/2021	6675 11015	TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021069790 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
13 OFFICE EXPENSES ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 11	29/12/2021	2250 11015	TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021069791 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
26 ADVERTISING AND PUBLICITY ELECTION OFFICER), LUDHIANA, LUDHIANA ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 12	29/12/2021	5200 11015	TEHSILDAR (DISTRICT 0901 CHIEF	
VN122021025772 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
				102 ELECTORAL OFFICERS					

				VCHR_DATA_1221.TXT			
01 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 6	03/12/2021	7500 11015 TEHSILDAR (DISTRICT
ELECTION OFFICER),LUDHIANA,LUDHIANA				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025771 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 5	03/12/2021	42000 11015 TEHSILDAR (DISTRICT
ELECTION OFFICER),LUDHIANA,LUDHIANA				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021025773 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 7	03/12/2021	278437 11015 TEHSILDAR (DISTRICT
ELECTION OFFICER),LUDHIANA,LUDHIANA				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074278 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 23	28/12/2021	6550 11454 PRINCIPAL,GOVT. INSTITUTE
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA				3901 DIRECTOR, TECHNICAL			
EDUCATION,PUNJAB,							
VN122021013520 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				27 TECHNICAL EDUCATION AND T	NT V 2	09/12/2021	14178 11454 PRINCIPAL,GOVT. INSTITUTE
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA				3901 DIRECTOR, TECHNICAL			
EDUCATION,PUNJAB,							
VN122021074271 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 16	13/12/2021	62336 11454 PRINCIPAL,GOVT. INSTITUTE
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA				3901 DIRECTOR, TECHNICAL			
EDUCATION,PUNJAB,							
VN122021074277 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				27 TECHNICAL EDUCATION AND T	NT V 22	28/12/2021	300 11454 PRINCIPAL,GOVT. INSTITUTE
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA				3901 DIRECTOR, TECHNICAL			
EDUCATION,PUNJAB,							
VN122021074279 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
11 DOMESTIC TRAVEL EXPENSES				27 TECHNICAL EDUCATION AND T	NT V 24	28/12/2021	300 11454 PRINCIPAL,GOVT. INSTITUTE
OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA				3901 DIRECTOR, TECHNICAL			
EDUCATION,PUNJAB,							
VN122021013519 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 1	01/12/2021	71409 11917 PRINCIPAL,GOVERNMENT
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA				3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,							
VN122021023564 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 12	02/12/2021	28700 11860 GROUP COMMANDER, NCC,
GROUP HQ,LUDHIANA,LUDHIANA				4201 DIRECTOR, PUBLI			
INSTRUCTION, SCHOOL,PUNJAB,							
VN122021023566 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 14	02/12/2021	19482 11860 GROUP COMMANDER, NCC,

GROUP HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_1221.TXT				4201 DIRECTOR, PUBLIC			
VN122021023572	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				05 EDUCATION	NT V 20	09/12/2021		49971 11557 C.O., 1 PUNJAB R&V SQN	4101 DIRECTOR, YOUTH		
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021023560	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION	NT V 8	02/12/2021		46300 11860 GROUP COMMANDER, NCC,	4201 DIRECTOR, PUBLIC		
GROUP HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,											
VN122021070085	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT											
0000 00 NO DETAILED HEAD											
92 TELEPHONE				40 SPORTS AND YOUTH SERVICES	NT V 43	23/12/2021		2071 11861 ASSISTANT DIRECTOR, YOUTH	4101 DIRECTOR, YOUTH		
SERVICES, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021023561	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION	NT V 9	02/12/2021		45000 11860 GROUP COMMANDER, NCC,	4201 DIRECTOR, PUBLIC		
GROUP HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,											
VN122021023567	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES				05 EDUCATION	NT C 15	02/12/2021		12679 11860 GROUP COMMANDER, NCC,	4201 DIRECTOR, PUBLIC		
GROUP HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,											
VN122021023573	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES				05 EDUCATION	NT C 21	09/12/2021		10777 11553 C.O., 4 PUNJAB AIR SQN	4101 DIRECTOR, YOUTH		
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021070087	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				05 EDUCATION	NT V 45	23/12/2021		4432 11553 C.O., 4 PUNJAB AIR SQN	4101 DIRECTOR, YOUTH		
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021070100	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION				05 EDUCATION	NT V 58	28/12/2021		97663 11553 C.O., 4 PUNJAB AIR SQN	4101 DIRECTOR, YOUTH		
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021070108	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				05 EDUCATION	NT V 66	29/12/2021		18315 11553 C.O., 4 PUNJAB AIR SQN	4101 DIRECTOR, YOUTH		
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021070069	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				05 EDUCATION	NT V 27	13/12/2021		7670 11557 C.O., 1 PUNJAB R&V SQN	4101 DIRECTOR, YOUTH		
NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,											
VN122021070070	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 28	13/12/2021	5000 11557 C.O., 1 PUNJAB R&V SQN	
13 OFFICE EXPENSES								4101 DIRECTOR, YOUTH	
NCC,LUDHDIANA,LUDHIANA									
SERVICES,PUNJAB,									
VN122021070086 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION		NT V 44	23/12/2021	15388 11557 C.O., 1 PUNJAB R&V SQN	
NCC,LUDHDIANA,LUDHIANA								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									
VN122021070088 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 46	24/12/2021	1635 11553 C.O., 4 PUNJAB AIR SQN	
NCC,LUDHIANA,LUDHIANA								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									
VN122021070089 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION		NT V 47	24/12/2021	6692 11864 C.O., 3 PUNJAB BN	
NCC,LUDHIANA,LUDHIANA								4101 DIRECTOR,	
YOUTH SERVICES,PUNJAB,									
VN122021070090 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION		NT V 48	24/12/2021	11301 11864 C.O., 3 PUNJAB BN	
NCC,LUDHIANA,LUDHIANA								4101 DIRECTOR,	
YOUTH SERVICES,PUNJAB,									
VN122021070091 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION		NT V 49	24/12/2021	8545 11864 C.O., 3 PUNJAB BN	
NCC,LUDHIANA,LUDHIANA								4101 DIRECTOR,	
YOUTH SERVICES,PUNJAB,									
VN122021070102 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION		NT V 60	29/12/2021	48500 11553 C.O., 4 PUNJAB AIR SQN	
NCC,LUDHIANA,LUDHIANA								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									
VN122021070101 01/12/2021 N DC05 F Fully vouched Contingent Bill				1100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				05 EDUCATION		NT V 59	28/12/2021	9292 11864 C.O., 3 PUNJAB BN	
NCC,LUDHIANA,LUDHIANA								4101 DIRECTOR,	
YOUTH SERVICES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC								CCO_ CCO	

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 63	29/12/2021	23580	11553	C.O., 4	PUNJAB AIR SQN		
SERVICES,PUNJAB,						4101	DIRECTOR, YOUTH		
VN122021070106 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 64	29/12/2021	5942	11553	C.O., 4	PUNJAB AIR SQN		
SERVICES,PUNJAB,						4101	DIRECTOR, YOUTH		
VN122021070107 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 65	29/12/2021	24957	11553	C.O., 4	PUNJAB AIR SQN		
SERVICES,PUNJAB,						4101	DIRECTOR, YOUTH		
VN122021070109 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 67	29/12/2021	1270	11553	C.O., 4	PUNJAB AIR SQN		
SERVICES,PUNJAB,						4101	DIRECTOR, YOUTH		
VN122021070092 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 50	24/12/2021	3851	11864	C.O., 3	PUNJAB BN		
YOUTH SERVICES,PUNJAB,						4101	DIRECTOR,		
VN122021070098 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 56	24/12/2021	1142	11864	C.O., 3	PUNJAB BN		
YOUTH SERVICES,PUNJAB,						4101	DIRECTOR,		
VN122021070099 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 57	24/12/2021	3000	11864	C.O., 3	PUNJAB BN		
YOUTH SERVICES,PUNJAB,						4101	DIRECTOR,		
VN122021070084 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
NCC,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 42	22/12/2021	3030	11864	C.O., 3	PUNJAB BN		
YOUTH SERVICES,PUNJAB,						4101	DIRECTOR,		
VN122021023563 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GROUP HQ,LUDHIANA,LUDHIANA	05 EDUCATION	NT V 11	02/12/2021	2302	11860	GROUP COMMANDER, NCC,			
INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR, PUBLIC		
VN122021023562 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
NCC,LUDHDIANA,LUDHIANA	05 EDUCATION	NT V 10	02/12/2021	20770	11557	C.O., 1	PUNJAB R&V SQN		
SERVICES,PUNJAB,						4101	DIRECTOR, YOUTH		
VN122021023565 01/12/2021 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
	05 EDUCATION	NT V 13	02/12/2021	27711	11860	GROUP COMMANDER, NCC,			

GROUP HQ, LUDHIANA, LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_1221.TXT				4201 DIRECTOR, PUBLIC			
VN122021068627	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES							
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 9				13/12/2021			
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA								5712000 11620 DISTRICT WELFARE			
WELFARE OF SC/BC, PUNJAB,								5501 DIRECTOR,			
VN122021068628	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES							
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 10				13/12/2021			
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA								2667000 11620 DISTRICT WELFARE			
WELFARE OF SC/BC, PUNJAB,								5501 DIRECTOR,			
VN122021068631	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				42 WELFARE OF SC, ST, OBC AN NT V 13				23/12/2021			
OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA								1533 11620 DISTRICT WELFARE			
WELFARE OF SC/BC, PUNJAB,								5501 DIRECTOR,			
VN122021012718	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				03 CO-OPERATION				NT V 16			
REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA								09/12/2021			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								2350 11713 ASSISTANT			
								7202			
VN122021074357	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				03 CO-OPERATION				NT V 56			
REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA								28/12/2021			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								2600 11712 ASSISTANT			
								7202			
VN122021012711	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				03 CO-OPERATION				NT V 9			
REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA								02/12/2021			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								721 11939 ASSISTANT			
								7202			
VN122021012712	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				03 CO-OPERATION				NT V 10			
REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA								03/12/2021			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								877 11713 ASSISTANT			
								7202			
VN122021074356	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				03 CO-OPERATION				NT V 55			
REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA								24/12/2021			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								2000 11712 ASSISTANT			
								7202			
VN122021074348	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD							
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				03 CO-OPERATION				NT V 47			
REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA								23/12/2021			
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								576 11943 ASSISTANT			
								7202			
VN122021074192	01/12/2021	N DC05 F Fully vouched Contingent Bill	1100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM							
(COMMERCIAL)				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION											

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 39	24/12/2021	18005 11732 EXECUTIVE 7403
10 POL OF OFFICE VEHICLES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021074193 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 40	24/12/2021	17408 11732 EXECUTIVE 7403
VN122021074163 01/12/2021 N DC05 F Fully vouched Contingent Bill (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM		
01 DIRECTION 0000 99 NO DETAILED HEAD									
02 WAGES ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					15 WATER RESOURCES		NT V 10	15/12/2021	2546 11732 EXECUTIVE 7403
VN122021025506 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 27	09/12/2021	15320 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021069947 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
08 PUNJAB ROADWAYS, LUDHIANA 0000 03 REPAIRS AND MAINTENANCE									
13 OFFICE EXPENSES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 50	24/12/2021	3100 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021069950 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
08 PUNJAB ROADWAYS, LUDHIANA 0000 02 OPERATION									
13 OFFICE EXPENSES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 53	24/12/2021	34932 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021069948 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
21 OPERATION 0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 51	24/12/2021	45960 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021069941 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 62	29/12/2021	81466 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021069940 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
92 TELEPHONE ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 61	28/12/2021	4695 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021069949 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 52	24/12/2021	19202 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	
VN122021025492 01/12/2021 N DC05 F Fully vouched Contingent Bill					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
20 MANAGEMENT 0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES ROADWAYS JAGRAON,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					29 TRANSPORT	NT V 13	02/12/2021	7365 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE	

VN122021025491 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
59 POL OF TRANSPORT VEHICLES			29 TRANSPORT	NT V 12 02/12/2021 1079689 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021025504 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
59 POL OF TRANSPORT VEHICLES			29 TRANSPORT	NT V 25 09/12/2021 1105721 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021025507 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
14 RENT, RATES AND TAXES			29 TRANSPORT	NT V 28 09/12/2021 2000 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021069933 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			29 TRANSPORT	NT V 54 24/12/2021 2360 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021069934 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
14 RENT, RATES AND TAXES			29 TRANSPORT	NT V 55 24/12/2021 106940 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021069945 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
14 RENT, RATES AND TAXES			29 TRANSPORT	NT V 48 24/12/2021 673643 11753 GENERAL MANAGER,PUNJAB
ROADWAYS, LUDHIANA,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021069946 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD				
14 RENT, RATES AND TAXES			29 TRANSPORT	NT V 49 24/12/2021 434074 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021072269 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE				
0000 99 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS			29 TRANSPORT	NT V 3 28/12/2021 16927 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021072270 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE				
0000 99 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS			29 TRANSPORT	NT V 4 28/12/2021 5145 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021072268 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE				
0000 99 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS			29 TRANSPORT	NT V 2 28/12/2021 22432 11754 GENERAL MANAGER,PUNJAB
ROADWAYS JAGRAON,LUDHIANA				1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021072267 01/12/2021 N DC05 F Fully vouched Contingent Bill	1100	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00 NO SUB MAJOR HEAD
20 REPAIR AND MAINTENANCE				
0000 99 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS			29 TRANSPORT	NT V 1 24/12/2021 72914 11753 GENERAL MANAGER,PUNJAB

ROADWAYS, LUDHIANA,LUDHIANA TRANSPORT,PUNJAB, CHANDIGARH,					VCHR_DATA_1221.TXT					1301 DIRECTOR, STATE				
VN122021022332 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 6				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										09/12/2021				
										26928 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021055902 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 12				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										28/12/2021				
										14560 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021055901 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
08 HIRING OF VEHICLES FOR OFFICE USE														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 11				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										28/12/2021				
										28720 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021055900 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 10				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										23/12/2021				
										12130 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021055899 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 9				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										23/12/2021				
										8879 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021055903 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 13				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										28/12/2021				
										22620 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021022331 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES														
ELECTION OFFICER),MANSA,MANSA					06 ELECTIONS					NT V 5				
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										09/12/2021				
										51505 12005 TEHSILDAR (DISTRICT 0901 CHIEF				
VN122021013533 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS									
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA					27 TECHNICAL EDUCATION AND T					NT V 8				
TECHNICAL EDUCATION,PUNJAB,										09/12/2021				
										1179 12496 PRINCIPAL,SHAHEED NAND 3901 DIRECTOR,				
VN122021013532 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS									
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA					27 TECHNICAL EDUCATION AND T					NT V 7				
TECHNICAL EDUCATION,PUNJAB,										09/12/2021				
										1400 12496 PRINCIPAL,SHAHEED NAND 3901 DIRECTOR,				
VN122021023526 01/12/2021 N DC05 F Fully vouched Contingent Bill					1200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA				40	SPORTS AND YOUTH SERVICES NT V 3	07/12/2021		3500 12136	DISTRICT SPORTS
SPORTS,PUNJAB,									4001 DIRECTOR,
VN122021052919 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2204	SPORTS AND YOUTH SERVICES						
				001	DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIRECTOR,DISTRICT YOUTH CENTER,MANSA				40	SPORTS AND YOUTH SERVICES NT V 6	28/12/2021		644 12127	ASSISTANT
DIRECTOR, YOUTH SERVICES,PUNJAB,									4101
VN122021012725 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2425	CO-OPERATION						
				101	AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				03	CO-OPERATION	NT V 2	09/12/2021	5120 12188	AUDIT OFFICER,COOPERATIVE
SOCIETIES,MANSA									7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012727 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2425	CO-OPERATION						
				101	AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				03	CO-OPERATION	NT V 4	09/12/2021	4000 12188	AUDIT OFFICER,COOPERATIVE
SOCIETIES,MANSA									7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012724 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2425	CO-OPERATION						
				101	AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				03	CO-OPERATION	NT V 1	07/12/2021	2840 12188	AUDIT OFFICER,COOPERATIVE
SOCIETIES,MANSA									7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053024 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2425	CO-OPERATION						
				001	DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				03	CO-OPERATION	NT V 12	20/12/2021	251 12186	DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021012726 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2425	CO-OPERATION						
				101	AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				03	CO-OPERATION	NT V 3	09/12/2021	3800 12188	AUDIT OFFICER,COOPERATIVE
SOCIETIES,MANSA									7203 CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021056364 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION						
(COMMERCIAL)									
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD									
02 WAGES									
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				15	WATER RESOURCES	NT V 21	20/12/2021	17554 12198	EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021056363 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION						
(COMMERCIAL)									
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM
0000 99 NO DETAILED HEAD									
02 WAGES									
ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				15	WATER RESOURCES	NT V 20	20/12/2021	2080 12198	EXECUTIVE
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021035131 01/12/2021 N DC05 F Fully vouched Contingent Bill	1200	3604	COMPENSATION AND ASSIGNMENTS TO						
					LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD
					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				23	RURAL DEVELOPMENT AND PAN	NT V 1	28/12/2021	1352172 12455	DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021056305 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015	ELECTIONS						
									00 NO SUB MAJOR HEAD

VN122021056307 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES			06 ELECTIONS	NT V 35	24/12/2021	754	13015 ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA								
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056296 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
94 WATER CHARGES			06 ELECTIONS	NT V 24	23/12/2021	24401	13015 ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA								
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056295 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 23	23/12/2021	5538	13013 ADDITIONAL DEPUTY	0901 CHIEF
COMMISSIONER (D),PATIALA,PATIALA								
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056294 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 22	23/12/2021	26928	13013 ADDITIONAL DEPUTY	0901 CHIEF
COMMISSIONER (D),PATIALA,PATIALA								
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056291 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
92 TELEPHONE			06 ELECTIONS	NT V 19	20/12/2021	912	13013 ADDITIONAL DEPUTY	0901 CHIEF
COMMISSIONER (D),PATIALA,PATIALA								
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056290 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
92 TELEPHONE			06 ELECTIONS	NT V 18	20/12/2021	707	13015 ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA								
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056289 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			06 ELECTIONS	NT V 17	17/12/2021	1330	13013 ADDITIONAL DEPUTY	0901 CHIEF
COMMISSIONER (D),PATIALA,PATIALA								
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056288 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES			06 ELECTIONS	NT V 16	17/12/2021	8770	13013 ADDITIONAL DEPUTY	0901 CHIEF
COMMISSIONER (D),PATIALA,PATIALA								
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056293 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			06 ELECTIONS	NT C 21	23/12/2021	3575	13015 ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA								
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021056299 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					

0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					VCHR_DATA_1221.TXT									
					06 ELECTIONS	NT C 27	23/12/2021	13858	13015 ELECTION	0901				
VN122021056320 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 7	09/12/2021	235200	13015 ELECTION	0901				
VN122021056321 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 8	09/12/2021	26130	13015 ELECTION	0901				
VN122021056292 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 20	23/12/2021	9093	13015 ELECTION	0901				
VN122021056297 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 25	23/12/2021	13600	13015 ELECTION	0901				
VN122021056298 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 26	23/12/2021	15103	13015 ELECTION	0901				
VN122021056300 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 28	23/12/2021	5320	13015 ELECTION	0901				
VN122021056301 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 29	23/12/2021	90680	13015 ELECTION	0901				
VN122021056302 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 30	23/12/2021	24182	13015 ELECTION	0901				
VN122021056303 01/12/2021 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 00 NO SUB MAJOR HEAD									
					06 ELECTIONS	NT V 31	23/12/2021	11550	13015 ELECTION	0901				

VN122021056304	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	VCHR_DATA_1221.TXT	00 NO SUB MAJOR HEAD																		
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																					
0000 00 NO DETAILED HEAD																											
08 HIRING OF VEHICLES FOR OFFICE USE						06 ELECTIONS														NT	V	32	23/12/2021	24750	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056314	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																											
93 ELECTRICITY CHARGES						06 ELECTIONS														NT	V	1	03/12/2021	21304	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056315	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																											
28 PROFESSIONAL SERVICES						06 ELECTIONS														NT	V	2	09/12/2021	13464	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056316	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																											
28 PROFESSIONAL SERVICES						06 ELECTIONS														NT	V	3	09/12/2021	13464	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056317	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																											
28 PROFESSIONAL SERVICES						06 ELECTIONS														NT	V	4	09/12/2021	53856	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056318	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																											
28 PROFESSIONAL SERVICES						06 ELECTIONS														NT	V	5	09/12/2021	120831	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056319	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD																		
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS																					
0000 00 NO DETAILED HEAD																											
28 PROFESSIONAL SERVICES						06 ELECTIONS														NT	V	6	09/12/2021	3803	13015	ELECTION	0901
TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA																											
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021056333	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD																		
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES																					
0000 00 NO DETAILED HEAD																											
94 WATER CHARGES						29 TRANSPORT														NT	V	11	28/12/2021	10000	13033	REGIONAL TRANSPORT	
AUTHORITY,PATIALA,PATIALA																				1302 DIRECTOR,							
STATE TRANSPORT,PUNJAB, CHANDIGARH,																											
VN122021056336	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD																		
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES																					
0000 00 NO DETAILED HEAD																											
26 ADVERTISING AND PUBLICITY						29 TRANSPORT														NT	V	14	28/12/2021	16894	13033	REGIONAL TRANSPORT	
AUTHORITY,PATIALA,PATIALA																				1302 DIRECTOR,							
STATE TRANSPORT,PUNJAB, CHANDIGARH,																											
VN122021013638	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD																		
01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES																					
0000 00 NO DETAILED HEAD																											
13 OFFICE EXPENSES						29 TRANSPORT														NT	V	8	09/12/2021	4000	13033	REGIONAL TRANSPORT	
AUTHORITY,PATIALA,PATIALA																				1302 DIRECTOR,							
STATE TRANSPORT,PUNJAB, CHANDIGARH,																											

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SERVICES, PUNJAB,									
VN122021052968 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 37	23/12/2021	14717	13338	COMMANDING OFFICER,,5	
PUNJAB BN NCC PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052969 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 38	23/12/2021	16060	13339	COMMANDING OFFICER,,3	
PUNJAB AIR SQN NCC, PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052970 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 39	23/12/2021	3955	13339	COMMANDING OFFICER,,3	
PUNJAB AIR SQN NCC, PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052971 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		05	EDUCATION	NT V 40	23/12/2021	3580	13339	COMMANDING OFFICER,,3	
PUNJAB AIR SQN NCC, PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052972 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		05	EDUCATION	NT V 41	23/12/2021	790	13340	COMMANDING OFFICER, 4	
PUNJAB GIRLS BN NCC PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052973 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		05	EDUCATION	NT V 42	23/12/2021	2500	13340	COMMANDING OFFICER, 4	
PUNJAB GIRLS BN NCC PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052974 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		05	EDUCATION	NT V 43	23/12/2021	1273	13713	GROUP COMMANDER, NCC GROUP	
HQ, PATIALA, PATIALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052976 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES		05	EDUCATION	NT V 45	23/12/2021	14626	13340	COMMANDING OFFICER, 4	
PUNJAB GIRLS BN NCC PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052977 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES		05	EDUCATION	NT V 46	23/12/2021	10902	13713	GROUP COMMANDER, NCC GROUP	
HQ, PATIALA, PATIALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021052979 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		05	EDUCATION	NT V 48	23/12/2021	3147	13339	COMMANDING OFFICER,,3	
PUNJAB AIR SQN NCC, PATIALA, PATIALA									4101 DIRECTOR, YOUTH
SERVICES, PUNJAB,									
VN122021052980 01/12/2021 N DC05 F Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES HQ,PATIALA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 49	23/12/2021	23901 13713 GROUP COMMANDER, NCC GROU 4201 DIRECTOR, PUBLIC	
VN122021052981 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				05 EDUCATION	NT V 50	23/12/2021	1484 13713 GROUP COMMANDER, NCC GROU 4201 DIRECTOR, PUBLIC	
HQ,PATIALA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021052982 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 51	24/12/2021	5560 13338 COMMANDING OFFICER,,5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,								
VN122021052984 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 53	24/12/2021	2000 13713 GROUP COMMANDER, NCC GROU 4201 DIRECTOR, PUBLIC	
HQ,PATIALA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021052985 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				05 EDUCATION	NT V 54	24/12/2021	1101 13338 COMMANDING OFFICER,,5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,								
VN122021052986 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 55	28/12/2021	11999 13338 COMMANDING OFFICER,,5 4101 DIRECTOR, YOUTH	
PUNJAB BN NCC PATIALA,PATIALA SERVICES,PUNJAB,								
VN122021052988 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 57	28/12/2021	7522 13340 COMMANDING OFFICER, 4 4101 DIRECTOR, YOUTH	
PUNJAB GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,								
VN122021052989 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				05 EDUCATION	NT V 58	28/12/2021	4599 13714 COMMANDING OFFICER, 14 4201 DIRECTOR, PUBLIC	
PUNJAB BN NCC,NABHA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021052990 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 59	28/12/2021	22450 13714 COMMANDING OFFICER, 14 4201 DIRECTOR, PUBLIC	
PUNJAB BN NCC,NABHA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021023585 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 7	09/12/2021	15000 13714 COMMANDING OFFICER, 14 4201 DIRECTOR, PUBLIC	
PUNJAB BN NCC,NABHA,PATIALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021052953 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
02 WAGES				40 SPORTS AND YOUTH SERVICES	NT V 22	15/12/2021	4389 13336 DISTRICT SPORTS 4001 DIRECTOR,	
OFFICER,PATIALA,PATIALA SPORTS,PUNJAB,								
VN122021052995 01/12/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				
				00 NO SUB MAJOR HEAD				

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02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 64	29/12/2021	5215 13340	COMMANDING OFFICER, 4
PUNJAB GIRLS BN NCC PATIALA,PATIALA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021052975 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 44	23/12/2021	5000 13340	COMMANDING OFFICER, 4
PUNJAB GIRLS BN NCC PATIALA,PATIALA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021052978 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					05 EDUCATION	NT V 47	23/12/2021	1313 13339	COMMANDING OFFICER,,3
PUNJAB AIR SQN NCC, PATIALA,PATIALA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021052987 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
23 COST OF RATION					05 EDUCATION	NT V 56	28/12/2021	43357 13340	COMMANDING OFFICER, 4
PUNJAB GIRLS BN NCC PATIALA,PATIALA					4101 DIRECTOR, YOUTH				
SERVICES,PUNJAB,									
VN122021052993 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 62	28/12/2021	17000 13714	COMMANDING OFFICER, 14
PUNJAB BN NCC,NABHA,PATIALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021052994 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 63	29/12/2021	10200 13714	COMMANDING OFFICER, 14
PUNJAB BN NCC,NABHA,PATIALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021052996 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 65	29/12/2021	60882 13713	GROUP COMMANDER, NCC GROUP
HQ,PATIALA,PATIALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021052998 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 67	29/12/2021	34656 13713	GROUP COMMANDER, NCC GROUP
HQ,PATIALA,PATIALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021052999 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 68	29/12/2021	29855 13713	GROUP COMMANDER, NCC GROUP
HQ,PATIALA,PATIALA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO

VN122021068824	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							42 WELFARE OF SC, ST, OBC AN NT V 2	20/12/2021	1532 13437 DISTRICT WELFARE
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021068823	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 1	17/12/2021	7830 13437 DISTRICT WELFARE
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021068834	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
					01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY				
					0000 00 NO DETAILED HEAD				
34 SCHOLARSHIPS STIPENDS							42 WELFARE OF SC, ST, OBC AN NT V 12	23/12/2021	12000 13437 DISTRICT WELFARE
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021068835	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 13	24/12/2021	290 13437 DISTRICT WELFARE
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021068825	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
02 WAGES							42 WELFARE OF SC, ST, OBC AN NT V 3	20/12/2021	1149 13437 DISTRICT WELFARE
OFFICER,PATIALA,PATIALA									5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021012733	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							03 CO-OPERATION	NT V 4	06/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA									13062 13543 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021012730	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
92 TELEPHONE							03 CO-OPERATION	NT V 1	02/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA									654 13543 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021012731	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES							03 CO-OPERATION	NT V 2	02/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA									2050 13544 ASSISTANT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053095	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES							03 CO-OPERATION	NT V 51	24/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA									935 13539 JOINT
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021053088	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
03 CO-OPERATION									
NT V 44									
16/12/2021									
1207 13785 ASSISTANT									
7202									
REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021053066 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
03 CO-OPERATION									
NT V 22									
13/12/2021									
787 13539 JOINT									
7202									
REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA									
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN122021019194 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
02 WAGES									
15 WATER RESOURCES									
NT V 21									
07/12/2021									
61481 13680 EXECUTIVE									
7403									
ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034982 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
02 WAGES									
15 WATER RESOURCES									
NT V 80									
23/12/2021									
52480 13781 EXECUTIVE									
7403									
ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034986 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
15 WATER RESOURCES									
NT V 84									
24/12/2021									
120282 13680 EXECUTIVE									
7403									
ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034998 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
15 WATER RESOURCES									
NT V 96									
24/12/2021									
8630 13781 EXECUTIVE									
7403									
ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034946 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
15 WATER RESOURCES									
NT V 44									
13/12/2021									
66240 13781 EXECUTIVE									
7403									
ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034963 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
15 WATER RESOURCES									
NT V 61									
15/12/2021									
4880 13679 EXECUTIVE									
7403									
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021019188 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
15 WATER RESOURCES									
NT V 15									
03/12/2021									
8483 13680 EXECUTIVE									
7403									
ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021034964 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM									
(COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
15 WATER RESOURCES									
NT V 62									
20/12/2021									
27910 13679 EXECUTIVE									
7403									
ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

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VN122021019187	01/12/2021	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						15	WATER RESOURCES	NT V 14	02/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									839 13781 EXECUTIVE 7403
VN122021019189	01/12/2021	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						15	WATER RESOURCES	NT V 16	03/12/2021
ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA									12390 13680 EXECUTIVE 7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021074797	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						15	WATER RESOURCES	NT V 27	24/12/2021
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									10110 13781 EXECUTIVE ENGINEER 7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021074795	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						15	WATER RESOURCES	NT V 25	20/12/2021
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA									3500 13781 EXECUTIVE ENGINEER 7403 CHIEF
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021056029	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						06	ELECTIONS	NT V 4	13/12/2021
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									22800 14476 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056035	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						06	ELECTIONS	NT V 10	24/12/2021
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									14920 14476 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056031	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						06	ELECTIONS	NT V 6	23/12/2021
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									5662 14476 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056038	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						06	ELECTIONS	NT V 13	28/12/2021
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									9000 14476 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056032	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						06	ELECTIONS	NT V 7	23/12/2021
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									16548 14476 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056036	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						06	ELECTIONS	NT V 11	28/12/2021
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR									75600 14476 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056034	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									

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01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE					06 ELECTIONS	NT V 9	23/12/2021	5610 14476 TEHSILDAR (DISTRICT	
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR								0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022360 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2015 ELECTIONS			
								00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					06 ELECTIONS	NT V 2	01/12/2021	136367 14476 TEHSILDAR (DISTRICT	
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR								0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056033 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2015 ELECTIONS			
								00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 8	23/12/2021	25648 14476 TEHSILDAR (DISTRICT	
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR								0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021056037 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2015 ELECTIONS			
								00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					06 ELECTIONS	NT V 12	28/12/2021	10500 14476 TEHSILDAR (DISTRICT	
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR								0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022437 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
27 MINOR WORKS					05 EDUCATION	NT C 14	09/12/2021	11691 14610 COMMANDING OFFICER,NCC	
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									
VN122021022439 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS					05 EDUCATION	NT C 16	09/12/2021	11411 14610 COMMANDING OFFICER,NCC	
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									
VN122021052827 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 41	29/12/2021	20793 14524 COMMANDING OFFICER, 3	
INDIP COY, NCC,ROPAR,ROPAR								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021052828 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					05 EDUCATION	NT V 42	29/12/2021	19383 14524 COMMANDING OFFICER, 3	
INDIP COY, NCC,ROPAR,ROPAR								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021052815 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					40 SPORTS AND YOUTH SERVICES	NT V 29	23/12/2021	950 14522 ADDITIONAL	4101
DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR									
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021052816 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					40 SPORTS AND YOUTH SERVICES	NT V 30	23/12/2021	2300 14522 ADDITIONAL	4101
DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR									
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021052810 01/12/2021 N DC05 F Fully vouched Contingent Bill					1400	2204 SPORTS AND YOUTH SERVICES			
								00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 24	15/12/2021	10220 14610 COMMANDING OFFICER,NCC	
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR								4101 DIRECTOR, YOUTH	
SERVICES,PUNJAB,									

VN122021052812	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES									05	EDUCATION	NT V 26	16/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												32980 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021052817	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES									05	EDUCATION	NT V 31	24/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												12231 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021022438	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									05	EDUCATION	NT V 15	09/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												1478 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021022436	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									05	EDUCATION	NT V 13	09/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												500 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021022435	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES									05	EDUCATION	NT V 12	09/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												413 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021052825	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE									05	EDUCATION	NT V 39	24/12/2021
INDIP COY, NCC,ROPAR,ROPAR												1537 14524
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												COMMANDING OFFICER, 3 4202 DIRECTOR PUBLIC
VN122021052819	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE									05	EDUCATION	NT V 33	24/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												1511 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021052823	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS									05	EDUCATION	NT V 37	24/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												8243 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021052822	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS									05	EDUCATION	NT V 36	24/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												1691 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021052821	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS									05	EDUCATION	NT V 35	24/12/2021
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR												3510 14610
SERVICES,PUNJAB,												COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH
VN122021052820	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS									05	EDUCATION	NT V 34	24/12/2021
												3970 14610
												COMMANDING OFFICER,NCC

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(BOYS) BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,									4101 DIRECTOR, YOUTH
VN122021052818 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS			05 EDUCATION	NT V 32	24/12/2021		40928 14610	COMMANDING OFFICER,NCC	
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR SERVICES,PUNJAB,								4101 DIRECTOR, YOUTH	
VN122021052824 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 38	24/12/2021		11664 14524	COMMANDING OFFICER, 3	
INDIP COY, NCC,ROPAR,ROPAR								4202 DIRECTOR PUBLIC	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021068693 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE									
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 15		23/12/2021		890 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068689 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 11		23/12/2021		250 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068692 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 14		23/12/2021		1420 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068694 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 16		24/12/2021		2280 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068691 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			42 WELFARE OF SC, ST, OBC AN NT V 13		23/12/2021		5425 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068688 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 10		23/12/2021		2428 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068687 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 9		23/12/2021		1500 14254	DISTRICT WELFARE	
OFFICER,ROPAR,ROPAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068686 01/12/2021 N DC05 F Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			42 WELFARE OF SC, ST, OBC AN NT V 8		23/12/2021		8878 14254	DISTRICT WELFARE	

OFFICER, ROPAR, ROPAR
WELFARE OF SC/BC, PUNJAB,

5501 DIRECTOR,

VN122021019256 01/12/2021 N DC05 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, ROPAR, ROPAR WELFARE OF SC/BC, PUNJAB,	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 1 02/12/2021	3060 14254 DISTRICT WELFARE 5501 DIRECTOR,

VN122021068684 01/12/2021 N DC05 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,ROPAR,ROPAR WELFARE OF SC/BC,PUNJAB,	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 6	2150 14254 DISTRICT WELFARE 5501 DIRECTOR,

VN122021068690	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 12	23/12/2021	1961 14254 DISTRICT WELFARE
					OFFICER, ROPAR, ROPAR					5501 DIRECTOR,
					WELFARE OF SC/BC, PUNJAB,					

VN122021053449	01/12/2021	N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 25	16/12/2021	663 14332	AUDIT OFFICER,COOPERATIVE
SOCIETIES,ROPAR							7203	CHIEF AUDITOR,
CO-OPERATIVE SOCIETIES,PUNJAB,								

VN122021053456	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE				03 CO-OPERATION	NT V 32	28/12/2021	1551	14331	ASSISTANT
REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR														7202
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,														

VN122021053447	01/12/2021	N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD								
		50 OTHER CHARGES			03 CO-OPERATION	NT C 23	15/12/2021	191113 14331 ASSISTANT		7202
REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR										
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										

VN122021053451	01/12/2021	N DC05 F Fully vouched Contingent Bill	1400	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD								
		93 ELECTRICITY CHARGES			03 CO-OPERATION	NT V 27	21/12/2021		1368 14330 ASSISTANT	
REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR										7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										

VN122021053454 01/12/2021 N DC05 F Fully vouched Contingent Bill 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	7202
		03 CO-OPERATION	NT V 30	28/12/2021	1410 14329 DEPUTY

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

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VN122021053452	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	
								001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
								03 CO-OPERATION	NT V 28
								23/12/2021	516 14330 ASSISTANT
									7202
VN122021019217	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION	
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
								15 WATER RESOURCES	NT V 1
								01/12/2021	139300 14584 EXECUTIVE
									7403
VN122021035026	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION	
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
								15 WATER RESOURCES	NT V 28
								29/12/2021	13178 14584 EXECUTIVE
									7403
VN122021035023	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION	
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
								15 WATER RESOURCES	NT V 25
								23/12/2021	997 14584 EXECUTIVE
									7403
VN122021035012	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION	
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
								15 WATER RESOURCES	NT V 14
								16/12/2021	19038 14584 EXECUTIVE
									7403
VN122021035013	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION	
(COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM
								15 WATER RESOURCES	NT V 15
								23/12/2021	21275 14584 EXECUTIVE
									7403
VN122021052901	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
								29 TRANSPORT	NT V 31
								24/12/2021	56993 14486 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN122021025656	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
								29 TRANSPORT	NT V 14
								09/12/2021	20273 14486 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE
VN122021025657	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
								29 TRANSPORT	NT V 15
								09/12/2021	1083116 14486 GENERAL MANAGER,PUNJAB
									1301 DIRECTOR, STATE

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VN122021025643	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
21 OPERATION													
0000 99 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
ROADWAYS, ROPAR,ROPAR									29	TRANSPORT	NT V 1	07/12/2021	241437 14375 GENERAL MANAGER,PUNJAB
													1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,													
VN122021052902	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20 MANAGEMENT													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
ROADWAYS,NANGAL,ROPAR									29	TRANSPORT	NT V 32	24/12/2021	3762 14486 GENERAL MANAGER,PUNJAB
													1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,													
VN122021052898	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
21 OPERATION													
0000 99 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
ROADWAYS,NANGAL,ROPAR									29	TRANSPORT	NT V 28	23/12/2021	196616 14486 GENERAL MANAGER,PUNJAB
													1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,													
VN122021072175	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00	NO SUB MAJOR HEAD	
20 REPAIR AND MAINTENANCE													
0000 99 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
ROADWAYS,NANGAL,ROPAR									29	TRANSPORT	NT V 2	24/12/2021	111041 14486 GENERAL MANAGER,PUNJAB
													1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,													
VN122021072174	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1400	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00	NO SUB MAJOR HEAD	
20 REPAIR AND MAINTENANCE													
0000 99 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
ROADWAYS,NANGAL,ROPAR									29	TRANSPORT	NT V 1	24/12/2021	127806 14486 GENERAL MANAGER,PUNJAB
													1301 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,													
VN122021056011	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR									06	ELECTIONS	NT V 21	24/12/2021	9596 15014 ELECTION
													0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021056010	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR									06	ELECTIONS	NT V 20	24/12/2021	2300 15014 ELECTION
													0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021025692	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR									06	ELECTIONS	NT V 3	09/12/2021	3802 15014 ELECTION
													0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021025690	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR									06	ELECTIONS	NT V 1	09/12/2021	67320 15014 ELECTION
													0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021056012	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR									06	ELECTIONS	NT V 22	24/12/2021	4716 15014 ELECTION
													0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021055995	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	

01 ELECTIONS TO STATE LEGISLATURE					VCHR_DATA_1221.TXT					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 5	13/12/2021	4603 15014 ELECTION		
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										0901
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056003 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 13	17/12/2021	12540 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056004 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 14	17/12/2021	15024 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056005 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 15	17/12/2021	8591 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056007 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 17	24/12/2021	42000 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056008 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 18	24/12/2021	44000 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056009 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 19	24/12/2021	5659 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021055994 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 4	13/12/2021	7340 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056001 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 11	17/12/2021	1650 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021056002 01/12/2021 N DC05 F Fully vouched Contingent Bill					1500	2015 ELECTIONS				
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					06 ELECTIONS	NT V 12	17/12/2021	470 15014 ELECTION		0901
TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										

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VN122021056006	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		06 ELECTIONS	NT V 16	20/12/2021
					TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				3787 15014 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021025691	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		06 ELECTIONS	NT V 2	09/12/2021
					TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				120831 15014 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021068727	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 12	29/12/2021	2100 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021068728	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					98 COMPUTERIZATION IN THE STATE				
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS				
					13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 13	29/12/2021	1100 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021019303	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					0000 00 NO DETAILED HEAD				
					02 WAGES		42 WELFARE OF SC, ST, OBC AN NT V 6	01/12/2021	4394 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021068726	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		42 WELFARE OF SC, ST, OBC AN NT V 11	24/12/2021	325 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021068725	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 10	24/12/2021	5950 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021068724	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 9	24/12/2021	10709 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021068723	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		
					01 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS		42 WELFARE OF SC, ST, OBC AN NT V 8	24/12/2021	10200 15141 DISTRICT WELFARE
					OFFICER, SANGRUR, SANGRUR				5501 DIRECTOR,
					WELFARE OF SC/BC,PUNJAB,				
VN122021052527	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2425 CO-OPERATION		
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		03 CO-OPERATION	NT V 40	24/12/2021
					REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR				470 15235 ASSISTANT
									7202

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REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021052529	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
92 TELEPHONE SOCIETIES,SANGRUR CO-OPERATIVE SOCIETIES,PUNJAB,						03 CO-OPERATION	NT V 42	28/12/2021	1390 15236 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,
VN122021012758	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						03 CO-OPERATION	NT V 3	09/12/2021	3980 15235 ASSISTANT 7202
VN122021035027	01/12/2021	N	DC05	F	Fully vouched Contingent Bill (COMMERCIAL)	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
02 WAGES ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						15 WATER RESOURCES	NT V 14	14/12/2021	8777 15271 EXECUTIVE 7403
VN122021070338	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05 ROADS
02 RAIL UNDER BRIDGES AT BATHINDA						101 BRIDGES			
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 1	17/12/2021	14376840 15049 EXECUTIVE 3001
VN122021070339	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05 ROADS
02 RAIL UNDER BRIDGES AT BATHINDA						101 BRIDGES			
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						21 PUBLIC WORKS	NT V 2	17/12/2021	796000 15049 EXECUTIVE 3001
VN122021023484	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES (ELECTION),TEHSILDAR (ELECTION),MOGA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						06 ELECTIONS	NT V 5	09/12/2021	4154 18442 TEHSILDAR 2101
VN122021023483	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES (ELECTION),TEHSILDAR (ELECTION),MOGA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						06 ELECTIONS	NT V 4	09/12/2021	175837 18442 TEHSILDAR 2101
VN122021035083	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE (ELECTION),TEHSILDAR (ELECTION),MOGA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						06 ELECTIONS	NT V 6	24/12/2021	60640 18442 TEHSILDAR 2101
VN122021013544	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			
0000 00 NO DETAILED HEAD									
92 TELEPHONE POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA TECHNICAL EDUCATION,PUNJAB,						27 TECHNICAL EDUCATION AND T	NT V 1	02/12/2021	1260 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR,
VN122021035638	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 14	24/12/2021	5400 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO
13 OFFICE EXPENSES									
GIRLS BN NCC,MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021035635 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 11	24/12/2021	2714 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO	
GIRLS BN NCC,MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021035633 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				05 EDUCATION	NT V 9	20/12/2021	12925 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO	
GIRLS BN NCC,MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021035637 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				05 EDUCATION	NT V 13	24/12/2021	103800 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO	
GIRLS BN NCC,MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021035636 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 12	24/12/2021	1947 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO	
GIRLS BN NCC,MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021035632 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				40	SPORTS AND YOUTH SERVICES	NT V 8	20/12/2021	483 18035	ASSISTANT 4101
DIRECTOR,DISTRICT YOUTH CENTRE,MOGA									
DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN122021035639 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 15	24/12/2021	2250 18122	COMMANDING OFFICER, 5 PB 3701 SECRETARY TO	
GIRLS BN NCC,MOGA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021035045 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				42	WELFARE OF SC, ST, OBC AN	NT V 7	20/12/2021	655 18155	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOGA,MOGA									
WELFARE OF SC/BC,PUNJAB,									
VN122021019272 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				42	WELFARE OF SC, ST, OBC AN	NT V 4	09/12/2021	2928 18155	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOGA,MOGA									
WELFARE OF SC/BC,PUNJAB,									
VN122021035047 01/12/2021 N DC05 F Fully vouched Contingent Bill				1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				42	WELFARE OF SC, ST, OBC AN	NT V 9	24/12/2021	850 18155	DISTRICT WELFARE 5501 DIRECTOR,
OFFICER,MOGA,MOGA									
WELFARE OF SC/BC,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021035046	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			42 WELFARE OF SC, ST, OBC AN NT V 8	24/12/2021
OFFICER,MOGA,MOGA									5310 18155 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021019269	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					02 WAGES			42 WELFARE OF SC, ST, OBC AN NT V 1	09/12/2021
OFFICER,MOGA,MOGA									4309 18155 DISTRICT WELFARE
WELFARE OF SC/BC,PUNJAB,									5501 DIRECTOR,
VN122021012774	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 5
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									09/12/2021
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									26135 18134
VN122021012775	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 6
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									09/12/2021
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									26135 18134
VN122021012773	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 4
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									09/12/2021
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									26135 18134
VN122021012772	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 3
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									09/12/2021
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									26135 18134
VN122021012771	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 2
ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA									09/12/2021
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									26135 18134
VN122021012770	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			03 CO-OPERATION	NT V 1
ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA									03/12/2021
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7530 18136
VN122021029479	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			03 CO-OPERATION	NT V 27
REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA									24/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									2000 18447 ASSISTANT
									7202
VN122021029478	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			03 CO-OPERATION	NT V 26
REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA									24/12/2021
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									1234 18447 ASSISTANT
									7202

VN122021029477 01/12/2021 N DC05 F Fully vouched Contingent Bill		1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				03 CO-OPERATION		NT V 25	24/12/2021	2000 18447 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA								7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	

				VCHR_DATA_1221.TXT								
ROADWAYS,MOGA	14 RENT, RATES AND TAXES			29	TRANSPORT	NT V 3	09/12/2021	77500	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025514	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD			
	22 REPAIR AND MAINTENANCE											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	93 ELECTRICITY CHARGES			29	TRANSPORT	NT V 2	07/12/2021	27780	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025519	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD			
	21 OPERATION											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	14 RENT, RATES AND TAXES			29	TRANSPORT	NT V 7	09/12/2021	25684	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021052643	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD			
	21 OPERATION											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	14 RENT, RATES AND TAXES			29	TRANSPORT	NT V 26	24/12/2021	44000	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025516	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD			
	21 OPERATION											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			29	TRANSPORT	NT V 4	09/12/2021	11590	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021025518	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD			
	21 OPERATION											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	59 POL OF TRANSPORT VEHICLES			29	TRANSPORT	NT V 6	09/12/2021	970978	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021012531	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					03	STATE HIGHWAYS			
	47 CONSTRUCTION OF ROADS AND BRIDGES			337	ROAD WORKS							
	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)											
ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	53 MAJOR WORKS			21	PUBLIC WORKS	NT V 1	09/12/2021	3986	18101	EXECUTIVE	3001	
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN122021029289	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)			00	NO SUB MAJOR HEAD			
	20 REPAIR AND MAINTENANCE											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	21 SUPPLIES AND MATERIALS			29	TRANSPORT	NT V 1	24/12/2021	123207	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021029290	01/12/2021 N DC05 F Fully vouched Contingent Bill	1800	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)			00	NO SUB MAJOR HEAD			
	20 REPAIR AND MAINTENANCE											
	0000 99 NO DETAILED HEAD											
ROADWAYS,MOGA	21 SUPPLIES AND MATERIALS			29	TRANSPORT	NT V 2	24/12/2021	60312	18124	GENERAL MANAGER,PUNJAB	1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,												
VN122021069908	01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS			00	NO SUB MAJOR HEAD			
	01 ELECTORAL OFFICERS											
	0000 00 NO DETAILED HEAD											
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	02 WAGES			06	ELECTIONS	NT V 15	23/12/2021	3119	19151	TEHSILDAR(DISTT.ELECTORAL	0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021022355	01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS			00	NO SUB MAJOR HEAD			
	01 ELECTORAL OFFICERS											
	0000 00 NO DETAILED HEAD											
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	28 PROFESSIONAL SERVICES			06	ELECTIONS	NT V 4	02/12/2021	3168	19151	TEHSILDAR(DISTT.ELECTORAL	0901 CHIEF ELECTORAL	
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021069901	01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS					00	NO SUB MAJOR HEAD			

VCHR_DATA_1221.TXT					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01 ELECTIONS TO STATE LEGISLATURE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 8	13/12/2021	3363 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021022354 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTORAL OFFICERS					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 3	02/12/2021	53856 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021022353 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTORAL OFFICERS					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 2	02/12/2021	86308 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021069907 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 14	23/12/2021	4480 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021022358 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 7	09/12/2021	9577 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021022352 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 1	02/12/2021	23900 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021022356 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 5	09/12/2021	9730 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021022357 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 6	09/12/2021	4602 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021069906 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 13	23/12/2021	34500 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021069910 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 17	23/12/2021	2200 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL
VN122021069911 01/12/2021 N DC05 F Fully vouched Contingent Bill									
1900 2015 ELECTIONS									
01 ELECTIONS TO STATE LEGISLATURE					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 18	23/12/2021	12660 19151	TEHSILDAR(DISTT.ELECTORAL 0901 CHIEF ELECTORAL

VCHR_DATA_1221.TXT									
VN122021069912	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2015	ELECTIONS	00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				06 ELECTIONS
					OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			NT V 19	23/12/2021
					OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				700 19151 TEHSILDAR(DISTT.ELECTORAL
									0901 CHIEF ELECTORAL
VN122021013554	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T
					POLYTECHNIC COLLEGE,FATUNI KHERA			NT V 2	02/12/2021
					TECHNICAL EDUCATION,PUNJAB,				207082 19393 PRICNIPAL, GOVERNMENT
									3901 DIRECTOR,
VN122021013553	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T
					POLYTECHNIC COLLEGE,FATUNI KHERA			NT V 1	02/12/2021
					TECHNICAL EDUCATION,PUNJAB,				19140 19393 PRICNIPAL, GOVERNMENT
									3901 DIRECTOR,
VN122021022423	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 8	02/12/2021
					SERVICES,PUNJAB,				6570 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021022422	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 7	02/12/2021
					SERVICES,PUNJAB,				34310 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021022419	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 4	02/12/2021
					SERVICES,PUNJAB,				6615 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021070306	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 23	29/12/2021
					SERVICES,PUNJAB,				6900 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021070299	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 16	23/12/2021
					SERVICES,PUNJAB,				2726 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021070305	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 22	29/12/2021
					SERVICES,PUNJAB,				25130 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021070298	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				05 EDUCATION
					(GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			NT V 15	23/12/2021
					SERVICES,PUNJAB,				755 19391 COMMANDING OFFICER,NCC
									4101 DIRECTOR, YOUTH
VN122021022416	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT				
93 ELECTRICITY CHARGES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 1	02/12/2021	106530 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021022417 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
94 WATER CHARGES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 2	02/12/2021	4200 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021022420 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT C 5	02/12/2021	28731 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021022418 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD								
23 COST OF RATION (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 3	02/12/2021	35250 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070302 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 19	29/12/2021	43470 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070303 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 20	29/12/2021	25150 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070304 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 21	29/12/2021	27680 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070301 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 18	23/12/2021	4233 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070300 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 17	23/12/2021	2284 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070296 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 13	23/12/2021	3720 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021070297 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT SERVICES,PUNJAB,				05 EDUCATION	NT V 14	23/12/2021	13575 19391 COMMANDING OFFICER,NCC 4101 DIRECTOR, YOUTH	
VN122021019277 01/12/2021 N DC05 F Fully vouched Contingent Bill	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						01 WELFARE OF SCHEDULED CASTES

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60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 5	09/12/2021	21000	19109	DISTRICT WELFARE	
OFFICER,MUKATSAR,MUKATSAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068623 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
92 TELEPHONE				42 WELFARE OF SC, ST, OBC AN NT V 7	23/12/2021	1976	19109	DISTRICT WELFARE	
OFFICER,MUKATSAR,MUKATSAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021068624 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN NT V 8	23/12/2021	1570	19109	DISTRICT WELFARE	
OFFICER,MUKATSAR,MUKATSAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021019276 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
92 TELEPHONE				42 WELFARE OF SC, ST, OBC AN NT V 4	09/12/2021	2006	19109	DISTRICT WELFARE	
OFFICER,MUKATSAR,MUKATSAR								5501 DIRECTOR,	
WELFARE OF SC/BC,PUNJAB,									
VN122021012783 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				03 CO-OPERATION	NT V 7	09/12/2021	52270	19129	
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR									
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021069987 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
20 MANAGEMENT									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				29 TRANSPORT	NT V 16	15/12/2021	10400	19089	GENERAL MANAGER,PUNJAB
ROADWAYS,MUKATSAR								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021069991 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	3055	ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
21 OPERATION									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES				29 TRANSPORT	NT V 20	23/12/2021	549438	19089	GENERAL MANAGER,PUNJAB
ROADWAYS,MUKATSAR								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021072180 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	5055	CAPITAL OUTLAY ON ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)						
20 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				29 TRANSPORT	NT V 5	23/12/2021	196174	19089	GENERAL MANAGER,PUNJAB
ROADWAYS,MUKATSAR								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021072179 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	5055	CAPITAL OUTLAY ON ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)						
20 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				29 TRANSPORT	NT V 4	23/12/2021	39202	19089	GENERAL MANAGER,PUNJAB
ROADWAYS,MUKATSAR								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021072178 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	5055	CAPITAL OUTLAY ON ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)						
20 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				29 TRANSPORT	NT V 3	23/12/2021	5482	19089	GENERAL MANAGER,PUNJAB
ROADWAYS,MUKATSAR								1301 DIRECTOR, STATE	
TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021072177 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	1900	5055	CAPITAL OUTLAY ON ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)						
20 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									

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21 SUPPLIES AND MATERIALS ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 2	23/12/2021	87903 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE			
VN122021072176 01/12/2021 N DC05 F Fully vouched Contingent Bill				1900	5055 CAPITAL OUTLAY ON ROAD TRANSPORT			00 NO SUB MAJOR HEAD				
20 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD				201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)								
21 SUPPLIES AND MATERIALS ROADWAYS,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,				29	TRANSPORT	NT V 1	23/12/2021	70610 19089	GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE			
VN122021069919 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS								
28 PROFESSIONAL SERVICES ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 7	23/12/2021	69047 20049	TEHSILDAR (DISTRICT 0901 CHIEF			
VN122021069921 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS								
93 ELECTRICITY CHARGES ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 9	23/12/2021	2910 20049	TEHSILDAR (DISTRICT 0901 CHIEF			
VN122021069918 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS								
93 ELECTRICITY CHARGES ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 6	23/12/2021	12060 20049	TEHSILDAR (DISTRICT 0901 CHIEF			
VN122021069920 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD				102 ELECTORAL OFFICERS								
28 PROFESSIONAL SERVICES ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				06	ELECTIONS	NT V 8	23/12/2021	2564 20049	TEHSILDAR (DISTRICT 0901 CHIEF			
VN122021013566 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS								
93 ELECTRICITY CHARGES POLYTECHNIC COLLEGE,BEHRAM TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 6	03/12/2021	16440 20285	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,			
VN122021013568 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS								
28 PROFESSIONAL SERVICES POLYTECHNIC COLLEGE,BEHRAM TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 8	09/12/2021	120218 20285	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,			
VN122021055890 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD				
01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD				105 POLYTECHNICS								
28 PROFESSIONAL SERVICES POLYTECHNIC COLLEGE,BEHRAM TECHNICAL EDUCATION,PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 9	17/12/2021	119692 20285	PRINCIPAL, GOVERNMENT 3901 DIRECTOR,			
VN122021053394 01/12/2021 N DC05 F Fully vouched Contingent Bill				2000	2425 CO-OPERATION			00 NO SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
13 OFFICE EXPENSES REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				03	CO-OPERATION	NT V 19	13/12/2021	5000 20185	ASSISTANT 7202			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
MIN MIN_DESC												

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

ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT										0901 CHIEF									
VN122021023475 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 5 09/12/2021 2170 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021023474 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 4 09/12/2021 12036 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055963 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
26 ADVERTISING AND PUBLICITY										06 ELECTIONS										NT V 18 28/12/2021 288836 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055964 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 19 28/12/2021 76500 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055965 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 20 28/12/2021 49125 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055962 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
26 ADVERTISING AND PUBLICITY										06 ELECTIONS										NT V 17 28/12/2021 13973 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055961 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 16 28/12/2021 5027 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055960 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 15 24/12/2021 13200 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055959 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										06 ELECTIONS										NT V 14 24/12/2021 3950 21212 TEHSILDAR(DISTRICT									
ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI																				0901 CHIEF									
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021055958 01/12/2021 N DC05 F Fully vouched Contingent Bill										2100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD																													

					VCHR_DATA_1221.TXT				
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 13	24/12/2021	8091 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021055957 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 12	24/12/2021	2829 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021023471 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS					00 NO SUB MAJOR HEAD				
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 1	07/12/2021	127791 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021055953 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS					00 NO SUB MAJOR HEAD				
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 8	16/12/2021	6709 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021055954 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS					00 NO SUB MAJOR HEAD				
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 9	23/12/2021	1573 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021055955 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS					00 NO SUB MAJOR HEAD				
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 10	23/12/2021	4811 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021055956 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 11	23/12/2021	26300 21212 TEHSILDAR(DISTRICT 0901 CHIEF	
VN122021055866 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COLLEGE, KHUNIMAJRA,MOHALI TECHNICAL EDUCATION,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 13	23/12/2021	2692 21077 PRINCIPAL,POLYTECHNIC 3901 DIRECTOR,	
VN122021055867 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES COLLEGE, KHUNIMAJRA,MOHALI TECHNICAL EDUCATION,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 14	23/12/2021	168299 21077 PRINCIPAL,POLYTECHNIC 3901 DIRECTOR,	
VN122021055865 01/12/2021 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COLLEGE, KHUNIMAJRA,MOHALI TECHNICAL EDUCATION,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 12	23/12/2021	2300 21077 PRINCIPAL,POLYTECHNIC 3901 DIRECTOR,	

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VN122021070237	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
SERVICES, MOHALI	92 TELEPHONE							40 SPORTS AND YOUTH SERVICES NT V 6	20/12/2021
SERVICES, PUNJAB,									643 21324 ASSISTANT DIRECTOR, YOUTH
									4101 DIRECTOR, YOUTH
VN122021070238	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
SERVICES, MOHALI	93 ELECTRICITY CHARGES							40 SPORTS AND YOUTH SERVICES NT V 7	20/12/2021
SERVICES, PUNJAB,									2080 21324 ASSISTANT DIRECTOR, YOUTH
									4101 DIRECTOR, YOUTH
VN122021070239	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
SERVICES, MOHALI	13 OFFICE EXPENSES							40 SPORTS AND YOUTH SERVICES NT V 8	24/12/2021
SERVICES, PUNJAB,									488 21324 ASSISTANT DIRECTOR, YOUTH
									4101 DIRECTOR, YOUTH
VN122021070240	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
SERVICES, MOHALI	13 OFFICE EXPENSES							40 SPORTS AND YOUTH SERVICES NT V 9	24/12/2021
SERVICES, PUNJAB,									1050 21324 ASSISTANT DIRECTOR, YOUTH
									4101 DIRECTOR, YOUTH
VN122021019321	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN				
					0000 99 NO DETAILED HEAD				
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI	10 POL OF OFFICE VEHICLES							42 WELFARE OF SC, ST, OBC AN NT V 16	02/12/2021
OF SC/BC, PUNJAB,									10694 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021068644	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN				
					0000 99 NO DETAILED HEAD				
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS							42 WELFARE OF SC, ST, OBC AN NT V 85	24/12/2021
OF SC/BC, PUNJAB,									1031 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021068655	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)				
					0000 00 NO DETAILED HEAD				
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI	13 OFFICE EXPENSES							42 WELFARE OF SC, ST, OBC AN NT V 96	24/12/2021
OF SC/BC, PUNJAB,									1499 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
VN122021068657	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
OFFICER, MOHALI, MOHALI	13 OFFICE EXPENSES							42 WELFARE OF SC, ST, OBC AN NT V 98	24/12/2021
WELFARE OF SC/BC, PUNJAB,									1500 21253 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068660	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
OFFICER, MOHALI, MOHALI	13 OFFICE EXPENSES							42 WELFARE OF SC, ST, OBC AN NT V 101	24/12/2021
WELFARE OF SC/BC, PUNJAB,									1500 21253 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068658	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					98 COMPUTERIZATION IN THE STATE				
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS				
OFFICER, MOHALI, MOHALI	13 OFFICE EXPENSES							42 WELFARE OF SC, ST, OBC AN NT V 99	24/12/2021
WELFARE OF SC/BC, PUNJAB,									380 21253 DISTRICT WELFARE 5501 DIRECTOR,
VN122021068659	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				
					98 COMPUTERIZATION IN THE STATE				

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0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES				42 WELFARE OF SC, ST, OBC AN NT V 100	24/12/2021		450 21253 DISTRICT WELFARE		5501 DIRECTOR,
OFFICER, MOHALI, MOHALI									
WELFARE OF SC/BC, PUNJAB,									
VN122021019311 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
		0000 99 NO DETAILED HEAD							
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 6	01/12/2021		20055000 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021019312 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
		0000 99 NO DETAILED HEAD							
50 OTHER CHARGES				42 WELFARE OF SC, ST, OBC AN NT V 7	01/12/2021		2898000 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021068665 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		001 DIRECTION AND ADMINISTRATION							
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 106	29/12/2021		6726 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021068666 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		001 DIRECTION AND ADMINISTRATION							
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 107	29/12/2021		3983 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021068671 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		001 DIRECTION AND ADMINISTRATION							
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION							
		0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 61	13/12/2021		246474 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021019349 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		001 DIRECTION AND ADMINISTRATION							
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 44	09/12/2021		390 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021019319 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		001 DIRECTION AND ADMINISTRATION							
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 14	02/12/2021		18612 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021019320 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
		001 DIRECTION AND ADMINISTRATION							
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 15	02/12/2021		500 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021068667 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					03 WELFARE OF BACKWARD CLASSES		
		001 DIRECTION AND ADMINISTRATION							
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 108	29/12/2021		10896 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									
VN122021068668 01/12/2021 N DC05 F Fully vouched Contingent Bill									
	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					03 WELFARE OF BACKWARD CLASSES		
		001 DIRECTION AND ADMINISTRATION							
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION							
		0000 99 NO DETAILED HEAD							
36 GRANTS-IN-AID (NON-SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 109	29/12/2021		14621 21423 DEPUTY CONTROLLER (F &		5501 DIRECTOR, WELFARE
A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI									
OF SC/BC, PUNJAB,									

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VN122021068670	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 60	13/12/2021	14510 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021068634	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 75	24/12/2021	400000 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021068635	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 76	24/12/2021	1725250 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021068636	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
65 POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 77	24/12/2021	2515392 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021019313	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 8	01/12/2021	16506000 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021019314	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 9	01/12/2021	861000 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021019357	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES
53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,MOHALI,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 52	09/12/2021	9958 21253 DISTRICT WELFARE 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021019318	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 13	02/12/2021	5900 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021019362	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 57	09/12/2021	16489 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE
OF SC/BC,PUNJAB,									
VN122021019354	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,MOHALI,MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 49	09/12/2021	18507 21253 DISTRICT WELFARE 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,									
VN122021068645	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
						42	WELFARE OF SC, ST, OBC AN NT V 86	24/12/2021	5593 21423 DEPUTY CONTROLLER (F &

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A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
5501 DIRECTOR, WELFARE									
VN122021068656 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 97									
24/12/2021									
1372 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE									
VN122021068680 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 70									
17/12/2021									
6894 21253 DISTRICT WELFARE 5501 DIRECTOR,									
VN122021068637 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 78									
24/12/2021									
1155 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE									
VN122021068641 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 82									
24/12/2021									
12160 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE									
VN122021068642 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 83									
24/12/2021									
12796 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE									
VN122021068643 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 84									
24/12/2021									
32825 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE									
VN122021068650 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 91									
24/12/2021									
7157 21423 DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE									
VN122021068653 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 94									
24/12/2021									
5044 21253 DISTRICT WELFARE 5501 DIRECTOR,									
VN122021068652 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
OFFICER,MOHALI,MOHALI									
WELFARE OF SC/BC,PUNJAB,									
42 WELFARE OF SC, ST, OBC AN NT V 93									
24/12/2021									
10060 21253 DISTRICT WELFARE 5501 DIRECTOR,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
									SM SM_HEAD_DESC
					SU			SUB_HEAD_DESC	
					BDGT	DT		DTL_HEAD_DESC	
					S0			S0E_DESC	
									GR GRANT_DESCRIPTION
								PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

(COMMERCIAL)		VCHR_DATA_1221.TXT		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION							
		0000 99 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES							
ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				15 WATER RESOURCES		NT V 13		20/12/2021	
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								5900 21113 EXECUTIVE 7403	
VN122021070323 01/12/2021 N DC05 F Fully vouched Contingent Bill		2100 4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES 04 WELFARE OF MINORITIES							
		800 OTHER EXPENDITURE							
		01 MULTI SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 2		24/12/2021		14568500 21423 DEPUTY CONTROLLER (F &	
OF SC/BC,PUNJAB,								5501 DIRECTOR, WELFARE	
VN122021070324 01/12/2021 N DC05 F Fully vouched Contingent Bill		2100 4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES 04 WELFARE OF MINORITIES							
		800 OTHER EXPENDITURE							
		01 MULTI SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 3		24/12/2021		34151000 21423 DEPUTY CONTROLLER (F &	
OF SC/BC,PUNJAB,								5501 DIRECTOR, WELFARE	
VN122021070325 01/12/2021 N DC05 F Fully vouched Contingent Bill		2100 4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES 04 WELFARE OF MINORITIES							
		800 OTHER EXPENDITURE							
		01 MULTI SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 4		24/12/2021		21852000 21423 DEPUTY CONTROLLER (F &	
OF SC/BC,PUNJAB,								5501 DIRECTOR, WELFARE	
VN122021070322 01/12/2021 N DC05 F Fully vouched Contingent Bill		2100 4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES 04 WELFARE OF MINORITIES							
		800 OTHER EXPENDITURE							
		01 MULTI SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 1		24/12/2021		22767000 21423 DEPUTY CONTROLLER (F &	
OF SC/BC,PUNJAB,								5501 DIRECTOR, WELFARE	
VN122021023479 01/12/2021 N DC05 F Fully vouched Contingent Bill		2200 2015 ELECTIONS							
		01 ELECTIONS TO STATE LEGISLATURE							
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES							
ELECTION OFFICER,TARANTARN,TARANTARN				06 ELECTIONS		NT V 4		09/12/2021	
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								22221 22120 TEHSILDAR,DISTRICT 0901 CHIEF	
VN122021069797 01/12/2021 N DC05 F Fully vouched Contingent Bill		2200 2015 ELECTIONS							
		01 ELECTIONS TO STATE LEGISLATURE							
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
		0000 00 NO DETAILED HEAD							
		10 POL OF OFFICE VEHICLES							
ELECTION OFFICER,TARANTARN,TARANTARN				06 ELECTIONS		NT V 9		17/12/2021	
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								11459 22120 TEHSILDAR,DISTRICT 0901 CHIEF	
VN122021069799 01/12/2021 N DC05 F Fully vouched Contingent Bill		2200 2015 ELECTIONS							
		01 ELECTIONS TO STATE LEGISLATURE							
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
		0000 00 NO DETAILED HEAD							
		26 ADVERTISING AND PUBLICITY							
ELECTION OFFICER,TARANTARN,TARANTARN				06 ELECTIONS		NT V 11		17/12/2021	
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								121920 22120 TEHSILDAR,DISTRICT 0901 CHIEF	
VN122021069800 01/12/2021 N DC05 F Fully vouched Contingent Bill		2200 2015 ELECTIONS							
		01 ELECTIONS TO STATE LEGISLATURE							
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES							
ELECTION OFFICER,TARANTARN,TARANTARN				06 ELECTIONS		NT V 12		23/12/2021	
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								8900 22120 TEHSILDAR,DISTRICT 0901 CHIEF	
VN122021023477 01/12/2021 N DC05 F Fully vouched Contingent Bill		2200 2015 ELECTIONS							
		01 ELECTIONS TO STATE LEGISLATURE							
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES							
ELECTION OFFICER,TARANTARN,TARANTARN				06 ELECTIONS		NT V 2		02/12/2021	
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								22200 22120 TEHSILDAR,DISTRICT 0901 CHIEF	
VN122021023476 01/12/2021 N DC05 F Fully vouched Contingent Bill		2200 2015 ELECTIONS							

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01 ELECTIONS TO STATE LEGISLATURE							
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				06 ELECTIONS	NT V 1	02/12/2021	26650 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021069792 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 16	28/12/2021	42983 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021069802 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE				06 ELECTIONS	NT V 14	23/12/2021	68501 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021069803 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 15	23/12/2021	75518 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021069796 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 8	17/12/2021	40200 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021023478 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 3	02/12/2021	140168 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021069798 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				06 ELECTIONS	NT V 10	17/12/2021	15245 22120 TEHSILDAR,DISTRICT
ELECTION OFFICER,TARANTARN,TARANTARN				0901 CHIEF			
ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021074291 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 7	24/12/2021	15930 22108 PRINCIPAL,GOVERNMENT
POLYTECHNICAL BHIKHIWIND,TARN TARAN				3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,							
VN122021074290 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 6	24/12/2021	110944 22108 PRINCIPAL,GOVERNMENT
POLYTECHNICAL BHIKHIWIND,TARN TARAN				3901 DIRECTOR,			
TECHNICAL EDUCATION,PUNJAB,							
VN122021070205 01/12/2021 N DC05 F Fully vouched Contingent Bill				2200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				40 SPORTS AND YOUTH SERVICES	NT V 7	23/12/2021	5570 22129 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				4001 DIRECTOR,			
SPORTS,PUNJAB,							

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VN122021074321	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						03	CO-OPERATION	NT V 16	23/12/2021
REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI						261350 22064 ASSTT.			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						7202			
VN122021070024	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT V 51	24/12/2021
ROADWAYS,PATTI						250545 22062 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021070025	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT V 52	24/12/2021
ROADWAYS,PATTI						1756 22062 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021070040	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT V 54	24/12/2021
ROADWAYS,PATTI						244111 22062 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021070039	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						29	TRANSPORT	NT V 53	24/12/2021
ROADWAYS,PATTI						291500 22062 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021025679	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
13 PUNJAB ROADWAYS,TARNTARAN						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 03 REPAIRS AND MAINTENANCE									
13 OFFICE EXPENSES						29	TRANSPORT	NT V 16	02/12/2021
ROADWAYS,TARN TARAN						11744 22015 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021070017	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
13 PUNJAB ROADWAYS,TARNTARAN						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 02 OPERATION									
13 OFFICE EXPENSES						29	TRANSPORT	NT V 44	23/12/2021
ROADWAYS,TARN TARAN						16065 22015 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021070015	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES						29	TRANSPORT	NT V 42	23/12/2021
ROADWAYS,TARN TARAN						1899676 22015 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021025681	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT V 18	02/12/2021
ROADWAYS,TARN TARAN						189180 22015 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021025680	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						29	TRANSPORT	NT V 17	02/12/2021
ROADWAYS,TARN TARAN						8543 22015 GENERAL MANAGER,PUNJAB			
TRANSPORT,PUNJAB, CHANDIGARH,						1301 DIRECTOR, STATE			
VN122021025678	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES						29	TRANSPORT	NT V 15	02/12/2021
						4500 22015 GENERAL MANAGER,PUNJAB			

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VN122021022351	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 8
					TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			09/12/2021	4950 23014 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021022346	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 3
					TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			09/12/2021	36800 23014 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021022349	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			06 ELECTIONS	NT V 6
					TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			09/12/2021	87518 23014 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021022347	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			06 ELECTIONS	NT V 4
					TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			09/12/2021	47375 23014 ELECTION
					CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				0901
VN122021013604	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			27 TECHNICAL EDUCATION AND T	NT V 4
					G.P.C BADBAR,BARNALA			02/12/2021	1475 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021055883	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T	NT V 10
					G.P.C BADBAR,BARNALA			20/12/2021	2127 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021013603	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			27 TECHNICAL EDUCATION AND T	NT V 3
					G.P.C BADBAR,BARNALA			02/12/2021	5100 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021013601	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 1
					G.P.C BADBAR,BARNALA			02/12/2021	166611 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021013602	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 2
					G.P.C BADBAR,BARNALA			02/12/2021	29520 23191 PRINCIPAL,SANT ATAR SINGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021052769	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			40 SPORTS AND YOUTH SERVICES	NT V 6
					SERVICES,BARNALA			20/12/2021	1254 23042 ASSISTANT DIRECTOR,YOUTH
					SERVICES,PUNJAB,				4101 DIRECTOR, YOUTH
VN122021052771	01/12/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	

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02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
40 SPORTS AND YOUTH SERVICES NT V 8									
24/12/2021									
2400 23042 ASSISTANT DIRECTOR,YOUTH									
4101 DIRECTOR, YOUTH									
SERVICES,BARNALA									
SERVICES,PUNJAB,									
VN122021068722 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
02 WAGES									
42 WELFARE OF SC, ST, OBC AN NT V 7									
24/12/2021									
8788 23188 DISTRICT WELFARE									
5501 DIRECTOR,									
OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									
WELFARE OF SC/BC,PUNJAB,									
VN122021019305 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									
001 DIRECTION AND ADMINISTRATION									
01 WELFARE OF SCHEDULED CASTES									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
93 ELECTRICITY CHARGES									
42 WELFARE OF SC, ST, OBC AN NT V 1									
03/12/2021									
6368 23188 DISTRICT WELFARE									
5501 DIRECTOR,									
OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA									
WELFARE OF SC/BC,PUNJAB,									
VN122021053348 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
03 CO-OPERATION									
NT V 17									
24/12/2021									
52270 23041 ASSISTANT CO-OPERATIVE									
7202 REGISTRAR,									
SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021053349 01/12/2021 N DC05 F Fully vouched Contingent Bill									
2300 2425 CO-OPERATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
03 CO-OPERATION									
NT V 18									
24/12/2021									
480 23041 ASSISTANT CO-OPERATIVE									
7202 REGISTRAR,									
SOCIETY,CO-OPERATIVE SOCIETY,BARNALA									
CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021035058 01/12/2021 N DC05 H Detailed Contingent Bill									
0600 2015 ELECTIONS									
101 ELECTION COMMISSION									
00 NO SUB MAJOR HEAD									
01 ELECTION COMMISSION									
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS									
06 ELECTIONS									
NT V 26									
23/12/2021									
0 06012 ELECTION									
0901									
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021072349 01/12/2021 N DC05 H Detailed Contingent Bill									
1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION									
800 OTHER EXPENDITURE									
13 CONSTRUCTION OF NEW									
DISTRIBUTORIES/MINORS (COMMERCIAL)									
01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS									
0000 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM									
15 WATER RESOURCES									
NT V 1									
17/12/2021									
2500000 13632 EXECUTIVE									
7403									
ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021022433 01/12/2021 N DC05 H Detailed Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05 EDUCATION									
NT V 10									
09/12/2021									
0 14610 COMMANDING OFFICER,NCC									
4101 DIRECTOR, YOUTH									
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR									
SERVICES,PUNJAB,									
VN122021022432 01/12/2021 N DC05 H Detailed Contingent Bill									
1400 2204 SPORTS AND YOUTH SERVICES									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
00 NO SUB MAJOR HEAD									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
05 EDUCATION									
NT V 9									
09/12/2021									
0 14610 COMMANDING OFFICER,NCC									
4101 DIRECTOR, YOUTH									
(BOYS) BATTTALION IN NCC ACADEMY,ROPAR									
SERVICES,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021019309	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				04 WELFARE OF MINORITIES
					01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		25 SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	112500	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021019308	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				03 WELFARE OF BACKWARD CLASSES
					05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	180000	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021019306	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				03 WELFARE OF BACKWARD CLASSES
					04 GRANTS-IN-AID TO PUNJAB STATE PRAJAPAT WELFARE BOARD							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	418635	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021068663	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				03 WELFARE OF BACKWARD CLASSES
					01 ESTABLISHMENT OF PUNJAB STATE RAJPUT WELFARE BOARD							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		42 WELFARE OF SC, ST, OBC AN NT V 104	29/12/2021	216525	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021068664	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				04 WELFARE OF MINORITIES
					01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		25 SOCIAL SECURITY, WOMAN A NT V 105	29/12/2021	390000	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021019307	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				03 WELFARE OF BACKWARD CLASSES
					02 GRANTS-IN-AID TO SAINI WELFARE BOARD							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	345795	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021019353	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT				02 WELFARE OF SCHEDULED TRIBES
					01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		42 WELFARE OF SC, ST, OBC AN NT V 48	09/12/2021	75000	21423	DEPUTY CONTROLLER (F & 5501 DIRECTOR, WELFARE	
A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI OF SC/BC,PUNJAB,												
VN122021035148	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 2	02/12/2021	1056020452	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL	
(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021035160	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 14	28/12/2021	20074492	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL	
(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021035159	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 13	28/12/2021	1534640	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL	
(F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021035147	01/12/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION							
					0000 99 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
36 GRANTS-IN-AID (NON-SALARY) (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 1	02/12/2021	1077434034	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
VN122021035156 01/12/2021 N DC05 L Grant-in-Aid Vouchers				2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
0000 99 NO DETAILED HEAD								
36 GRANTS-IN-AID (NON-SALARY) (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 10	28/12/2021	58032963	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
VN122021035157 01/12/2021 N DC05 L Grant-in-Aid Vouchers				2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
0000 99 NO DETAILED HEAD								
36 GRANTS-IN-AID (NON-SALARY) (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 11	28/12/2021	1534639	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
VN122021035158 01/12/2021 N DC05 L Grant-in-Aid Vouchers				2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
0000 99 NO DETAILED HEAD								
36 GRANTS-IN-AID (NON-SALARY) (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 12	28/12/2021	1108126	21327	CONTROLLER PANCHAYATI RAJ 7101 DIRECTOR, RURAL
VN122021014205 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 19	01/12/2021	544272	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014206 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 20	01/12/2021	811728	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014207 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 21	01/12/2021	868776	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014208 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 22	01/12/2021	767635	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014209 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 23	01/12/2021	1226770	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014210 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 24	01/12/2021	105803	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014211 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 25	01/12/2021	75586	01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014212 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				

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02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 26	01/12/2021	782035 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014213 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 27	01/12/2021	368453 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014214 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 28	01/12/2021	83146 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014215 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 29	01/12/2021	98216 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021054895 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 101	29/12/2021	11147 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021054896 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 102	29/12/2021	2817 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021054897 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 103	29/12/2021	122829 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014224 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 38	01/12/2021	72631 01007	DISTRICT AND SESSION 0401 REGISTRAR,
VN122021054892 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 98	29/12/2021	722602 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021054893 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 99	29/12/2021	97289 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014240 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 54	07/12/2021	201578 01854	CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB

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VN122021014241	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 55	09/12/2021	149628 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014242	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 56	09/12/2021	66010 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014243	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 57	09/12/2021	11440 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014244	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 58	09/12/2021	8227 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014245	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 59	09/12/2021	36605 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014216	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 30	01/12/2021	545758 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014217	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 31	01/12/2021	64689 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014218	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 32	01/12/2021	986193 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014219	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 33	01/12/2021	714545 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014220	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 34	01/12/2021	99787 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN122021014221	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES			37 LAW AND JUSTICE	NT V 35	01/12/2021	40264 01854 CIVIL JUDGE,CIVIL JUEGE
			(SENIOR DIVISION),AMRITSAR						0401 REGISTRAR, PUNJAB

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& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014222	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 36	01/12/2021	1446235 01854 CIVIL JUDGE,CIVIL JUEGE
(SENIOR DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014223	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 37	01/12/2021	58926 01854 CIVIL JUDGE,CIVIL JUEGE
(SENIOR DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014248	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 62	09/12/2021	23096 01854 CIVIL JUDGE,CIVIL JUEGE
(SENIOR DIVISION),AMRITSAR									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014232	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 46	03/12/2021	261201 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014233	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 47	03/12/2021	233953 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014234	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 48	03/12/2021	111277 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014235	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 49	03/12/2021	77654 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014236	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 50	03/12/2021	237566 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014237	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 51	03/12/2021	204618 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014238	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00	NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES						37 LAW AND JUSTICE	NT V 52	03/12/2021	27702 01005 JUDGE,SMALL CAUSE
COURT,,AMRITSAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN122021014239 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES						37 LAW AND JUSTICE		NT V 53	03/12/2021	17554 01005 JUDGE, SMALL CAUSE	0401 REGISTRAR,	
COURT,,AMRITSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021054869 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES						37 LAW AND JUSTICE		NT V 75	14/12/2021	10066 01005 JUDGE, SMALL CAUSE	0401 REGISTRAR,	
COURT,,AMRITSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021054870 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES						12 HOME AFFAIRS		NT V 76	14/12/2021	2157818 01006 DISTRICT ATTORNEY,DISTRICT	0801 DIRECTOR, PROSECUTION	
ATTORNEY,AMRITSAR												
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021054871 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES						12 HOME AFFAIRS		NT V 77	15/12/2021	488832 01006 DISTRICT ATTORNEY,DISTRICT	0801 DIRECTOR, PROSECUTION	
ATTORNEY,AMRITSAR												
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021054872 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES						12 HOME AFFAIRS		NT V 78	15/12/2021	457346 01006 DISTRICT ATTORNEY,DISTRICT	0801 DIRECTOR, PROSECUTION	
ATTORNEY,AMRITSAR												
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021054887 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
02 WAGES						12 HOME AFFAIRS		NT V 93	28/12/2021	7243 01006 DISTRICT ATTORNEY,DISTRICT	0801 DIRECTOR, PROSECUTION	
ATTORNEY,AMRITSAR												
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021054888 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
02 WAGES						12 HOME AFFAIRS		NT V 94	28/12/2021	7242 01006 DISTRICT ATTORNEY,DISTRICT	0801 DIRECTOR, PROSECUTION	
ATTORNEY,AMRITSAR												
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
											CCO_ CCO	

VN122021054866 01/12/2021 N DC06 A Pay and Allowances Vouchers						0100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES						12 HOME AFFAIRS		NT V 72	14/12/2021	583651 01006 DISTRICT ATTORNEY,DISTRICT	0801 DIRECTOR, PROSECUTION	
ATTORNEY,AMRITSAR												
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												

VN122021054867	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 73	14/12/2021	214254	01006	DISTRICT ATTORNEY,DISTRICT	
ATTORNEY,AMRITSAR															0801	DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021054868	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									12	HOME AFFAIRS	NT V 74	14/12/2021	385412	01006	DISTRICT ATTORNEY,DISTRICT	
ATTORNEY,AMRITSAR															0801	DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021014194	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 8	01/12/2021	87227	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014195	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 9	01/12/2021	918712	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014196	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 10	01/12/2021	216983	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014197	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 11	01/12/2021	555551	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014198	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 12	01/12/2021	750510	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014200	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 14	01/12/2021	1253088	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014225	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 39	01/12/2021	193549	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021014226	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 40	01/12/2021	599256	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR															0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																

VN122021014227	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014228	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014229	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014230	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
02 WAGES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014231	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
02 WAGES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014187	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014188	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014189	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014190	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR																
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014191	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																

01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 5	01/12/2021	69434 01007 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014192 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 6	01/12/2021	268308 01007 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014193 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 7	01/12/2021	156018 01007 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021054894 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 100	29/12/2021	76397 01007 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014246 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 60	09/12/2021	122609 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014247 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 61	09/12/2021	171655 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014199 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 13	01/12/2021	2904759 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014201 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 15	01/12/2021	144352 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014202 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 16	01/12/2021	12792 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014203 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 17	01/12/2021	911456 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014204 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 18	01/12/2021	2984496 01854 CIVIL JUDGE, CIVIL JUEGE 0401 REGISTRAR, PUNJAB
01 SALARIES (SENIOR DIVISION), AMRITSAR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

VN122021009519	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 15	01/12/2021	126578 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE, THRIEWAL, AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021032481	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 190	13/12/2021	58759 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE, THRIEWAL, AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021009651	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 147	10/12/2021	2243692 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021009653	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 149	10/12/2021	461904 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021009654	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 150	10/12/2021	762288 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021009655	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 151	10/12/2021	263988 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021009659	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 155	10/12/2021	872440 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021032528	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 237	13/12/2021	442440 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021032529	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 238	13/12/2021	82044 01484 PRINCIPAL, PUNJAB 4601 DIRECTOR,
01 SALARIES												
GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR												
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021032563	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
					0000 99 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 262	15/12/2021	27564 01484 PRINCIPAL, PUNJAB
01 SALARIES												

VCHR_DATA_1221.TXT									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 305	17/12/2021	64060 01591 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032616 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 315	17/12/2021	329804 01591 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032617 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 316	17/12/2021	518272 01591 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032679 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 388	22/12/2021	250874 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032698 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 407	22/12/2021	73096 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032868 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL		06 PUBLIC HEALTH			
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 577	28/12/2021	292060 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032869 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
06 NATIONAL LEPROSY CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 578	28/12/2021	184344 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032870 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 579	28/12/2021	109796 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032894 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 603	28/12/2021	118480 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032895 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0100 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 604	28/12/2021	559680 01499 CIVIL SURGEON,CIVIL		
SURGEON,AMRITSAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021032483	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 192	13/12/2021
					CENTRE, THRIEWAL, AMRITSAR				8561 01472 S.M.O, PRIMARY HEALTH
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021032486	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 195	13/12/2021
					CENTRE, THRIEWAL, AMRITSAR				213732 01472 S.M.O, PRIMARY HEALTH
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021009585	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	07/12/2021
					MENTAL HOSPITAL, AMRITSAR				63664 01458 DY.MEDICAL SUPDT., PUNJAB
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021032683	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 392	22/12/2021
					SURGEON, AMRITSAR				9576 01499 CIVIL SURGEON, CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021032697	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 406	22/12/2021
					SURGEON, AMRITSAR				69556 01499 CIVIL SURGEON, CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021032496	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 205	13/12/2021
					BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB, AMRITSAR				119096 01447
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021032497	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 206	13/12/2021
					BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB, AMRITSAR				28913 01447
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021032498	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 207	13/12/2021
					BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB, AMRITSAR				42748 01447
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021032865	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 574	28/12/2021
					SURGEON, AMRITSAR				171399 01499 CIVIL SURGEON, CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021032595	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 294	16/12/2021		163175	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032596	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 295	16/12/2021		2131600	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032601	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 300	17/12/2021		103655	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032610	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 309	17/12/2021		2664332	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032612	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 311	17/12/2021		26801	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032618	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 317	17/12/2021		1825334	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032623	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 322	17/12/2021		5278000	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032677	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 386	22/12/2021		842799	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032678	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 387	22/12/2021		435131	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR														4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032681	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH															
					01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									
					0000 00 NO DETAILED HEAD										
01 SALARIES									38	MEDICAL EDUCATION AND RES NT V 390	22/12/2021		2014800	01470	PRINCIPAL, GOVERNMENT

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MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032733 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 424	24/12/2021			20742 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032502 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 211	13/12/2021			2443199 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032503 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 212	13/12/2021			368811 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032504 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 213	13/12/2021			90090 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032510 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 219	13/12/2021			30873125 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032511 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 220	13/12/2021			1895943 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032512 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 221	13/12/2021			234952 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032514 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 223	13/12/2021			219262 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032515 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
	01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 224	13/12/2021			1875472 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032516 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	

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			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 225	13/12/2021	5694220	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032517	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 226	13/12/2021	18000	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032518	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 227	13/12/2021	2458439	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032519	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 228	13/12/2021	2970977	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032520	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 229	13/12/2021	77518	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032530	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 239	13/12/2021	3721671	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032531	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 240	13/12/2021	18000	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032532	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 241	13/12/2021	493189	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032533	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 242	13/12/2021	264786	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021032544	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					
RESEARCH					105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					
		0000 00 NO DETAILED HEAD							
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 253	14/12/2021	331149	01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR									4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN122021032545	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 254	14/12/2021
MEDICAL COLLEGE,AMRITSAR									737600 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032547	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 256	14/12/2021
MEDICAL COLLEGE,AMRITSAR									171966 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032548	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 257	14/12/2021
MEDICAL COLLEGE,AMRITSAR									174032 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021009536	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 32	02/12/2021
CENTRE,THRIEWAL,AMRITSAR									81729 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009537	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 33	02/12/2021
CENTRE,THRIEWAL,AMRITSAR									188092 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032629	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 328	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									107924 01591 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032680	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 389	22/12/2021
SURGEON,AMRITSAR									265968 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032710	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 540	24/12/2021
CENTRE,THRIEWAL,AMRITSAR									108496 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032855	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 564	28/12/2021
CENTRE,THRIEWAL,AMRITSAR									105268 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032860	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 569	28/12/2021
SURGEON,AMRITSAR									150080 01499 CIVIL SURGEON,CIVIL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032867	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 576	28/12/2021
SURGEON,AMRITSAR									165776 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032883	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 592	28/12/2021
SURGEON,AMRITSAR									277944 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032884	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 593	28/12/2021
SURGEON,AMRITSAR									435232 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032915	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 624	29/12/2021
CENTRE,THRIEWAL,AMRITSAR									64332 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032482	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 191	13/12/2021
CENTRE,THRIEWAL,AMRITSAR									629902 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032494	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 203	13/12/2021
CENTRE,THRIEWAL,AMRITSAR									252238 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032576	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 275	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									53418 01591 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009539	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 35	02/12/2021
CENTRE,THRIEWAL,AMRITSAR									224880 01472 S.M.O,PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009567	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 63	06/12/2021
OFFICER,P.H.C.BABA BAKALA,AMRITSAR									540903 01478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009568	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,P.H.C.BABA BAKALA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 64	06/12/2021	561988	01478	SENIOR MEDICAL 4501 DIRECTOR,
VN122021009580 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 76	07/12/2021	619407	01446	ASSISTANT CHEMICAL 4501 DIRECTOR,
VN122021009581 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 77	07/12/2021	531261	01446	ASSISTANT CHEMICAL 4501 DIRECTOR,
VN122021009669 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 165	10/12/2021	84977	01509	SENIOR MEDICAL 4501 DIRECTOR,
VN122021009670 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 166	10/12/2021	182576	01509	SENIOR MEDICAL 4501 DIRECTOR,
VN122021009671 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 167	10/12/2021	213672	01509	SENIOR MEDICAL 4501 DIRECTOR,
VN122021009672 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 168	10/12/2021	491176	01509	SENIOR MEDICAL 4501 DIRECTOR,
VN122021032599 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,LOPOKE HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 298	17/12/2021	55192	01832	SENIOR MEDICAL 4501 DIRECTOR,
VN122021032653 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE,THRIEWAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 362	20/12/2021	424384	01472	S.M.O,PRIMARY 4501
VN122021032871 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 580	28/12/2021	263471	01499	CIVIL 4501

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VN122021032912	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 621	29/12/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR									58776 01468
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021032487	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 196	13/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR									434036 01472 S.M.O,PRIMARY
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021032491	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 200	13/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR									18000 01472 S.M.O,PRIMARY
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021032665	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 374	20/12/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR									29200 01468
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021032667	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 376	20/12/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR									155734 01468
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021032668	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 377	20/12/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR									56192 01468
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021032704	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 413	22/12/2021
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									436235 01509 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032708	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 417	22/12/2021
									221109 01478 SENIOR MEDICAL

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OFFICER,P.H.C.BABA BAKALA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN122021032709 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,P.H.C.BABA BAKALA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 418									
22/12/2021									
163897 01478 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021032728 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,P.H.C.BABA BAKALA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 419									
22/12/2021									
392188 01478 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021032513 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, THRIEWAL, AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 222									
13/12/2021									
300061 01472 S.M.O,PRIMARY 4501									
VN122021032555 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, THRIEWAL, AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 354									
20/12/2021									
107312 01472 S.M.O,PRIMARY 4501									
VN122021032567 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 266									
15/12/2021									
56684 01591 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021032574 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 273									
15/12/2021									
77632 01591 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021032578 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 277									
15/12/2021									
392188 01591 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021032553 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE, THRIEWAL, AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 352									
20/12/2021									
305226 01472 S.M.O,PRIMARY 4501									
VN122021032568 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA, AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 267									
15/12/2021									
18000 01591 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021032569 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									

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VN122021032687	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 396	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									263471 01591 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032688	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 397	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									123504 01591 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032729	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 420	22/12/2021
OFFICER,P.H.C.BABA BAKALA,AMRITSAR									135518 01478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032730	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 421	22/12/2021
OFFICER,P.H.C.BABA BAKALA,AMRITSAR									55610 01478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032731	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 422	24/12/2021
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									55884 01591 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021032847	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 538	24/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR									377012 01472 S.M.O,PRIMARY
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021032852	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 561	28/12/2021
SURGEON,CIVIL SURGEON,AMRITSAR									250634 01499 CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021032874	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 583	28/12/2021
SURGEON,CIVIL SURGEON,AMRITSAR									326854 01499 CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021032887	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 596	28/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR									118688 01472 S.M.O,PRIMARY
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021032893	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 602	28/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR									74203 01472 S.M.O,PRIMARY
									4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032650 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 359									
20/12/2021									
74808 01472 S.M.O,PRIMARY									
4501									
VN122021032651 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 360									
20/12/2021									
78367 01472 S.M.O,PRIMARY									
4501									
VN122021032654 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 363									
20/12/2021									
280308 01472 S.M.O,PRIMARY									
4501									
VN122021032685 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 394									
22/12/2021									
138998 01591 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021032851 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 560									
28/12/2021									
89148 01499 CIVIL									
4501									
VN122021032854 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 563									
28/12/2021									
99372 01499 CIVIL									
4501									
VN122021032886 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 595									
28/12/2021									
79292 01472 S.M.O,PRIMARY									
4501									
VN122021032490 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 199									
13/12/2021									
49100 01472 S.M.O,PRIMARY									
4501									
VN122021032493 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 202									
13/12/2021									
117784 01472 S.M.O,PRIMARY									
4501									
VN122021032556 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,THRIEWAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									

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0000 00 NO DETAILED HEAD									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 355		20/12/2021		162396 01472 S.M.O,PRIMARY		
HEALTH CENTRE, THRIEWAL, AMRITSAR							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032577 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 276		15/12/2021		406004 01591 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032620 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -		
ALLOPATHY			110 HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 319		17/12/2021		228276 01591 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009520 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY						
0000 00 NO DETAILED HEAD									
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 16		02/12/2021		539600 01470 PRINCIPAL,GOVERNMENT		
MEDICAL COLLEGE,AMRITSAR							4601 DIRECTOR,		
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009521 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY						
0000 00 NO DETAILED HEAD									
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 17		02/12/2021		184399 01470 PRINCIPAL,GOVERNMENT		
MEDICAL COLLEGE,AMRITSAR							4601 DIRECTOR,		
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032778 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY						
0000 00 NO DETAILED HEAD									
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 469		24/12/2021		239181 01470 PRINCIPAL,GOVERNMENT		
MEDICAL COLLEGE,AMRITSAR							4601 DIRECTOR,		
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009577 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES			102 HOMEOPATHY						
0000 00 NO DETAILED HEAD									
01 RURAL DISPENSARIES									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 73		06/12/2021		26677 01445 ASSISTANT		
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009579 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES			102 HOMEOPATHY						
0000 00 NO DETAILED HEAD									
01 RURAL DISPENSARIES									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 75		06/12/2021		57477 01445 ASSISTANT		
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR							4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009533 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES			101 AYURVEDA						
0000 00 NO DETAILED HEAD									
01 RURAL DISPENSARIES									
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 29		02/12/2021		824615 01440 DISTRICT AYURVEDIC &		
UNANI OFFICER,AMRITSAR,AMRITSAR							4601 DIRECTOR,		
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009534 01/12/2021 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES			101 AYURVEDA						

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VN122021009535	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 31		02/12/2021	386776 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,
UNANI OFFICER,AMRITSAR,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009538	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 34		02/12/2021	229824 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,
UNANI OFFICER,AMRITSAR,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009560	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 56		06/12/2021	141488 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,									
VN122021009561	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 57		06/12/2021	574056 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,									
VN122021009562	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 58		06/12/2021	84828 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,									
VN122021009563	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF						003 TRAINING			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 59		06/12/2021	131832 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,									
VN122021032643	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 342		20/12/2021	95146 01499 CIVIL 4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032644	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 343		20/12/2021	90058 01499 CIVIL 4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032645	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 344		20/12/2021	90058 01499 CIVIL 4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032646	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 345		20/12/2021	92308 01499 CIVIL 4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032647	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -

ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 346	20/12/2021	92308 01499 CIVIL		4501
SURGEON,CIVIL SURGEON,AMRITSAR						
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021032648 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 347	20/12/2021	90058 01499 CIVIL		4501
SURGEON,CIVIL SURGEON,AMRITSAR						
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021032652 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 361	20/12/2021	225744 01499 CIVIL		4501
SURGEON,CIVIL SURGEON,AMRITSAR						
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021032656 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 365	20/12/2021	144440 01472 S.M.O,PRIMARY		4501
HEALTH CENTRE,THRIEWAL,AMRITSAR						
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021032691 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 400	22/12/2021	13530 01499 CIVIL		4501
SURGEON,CIVIL SURGEON,AMRITSAR						
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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Page 2275

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032696 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032699 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032700 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032713 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032714 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032715 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032717 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032550 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032551 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032552 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 351	20/12/2021	504108 01499 CIVIL	4501					
SURGEON,CIVIL SURGEON,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009523 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
01 DIRECTION	101 AYURVEDA								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 19	02/12/2021	160218 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,						
UNANI OFFICER,AMRITSAR,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009524 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
01 DIRECTION	101 AYURVEDA								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	02/12/2021	63584 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,						
UNANI OFFICER,AMRITSAR,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009525 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
01 DIRECTION	101 AYURVEDA								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 21	02/12/2021	49300 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,						
UNANI OFFICER,AMRITSAR,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009526 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
01 DIRECTION	101 AYURVEDA								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 22	02/12/2021	32588 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,						
UNANI OFFICER,AMRITSAR,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009527 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
01 DIRECTION	101 AYURVEDA								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 23	02/12/2021	44608 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,						
UNANI OFFICER,AMRITSAR,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009558 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 54	03/12/2021	146376 01445 ASSISTANT	4501					
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009559 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 55	03/12/2021	150932 01445 ASSISTANT	4501					
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009576 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 72	06/12/2021	26677 01445 ASSISTANT	4501					
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009578 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER						
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD									
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 74	06/12/2021	36548 01445 ASSISTANT	4501					
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021032559	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
4501												
VN122021009528	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
UNANI OFFICER,AMRITSAR,AMRITSAR												
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
94406 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,												
VN122021009529	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
UNANI OFFICER,AMRITSAR,AMRITSAR												
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
538864 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,												
VN122021009530	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
UNANI OFFICER,AMRITSAR,AMRITSAR												
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
25500 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,												
VN122021009531	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
UNANI OFFICER,AMRITSAR,AMRITSAR												
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
305443 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,												
VN122021009532	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
UNANI OFFICER,AMRITSAR,AMRITSAR												
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
47795 01440 DISTRICT AYURVEDIC & 4601 DIRECTOR,												
VN122021032689	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
107040 01591 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021032706	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,P.H.C.BABA BAKALA,AMRITSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
189400 01478 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021032707	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,P.H.C.BABA BAKALA,AMRITSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
407281 01478 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021032848	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 SUBSIDIARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
121462 01472 S.M.O,PRIMARY 4501												

VN122021032914	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 623	29/12/2021	104544 01468
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021032479	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 188	13/12/2021	6000 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032480	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 189	13/12/2021	11000 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032484	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 193	13/12/2021	49196 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032488	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 197	13/12/2021	35235 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032534	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 243	13/12/2021	197444 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021009516	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	95715 01509 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021009517	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	229108 01472 S.M.O,PRIMARY 4501
HEALTH CENTRE,THRIEWAL,AMRITSAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032597	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 296	17/12/2021	73702 01446 ASSISTANT CHEMICAL 4501 DIRECTOR,
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032598	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,LOPOKE HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 297	17/12/2021	490722 01832	SENIOR MEDICAL 4501 DIRECTOR	
VN122021032603 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 302	17/12/2021	64060 01591	SENIOR MEDICAL 4501 DIRECTOR	
VN122021032604 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 303	17/12/2021	98200 01591	SENIOR MEDICAL 4501 DIRECTOR	
VN122021032621 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 320	17/12/2021	280916 01591	SENIOR MEDICAL 4501 DIRECTOR	
VN122021032655 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE,THRIEWAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 364	20/12/2021	267932 01472	S.M.O,PRIMARY 4501	
VN122021032666 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 375	20/12/2021	77867 01468		
VN122021009515 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11	01/12/2021	479065 01509	SENIOR MEDICAL 4501 DIRECTOR	
VN122021009540 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE,THRIEWAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 36	02/12/2021	35235 01472	S.M.O,PRIMARY 4501	
VN122021009541 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES HEALTH CENTRE,THRIEWAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 37	02/12/2021	121591 01472	S.M.O,PRIMARY 4501	
VN122021032602 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 301	17/12/2021	66236 01591	SENIOR MEDICAL 4501 DIRECTOR	
VN122021032607 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
					03 RURAL HEALTH SERVICES -			

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ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 306	17/12/2021	86908 01591 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032614 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 313	17/12/2021	145552 01591 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032626 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 325	17/12/2021	273510 01591 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032649 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 358	20/12/2021	32508 01472 S.M.O,PRIMARY	
HEALTH CENTRE,THRIEWAL,AMRITSAR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032605 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 304	17/12/2021	67980 01591 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032462 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 171	13/12/2021	101707 01455 DY.MEDICAL	
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR							4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032478 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 187	13/12/2021	113293 01455 DY.MEDICAL	
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR							4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021009583 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 79	07/12/2021	2640546 01458 DY.MEDICAL	
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009584 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 80	07/12/2021	78827 01458 DY.MEDICAL	
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009586 01/12/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 82	07/12/2021	265585 01458 DY.MEDICAL	
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021009587	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 83	07/12/2021	1507115 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021009588	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 84	07/12/2021	1061559 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021009590	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 86	07/12/2021	40000 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021009668	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 164	10/12/2021	1535058 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032560	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 259	14/12/2021	602907 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032658	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 367	20/12/2021	253324 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032659	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 368	20/12/2021	539907 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032661	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 370	20/12/2021	314509 01458 DY.MEDICAL
SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

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

VN122021009511	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009512	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009513	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009514	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009543	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009544	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009545	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009546	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009547	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CIVIL HOSPITAL,AJNALA													
HEALTH & FAMILY WELFARE,PUNJAB,													

VCHR_DATA_1221.TXT									
VN122021009550	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 46	03/12/2021
SURGEON,CIVIL SURGEON,AMRITSAR								25146 01499 CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009557	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 53	03/12/2021
SURGEON,CIVIL SURGEON,AMRITSAR								152861 01499 CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009592	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 88	09/12/2021
OFFICER,CIVIL HOSPITAL,AJNALA								167244 01500 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021009505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021
OFFICER,CIVIL HOSPITAL,AJNALA								1674400 01500 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021009506	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021
OFFICER,CIVIL HOSPITAL,AJNALA								391532 01500 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021009510	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021
OFFICER,CIVIL HOSPITAL,AJNALA								639164 01500 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021032554	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 353	20/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR								65828 01472 S.M.O,PRIMARY	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032557	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 356	20/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR								167152 01472 S.M.O,PRIMARY	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032558	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 357	20/12/2021
HEALTH CENTRE,THRIEWAL,AMRITSAR								40668 01472 S.M.O,PRIMARY	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032586	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 285	16/12/2021
SURGEON,CIVIL SURGEON,AMRITSAR								54956 01499 CIVIL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021032590	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032819	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032850	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032853	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032857	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032863	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032864	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032872	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032873	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SURGEON,CIVIL SURGEON,AMRITSAR														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021032885	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-	4501
ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														

				VCHR_DATA_1221.TXT				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 594	28/12/2021	126147 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032903	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 612	28/12/2021	74220 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032904	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 613	28/12/2021	99132 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032905	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 614	28/12/2021	138718 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032913	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 622	29/12/2021	125043 01500 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,AJNALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032916	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 625	29/12/2021	91495 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032917	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 626	29/12/2021	90058 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032918	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 627	29/12/2021	90058 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032489	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 198	13/12/2021	29200 01472 S.M.O,PRIMARY	
HEALTH CENTRE,THRIEWAL,AMRITSAR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032492	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY								
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 201	13/12/2021	113664 01472 S.M.O,PRIMARY	
HEALTH CENTRE,THRIEWAL,AMRITSAR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
VN122021032499	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				

VCHR_DATA_1221.TXT									
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 208	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								87096 01499 CIVIL	4501
VN122021032542 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 251	14/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								42747 01499 CIVIL	4501
VN122021032543 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 252	14/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								77951 01499 CIVIL	4501
VN122021032756 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 447	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								141276 01499 CIVIL	4501
VN122021009551 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 47	03/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								46771 01499 CIVIL	4501
VN122021009552 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 48	03/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								77951 01499 CIVIL	4501
VN122021009553 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 49	03/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								49369 01499 CIVIL	4501
VN122021009554 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 50	03/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								46771 01499 CIVIL	4501
VN122021009555 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 51	03/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								77951 01499 CIVIL	4501
VN122021009556 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			0000 00 NO DETAILED HEAD						
01 SALARIES									
SURGEON,CIVIL SURGEON,AMRITSAR								11 HEALTH AND FAMILY WELFARE NT V 52	03/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								63106 01499 CIVIL	4501

VN122021032641 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 340	20/12/2021 459700 01499 CIVIL 4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021032642 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 341	20/12/2021 765668 01499 CIVIL 4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021032759 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
02 WAGES		11 HEALTH AND FAMILY WELFARE NT V 450	24/12/2021 86805 01487 MEDICAL 4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009569 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 65	06/12/2021 85320 01473 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009570 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 66	06/12/2021 45108 01473 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009571 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 67	06/12/2021 98756 01473 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009572 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 68	06/12/2021 270944 01473 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009573 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 69	06/12/2021 169683 01473 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009574 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70	06/12/2021 75872 01473 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009575 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 71	06/12/2021 723880 01473 SENIOR MEDICAL

OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR										4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009640 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 136 10/12/2021 250775 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009641 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 137 10/12/2021 769670 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009642 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 138 10/12/2021 97316 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009643 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 139 10/12/2021 593044 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009644 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 140 10/12/2021 904200 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009645 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 141 10/12/2021 61331 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009646 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 142 10/12/2021 45367 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009647 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 143 10/12/2021 60462 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009648 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 144 10/12/2021 1540163 01487 MEDICAL										
4501										
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021009649 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										

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VN122021009662	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 158	10/12/2021
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR								2028692 01487 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 214	13/12/2021
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR								33612 01453 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032506	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 215	13/12/2021
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR								169636 01453 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032507	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 216	13/12/2021
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR								201048 01453 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032508	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 217	13/12/2021
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR								136096 01453 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032509	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 218	13/12/2021
SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR								603923 01453 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032676	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 385	21/12/2021
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								178128 01442 REGISTRAR CRO FOR	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601 DIRECTOR,	
VN122021032701	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 410	22/12/2021
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								127456 01442 REGISTRAR CRO FOR	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601 DIRECTOR,	
VN122021032702	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 411	22/12/2021
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR								200384 01442 REGISTRAR CRO FOR	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601 DIRECTOR,	
VN122021032703	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				

01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	38 MEDICAL EDUCATION AND RES NT V 412	22/12/2021	223764 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032899 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 608	28/12/2021	127479 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032900 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 609	28/12/2021	237824 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032901 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 610	28/12/2021	46125 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032902 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 611	28/12/2021	136155 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032561 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 260	15/12/2021	2609161 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032565 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 264	15/12/2021	3963734 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032566 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 265	15/12/2021	6612594 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032570 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 269	15/12/2021	731984 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032571 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD							
01 SALARIES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 270	15/12/2021	745488 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032572 01/12/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -

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VN122021032662	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 371	20/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				902208 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032663	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 372	20/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				1041964 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032664	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 373	20/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				515288 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021009582	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 78	07/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				28338 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021009602	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 98	09/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				46739 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021009613	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 109	09/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				736160 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021009614	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 110	09/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				238641 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032856	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 565	28/12/2021
					SURGEON,CIVIL SURGEON,AMRITSAR				68228 01499 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021032875	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 584	28/12/2021
					SURGEON,CIVIL SURGEON,AMRITSAR				282080 01499 CIVIL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021032485	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 194	13/12/2021
									60169 01472 S.M.O,PRIMARY

VCHR_DATA_1221.TXT										4501
HEALTH CENTRE, THRIEWAL, AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021032690	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 399				
SURGEON, CIVIL SURGEON, AMRITSAR						22/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						79936 01499 CIVIL				
						4501				
VN122021032693	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 402				
SURGEON, CIVIL SURGEON, AMRITSAR						22/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						173620 01499 CIVIL				
						4501				
VN122021009565	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 61				
WELFARE TRAINING CENTRE PUNJAB, ASR., AMRITSAR						06/12/2021				
HEALTH & FAMILY WELFARE, PUNJAB,						270944 01469 PRINCIPAL, HEALTH & 4501 DIRECTOR,				
VN122021009566	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 62				
WELFARE TRAINING CENTRE PUNJAB, ASR., AMRITSAR						06/12/2021				
HEALTH & FAMILY WELFARE, PUNJAB,						63796 01469 PRINCIPAL, HEALTH & 4501 DIRECTOR,				
VN122021032858	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 567				
SURGEON, CIVIL SURGEON, AMRITSAR						28/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						159734 01499 CIVIL				
						4501				
VN122021032859	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 568				
SURGEON, CIVIL SURGEON, AMRITSAR						28/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						306240 01499 CIVIL				
						4501				
VN122021032861	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 570				
SURGEON, CIVIL SURGEON, AMRITSAR						28/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						65668 01499 CIVIL				
						4501				
VN122021032862	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 571				
SURGEON, CIVIL SURGEON, AMRITSAR						28/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						267518 01499 CIVIL				
						4501				
VN122021032881	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 590				
SURGEON, CIVIL SURGEON, AMRITSAR						28/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						218238 01499 CIVIL				
						4501				
VN122021032549	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										

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02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 348	20/12/2021	606060 01499 CIVIL	4501
VN122021009518 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	241713 01453 MEDICAL	4501
VN122021032521 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 230	13/12/2021	534112 01452 S.M.O.,E.S.I. 4501	
VN122021032522 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 231	13/12/2021	9600 01452 S.M.O.,E.S.I. 4501	
VN122021032523 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 232	13/12/2021	163235 01452 S.M.O.,E.S.I. 4501	
VN122021032524 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 233	13/12/2021	41596 01452 S.M.O.,E.S.I. 4501	
VN122021032525 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 234	13/12/2021	74173 01452 S.M.O.,E.S.I. 4501	
VN122021032526 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 235	13/12/2021	481810 01452 S.M.O.,E.S.I. 4501	
VN122021032527 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 236	13/12/2021	128760 01452 S.M.O.,E.S.I. 4501	
VN122021032535 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 244	13/12/2021	193988 01452 S.M.O.,E.S.I. 4501	

VN122021032546	01/12/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD					
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 255	14/12/2021	108500 01487 MEDICAL	4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021018878	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT V 1	01/12/2021	90256 01754 EXECUTIVE
					ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR								7410
					CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								

VN122021067857	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT V 45	20/12/2021	517681 01754 EXECUTIVE
					ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR								7410
					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								

VN122021018880	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT V 3	01/12/2021	291840 01754 EXECUTIVE
					ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR								7410
					CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								

VN122021018881	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT V 4	01/12/2021	270605 01754 EXECUTIVE
					ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR								7410
					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								

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

VN122021018882	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT V 5	01/12/2021	66655 01754 EXECUTIVE
					ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR								7410
					CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								

VN122021018883	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT	V 6	01/12/2021
					ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR								504352 01754 EXECUTIVE
					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								7410

VN122021018884	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

01 SALARIES ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					VCHR_DATA_1221.TXT	15	WATER RESOURCES	NT V 7	01/12/2021	606618 01754 EXECUTIVE	7410
VN122021018885	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 8	01/12/2021	1381864 01754 EXECUTIVE	7410	
VN122021018886	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 9	01/12/2021	98751 01785 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,		
VN122021067823	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 11	13/12/2021	440045 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067824	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 12	13/12/2021	251259 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067825	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 13	13/12/2021	569822 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067826	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 14	13/12/2021	168070 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067827	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 15	13/12/2021	385581 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067828	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 16	13/12/2021	414564 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067829	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION						
01 SALARIES (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT V 17	13/12/2021	48114 01787 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021067830	01/12/2021	N DC06	A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION						

					VCHR_DATA_1221.TXT				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 18	13/12/2021	121150 01787 EXECUTIVE ENGINEER	7410 CHIEF
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067831 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 19	13/12/2021	1137197 01787 EXECUTIVE ENGINEER	7410 CHIEF
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067832 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 20	13/12/2021	671906 01787 EXECUTIVE ENGINEER	7410 CHIEF
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067833 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 21	13/12/2021	28083 01787 EXECUTIVE ENGINEER	7410 CHIEF
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067834 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 22	16/12/2021	123595 01785 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067835 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 23	16/12/2021	103604 01785 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067836 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 24	16/12/2021	202004 01785 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067837 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 25	16/12/2021	449844 01785 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067838 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 26	16/12/2021	281532 01785 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067839 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 27	16/12/2021	398643 01785 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER,
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067840 01/12/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 28	16/12/2021	102546 01754 EXECUTIVE	

ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	7410
VN122021067841	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										15 WATER RESOURCES	NT V 2916/12/202157519 01785 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,
VN122021067842	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3016/12/20212252 01754 EXECUTIVE
ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410
VN122021067843	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3116/12/202170511 01754 EXECUTIVE
ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											7410
VN122021067844	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3217/12/2021171402 01788 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021067845	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3317/12/2021159608 01788 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021067846	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3417/12/2021135232 01788 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021067847	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3517/12/2021259932 01788 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021067848	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3617/12/202118000 01788 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021067849	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 3717/12/2021235472 01788 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021067850	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 38	17/12/2021	252842 01788 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021067851 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 39	17/12/2021	897016 01788 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021067852 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 40	20/12/2021	806485 01690 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021067853 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 41	20/12/2021	299093 01690 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021067854 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 42	20/12/2021	88075 01690 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021067855 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 43	20/12/2021	328897 01690 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021067856 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 44	20/12/2021	1663190 01690 EXECUTIVE ENGINEER 7410 CHIEF					
VN122021018879 01/12/2021 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 2	01/12/2021	459725 01754 EXECUTIVE 7410					
VN122021014251 01/12/2021 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 1	02/12/2021	1269 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &					
VN122021014262 01/12/2021 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 67	10/12/2021	397681 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &					
VN122021014271 01/12/2021 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				
	105 CIVIL AND SESSION COURTS								

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 76	10/12/2021	101912 02007	THE CIVIL JUDGE,THE CIVIL	
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014281 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 86	10/12/2021	540060 02007	THE CIVIL JUDGE,THE CIVIL	
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014282 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 87	10/12/2021	389336 02007	THE CIVIL JUDGE,THE CIVIL	
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014283 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 88	10/12/2021	530032 02007	THE CIVIL JUDGE,THE CIVIL	
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014284 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 89	10/12/2021	397436 02007	THE CIVIL JUDGE,THE CIVIL	
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014285 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 90	10/12/2021	649720 02007	THE CIVIL JUDGE,THE CIVIL	
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014302 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 25	07/12/2021	75152 02005	THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014313 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE	NT V 36	07/12/2021	73632 02005	THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014286 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 91	10/12/2021	1180935 02006	DISTRICT	
ATTORNEY,BHATINDA,BHATINDA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								0801	
VN122021014297 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
02 WAGES				12 HOME AFFAIRS	NT V 20	06/12/2021	3042 02006	DISTRICT	
ATTORNEY,BHATINDA,BHATINDA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								0801	
VN122021014317 01/12/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES				12 HOME AFFAIRS	NT V 40	07/12/2021	167168 02006	DISTRICT	
ATTORNEY,BHATINDA,BHATINDA									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								0801	

VN122021014318	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME AFFAIRS	NT V 41	07/12/2021	67300	02006 DISTRICT
					ATTORNEY, BHATINDA, BHATINDA									0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014319	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME AFFAIRS	NT V 42	07/12/2021	18000	02006 DISTRICT
					ATTORNEY, BHATINDA, BHATINDA									0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014320	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME AFFAIRS	NT V 43	07/12/2021	662092	02006 DISTRICT
					ATTORNEY, BHATINDA, BHATINDA									0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021054898	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				12	HOME AFFAIRS	NT V 92	13/12/2021	57780	02006 DISTRICT
					ATTORNEY, BHATINDA, BHATINDA									0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014288	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				37	LAW AND JUSTICE	NT V 11	03/12/2021	216245	02005 THE DISTRICT AND SESSION
					JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA									0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014289	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				37	LAW AND JUSTICE	NT V 12	03/12/2021	530477	02005 THE DISTRICT AND SESSION
					JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA									0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014290	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				37	LAW AND JUSTICE	NT V 13	03/12/2021	686793	02005 THE DISTRICT AND SESSION
					JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA									0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014293	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					02 WAGES				37	LAW AND JUSTICE	NT V 16	06/12/2021	79147	02005 THE DISTRICT AND SESSION
					JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA									0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014294	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					02 WAGES				37	LAW AND JUSTICE	NT V 17	06/12/2021	243854	02005 THE DISTRICT AND SESSION
					JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA									0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014295	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				37	LAW AND JUSTICE	NT V 18	06/12/2021	69923	02005 THE DISTRICT AND SESSION
					JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA									0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN122021014296	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 19
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							06/12/2021	11458	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014301	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 24
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	141936	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014303	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 26
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	114806	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014304	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 27
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	349536	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014305	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 28
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	94468	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014306	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 29
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	372548	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021014307	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 30
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	1594993	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014308	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 31
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							07/12/2021	186784	02005 THE DISTRICT AND SESSION
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB &
VN122021014309	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									

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0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 32	07/12/2021	397112 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014310 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 33	07/12/2021	192820 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014311 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 34	07/12/2021	595320 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014312 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 35	07/12/2021	2029612 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014314 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 37	07/12/2021	731728 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014315 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 38	07/12/2021	451544 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014316 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 39	07/12/2021	515316 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014330 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 53	09/12/2021	121458 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB		
VN122021014253 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 3	02/12/2021	6004 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &		
VN122021014254 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 4	02/12/2021	7299 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &		
VN122021014255 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 5	02/12/2021	3930 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &		
VN122021014256 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE					
					00 NO SUB MAJOR HEAD				

VCHR_DATA_1221.TXT					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 6	02/12/2021	6624 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 7	02/12/2021	64805 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 68	10/12/2021	1373410 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 69	10/12/2021	850301 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 70	10/12/2021	451216 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 71	10/12/2021	1314778 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 72	10/12/2021	355412 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 73	10/12/2021	543264 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 74	10/12/2021	623928 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 75	10/12/2021	1424365 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 77	10/12/2021	514496 02007	THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA									
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN122021014273	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 78	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	386624 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014274	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 79	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	595652 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014275	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 80	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	489794 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014276	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 81	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	12452 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014277	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 82	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	49360 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014278	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 83	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	64817 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014279	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 84	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	45191 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014280	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 85	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	44236 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014291	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 14	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			03/12/2021	122878 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014292	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 15	
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			03/12/2021	34857 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014298	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 21	
								07/12/2021	1812550 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &

HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021014299 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										37 LAW AND JUSTICE										NT V 22		07/12/2021		117926 02007 THE CIVIL JUDGE,THE CIVIL					
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA																								0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN122021014300 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										37 LAW AND JUSTICE										NT V 23		07/12/2021		9022 02007 THE CIVIL JUDGE,THE CIVIL					
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA																								0401 REGISTRAR, PUNJAB &					
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN122021012168 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												02 URBAN HEALTH SERVICES - OTHER					
SYSTEMS OF MEDICINE										101 AYURVEDA																			
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH																													
0000 99 NO DETAILED HEAD																													
31 GRANTS-IN-AID (SALARY)										11 HEALTH AND FAMILY WELFARE										NT V 188		09/12/2021		18000 02329 DISTRICT ARUYVEDIC&					
UNANI OFFICER,BHATINDA,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021012143 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 163		07/12/2021		16642 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021012203 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 45		01/12/2021		47839 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021012204 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 46		01/12/2021		69881 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021036872 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 333		15/12/2021		73703 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021036873 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 334		15/12/2021		73703 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021036874 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 335		15/12/2021		46678 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,																													
VN122021036875 01/12/2021 N DC06 A Pay and Allowances Vouchers										0200		2210 MEDICAL AND PUBLIC HEALTH												01 URBAN HEALTH SERVICES -					
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																			
30 POSTPARTUM PROGRAMME																													
0000 99 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 336		15/12/2021		73703 02179 SENIOR MEDICAL					
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA																								4501 DIRECTOR,					

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036898	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 359	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								145540	02193 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021036901	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 362	20/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								111679	02193 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021036902	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 363	20/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								81196	02193 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021036981	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 442	28/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								39580	02193 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021036829	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 290	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								39156	02338 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021036835	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 296	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								12216	02338 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021036822	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,, I/C CIVIL HOSPITAL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 283	14/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								64096	02183 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012314	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 234	09/12/2021
FAMILY WELFARE,PUNJAB,								122232	02337 P C M S I /SENIOR MEDICAL
								4501	DIRECTOR, HEALTH &
VN122021012117	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(F&A),FOR CIVIL SERGEON,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 137	07/12/2021
& FAMILY WELFARE,PUNJAB,								20669	02336 ASSISTANT CONTROLLER
								4501	DIRECTOR, HEALTH
VN122021012118	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
								11 HEALTH AND FAMILY WELFARE NT V 138	07/12/2021
								11291	02336 ASSISTANT CONTROLLER

				VCHR_DATA_1221.TXT						4501 DIRECTOR, HEALTH	
(F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,											
VN122021012175	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH

VN122021036878 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 339 16/12/2021	156464 02193 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012109 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 129 07/12/2021	42768 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
VN122021036857 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 318 15/12/2021	183472 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
VN122021036858 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 319 15/12/2021	495080 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
VN122021036868 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 329 15/12/2021	125898 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
VN122021036886 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 347 16/12/2021	482080 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
VN122021036887 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 348 16/12/2021	202898 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
VN122021036922 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,HOMEOPATHY,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 383 22/12/2021	52364 02330 ASSISTANT 4501
VN122021036925 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,HOMEOPATHY,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 386 22/12/2021	25614 02330 ASSISTANT 4501
VN122021036926 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD			

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01 SALARIES DIRECTOR,HOMEOPATHY,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 387	22/12/2021	43952 02330 ASSISTANT	4501	
VN122021036927 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER		
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,HOMEOPATHY,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 388	22/12/2021	42579 02330 ASSISTANT	4501	
VN122021036802 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 263	13/12/2021	443570 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021036803 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 264	13/12/2021	94917 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021012288 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 219	09/12/2021	172657 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021012180 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 200	09/12/2021	82019 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021036911 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 372	20/12/2021	55610 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021036975 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 436	28/12/2021	111220 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021012120 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140	07/12/2021	60242 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021012121 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 141	07/12/2021	12689 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		
VN122021012122 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD								
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 142	07/12/2021	147638 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH		

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VN122021012123	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 143	07/12/2021	62762 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN122021012125	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 145	07/12/2021	21700 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
VN122021012166	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 186	09/12/2021	126748 02190 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012174	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 194	09/12/2021	583744 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012206	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,							11	HEALTH AND FAMILY WELFARE NT V 48	01/12/2021	60976 02414 SENIOR MEDICAL 4501 DIRECTOR,

, BHATINDA

VN122021036949	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 410	22/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI					212852 02414 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,					4501 DIRECTOR,

, BHATINDA

VN122021036973	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 434	24/12/2021	394607 02414 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI					4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,					

, BHATINDA

VN122021036982	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 443	28/12/2021	772898 02193 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA					4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,					

VN122021036983	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES			
					0000 00 NO DETAILED HEAD						
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 444	28/12/2021	24022	02193 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA						4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,						

VN122021036799 01/12/2021 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 SALARIES (F&A),FOR CIVIL SERGEON,BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 260	13/12/2021	06 PUBLIC HEALTH 321472 02336 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH
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& FAMILY WELFARE,PUNJAB,									
VN122021036801	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 262	13/12/2021
(F&A),FOR CIVIL SERGEON,BHATINDA									373504 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021036813	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 274	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									21700 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036817	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 278	14/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									155892 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036818	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 279	14/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									421968 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036800	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 261	13/12/2021
(F&A),FOR CIVIL SERGEON,BHATINDA									405334 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021036888	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 349	17/12/2021
(F&A),FOR CIVIL SERGEON,BHATINDA									393437 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012299	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 241	09/12/2021
(F&A),FOR CIVIL SERGEON,BHATINDA									254789 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012281	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 212	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA									269440 02192 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012282	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 213	09/12/2021
(F&A),FOR CIVIL SERGEON,BHATINDA									71875 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012286	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 217	09/12/2021
(F&A),FOR CIVIL SERGEON,BHATINDA									73966 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH

VN122021012287	01/12/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
(F&A),FOR CIVIL SERGEON,BHATINDA				11 HEALTH AND FAMILY WELFARE NT V 218	09/12/2021	70842 02336 ASSISTANT CONTROLLER
& FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH

VN122021012319	01/12/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 239	09/12/2021	133898 02336 ASSISTANT CONTROLLER
		(F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH
		& FAMILY WELFARE,PUNJAB,				

VN122021012119	01/12/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
		04 OTHER PREVENTIVE MEASURES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 139	07/12/2021	97978 02336 ASSISTANT CONTROLLER
		(F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH
		& FAMILY WELFARE,PUNJAB,				

VN122021012156	01/12/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
		04 OTHER PREVENTIVE MEASURES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 176	09/12/2021	44946 02190 SENIOR MEDICAL
		OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA				4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,				

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

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VN122021012165	01/12/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
		04 OTHER PREVENTIVE MEASURES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 185	09/12/2021	51784 02190 SENIOR MEDICAL
		OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA				4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,				

VN122021012205	01/12/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
		04 OTHER PREVENTIVE MEASURES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 47	01/12/2021	104213 02414 SENIOR MEDICAL
		OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI				4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,				

, BHATINDA

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VN122021012234	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 76	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									91202 02194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036819	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 280	14/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									66634 02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012290	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 221	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA									237200 02192 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012298	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 240	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA									69215 02192 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012309	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 247	10/12/2021
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									29200 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012310	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 248	10/12/2021
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									181316 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012311	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 249	10/12/2021
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									305226 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012312	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 250	10/12/2021
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA									115296 02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036906	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 367	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									115992 02193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012088	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 112	06/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA									83773 02194 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

VN122021012139	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 159	07/12/2021 76872 02414 SENIOR MEDICAL 4501 DIRECTOR,
					,BHATINDA
VN122021012144	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 164	07/12/2021 428332 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012145	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 165	07/12/2021 190458 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012199	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 41	01/12/2021 102276 02337 P C M S I /SENIOR 4501 DIRECTOR,
VN122021012200	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 42	01/12/2021 89207 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012201	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 43	01/12/2021 66840 02179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012209	01/12/2021	N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
		01 COMMUNITY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 51	01/12/2021 43313 02414 SENIOR MEDICAL 4501 DIRECTOR,
					,BHATINDA

VN122021012210 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52	01/12/2021
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI			33052 02414 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

, BHATINDA

VN122021012211 01/12/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY	104 COMMUNITY HEALTH CENTRES		
	01 COMMUNITY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 53	01/12/2021	29200 02414 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			

, BHATINDA

VN122021012212 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 54	01/12/2021 79208 02414 SENIOR MEDICAL 4501 DIRECTOR,

, BHATINDA

VN122021012213	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES	-
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ALLOPATHY				VCHR_DATA_1221.TXT	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 55	01/12/2021	79217 02414 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 63	02/12/2021	119977 02193 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012239 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 81	02/12/2021	157632 02194 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012240 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 82	02/12/2021	163596 02194 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012241 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 83	02/12/2021	28204 02194 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012242 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 84	02/12/2021	125172 02194 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012274 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 205	09/12/2021	214994 02192 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036912 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 373	20/12/2021	72756 02337 P C M S I /SENIOR 4501 DIRECTOR,
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036914 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 375	20/12/2021	345532 02193 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036941 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 402	22/12/2021	50308 02414 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,							
							, BHATINDA

VN122021036942	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
,BHATINDA												
VN122021036943	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
,BHATINDA												
VN122021036944	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
,BHATINDA												
VN122021036945	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
,BHATINDA												

VN122021036987 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 448 29/12/2021	18091 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012283 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 214 09/12/2021	239359 02343 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012307 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 245 10/12/2021	12834 02337 P C M S I /SENIOR 4501 DIRECTOR,
VN122021012184 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 26 01/12/2021	91838 02336 ASSISTANT 4501
VN122021012217 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 59 02/12/2021	36000 02193 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012231 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 73 02/12/2021	216574 02194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036932 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 393 22/12/2021	177492 02414 SENIOR MEDICAL 4501 DIRECTOR,
			, BHATINDA
VN122021012076 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2021	219012 02337 P C M S I /SENIOR 4501 DIRECTOR,

VN122021012079	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 10	01/12/2021	88769 02337 P C M S I /SENIOR
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012164	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 184	09/12/2021	59193 02190 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012177	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 197	09/12/2021	386945 02192 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012230	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 72	02/12/2021	87600 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012232	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 74	02/12/2021	205116 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012237	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 79	02/12/2021	263764 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012238	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 80	02/12/2021	151570 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012273	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 204	09/12/2021	29200 02192 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012279	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 210	09/12/2021	161305 02192 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012280	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							

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,BHATINDA

VN122021012218	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 60	02/12/2021	43400 02193 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012219	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 61	02/12/2021	60948 02193 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012243	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 85	02/12/2021	115500 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012244	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 86	02/12/2021	279028 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012245	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 87	02/12/2021	29200 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012246	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 88	02/12/2021	51000 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012248	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 90	02/12/2021	430005 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012268	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 110	06/12/2021	21630 02194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012308	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												

VCHR_DATA_1221.TXT									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 246	10/12/2021	192000 02337 P C M S I /SENIOR	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012163 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 183	09/12/2021	355852 02190 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036855 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA						11 HEALTH AND FAMILY WELFARE NT V 316	15/12/2021	357289 02192 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036904 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 365	20/12/2021	204544 02193 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036905 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 366	20/12/2021	291036 02193 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036910 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 371	20/12/2021	520360 02337 P C M S I /SENIOR	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036916 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 377	22/12/2021	195441 02193 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036920 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 381	22/12/2021	411795 02193 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036928 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 389	22/12/2021	21630 02194 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036930 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI						11 HEALTH AND FAMILY WELFARE NT V 391	22/12/2021	259812 02414 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021036974	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 435												
24/12/2021												
102123 02414 SENIOR MEDICAL												
4501 DIRECTOR,												
,BHATINDA												
VN122021012077	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012078	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036980	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036988	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036991	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012090	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021012138	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												

VN122021012142 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH				11	HEALTH AND FAMILY WELFARE NT V 158	07/12/2021	96922 02343	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012142 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012157 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012158 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012159 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012160 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012161 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012167 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012179 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200	2210	MEDICAL AND PUBLIC HEALTH							03	RURAL HEALTH SERVICES -
ALLOPATHY													
01 PRIMARY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													

ALLOPATHY				VCHR_DATA_1221.TXT	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 199	09/12/2021	163878 02192 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012220 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 62	02/12/2021	36731 02193 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012222 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 64	02/12/2021	100277 02193 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012227 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 69	02/12/2021	142928 02194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012229 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 71	02/12/2021	101800 02194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012235 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 77	02/12/2021	636622 02194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012249 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	03/12/2021	302453 02194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012267 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 109	06/12/2021	292589 02194 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012270 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 201	09/12/2021	126490 02192 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012271 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 202	09/12/2021	58588 02192 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021012272 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 203	09/12/2021	73703 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012162 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 182	09/12/2021	96824 02190 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012228 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 70	02/12/2021	194203 02194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012236 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 78	02/12/2021	416400 02194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036882 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 343	16/12/2021	450112 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036807 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 268	13/12/2021	346297 02190 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036823 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 284	14/12/2021	77644 02337 P C M S I /SENIOR 4501 DIRECTOR,
VN122021036824 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 285	14/12/2021	312909 02337 P C M S I /SENIOR 4501 DIRECTOR,
VN122021012278 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	09/12/2021	42108 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012289 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 220	09/12/2021	440362 02192 SENIOR MEDICAL

OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT					4501 DIRECTOR,
VN122021012152 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 172	07/12/2021	53367 02179	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021036862 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 323	15/12/2021	220152 02183	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021036864 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 325	15/12/2021	74032 02183	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021036866 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,, I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 327	15/12/2021	50270 02183	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021036877 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 338	16/12/2021	116142 02193	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021012198 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 40	01/12/2021	100263 02336	ASSISTANT 4501	
VN122021012202 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 44	01/12/2021	181856 02179	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021012253 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 95	03/12/2021	200987 02336	ASSISTANT 4501	
VN122021036798 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 259	13/12/2021	89236 02336	ASSISTANT 4501	
VN122021036804 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	

VCHR_DATA_1221.TXT									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 265	13/12/2021	91618 02336	ASSISTANT	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036826 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 287	15/12/2021	104580 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036827 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 288	15/12/2021	93156 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036828 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 289	15/12/2021	111760 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036831 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 292	15/12/2021	296412 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036832 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 293	15/12/2021	28227 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036833 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 294	15/12/2021	255776 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036834 01/12/2021 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 295	15/12/2021	60796 02338	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
					GR GRANT_DESCRIPTION				
					PL V VCHR_N VCHR_DT				
					NET_AMNT DDO_C NAME				
					CCO_ CCO				

VN122021036836	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 297	15/12/2021	51340 02338 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036843	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 304	15/12/2021	79696 02185 SENIOR MEDICAL
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036791	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 252	13/12/2021	409970 02185 SENIOR MEDICAL
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036792	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 253	13/12/2021	107799 02185 SENIOR MEDICAL
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036830	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 291	15/12/2021	141788 02338 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036790	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 251	13/12/2021	117336 02338 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036793	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 254	13/12/2021	470022 02185 SENIOR MEDICAL
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036794	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 255	13/12/2021	934709 02185 SENIOR MEDICAL
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036795	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 256	13/12/2021	1190705 02185 SENIOR MEDICAL
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021036796	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							

01 SALARIES OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 257	13/12/2021	261532 02185 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036797 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 258	13/12/2021	965493 02185 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012284 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 215	09/12/2021	138558 02343 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, CIVIL HOSPITAL MOUR, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012285 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 216	09/12/2021	7753 02343 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, CIVIL HOSPITAL MOUR, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012294 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 225	09/12/2021	264598 02179 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021036838 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 299	15/12/2021	41728 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
01 SALARIES UNANI OFFICER, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012106 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 126	07/12/2021	208234 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
01 SALARIES UNANI OFFICER, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012108 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 128	07/12/2021	156536 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
01 SALARIES UNANI OFFICER, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012110 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 130	07/12/2021	23175 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
01 SALARIES UNANI OFFICER, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021012169 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 189	09/12/2021	40176 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,
01 SALARIES UNANI OFFICER, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,							
VN122021036852 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER

SYSTEMS OF MEDICINE			VCHR_DATA_1221.TXT		101 AYURVEDA		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 313			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						50252 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036837 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 298			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						65664 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021012107 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 127			07/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						53132 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036850 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 311			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						348800 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036851 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 312			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						57228 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036856 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 317			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						170825 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036859 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 320			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						593644 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036867 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE			101 AYURVEDA				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 328			15/12/2021	
UNANI OFFICER,BHATINDA,BHATINDA						131912 02329 DISTRICT ARUYVEDIC&	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021012096 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 116			07/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						48386 02190 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	
VN122021036883 01/12/2021 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES				
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 344			16/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA						6000 02192 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,	

VN122021036884 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 345	16/12/2021	22000 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036885 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 346	16/12/2021	98989 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036909 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 370	20/12/2021	44000 02192 SENIOR MEDICAL 4501 DIRECTOR,
VN122021036936 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 397	22/12/2021	24000 02414 SENIOR MEDICAL 4501 DIRECTOR,
			, BHATINDA
VN122021036937 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 398	22/12/2021	44000 02414 SENIOR MEDICAL 4501 DIRECTOR,
			, BHATINDA
VN122021036923 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,HOMEOPATHY,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 384	22/12/2021	27894 02330 ASSISTANT 4501

VCHR_DATA_1221.TXT									
VN122021036924	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							102	HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 385	22/12/2021
DIRECTOR,HOMEOPATHY,BHATINDA								43932	02330 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021036960	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							102	HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 421	24/12/2021
DIRECTOR,HOMEOPATHY,BHATINDA								129328	02330 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021036820	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 281	14/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA								276500	02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036821	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 282	14/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA								15000	02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036825	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 286	14/12/2021
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA								183147	02193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036841	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 302	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								44000	02192 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036842	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 303	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								24000	02192 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021036984	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 445	29/12/2021
MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA								513215	02337 P C M S I /SENIOR
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012095	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 115	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA								54906	02190 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021012097	01/12/2021	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 117	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA								136473	02190 SENIOR MEDICAL
									4501 DIRECTOR,

HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021012098 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118		07/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						58400 02190 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR	
VN122021012099 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 119		07/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						154749 02190 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR	
VN122021012193 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35		01/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						69315 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021012195 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37		01/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						39458 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021012252 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 94		03/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						12828 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021036893 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 354		17/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						136037 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021036891 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 352		17/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						38030 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021036896 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 357		17/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						91341 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021036897 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 358		17/12/2021	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						89106 02336 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501	
VN122021036899 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA

HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 360 17/12/2021 252371 02193 SENIOR MEDICAL
4501 DIRECTOR,

VN122021036908 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,, I/C CIVIL HOSPITAL, BHATINDA
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 369 20/12/2021 354756 02183 SENIOR MEDICAL
4501 DIRECTOR,

VN122021036917 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 378 22/12/2021 102042 02193 SENIOR MEDICAL
4501 DIRECTOR,

VN122021036938 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 399 22/12/2021 115582 02414 SENIOR MEDICAL
4501 DIRECTOR,

, BHATINDA

VN122021036939 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 400 22/12/2021 77867 02414 SENIOR MEDICAL
4501 DIRECTOR,

, BHATINDA

VN122021036961 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,, I/C CIVIL HOSPITAL, BHATINDA
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 422 24/12/2021 595648 02183 SENIOR MEDICAL
4501 DIRECTOR.

VN122021036977 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

[illegible]

VN122021012089 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 113 07/12/2021	29200 02193 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012091 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2021	84879 02336 ASSISTANT 4501
VN122021012113 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 133 07/12/2021	180968 02343 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012114 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL MOUR,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 134 07/12/2021	1137382 02343 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012128 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 148 07/12/2021	83590 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012129 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 149 07/12/2021	167994 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012130 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 150 07/12/2021	185993 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012131 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 151 07/12/2021	201317 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012132 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 152 07/12/2021	248805 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012133 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 153 07/12/2021	796560 02183 SENIOR MEDICAL 4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012134	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,, I/C CIVIL HOSPITAL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 154	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								580888	02183 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012136	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,, I/C CIVIL HOSPITAL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 156	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								1022438	02183 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012137	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,, I/C CIVIL HOSPITAL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 157	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								473040	02183 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012146	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 166	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								38333	02179 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012147	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 167	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								48820	02179 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012148	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 168	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								94654	02179 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012149	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 169	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								80117	02179 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012150	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 170	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								72606	02179 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012151	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA								11 HEALTH AND FAMILY WELFARE NT V 171	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								213709	02179 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021012153	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 173	07/12/2021	183728 02179	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012154 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 174	07/12/2021	294472 02179	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012155 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 175	07/12/2021	77057 02179	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012170 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 190	09/12/2021	211653 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012171 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 191	09/12/2021	90658 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012172 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 192	09/12/2021	90658 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012186 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 28	01/12/2021	93911 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012189 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 31	01/12/2021	176918 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012194 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 36	01/12/2021	19900 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012196 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES	-
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 38	01/12/2021	83336 02336	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021012223	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 65	02/12/2021
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA								270704	02183 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012258	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 100	06/12/2021
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								138229	02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012259	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 101	06/12/2021
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								138500	02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012260	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 102	06/12/2021
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								32661	02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012261	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 103	06/12/2021
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								87510	02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012262	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 104	06/12/2021
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								48594	02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012263	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 105	06/12/2021
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA								163959	02183 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012264	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 106	06/12/2021
OFFICER,CIVIL HOSPITAL MOUR,BHATINDA								212334	02343 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012265	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 107	06/12/2021
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA								460927	02183 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021012266	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 108	06/12/2021
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA								928834	02183 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021012275 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 206 09/12/2021	600000 02185 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012126 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 146 07/12/2021	59286 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012127 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 147 07/12/2021	282179 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012135 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,,I/C CIVIL HOSPITAL,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 155 07/12/2021	1020382 02183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021012084 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 15 01/12/2021	12218 02336 ASSISTANT 4501
VN122021012086 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2021	95808 02336 ASSISTANT 4501
VN122021012093 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 21 01/12/2021	134344 02336 ASSISTANT 4501
VN122021012094 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 22 01/12/2021	649931 02336 ASSISTANT 4501
VN122021012173 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193 09/12/2021	343240 02336 ASSISTANT 4501
VN122021012181 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			

01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 23	01/12/2021	293738 02336 ASSISTANT 4501
VN122021012183 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 25	01/12/2021	103333 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012188 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 30	01/12/2021	150435 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012190 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 32	01/12/2021	18000 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012255 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 97	03/12/2021	123319 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012256 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 98	03/12/2021	123319 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021012257 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 99	03/12/2021	123319 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036889 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 350	17/12/2021	123753 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036890 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 351	17/12/2021	90658 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036892 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 353	17/12/2021	38141 02336 ASSISTANT 4501
01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021036894 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -

VCHR_DATA_1221.TXT									
ALLOPATHY				02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 355	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA								17/12/2021	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								229453 02336 ASSISTANT	
								4501	
VN122021036921 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
ALLOPATHY								01 URBAN HEALTH SERVICES -	
0000 00 NO DETAILED HEAD									
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 382	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA								22/12/2021	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								123253 02336 ASSISTANT	
								4501	
VN122021036985 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
ALLOPATHY								01 URBAN HEALTH SERVICES -	
0000 00 NO DETAILED HEAD									
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 446	
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA								29/12/2021	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								228953 02336 ASSISTANT	
								4501	
VN122021036900 01/12/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
ALLOPATHY								01 URBAN HEALTH SERVICES -	
0000 00 NO DETAILED HEAD									
01 EMPLOYEES STATE INSURANCE SCHEME								102 EMPLOYEES STATE INSURANCE SCHEME	
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 361	
OFFICER,ESI DISPENSARY NO. I,BHATINDA								17/12/2021	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								710172 02331 MEDICAL	
								4501	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036849 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 310 15/12/2021 98941 02331 MEDICAL									
OFFICER,ESI DISPENSARY NO. I,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036860 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 321 15/12/2021 216896 02332 MEDICAL									
OFFICER,ESI DISPENSARY NO. 2,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036861 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 322 15/12/2021 111037 02332 MEDICAL									
OFFICER,ESI DISPENSARY NO. 2,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036863 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 324 15/12/2021 53132 02332 MEDICAL									
OFFICER,ESI DISPENSARY NO. 2,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036865 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 326 15/12/2021 77867 02332 MEDICAL									
OFFICER,ESI DISPENSARY NO. 2,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036869 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 330 15/12/2021 430800 02333 MEDICAL									
OFFICER,ESI DISPENSARY NO. 3,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036870 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 331 15/12/2021 9600 02332 MEDICAL									
OFFICER,ESI DISPENSARY NO. 2,BHATINDA									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036880 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 341 16/12/2021 9600 02492 MEDICAL									
OFFICER,ESI DISPENSARY,LEHRA MOHABBAT									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036881 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 342 16/12/2021 35364 02492 MEDICAL									
OFFICER,ESI DISPENSARY,LEHRA MOHABBAT									
4501									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036976 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0200 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 437	28/12/2021	104816 02333 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036805 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY,LEHRA MOHABBAT						11 HEALTH AND FAMILY WELFARE NT V 266	13/12/2021	29200 02492 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036806 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY,LEHRA MOHABBAT						11 HEALTH AND FAMILY WELFARE NT V 267	13/12/2021	95024 02492 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036840 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 301	15/12/2021	35340 02333 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036844 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 305	15/12/2021	75000 02331 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036846 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. I,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 307	15/12/2021	236696 02331 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036847 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. I,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 308	15/12/2021	29200 02331 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036848 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. I,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 309	15/12/2021	119696 02331 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036839 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 300	15/12/2021	51036 02333 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021036845 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. I,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 306	15/12/2021	47060 02331 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021036871	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
01 EMPLOYEES STATE INSURANCE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,ESI DISPENSARY NO. 2,BHATINDA													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
4501													
VN122021012073	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
4501													
VN122021012224	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012225	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012226	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,,I/C CIVIL HOSPITAL,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012250	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012251	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021012254	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021036895	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021036903	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA													
HEALTH & FAMILY WELFARE,PUNJAB,													

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012185 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0200 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 27									
01/12/2021									
88006 02336 ASSISTANT									
4501									
VN122021012187 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0200 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 29									
01/12/2021									
47069 02336 ASSISTANT									
4501									
VN122021012191 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0200 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 33									
01/12/2021									
43377 02336 ASSISTANT									
4501									
VN122021012192 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
0200 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
11 HEALTH AND FAMILY WELFARE NT V 34									
01/12/2021									
91651 02336 ASSISTANT									
4501									
VN122021014349 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
12 HOME AFFAIRS									
NT V 8									
01/12/2021									
133207 03407 SUPERINTENDENT GRADE I									
0801 DIRECTOR,									
VN122021014347 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
12 HOME AFFAIRS									
NT V 6									
01/12/2021									
342052 03407 SUPERINTENDENT GRADE I									
0801 DIRECTOR,									
VN122021014351 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
12 HOME AFFAIRS									
NT V 10									
01/12/2021									
96600 03407 SUPERINTENDENT GRADE I									
0801 DIRECTOR,									
VN122021054960 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
02 ADVOCATE GENERAL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB,HIGH COURTS,CHANDIGARH									
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
37 LAW AND JUSTICE									
NT V 111									
29/12/2021									
27405 03009 THE ADVOCATE GENERAL,									
0701 ADVOCATE									
VN122021054961 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
02 ADVOCATE GENERAL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB,HIGH COURTS,CHANDIGARH									
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
37 LAW AND JUSTICE									
NT V 112									
29/12/2021									
12022 03009 THE ADVOCATE GENERAL,									
0701 ADVOCATE									
VN122021014342 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									

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0000 00 NO DETAILED HEAD									
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 1	01/12/2021	464561 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014343 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 2	01/12/2021	599856 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014344 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 3	01/12/2021	121806 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014345 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 4	01/12/2021	260523 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014348 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 7	01/12/2021	94191 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014352 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 11	01/12/2021	349864 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014353 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 12	01/12/2021	403571 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014357 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 16	01/12/2021	134290 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014386 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
02 PUNJAB STATE HUMAN RIGHTS COMMISSION 0000 99 NO DETAILED HEAD					116 STATE ADMINISTRATIVE TRIBUNALS			00 NO SUB MAJOR HEAD	
31 GRANTS-IN-AID (SALARY) -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					37 LAW AND JUSTICE	NT V 45	01/12/2021	2600000 03483 UNDER SECRETARY HOME,HOME 1801 CHIEF SECRETARY,	
VN122021014387 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD					116 STATE ADMINISTRATIVE TRIBUNALS			00 NO SUB MAJOR HEAD	
31 GRANTS-IN-AID (SALARY) -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					12 HOME AFFAIRS	NT V 46	01/12/2021	95000 03483 UNDER SECRETARY HOME,HOME 1801 CHIEF SECRETARY,	
VN122021054949 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE									
					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	

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04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
02 WAGES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 100	24/12/2021	7236 03407	SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014364 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
01 LEGAL REMEMBRANCER									
114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 23	01/12/2021	30189 03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER
VN122021014377 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
01 LEGAL REMEMBRANCER									
114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 36	01/12/2021	628903 03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER
VN122021014378 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
01 LEGAL REMEMBRANCER									
114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 37	01/12/2021	330251 03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER
VN122021014379 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
01 LEGAL REMEMBRANCER									
114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 38	01/12/2021	180254 03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER
VN122021014380 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
01 LEGAL REMEMBRANCER									
114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 39	01/12/2021	194231 03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER
VN122021014381 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2014 ADMINISTRATION OF JUSTICE									
01 LEGAL REMEMBRANCER									
114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 40	01/12/2021	420019 03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

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01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 42	01/12/2021	210239	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014384	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 43	01/12/2021	72615	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014385	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 44	01/12/2021	31621	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014392	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
02 WAGES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 51	06/12/2021	48159	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014393	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
02 WAGES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 52	06/12/2021	8027	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014398	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 57	07/12/2021	15911	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014399	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 58	07/12/2021	12390	03007	SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014358	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 17	01/12/2021	252057	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE	
VN122021014359	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 18	01/12/2021	43390	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE	
VN122021014360	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 19	01/12/2021	264183	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE	
VN122021014361	01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD		114	LEGAL ADVISORS AND COUNSELS						
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 20	01/12/2021	208204	03009	THE ADVOCATE GENERAL, 0701 ADVOCATE	

VN122021014362 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 21
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	1162236 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014363 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 22
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	1272415 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014365 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 24
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	900771 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014366 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 25
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	263587 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014367 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 26
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	274148 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014368 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 27
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	200494 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014369 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 28
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	477105 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014370 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 29
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	378368 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014371 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 30
PUNJAB,HIGH COURTS,CHANDIGARH		01/12/2021	464382 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			0701 ADVOCATE
VN122021014372 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			
0000 00 NO DETAILED HEAD			
01 SALARIES		37 LAW AND JUSTICE	NT V 31
		01/12/2021	2182428 03009 THE ADVOCATE GENERAL,

PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		VCHR_DATA_1221.TXT				0701 ADVOCATE	
VN122021014373 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 32	01/12/2021
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						201820	03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014374 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 33	01/12/2021
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						561495	03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014375 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 34	01/12/2021
01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						1111232	03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014354 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 13	01/12/2021
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						142744	03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014355 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 14	01/12/2021
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						461464	03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014356 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 15	01/12/2021
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						24954	03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014395 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 54	07/12/2021
02 WAGES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						7504	03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014396 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 55	07/12/2021
02 WAGES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						3147	03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014346 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 5	01/12/2021
01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						356128	03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014350 01/12/2021 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	

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04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS									
NT V 9									
01/12/2021									
409151 03407 SUPERINTENDENT GRADE I									
0801 DIRECTOR,									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038199 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
56 NATIONAL RURAL HEALTH MISSION									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 219									
29/12/2021									
222981000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012334 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 15									
01/12/2021									
11733334 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012340 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
65 NATIONAL URBAN HEALTH MISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 21									
01/12/2021									
6800000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012341 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
65 NATIONAL URBAN HEALTH MISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 22									
01/12/2021									
10200000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038144 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 164									
24/12/2021									
9000000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012336 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION									
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 17									
01/12/2021									
28550000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012337 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 18									
01/12/2021									
24933334 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038203 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
06 NATIONAL RURAL HEALTH MISSION									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 223									
29/12/2021									
162700000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012339 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0300 2210 MEDICAL AND PUBLIC HEALTH									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
06 NATIONAL RURAL HEALTH MISSION									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
11 HEALTH AND FAMILY WELFARE NT V 20									
01/12/2021									
88800000 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021012335	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					05 NATIONAL URBAN HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 16
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01/12/2021	32000000	03131 ASSISTANT
									4501
VN122021012342	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					05 NATIONAL URBAN HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 23
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01/12/2021	48000000	03131 ASSISTANT
									4501
VN122021012328	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									101 AYURVEDA
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									11 HEALTH AND FAMILY WELFARE NT V 9
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01/12/2021	149120	03117 DEPUTY
									4501
VN122021038200	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									110 HOSPITAL AND DISPENSARIES
					56 NATIONAL RURAL HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)				
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 220
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							29/12/2021	2500000000	03131 ASSISTANT
									4501
VN122021038201	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									110 HOSPITAL AND DISPENSARIES
					56 NATIONAL RURAL HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)				
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 221
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							29/12/2021	2500000000	03131 ASSISTANT
									4501
VN122021038202	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									110 HOSPITAL AND DISPENSARIES
					56 NATIONAL RURAL HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)				
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 222
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							29/12/2021	76200000	03131 ASSISTANT
									4501
VN122021012338	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									110 HOSPITAL AND DISPENSARIES
					56 NATIONAL RURAL HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 19
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01/12/2021	1887000000	03131 ASSISTANT
									4501
VN122021012377	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 58
PUNJAB,CHANDIGARH,CHANDIGARH							06/12/2021	140100	03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021038090	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 110
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							13/12/2021	663733	03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012366	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD				
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 47
PUNJAB,CHANDIGARH,CHANDIGARH							03/12/2021	59502	03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &

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VN122021012367	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 48	03/12/2021
PUNJAB, CHANDIGARH, CHANDIGARH									380445 03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021012368	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 49	03/12/2021
PUNJAB, CHANDIGARH, CHANDIGARH									92025 03121 DEPUTY DIRECTOR MALARIA,
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021038139	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 159	22/12/2021
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									40356 03124 ASSISTANT DIRECTOR, HEALTH
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021012359	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 40	03/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									101491 03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012360	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 41	03/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									76004 03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012361	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 42	03/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									98062 03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012362	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 43	03/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									18000 03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012363	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 44	03/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									77271 03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012375	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 56	03/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									50784 03131 ASSISTANT CONTROLLER,
& FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH
VN122021012399	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 80	10/12/2021
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									16053 03124 ASSISTANT DIRECTOR, HEALTH
FAMILY WELFARE, PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021012400	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					06 NATIONAL LEPROSY CONTROL PROGRAMME			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 81	10/12/2021
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH									129481 03131 ASSISTANT CONTROLLER,
									4501 DIRECTOR, HEALTH

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& FAMILY WELFARE,PUNJAB,											
VN122021012401 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
06 NATIONAL LEPROSY CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 82		10/12/2021	67741 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH											
& FAMILY WELFARE,PUNJAB,											
VN122021038071 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
06 NATIONAL LEPROSY CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 91		13/12/2021	66469 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH											
& FAMILY WELFARE,PUNJAB,											
VN122021038094 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
06 NATIONAL LEPROSY CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 114		13/12/2021	43758 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH											
& FAMILY WELFARE,PUNJAB,											
VN122021038125 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
06 NATIONAL LEPROSY CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 145		14/12/2021	398661 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH											
& FAMILY WELFARE,PUNJAB,											
VN122021038138 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158		22/12/2021	103986 03124 ASSISTANT DIRECTOR, HEALTH 4501 DIRECTOR, HEALTH &				
EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH											
FAMILY WELFARE,PUNJAB,											
VN122021012358 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39		03/12/2021	40942 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH											
& FAMILY WELFARE,PUNJAB,											
VN122021038098 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0300 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION			80 GENERAL				
01 HEALTH STATISTICS											
0000 00 NO DETAILED HEAD											
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118		13/12/2021	44313 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH											
& FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SU SUB_HEAD_DESC				MIN MIN_DESC							
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SO SOE_DESC				CCO_ CCO							

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VN122021038102	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 122	13/12/2021	248909 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH & FAMILY WELFARE,PUNJAB,									
VN122021038106	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 126	13/12/2021	47715 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH & FAMILY WELFARE,PUNJAB,									
VN122021038108	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 128	13/12/2021	890547 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH & FAMILY WELFARE,PUNJAB,									
VN122021038118	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 138	14/12/2021	191426 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH & FAMILY WELFARE,PUNJAB,									
VN122021012382	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 63	07/12/2021	229220 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012383	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 64	07/12/2021	48095 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012384	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 65	07/12/2021	23393 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012385	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 66	07/12/2021	428318 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012386	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 67	07/12/2021	218423 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012387	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 68	07/12/2021	865843 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012379	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -

VN122021038083 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 103	13/12/2021 645324 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038084 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 104	13/12/2021 468022 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038100 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 120	13/12/2021 69154 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038104 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 124	13/12/2021 43758 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038115 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 135	14/12/2021 229020 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038116 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 136	14/12/2021 229020 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038120 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 140	14/12/2021 344017 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038121 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 141	14/12/2021 150178 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021038122 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 142	14/12/2021 231925 03131 ASSISTANT 4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021012390 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 71	09/12/2021 27186 03131 ASSISTANT

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CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012398 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 79 10/12/2021 335820 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012345 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 26 02/12/2021 42805 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012347 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 28 02/12/2021 92516 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012348 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 29 02/12/2021 34884 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012349 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 30 02/12/2021 450967 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012350 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 31 02/12/2021 93565 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012343 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 24 02/12/2021 382958 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012344 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 25 02/12/2021 83549 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012346 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 27 02/12/2021 91602 03125 SENIOR MEDICAL 01 SALARIES OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021038099 01/12/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY										

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 11913/12/202137140 03131 ASSISTANT4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012321 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 201/12/2021344352 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012322 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 301/12/202150324 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012323 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 401/12/2021381373 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012326 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 701/12/2021342944 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012327 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 801/12/202170179 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012331 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 1201/12/2021454520 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012332 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 1301/12/2021111848 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012324 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
05 YOGA UNIT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 501/12/202149060 03117 DEPUTY4501									
DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038131 01/12/2021 N DC06 A Pay and Allowances Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH102 HOMEOPATHY02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 15116/12/202188703 03119 ASSISTANT4501									
DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021038136	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 156
DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH								21/12/2021	72874 03119 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021038130	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 150
DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH								16/12/2021	258500 03119 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021012376	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 57
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								06/12/2021	65716 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038128	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 148
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								14/12/2021	83676 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038129	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 149
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								14/12/2021	26677 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038140	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 160
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								22/12/2021	126536 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038141	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 161
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								22/12/2021	344282 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038196	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 216
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								29/12/2021	4389 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038197	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 217
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								29/12/2021	44592 03127 HOMEOPATHY MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038198	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES			102	HOMEOPATHY
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 218
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH								29/12/2021	32613 03127 HOMEOPATHY MEDICAL
									4501 DIRECTOR,

VCHR_DATA_1221.TXT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012351 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE				0300	2210	MEDICAL AND PUBLIC HEALTH		102	02 URBAN HEALTH SERVICES - OTHER
								102 HOMEOPATHY	

01 SALARIES MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 205	28/12/2021	87136 03129 ASSISTANT DIRECTOR 4501 DIRECTOR,
VN122021038086 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 106	13/12/2021	55260 03131 ASSISTANT 4501	
VN122021038087 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 107	13/12/2021	68210 03131 ASSISTANT 4501	
VN122021038088 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 108	13/12/2021	221054 03131 ASSISTANT 4501	
VN122021038089 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 109	13/12/2021	105529 03131 ASSISTANT 4501	
VN122021038092 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 112	13/12/2021	50540 03131 ASSISTANT 4501	
VN122021038096 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 116	13/12/2021	54173 03131 ASSISTANT 4501	
VN122021038097 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 117	13/12/2021	39705 03131 ASSISTANT 4501	
VN122021038101 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 121	13/12/2021	137855 03131 ASSISTANT 4501	
VN122021038103 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 123	13/12/2021	710478 03131 ASSISTANT 4501	
VN122021038107 01/12/2021 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -

ALLOPATHY				VCHR_DATA_1221.TXT	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 127	13/12/2021	168941 03131 ASSISTANT 4501	
VN122021038110 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 130	13/12/2021	23908 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038111 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 131	13/12/2021	761510 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038113 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 133	13/12/2021	841963 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038114 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 134	14/12/2021	39705 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038117 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	14/12/2021	72843 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038119 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 139	14/12/2021	206464 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038123 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 143	14/12/2021	82742 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038124 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 144	14/12/2021	691879 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -
VN122021038126 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 146	14/12/2021	84375 03131 ASSISTANT 4501	01 URBAN HEALTH SERVICES -

VN122021038127 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 147 14/12/2021	1142329 03131 ASSISTANT 4501
VN122021038135 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 155 20/12/2021	229020 03131 ASSISTANT 4501
VN122021038165 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 185 24/12/2021	177344 03131 ASSISTANT 4501
VN122021012402 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 83 10/12/2021	16298 03131 ASSISTANT 4501
VN122021012403 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 84 10/12/2021	309261 03131 ASSISTANT 4501
VN122021012404 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 85 10/12/2021	785650 03131 ASSISTANT 4501
VN122021012406 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 87 10/12/2021	28728 03131 ASSISTANT 4501
VN122021038074 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 94 13/12/2021	621490 03131 ASSISTANT 4501
VN122021038095 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 115 13/12/2021	61803 03131 ASSISTANT 4501
VN122021038112 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 132 13/12/2021	1350690 03131 ASSISTANT

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CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021012391	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012394	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012395	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012405	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012407	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012320	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012329	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012330	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021012333	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021038186	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										

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02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 206		28/12/2021	25500 03129 ASSISTANT DIRECTOR
MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012378 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 59		07/12/2021	13639 03133 DEPUTY CONTROLLER
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021012380 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 61		07/12/2021	233709 03133 DEPUTY CONTROLLER
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061178 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 1	14/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						169375 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061179 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 2	14/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						234684 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061180 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 3	14/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						271744 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061181 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 4	14/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						211076 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061182 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 5	14/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						84401 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061183 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 6	16/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						51067 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061191 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 14	22/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						99545 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021061185 01/12/2021 N DC06 A Pay and Allowances Vouchers						0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES		NT V 8	17/12/2021
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						519432 03441 ADDITIONAL DIRECTOR CUM			7403 CHIEF ENGINEER,

IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT																																																	
VN122021061186 01/12/2021 N DC06 A Pay and Allowances Vouchers										0300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL																																						
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																				15 WATER RESOURCES										NT V 9										17/12/2021										131971 03441 ADDITIONAL DIRECTOR CUM									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																		7403 CHIEF ENGINEER,									
VN122021061187 01/12/2021 N DC06 A Pay and Allowances Vouchers										0300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL																																						
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																				15 WATER RESOURCES										NT V 10										20/12/2021										110512 03441 ADDITIONAL DIRECTOR CUM									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																		7403 CHIEF ENGINEER,									
VN122021061188 01/12/2021 N DC06 A Pay and Allowances Vouchers										0300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL																																						
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																				15 WATER RESOURCES										NT V 11										22/12/2021										171304 03252 EXECUTIVE ENGINEER									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																		7410 CHIEF									
VN122021061189 01/12/2021 N DC06 A Pay and Allowances Vouchers										0300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL																																						
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
(DRAINAGE),STORE PROCUREMENT,CHANDIGARH																				15 WATER RESOURCES										NT V 12										22/12/2021										57372 03439 EXECUTIVE ENGINEER									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																																		7410 CHIEF									
VN122021061190 01/12/2021 N DC06 A Pay and Allowances Vouchers										0300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL																																						
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																				15 WATER RESOURCES										NT V 13										22/12/2021										63308 03441 ADDITIONAL DIRECTOR CUM									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																		7403 CHIEF ENGINEER,									
VN122021061184 01/12/2021 N DC06 A Pay and Allowances Vouchers										0300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL																																						
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH																				15 WATER RESOURCES										NT V 7										16/12/2021										50314 03441 ADDITIONAL DIRECTOR CUM									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG																																																		7403 CHIEF ENGINEER,									
VN122021014454 01/12/2021 N DC06 A Pay and Allowances Vouchers										0400	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																																						
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT																				37 LAW AND JUSTICE										NT V 38										07/12/2021										56524 04516 CIVIL JUDGE(SENIOR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																		0401 REGISTRAR,									
VN122021014452 01/12/2021 N DC06 A Pay and Allowances Vouchers										0400	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																																						
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT																				37 LAW AND JUSTICE										NT V 36										07/12/2021										103662 04516 CIVIL JUDGE(SENIOR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																		0401 REGISTRAR,									
VN122021014456 01/12/2021 N DC06 A Pay and Allowances Vouchers										0400	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																																						
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT																				37 LAW AND JUSTICE										NT V 40										07/12/2021										58555 04516 CIVIL JUDGE(SENIOR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																		0401 REGISTRAR,									
VN122021014458 01/12/2021 N DC06 A Pay and Allowances Vouchers										0400	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																																						
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT																				37 LAW AND JUSTICE										NT V 42										07/12/2021										121000 04516 CIVIL JUDGE(SENIOR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																		0401 REGISTRAR,									

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0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 22	06/12/2021	29372 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014446 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 30	06/12/2021	32988 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014448 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 32	07/12/2021	117030 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014453 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 37	07/12/2021	43135 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014457 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 41	07/12/2021	10777 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014459 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 43	07/12/2021	44234 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014460 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 44	07/12/2021	45897 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014464 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 48	07/12/2021	139942 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014465 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 49	07/12/2021	53770 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	
VN122021014475 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 59	10/12/2021	306327 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR,	

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VN122021014426	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105	CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 10	02/12/2021
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						64538	04008	DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021014434	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105	CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 18	06/12/2021
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						96364	04008	DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021014444	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 28	06/12/2021
02 WAGES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						3803	04007	DISTRICT	0801
VN122021014472	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 56	09/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						155732	04007	DISTRICT	0801
VN122021014474	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 58	09/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						54857	04007	DISTRICT	0801
VN122021054964	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 62	14/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						420726	04007	DISTRICT	0801
VN122021054965	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 63	14/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						116520	04007	DISTRICT	0801
VN122021054966	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 64	14/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						93080	04007	DISTRICT	0801
VN122021054967	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 65	14/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						55299	04007	DISTRICT	0801
VN122021054968	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						114	LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 66	15/12/2021
01 SALARIES ATTORNEY, FARIDKOT, FARIDKOT DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						316213	04007	DISTRICT	0801

VN122021014432	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 16	06/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												63355
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014433	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 17	06/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												43885
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014436	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 20	06/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												63573
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014440	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 24	06/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												726528
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014441	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 25	06/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												294712
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014471	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 55	09/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												428870
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014417	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 1	01/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												203401
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014418	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 2	01/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												563080
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014419	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 3	01/12/2021
JUDGE, DISTRICT COURTS, FARIDKOT												274015
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014421	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							

01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 5	02/12/2021	18084 04008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014423 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 7	02/12/2021	159284 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014424 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 8	02/12/2021	226656 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014425 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 9	02/12/2021	147414 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014427 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 11	02/12/2021	681658 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014428 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 12	02/12/2021	467312 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014429 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 13	06/12/2021	45210 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014430 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 14	06/12/2021	285000 04008 DISTRICT AND SESSION 0401 REGISTRAR,
02 WAGES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014431 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 15	06/12/2021	238832 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014442 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 26	06/12/2021	129324 04008 DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, DISTRICT COURTS, FARIDKOT PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014443 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 27	06/12/2021	76060 04008 DISTRICT AND SESSION
				JUDGE,DISTRICT COURTS,FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014447	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 31	06/12/2021	191444 04008 DISTRICT AND SESSION
				JUDGE,DISTRICT COURTS,FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014470	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 54	09/12/2021	1055230 04008 DISTRICT AND SESSION
				JUDGE,DISTRICT COURTS,FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014420	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 4	02/12/2021	812241 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR
VN122021014439	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 23	06/12/2021	100918 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR
VN122021014445	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 29	06/12/2021	83392 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014449	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 33	07/12/2021	59123 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR
VN122021014450	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 34	07/12/2021	51479 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR
VN122021014451	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 35	07/12/2021	180366 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR
VN122021014455	01/12/2021	N DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	37 LAW AND JUSTICE	NT V 39	07/12/2021	52662 04516 CIVIL JUDGE(SENIOR
				DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
				PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR

VN122021054316	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 138	13/12/2021	65475 04526 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013914	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 60	06/12/2021	41835 04518 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021054345	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 169	22/12/2021	282196 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013872	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 18	03/12/2021	42759 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013875	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 21	03/12/2021	44033 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013876	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 22	03/12/2021	76459 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013877	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 23	03/12/2021	175705 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013878	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 24	03/12/2021	109160 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013879	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 25	03/12/2021	205495 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013891	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 37	06/12/2021	21700 04527 ASSISTANT CIVIL

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SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021013929 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 75											
07/12/2021											
178605 04527 ASSISTANT CIVIL											
4501 DIRECTOR,											
SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021013930 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 76											
07/12/2021											
64801 04527 ASSISTANT CIVIL											
4501 DIRECTOR,											
SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021013931 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 77											
07/12/2021											
131953 04527 ASSISTANT CIVIL											
4501 DIRECTOR,											
SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021013956 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 102											
09/12/2021											
41522 04527 ASSISTANT CIVIL											
4501 DIRECTOR,											
SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											
TRY_C MJR_ MJR_HEAD_DESC											
MIN MIN_DESC											
SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION											
PL V VCHR_N VCHR_DT											
NET_AMNT DDO_C NAME											
CCO_ CCO											

VN122021054315 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 137											
13/12/2021											
34605 04526 SENIOR MEDICAL											
4501 DIRECTOR											
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021054336 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 158											
14/12/2021											
63100 04518 SENIOR MEDICAL OFFICER,I/											
4501 DIRECTOR, HEALTH &											
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT FAMILY WELFARE,PUNJAB,											
VN122021013871 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
101 PREVENTION AND CONTROL OF DISEASES											
06 PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 17											
03/12/2021											
145990 04527 ASSISTANT CIVIL											
4501 DIRECTOR,											
SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021013873 01/12/2021 N DC06 A Pay and Allowances Vouchers											
0400 2210 MEDICAL AND PUBLIC HEALTH											
06 PUBLIC HEALTH											

Page 2390

VCHR_DATA_1221.TXT										
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 19		03/12/2021	94941 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013874 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20		03/12/2021	75799 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013892 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 38		06/12/2021	25029 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013893 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 39		06/12/2021	75953 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013928 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 74		07/12/2021	183219 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013954 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 100		09/12/2021	219969 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021054349 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 173		24/12/2021	101761 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021054378 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 202		29/12/2021	38101 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013870 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL		
01 HEALTH STATISTICS					004 HEALTH STATISTICS AND EVALUATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 16		03/12/2021	64063 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										
VN122021013890 01/12/2021 N DC06 A Pay and Allowances Vouchers					0400	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL		
01 HEALTH STATISTICS					004 HEALTH STATISTICS AND EVALUATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 36		06/12/2021	39645 04527 ASSISTANT CIVIL	4501 DIRECTOR,	
SURGEON, FARIDKOT, FARIDKOT										
HEALTH & FAMILY WELFARE, PUNJAB,										

VN122021013927	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL
					01 HEALTH STATISTICS							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 73	07/12/2021	47711 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013865	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH
					01 DRUG CONTROL							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 11	03/12/2021	54424 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013866	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH
					01 DRUG CONTROL							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 12	03/12/2021	47305 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013867	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH
					01 DRUG CONTROL							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 13	03/12/2021	57959 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013868	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 14	03/12/2021	102861 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013869	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 15	03/12/2021	68939 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013889	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 35	06/12/2021	42878 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013862	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
					01 FOOD INSPECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 8	03/12/2021	65709 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013863	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
					01 FOOD INSPECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 9	03/12/2021	46052 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021013864	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
					01 FOOD INSPECTORATE							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 10	03/12/2021	57315 04527 ASSISTANT CIVIL

SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			VCHR_DATA_1221.TXT			4501 DIRECTOR,		
VN122021013940 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 86			07/12/2021 131073 04517 SENIOR MEDICAL 4501 DIRECTOR		
VN122021013941 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 87			07/12/2021 82558 04517 SENIOR MEDICAL 4501 DIRECTOR		
VN122021013942 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 88			07/12/2021 22127 04517 SENIOR MEDICAL 4501 DIRECTOR		
VN122021013943 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY			0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 89			07/12/2021 117734 04517 SENIOR MEDICAL 4501 DIRECTOR		
VN122021013963 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			0400 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION			101 AYURVEDA					
0000 00 NO DETAILED HEAD								
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 109			10/12/2021 135439 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,		
VN122021013964 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			0400 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION			101 AYURVEDA					
0000 00 NO DETAILED HEAD								
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 110			10/12/2021 62940 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,		
VN122021013965 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			0400 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION			101 AYURVEDA					
0000 00 NO DETAILED HEAD								
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 111			10/12/2021 30144 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,		
VN122021013967 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			0400 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER		
01 DIRECTION			101 AYURVEDA					
0000 00 NO DETAILED HEAD								
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 113			10/12/2021 130867 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,		
VN122021013966 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			0400 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA					
0000 00 NO DETAILED HEAD								
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 112			10/12/2021 150892 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,		
VN122021013960 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE			0400 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER		
			101 AYURVEDA					

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					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
02 WAGES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 106	10/12/2021	5070 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021013962 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE					0400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 108	10/12/2021	92914 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021054332 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE					0400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 154	14/12/2021	47600 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021054347 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE					0400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
01 SALARIES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 171	22/12/2021	164580 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021054348 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE					0400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
02 WAGES UNANI OFFICER, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 172	23/12/2021	2535 04504 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021054317 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 139	13/12/2021	34605 04526 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054339 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 163	20/12/2021	198042 04526 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054340 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 164	20/12/2021	198042 04526 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054341 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 165	20/12/2021	198042 04526 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054342 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 166	20/12/2021	198042 04526 SENIOR MEDICAL 4501 DIRECTOR,

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VN122021013855	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021
DIRECTOR,HOMEOPATHY,HOMEOPATHY,					FARIDKOT,FARIDKOT			120990	04507 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021013856	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021
DIRECTOR,HOMEOPATHY,HOMEOPATHY,					FARIDKOT,FARIDKOT			98358	04507 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021013857	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021
DIRECTOR,HOMEOPATHY,HOMEOPATHY,					FARIDKOT,FARIDKOT			156331	04507 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021013858	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021
DIRECTOR,HOMEOPATHY,HOMEOPATHY,					FARIDKOT,FARIDKOT			64600	04507 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021013901	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 47	06/12/2021
SURGEON,FARIDKOT,FARIDKOT								283750	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013903	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49	06/12/2021
SURGEON,FARIDKOT,FARIDKOT								29200	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013905	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 51	06/12/2021
SURGEON,FARIDKOT,FARIDKOT								145600	04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013911	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 57	06/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT								83818	04518 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013912	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 58	06/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT								103815	04518 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054367	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 191	29/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT								99024	04526 SENIOR MEDICAL
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054377	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 201	29/12/2021
SURGEON,FARIDKOT,FARIDKOT									1585 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054292	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT									198042 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054318	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 140	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT									780819 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054319	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 141	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT									260662 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054320	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 142	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT									467095 04526 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054337	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 159	15/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT									1436195 04518 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054366	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 190	29/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT									40074 04518 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021013937	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 83	07/12/2021
OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT									26269 04517 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021013906	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 52	06/12/2021
SURGEON,FARIDKOT,FARIDKOT									564580 04527 ASSISTANT CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021013910	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				

VN122021013913	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 59	06/12/2021	92576 04518 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013944	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 90	07/12/2021	261832 04517 SENIOR MEDICAL
OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021054324	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 146	13/12/2021	294822 04526 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021054328	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 150	13/12/2021	314073 04526 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013882	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 28	03/12/2021	58194 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013883	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 29	03/12/2021	147281 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013896	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 42	06/12/2021	313394 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021013904	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 50	06/12/2021	395240 04527 ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021054338	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES												
					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 160	17/12/2021	378414 04504 DISTRICT AYURVEDIC &
UNANI OFFICER,FARIDKOT,FARIDKOT												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021054346	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES												
					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 170	22/12/2021	374354 04504 DISTRICT AYURVEDIC &

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UNANI OFFICER,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054344 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY			04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 168	22/12/2021		68140 04507	ASSISTANT 4501
VN122021013961 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA			04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD									
02 WAGES UNANI OFFICER,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 107	10/12/2021		32955 04504	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021013926 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY			04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 72	07/12/2021		54516 04507	ASSISTANT 4501
VN122021054325 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES			06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 147	13/12/2021		63286 04526	SENIOR MEDICAL 4501 DIRECTOR,
VN122021054326 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES			06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 148	13/12/2021		414662 04526	SENIOR MEDICAL 4501 DIRECTOR,
VN122021054327 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES			06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 149	13/12/2021		173306 04526	SENIOR MEDICAL 4501 DIRECTOR,
VN122021054334 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES			06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 156	14/12/2021		537400 04518	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021054335 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES			06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 157	14/12/2021		194725 04518	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021013861 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON,FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 7	02/12/2021		299953 04527	ASSISTANT CIVIL 4501 DIRECTOR,
VN122021013880 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 26	03/12/2021	50309 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021013881 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 27	03/12/2021	234431 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021013888 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	03/12/2021	243888 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021013894 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 40	06/12/2021	220471 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021013909 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 55	06/12/2021	440936 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021013955 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 101	09/12/2021	28654 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021054371 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 195	29/12/2021	37812 04510 MEDICAL	4501
OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021054372 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 196	29/12/2021	28572 04510 MEDICAL	4501
OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021054373 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 197	29/12/2021	18630 04510 MEDICAL	4501
OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021054374 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 198	29/12/2021	27999 04510 MEDICAL	4501
OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021054356 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	

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ALLOPATHY			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD						
		30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 180	24/12/2021	53045 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054357 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 181	24/12/2021	53045 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054368 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 192	29/12/2021	24300 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054369 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 193	29/12/2021	64244 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054370 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 194	29/12/2021	63100 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013957 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	39036 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013958 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	363982 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013959 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	112738 04510 MEDICAL	4501
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013897 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 43	06/12/2021	120383 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013898 01/12/2021 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44	06/12/2021	115370 04527 ASSISTANT CIVIL	4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT								
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021013899	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 45	06/12/2021	207671 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013900	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 46	06/12/2021	40014 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054375	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 199	29/12/2021	112195 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054376	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 200	29/12/2021	20156 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054291	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 161	17/12/2021	949893 04517 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054313	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 135	13/12/2021	94682 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054314	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 136	13/12/2021	86576 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054329	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 151	13/12/2021	65762 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054330	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 152	13/12/2021	65762 04527 ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON, FARIDKOT, FARIDKOT					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021054343	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 167	20/12/2021	43509 04527 ASSISTANT CIVIL

				VCHR_DATA_1221.TXT			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54	06/12/2021	1282158 04527	ASSISTANT CIVIL 4501 DIRECTOR,
SURGEON,FARIDKOT,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013915 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 61	06/12/2021	117094 04518	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013916 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 62	06/12/2021	53609 04518	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013918 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 64	07/12/2021	421489 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013919 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 65	07/12/2021	455432 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013920 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 66	07/12/2021	425233 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013921 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 67	07/12/2021	554720 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013922 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68	07/12/2021	1055511 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013923 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 69	07/12/2021	133698 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021013924 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 70	07/12/2021	95249 04535	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT							
HEALTH & FAMILY WELFARE,PUNJAB,							

VN122021013925 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY	110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 71	07/12/2021 500380 04535 SENIOR MEDICAL
OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT		4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,		

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

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VN122021013932 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 78	07/12/2021 260374 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,			

VN122021013933 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 79	07/12/2021 2217927 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,			

VN122021013934 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 80	07/12/2021
SURGEON, FARIDKOT, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,			3117484 04527 ASSISTANT CIVIL 4501 DIRECTOR,

VN122021013935 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 81	07/12/2021 88746 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,			

VN122021013936 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 82	07/12/2021 295512 04535 SENIOR MEDICAL 4501 DIRECTOR,

VN122021013938 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 84	07/12/2021 196661 04517 SENIOR MEDICAL
OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,			

VN122021013939 01/12/2021 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY	110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		

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01 SALARIES OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 85		07/12/2021		296786 04517 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021067817 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION													
01 SALARIES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES		NT V 1		14/12/2021		1028452 04691 EXECUTIVE ENGINEER 7410 CHIEF							
VN122021067818 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION													
01 SALARIES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES		NT V 2		14/12/2021		782130 04691 EXECUTIVE ENGINEER 7410 CHIEF							
VN122021067822 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION													
01 SALARIES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES		NT V 6		16/12/2021		21568 04691 EXECUTIVE ENGINEER 7410 CHIEF							
VN122021067820 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION													
01 SALARIES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES		NT V 4		16/12/2021		243759 04691 EXECUTIVE ENGINEER 7410 CHIEF							
VN122021067821 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION													
01 SALARIES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES		NT V 5		16/12/2021		245696 04691 EXECUTIVE ENGINEER 7410 CHIEF							
VN122021067819 01/12/2021 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION													
01 SALARIES (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES		NT V 3		14/12/2021		58410 04691 EXECUTIVE ENGINEER 7410 CHIEF							
VN122021014482 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS													
01 SALARIES JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE		NT V 7		01/12/2021		273430 05240 DISTICT & SESSION 0401 REGISTRAR,							
VN122021054989 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				114 LEGAL ADVISORS AND COUNSELS													
01 SALARIES ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS		NT V 86		29/12/2021		18005 05004 DISTRICT						0801	
VN122021014484 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS													
01 SALARIES JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE		NT V 9		01/12/2021		51199 05240 DISTICT & SESSION 0401 REGISTRAR,							
VN122021014491 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD									

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 16	01/12/2021	481702 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014492 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 17	01/12/2021	226030 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014508 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 33	01/12/2021	21554 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014514 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 39	06/12/2021	19684 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014476 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 1	01/12/2021	358657 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014478 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 3	01/12/2021	719917 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014479 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 4	01/12/2021	500751 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014480 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 5	01/12/2021	810565 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014481 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 6	01/12/2021	388036 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021054990 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0500 2014 ADMINISTRATION OF JUSTICE									
					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 87	29/12/2021	16179 05240	DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021054991	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 88
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												29/12/2021
										59934	05240	DISTICT & SESSION 0401 REGISTRAR,
VN122021014485	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 10
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												01/12/2021
										199150	05239	CHIEF JUDICIAL 0401
VN122021014493	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 18
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												01/12/2021
										149921	05239	CHIEF JUDICIAL 0401
VN122021014494	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 19
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												01/12/2021
										58227	05239	CHIEF JUDICIAL 0401
VN122021014495	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 20
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												01/12/2021
										70129	05239	CHIEF JUDICIAL 0401
VN122021014496	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 21
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												01/12/2021
										8777	05239	CHIEF JUDICIAL 0401
VN122021014497	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 22
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												01/12/2021
										10777	05239	CHIEF JUDICIAL 0401
VN122021014515	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 40
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												06/12/2021
										47785	05176	CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014517	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 42
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												06/12/2021
										17216	05176	CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014518	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										37	LAW AND JUSTICE	NT V 43
												06/12/2021
										1058068	05176	CIVIL JUDGE, SENIOR

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DIVISION, FATEHGARH SAHIB PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR,
VN122021014519	01/12/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS				

VCHR_DATA_1221.TXT										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 53	06/12/2021	9842 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014529 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 54	06/12/2021	9842 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014530 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 55	06/12/2021	39368 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014531 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 56	06/12/2021	42749 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014532 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 57	06/12/2021	70216 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014503 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 28	01/12/2021	41135 05240 DISTICT & SESSION
JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014538 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 63	06/12/2021	39348 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014539 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 64	06/12/2021	34068 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014540 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 65	06/12/2021	21736 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB						0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014477 01/12/2021 N DC06 A Pay and Allowances Vouchers						0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 2	01/12/2021	64899 05239 CHIEF JUDICIAL
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB						0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										

VCHR_DATA_1221.TXT									
VN122021014489	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB			NT V 14	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			01/12/2021	75789 05240 DISTICT & SESSION 0401 REGISTRAR,
VN122021014490	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB			NT V 15	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			01/12/2021	37722 05240 DISTICT & SESSION 0401 REGISTRAR,
VN122021014533	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION, FATEHGARH SAHIB			NT V 58	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			06/12/2021	62959 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014534	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION, FATEHGARH SAHIB			NT V 59	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			06/12/2021	316885 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014535	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION, FATEHGARH SAHIB			NT V 60	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			06/12/2021	269971 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014536	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION, FATEHGARH SAHIB			NT V 61	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			06/12/2021	153446 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014537	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION, FATEHGARH SAHIB			NT V 62	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			06/12/2021	187931 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014486	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB			NT V 11	
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01/12/2021	53354 05004 DISTRICT 0801
VN122021014487	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			12 HOME AFFAIRS	
					ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB			NT V 12	
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01/12/2021	44902 05004 DISTRICT 0801
VN122021014488	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					02 WAGES			12 HOME AFFAIRS	
					ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB			NT V 13	
								01/12/2021	4394 05004 DISTRICT 0801

VCHR_DATA_1221.TXT												
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021014498 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					114	LEGAL ADVISORS AND COUNSELS						
		04 DISTRICT ATTORNEYS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			12	HOME AFFAIRS	NT V 23	01/12/2021	162616 05004 DISTRICT	0801		
		ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB										
		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021014499 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					114	LEGAL ADVISORS AND COUNSELS						
		04 DISTRICT ATTORNEYS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			12	HOME AFFAIRS	NT V 24	01/12/2021	91760 05004 DISTRICT	0801		
		ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB										
		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021014500 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					114	LEGAL ADVISORS AND COUNSELS						
		04 DISTRICT ATTORNEYS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			12	HOME AFFAIRS	NT V 25	01/12/2021	529884 05004 DISTRICT	0801		
		ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB										
		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021014501 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					114	LEGAL ADVISORS AND COUNSELS						
		04 DISTRICT ATTORNEYS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			12	HOME AFFAIRS	NT V 26	01/12/2021	97904 05004 DISTRICT	0801		
		ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB										
		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC					
		SU SUB_HEAD_DESC			MIN MIN_DESC							
		BDGT DT DTL_HEAD_DESC										
		SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			

VN122021014502 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					114	LEGAL ADVISORS AND COUNSELS						
		04 DISTRICT ATTORNEYS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			12	HOME AFFAIRS	NT V 27	01/12/2021	595640 05004 DISTRICT	0801		
		ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB										
		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021014548 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					114	LEGAL ADVISORS AND COUNSELS						
		04 DISTRICT ATTORNEYS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			12	HOME AFFAIRS	NT V 73	10/12/2021	57390 05004 DISTRICT	0801		
		ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB										
		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021014483 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
					105	CIVIL AND SESSION COURTS						
		01 DISTRICT AND SESSION COURTS										
		0000 00 NO DETAILED HEAD										
		01 SALARIES			37	LAW AND JUSTICE	NT V 8	01/12/2021	1252422 05240 DISTICT & SESSION	0401 REGISTRAR,		
		JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB										
		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021014018 01/12/2021 N DC06 A Pay and Allowances Vouchers												
		0500	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -					

ALLOPATHY				VCHR_DATA_1221.TXT	102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 50	07/12/2021	62060 05064 MEDICAL	4501
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021014025 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 57	09/12/2021	20600 05064 MEDICAL	4501
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054414 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 102	14/12/2021	158756 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054441 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	16/12/2021	319408 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054444 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 132	16/12/2021	63904 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054447 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 135	16/12/2021	394964 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054448 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 136	16/12/2021	414684 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054481 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 169	20/12/2021	136920 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054493 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 181	22/12/2021	273568 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054494 01/12/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 182	22/12/2021	989107 05077 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB								
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021054588 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 276	29/12/2021
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			64030 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054589 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 277	29/12/2021
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			136658 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN122021014029 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 61	09/12/2021
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			1788 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN122021014030 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 62	09/12/2021
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			17070 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054451 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 139	17/12/2021
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			29200 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021054452 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 140	17/12/2021
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			55412 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021054453 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 141	17/12/2021
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			95274 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021054454 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 142	17/12/2021
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			74480 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021054455 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 143	17/12/2021
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,			9600 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021054456 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 144	17/12/2021
			78867 05281 MEDICAL

VCHR_DATA_1221.TXT									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11	HEALTH AND FAMILY WELFARE NT V 91	14/12/2021	120245	05281	MEDICAL	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054404 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11	HEALTH AND FAMILY WELFARE NT V 92	14/12/2021	58400	05281	MEDICAL	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054405 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11	HEALTH AND FAMILY WELFARE NT V 93	14/12/2021	214103	05281	MEDICAL	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054412 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11	HEALTH AND FAMILY WELFARE NT V 100	14/12/2021	59636	05281	MEDICAL	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054439 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	11	HEALTH AND FAMILY WELFARE NT V 127	16/12/2021	78845	05064	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054440 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	11	HEALTH AND FAMILY WELFARE NT V 128	16/12/2021	27042	05064	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054449 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	11	HEALTH AND FAMILY WELFARE NT V 137	17/12/2021	75424	05072	ESI DISPENSARY	4501	DIRECTOR	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054450 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -		
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	11	HEALTH AND FAMILY WELFARE NT V 138	17/12/2021	125706	05072	ESI DISPENSARY	4501	DIRECTOR	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014015 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	11	HEALTH AND FAMILY WELFARE NT V 47	02/12/2021	32370	05267	SENIOR MEDICAL	4501	DIRECTOR	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014017 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	11	HEALTH AND FAMILY WELFARE NT V 49	03/12/2021	284709	05267	SENIOR MEDICAL	4501	DIRECTOR	
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021014028 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 60	09/12/2021 1409 05077 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054388 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 76	13/12/2021 63884 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054389 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 77	13/12/2021 62584 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054390 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 78	13/12/2021 312996 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054391 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 79	13/12/2021 223520 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054392 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 80	13/12/2021 67640 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054393 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 81	13/12/2021 147940 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054394 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 82	13/12/2021 154820 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054397 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,AMLOH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 85	13/12/2021 270445 05074 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054407 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 95	14/12/2021 237649 05267 SENIOR MEDICAL 4501 DIRECTOR,

VCHR_DATA_1221.TXT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054408 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054409 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054410 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054472 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054473 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054474 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054477 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054479 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054480 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054483 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									

VN122021054498 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 186	22/12/2021	84677 05068 CIVIL 4501
VN122021054499 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 187	22/12/2021	260050 05068 CIVIL 4501
VN122021054501 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 189	22/12/2021	111660 05068 CIVIL 4501
VN122021054502 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 190	22/12/2021	820462 05068 CIVIL 4501
VN122021054503 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 191	22/12/2021	250775 05068 CIVIL 4501
VN122021054504 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 192	22/12/2021	777056 05068 CIVIL 4501
VN122021054505 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193	22/12/2021	828791 05068 CIVIL 4501
VN122021054506 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 194	22/12/2021	437784 05068 CIVIL 4501
VN122021054507 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 195	22/12/2021	1872113 05068 CIVIL 4501
VN122021054508 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 196	22/12/2021	87600 05068 CIVIL

VN122021054413	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 101	14/12/2021	165012	05077 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054415	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 103	14/12/2021	313904	05077 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054426	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 114	15/12/2021	90944	05074 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,AMLOH,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054427	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 115	15/12/2021	148384	05074 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,AMLOH,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054428	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 116	15/12/2021	160800	05074 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,AMLOH,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054442	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 130	16/12/2021	208288	05077 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054459	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 147	17/12/2021	454765	05267 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054460	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 148	17/12/2021	342498	05267 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054461	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 149	17/12/2021	428068	05267 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									
					HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054466	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
									0000 00 NO DETAILED HEAD					
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 154	20/12/2021	65404	05076 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB									

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054467	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 155	20/12/2021
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB								82015	05076 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054468	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 156	20/12/2021
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB								146000	05076 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054469	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 157	20/12/2021
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB								18000	05076 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054470	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 158	20/12/2021
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB								124000	05076 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054471	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 159	20/12/2021
OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB								220064	05076 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013973	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 5	01/12/2021
UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB								23175	05063 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013986	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 18	01/12/2021
UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB								330472	05063 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021014032	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		11	HEALTH AND FAMILY WELFARE NT V 64	10/12/2021
UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB								2116	05063 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013970	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 2	01/12/2021
UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB								450246	05063 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021013983	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							101	AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				

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0000 00 NO DETAILED HEAD							
01 SALARIES UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	01/12/2021	25500 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
VN122021013985 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA			
0000 00 NO DETAILED HEAD							
01 SALARIES UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17	01/12/2021	252706 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
VN122021014033 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA			
0000 00 NO DETAILED HEAD							
02 WAGES UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	10/12/2021	12696 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
VN122021054465 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 153	17/12/2021	134054 05314 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
VN122021013976 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	129454 05069 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054398 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 86	13/12/2021	45000 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054401 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 89	13/12/2021	191453 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054429 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 117	15/12/2021	97048 05069 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054431 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 119	15/12/2021	99000 05068 CIVIL 4501	
VN122021054432 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 120	15/12/2021	54000 05068 CIVIL 4501	

01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 150			17/12/2021		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									57993 05068 CIVIL		
									4501		
VN122021054463 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 151			17/12/2021		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									74913 05068 CIVIL		
									4501		
VN122021054464 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 152			17/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									51740 05069 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054476 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 164			20/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									278142 05070 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054482 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 170			20/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									497910 05069 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054487 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 175			22/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									68101 05070 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054550 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 238			24/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									372516 05070 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054551 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 239			24/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									345528 05070 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054552 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 240			24/12/2021		
HEALTH & FAMILY WELFARE,PUNJAB,									187112 05070 SENIOR MEDICAL		
									4501 DIRECTOR,		
VN122021054554 01/12/2021 N DC06 A Pay and Allowances Vouchers			0500 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -		
ALLOPATHY						103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						11 HEALTH AND FAMILY WELFARE NT V 242			24/12/2021		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									89492 05068 CIVIL		
									4501		

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VN122021054555	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 243	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									66644 05068 CIVIL
									4501
VN122021054556	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 244	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									498336 05068 CIVIL
									4501
VN122021054557	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 245	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									29200 05068 CIVIL
									4501
VN122021054558	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 246	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									18000 05068 CIVIL
									4501
VN122021054559	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 247	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									156274 05068 CIVIL
									4501
VN122021054560	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 248	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									72417 05068 CIVIL
									4501
VN122021054561	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 249	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									11292 05068 CIVIL
									4501
VN122021054562	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 250	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									22584 05068 CIVIL
									4501
VN122021054569	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									103 PRIMARY HEALTH CENTRES
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 257	24/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									104980 05068 CIVIL
									4501
VN122021013980	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									104 COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB							11	HEALTH AND FAMILY WELFARE NT V 12	01/12/2021
									448028 05069 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021013981	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	82809 05069 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054406	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 94	14/12/2021	160998 05267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054420	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 108	15/12/2021	212249 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054422	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 110	15/12/2021	295186 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054438	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 126	16/12/2021	77129 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054446	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 134	16/12/2021	62834 05077 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054486	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 174	22/12/2021	88597 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054546	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 234	24/12/2021	228992 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054548	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						11	HEALTH AND FAMILY WELFARE NT V 236	24/12/2021	441752 05070 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021054549	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 237	24/12/2021	288876 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021013982 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	327122 05069 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021013991 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 23	02/12/2021	254051 05069 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054400 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 88	13/12/2021	139975 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054425 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 113	15/12/2021	27995 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054437 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 125	16/12/2021	82472 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054475 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 163	20/12/2021	230702 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054547 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 235	24/12/2021	223320 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054587 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 275	29/12/2021	27362 05070 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021013984 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				0500 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES				101 AYURVEDA			
0000 00 NO DETAILED HEAD							
01 SALARIES UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 16	01/12/2021	53354 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,	

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VN122021014034	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 66	10/12/2021
UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									23276 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021013969	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021
UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									124100 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021013971	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021
UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									542988 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021013972	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021
UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									522777 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021013974	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021
OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB									384830 05069 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021013975	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	01/12/2021
OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB									267180 05069 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021014031	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 63	10/12/2021
OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB									440325 05069 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054417	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	15/12/2021
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB									162225 05070 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054434	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 122	16/12/2021
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB									489654 05070 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054485	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 173	22/12/2021
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB									256240 05070 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

VN122021054563	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 251	24/12/2021		34605	05068	CIVIL SURGEON,FATEHGARH	
SAHIB,FATEHGARH SAHIB														4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,															
VN122021054564	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 252	24/12/2021		238964	05068	CIVIL SURGEON,FATEHGARH	
SAHIB,FATEHGARH SAHIB														4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,															
VN122021054436	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
					04 OTHER PREVENTIVE MEASURES										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 124	16/12/2021		60524	05070	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB														4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021054565	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
					04 OTHER PREVENTIVE MEASURES										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 253	24/12/2021		11535	05068	CIVIL SURGEON,FATEHGARH	
SAHIB,FATEHGARH SAHIB														4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,															
VN122021054566	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
					04 OTHER PREVENTIVE MEASURES										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 254	24/12/2021		64604	05068	CIVIL SURGEON,FATEHGARH	
SAHIB,FATEHGARH SAHIB														4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,															
VN122021054443	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH				
					01 FOOD INSPECTORATE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 131	16/12/2021		12792	05077	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB														4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021054445	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH				
					01 FOOD INSPECTORATE										
					0000 00 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 133	16/12/2021		64690	05077	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB														4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021054496	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -				
ALLOPATHY															
					30 POSTPARTUM PROGRAMME										
					0000 99 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 184	22/12/2021		128139	05068	CIVIL	
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB															4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021054500	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -				
ALLOPATHY															
					30 POSTPARTUM PROGRAMME										
					0000 99 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 188	22/12/2021		83644	05068	CIVIL	
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB															4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021054509	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -				
ALLOPATHY															
					30 POSTPARTUM PROGRAMME										
					0000 99 NO DETAILED HEAD										
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 197	22/12/2021		34060	05068	CIVIL	
SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB															4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															

VN122021014627	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 79	06/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							124823 06006 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

VN122021014635 01/12/2021 N DC06 A Pay and Allowances Vouchers 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE	NT V 87 07/12/2021	00 NO SUB MAJOR HEAD 76682 06005 THE DISTRICT SESSION 0401 REGISTRAR,
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VN122021054995	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 114	15/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							9022 06006 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

VN122021014629	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 81	07/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR				106337	06006	THE CIVIL	0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

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

[illegible]

VN122021014638	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 90	07/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR				108627	06006	THE CIVIL	0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

VN122021014639	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 91	07/12/2021	25622 06006 THE CIVIL
					JUDGE, FEROZEPUR, FEROZEPUR								0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

VN122021014656	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 108	09/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							17079 06006 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

VN122021014658	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							

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0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 110	10/12/2021	189882	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021054994 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 113	15/12/2021	126308	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014570 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 22	01/12/2021	74049	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014581 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 33	01/12/2021	141559	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014582 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 34	01/12/2021	206443	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014583 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 35	01/12/2021	49285	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014587 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 39	01/12/2021	402332	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014588 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 40	01/12/2021	97319	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014589 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 41	01/12/2021	104245	06006	THE CIVIL	0401	
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014549 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 1	01/12/2021	179407	06005	THE DISTRICT SESSION	0401	REGISTRAR,
JUDGE, FEROZEPUR, FEROZEPUR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN122021014550	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 2
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	492772	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014551	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 3
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	83697	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014552	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 4
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	172082	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014553	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 5
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	249762	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014554	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 6
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	152197	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014555	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 7
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	175327	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014556	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 8
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	183709	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014557	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 9
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	173180	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014558	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 10
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	264386	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021014559	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37	LAW AND JUSTICE	NT V 11
JUDGE, FEROZEPUR, FEROZEPUR							01/12/2021	457682	06005 THE DISTRICT SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,

VN122021014560	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 12	01/12/2021	190880	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014561	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 13	01/12/2021	451005	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014562	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 14	01/12/2021	206942	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014564	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 16	01/12/2021	204849	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014565	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 17	01/12/2021	54126	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014568	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 20	01/12/2021	1072949	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014571	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 23	01/12/2021	130621	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014573	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 25	01/12/2021	20908	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014574	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 26	01/12/2021	35104	06005	THE DISTRICT SESSION	
JUDGE, FEROZEPUR, FEROZEPUR															0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																
VN122021014575	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											

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01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 27	01/12/2021	43104 06005	THE DISTRICT SESSION 0401 REGISTRAR,				
VN122021014593 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 45	01/12/2021	389007 06005	THE DISTRICT SESSION 0401 REGISTRAR,				
VN122021014594 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 46	01/12/2021	35108 06005	THE DISTRICT SESSION 0401 REGISTRAR,				
VN122021014628 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
02 WAGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 80	07/12/2021	431188 06005	THE DISTRICT SESSION 0401 REGISTRAR,				
VN122021014630 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 82	07/12/2021	499889 06005	THE DISTRICT SESSION 0401 REGISTRAR,				
VN122021014595 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 47	01/12/2021	31326 06006	THE CIVIL 0401				
VN122021014596 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 48	01/12/2021	48321 06006	THE CIVIL 0401				
VN122021014597 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 49	01/12/2021	241458 06006	THE CIVIL 0401				
VN122021014602 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 54	01/12/2021	38785 06006	THE CIVIL 0401				
VN122021014603 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD												
01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 55	01/12/2021	54089 06006	THE CIVIL 0401				
VN122021014604 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 56	01/12/2021	95943 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014605 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 57	01/12/2021	162105 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014606 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 58	01/12/2021	289426 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014618 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 70	06/12/2021	95505 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014619 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 71	06/12/2021	50952 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014620 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 72	06/12/2021	342070 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014621 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 73	06/12/2021	772910 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014622 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 74	06/12/2021	680185 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014623 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 75	06/12/2021	20000 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014657 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
					00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 109	10/12/2021	1946 06007 DISTRICT	0801
ATTORNEY, FEROZEPUR, FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021055033	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
ATTORNEY, FEROZEPUR, FEROZEPUR													
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH													
0801													
VN122021014631	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014632	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014633	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014634	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014636	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014637	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014640	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014607	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
JUDGE, FEROZEPUR, FEROZEPUR													
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014608	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37 LAW AND JUSTICE													
NT V 60													
01/12/2021													
40450 06006 THE CIVIL													

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JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021014609 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE, FEROZEPUR, FEROZEPUR										
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021014610 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE, FEROZEPUR, FEROZEPUR										
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021014611 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE, FEROZEPUR, FEROZEPUR										
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021014612 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE, FEROZEPUR, FEROZEPUR										
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021014613 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE, FEROZEPUR, FEROZEPUR										
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021014614 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										
02 WAGES										
JUDGE, FEROZEPUR, FEROZEPUR										
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
VN122021055022 01/12/2021 N DC06 A Pay and Allowances Vouchers										
0600 2014 ADMINISTRATION OF JUSTICE										
105 CIVIL AND SESSION COURTS										
00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE, FEROZEPUR, FEROZEPUR										
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
0401										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC

VCHR_DATA_1221.TXT									
VN122021055023	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 142
JUDGE, FEROZEPUR, FEROZEPUR								29/12/2021	11433
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021054999	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 118
JUDGE, FEROZEPUR, FEROZEPUR								17/12/2021	5867
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055003	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 122
JUDGE, FEROZEPUR, FEROZEPUR								22/12/2021	377725
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055004	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 123
JUDGE, FEROZEPUR, FEROZEPUR								22/12/2021	517807
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055005	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 124
JUDGE, FEROZEPUR, FEROZEPUR								22/12/2021	215471
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055006	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 125
JUDGE, FEROZEPUR, FEROZEPUR								22/12/2021	261901
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055007	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 126
JUDGE, FEROZEPUR, FEROZEPUR								22/12/2021	81175
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014641	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 93
JUDGE, FEROZEPUR, FEROZEPUR								09/12/2021	763572
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014642	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 94
JUDGE, FEROZEPUR, FEROZEPUR								09/12/2021	347460
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014651	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 103
JUDGE, FEROZEPUR, FEROZEPUR								09/12/2021	101095
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									06005 THE DISTRICT SESSION 0401 REGISTRAR,

VN122021014563	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 15	01/12/2021	149921	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014566	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 18	01/12/2021	1517894	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014567	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 19	01/12/2021	232015	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014569	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 21	01/12/2021	756006	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014572	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 24	01/12/2021	73743	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014576	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 28	01/12/2021	1630300	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014577	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 29	01/12/2021	69145	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014578	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 30	01/12/2021	71541	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014579	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
01 SALARIES									37	LAW AND JUSTICE	NT V 31	01/12/2021	180749	06006	THE CIVIL		0401
JUDGE, FEROZEPUR, FEROZEPUR																	
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021014580	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												

01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 32	01/12/2021	175316 06006 THE CIVIL	0401
VN122021014584 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 36	01/12/2021	249631 06006 THE CIVIL	0401
VN122021014585 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 37	01/12/2021	142045 06006 THE CIVIL	0401
VN122021014586 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 38	01/12/2021	1034865 06006 THE CIVIL	0401
VN122021014590 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 42	01/12/2021	131640 06006 THE CIVIL	0401
VN122021014591 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 43	01/12/2021	118536 06006 THE CIVIL	0401
VN122021014592 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 44	01/12/2021	868339 06006 THE CIVIL	0401
VN122021014598 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 50	01/12/2021	95119 06006 THE CIVIL	0401
VN122021014600 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 52	01/12/2021	246773 06006 THE CIVIL	0401
VN122021014601 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 53	01/12/2021	890221 06006 THE CIVIL	0401
VN122021014615 01/12/2021 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 67	02/12/2021	18969 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014616 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 68	03/12/2021	114101 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014624 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 76	06/12/2021	8777 06006 THE CIVIL	0401
JUDGE, FEROZEPUR, FEROZEPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021033020 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 232	17/12/2021	87336 06261 I/C SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN122021033024 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 236	17/12/2021	129960 06261 I/C SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN122021033080 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 288	22/12/2021	66532 06261 I/C SENIOR MEDICAL	
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN122021033087 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 295	22/12/2021	117572 06250 SENIOR MEDICAL	
OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN122021033143 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 351	28/12/2021	82368 06250 SENIOR MEDICAL	
OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									
VN122021009727 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 55	06/12/2021	56744 06270 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021032998 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 210	15/12/2021	21700 06281 SENIOR MEDICAL	
OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,									
4501 DIRECTOR,									

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VN122021009716	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44	06/12/2021
					FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				44907 06270 ASSISTANT CONTROLLER, (F&A)
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021009717	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 45	06/12/2021
					FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				387973 06270 ASSISTANT CONTROLLER, (F&A)
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021009718	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 46	06/12/2021
					FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				147627 06270 ASSISTANT CONTROLLER, (F&A)
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021009740	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 68	06/12/2021
					OFFICER, FEROZEPUR, FEROZEPUR				50203 06267 ZONAL MALARIA
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN122021009741	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 69	06/12/2021
					OFFICER, FEROZEPUR, FEROZEPUR				50203 06267 ZONAL MALARIA
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN122021009742	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 70	06/12/2021
					OFFICER, FEROZEPUR, FEROZEPUR				57909 06267 ZONAL MALARIA
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN122021009743	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 71	06/12/2021
					OFFICER, FEROZEPUR, FEROZEPUR				50483 06267 ZONAL MALARIA
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				4501
VN122021009720	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48	06/12/2021
					FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				61099 06270 ASSISTANT CONTROLLER, (F&A)
					FAMILY WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021033004	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 216	16/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR				184560 06266 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021033005	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 217	16/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR				189508 06266 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,

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VN122021033006	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 218	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR			595075	06266 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033007	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 219	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR			33997	06266 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033008	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 220	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR			21700	06266 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033009	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 221	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR			21700	06266 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033028	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 240	17/12/2021
					PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR			214212	06252 SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033029	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 241	17/12/2021
					PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR			122816	06252 SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033046	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 258	20/12/2021
					PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			991747	06257 SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033056	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 268	20/12/2021
					PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			489764	06257 SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033066	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 357	29/12/2021
					PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			1348259	06258 SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033083	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 291	22/12/2021
					SURGEON,FAZILKA,FEROZEPUR			73084	06753 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033093	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 301	23/12/2021	146344	06258	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021032929 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, GURU HAR SAHAI, FEROZEPUR & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 141	14/12/2021	108804	06259	MEDICAL OFFICER, HEALTH 4501 DIRECTOR, HEALTH
VN122021032943 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, GURU HAR SAHAI, FEROZEPUR & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 155	14/12/2021	207630	06259	MEDICAL OFFICER, HEALTH 4501 DIRECTOR, HEALTH
VN122021032944 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, GURU HAR SAHAI, FEROZEPUR & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 156	14/12/2021	105753	06259	MEDICAL OFFICER, HEALTH 4501 DIRECTOR, HEALTH
VN122021032945 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, GURU HAR SAHAI, FEROZEPUR & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 157	14/12/2021	353688	06259	MEDICAL OFFICER, HEALTH 4501 DIRECTOR, HEALTH
VN122021032958 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 170	15/12/2021	373130	06256	SENIOR MEDICAL 4501 DIRECTOR
VN122021009721 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 DRUG CONTROL					104 DRUG CONTROL				
0000 00 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 49	06/12/2021	29685	06270	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &
VN122021009719 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 47	06/12/2021	91090	06270	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &
VN122021009724 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 HEALTH STATISTICS					004 HEALTH STATISTICS AND EVALUATION				
0000 00 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 52	06/12/2021	62632	06270	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &
VN122021032954 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600	2210	MEDICAL AND PUBLIC HEALTH		
01 HEALTH STATISTICS					004 HEALTH STATISTICS AND EVALUATION				
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 166	15/12/2021	15938	06252	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN		MIN_DESC			
	BDGT DT DTL_HEAD_DESC								
SO	SOE_DESC			GR	GRANT_DESCRIPTION		PL	V	VCHR_N VCHR_DT
							NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN122021033014	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 226	17/12/2021	95844 06263 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033015	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 227	17/12/2021	102042 06263 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033016	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 228	17/12/2021	113064 06263 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033064	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 276	20/12/2021	339954 06257 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033065	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 277	20/12/2021	110400 06257 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033070	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 278	20/12/2021	278328 06257 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033099	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 307	23/12/2021	275288 06258 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033100	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 308	23/12/2021	233600 06258 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021032928	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 140	14/12/2021	159769 06259 MEDICAL
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033115	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 323	23/12/2021	359307 06258	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033123 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 331	24/12/2021	85368 06257	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009689 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 17	02/12/2021	13634 06266	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009695 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 23	02/12/2021	23254 06266	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009696 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 24	02/12/2021	132270 06266	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009701 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 29	02/12/2021	119397 06266	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009702 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 30	02/12/2021	235779 06266	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009711 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 39	02/12/2021	86057 06266	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032953 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 165	15/12/2021	155734 06252	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032959 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 171	15/12/2021	173211 06256	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032960 01/12/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				

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ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 172	15/12/2021	185135 06256	SENIOR MEDICAL
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032966	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 178	15/12/2021	29200 06256	SENIOR MEDICAL
OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032977	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 189	15/12/2021	238112 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032987	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 199	15/12/2021	130999 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032989	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 201	15/12/2021	66382 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032992	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 204	15/12/2021	21700 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032995	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 207	15/12/2021	95807 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032997	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 209	15/12/2021	79697 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033027	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 239	17/12/2021	25010 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033039	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 251	17/12/2021	38004 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021033040 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 252 17/12/2021	27376 06252 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033042 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 254 17/12/2021	189263 06252 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033071 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 279 20/12/2021	227089 06257 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033072 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 280 20/12/2021	145494 06257 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033073 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 281 20/12/2021	212892 06257 SENIOR MEDICAL 4501 DIRECTOR,
VN122021032923 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 135 13/12/2021	54516 06248 ASSISTANT 4501
VN122021033145 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 353 29/12/2021	38539 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009673 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2021	98710 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009680 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 8 01/12/2021	88080 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009682 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 10 01/12/2021	42166 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH

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VN122021009683	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 11
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR								01/12/2021	324290 06752 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009684	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 12
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR								01/12/2021	280500 06752 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009685	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 13
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR								01/12/2021	342774 06752 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009759	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 87
UNANI OFFICER,FEROZEPUR,FEROZEPUR								07/12/2021	224610 06247 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009761	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 89
UNANI OFFICER,FEROZEPUR,FEROZEPUR								07/12/2021	21334 06247 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009764	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 92
UNANI OFFICER,FEROZEPUR,FEROZEPUR								07/12/2021	251280 06247 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009765	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 93
UNANI OFFICER,FEROZEPUR,FEROZEPUR								07/12/2021	28924 06247 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009767	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 95
UNANI OFFICER,FEROZEPUR,FEROZEPUR								07/12/2021	288441 06247 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021009768	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101	AYURVEDA
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 96
UNANI OFFICER,FEROZEPUR,FEROZEPUR								07/12/2021	154517 06247 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033074	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 282
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR								20/12/2021	300968 06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033075	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 283
								20/12/2021	461308 06257 SENIOR MEDICAL

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OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033085 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES						03 RURAL HEALTH SERVICES -	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 293	22/12/2021					29200 06257 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033146 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES						03 RURAL HEALTH SERVICES -	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 354	29/12/2021					51273 06281 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032922 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY						04 RURAL HEALTH SERVICES - OTHER	
	01 RURAL DISPENSARIES								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 134	13/12/2021					217269 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009745 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 73	06/12/2021					51736 06267 ZONAL MALARIA	4501
OFFICER,FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009746 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 74	06/12/2021					162174 06267 ZONAL MALARIA	4501
OFFICER,FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009748 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 76	07/12/2021					23070 06270 ASSISTANT CONTROLLER,(F&A)	4501 DIRECTOR, HEALTH &
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR FAMILY WELFARE,PUNJAB,									
VN122021009753 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 81	07/12/2021					74279 06270 ASSISTANT CONTROLLER,(F&A)	4501 DIRECTOR, HEALTH &
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR FAMILY WELFARE,PUNJAB,									
VN122021009687 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15	02/12/2021					125169 06270 ASSISTANT CONTROLLER,(F&A)	4501 DIRECTOR, HEALTH &
FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR FAMILY WELFARE,PUNJAB,									
VN122021009688 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16	02/12/2021					2745 06266 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009715 01/12/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
	0000 00 NO DETAILED HEAD								
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 43	06/12/2021					434820 06270 ASSISTANT CONTROLLER,(F&A)	

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ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 246	17/12/2021	242424 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033035	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 247	17/12/2021	179084 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033036	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 248	17/12/2021	238360 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033037	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 249	17/12/2021	108216 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033038	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 250	17/12/2021	63092 06252	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033060	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 272	20/12/2021	115024 06257	SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033061	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 273	20/12/2021	255828 06257	SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033062	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 274	20/12/2021	29200 06257	SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033063	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 275	20/12/2021	66488 06257	SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033097	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 305	23/12/2021	53960 06258	SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021033098 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 306	23/12/2021 263446 06258 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033102 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 310	23/12/2021 314248 06258 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033119 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 327	24/12/2021 255368 06257 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033122 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 330	24/12/2021 217688 06257 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033139 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 347	28/12/2021 172692 06258 SENIOR MEDICAL
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033147 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 355	29/12/2021 71249 06281 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021032926 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 138	14/12/2021 202060 06259 MEDICAL
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021032931 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 143	14/12/2021 53124 06259 MEDICAL
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021032933 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 145	14/12/2021 153278 06259 MEDICAL
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021032950 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 162	15/12/2021 57260 06263 SENIOR MEDICAL

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VN122021009705	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 33	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR								238046 06266 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021009712	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 40	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR								234484 06266 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021009713	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR								436557 06266 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021032930	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 142	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								54478 06259 MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032934	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 146	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								190907 06259 MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032935	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 147	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								10815 06259 MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032939	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 151	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								201511 06259 MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032940	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 152	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								90658 06259 MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032941	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 153	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								90658 06259 MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021032946	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 158	14/12/2021
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR								154020 06259 MEDICAL	
								4501	

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0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 211		15/12/2021	172282 06281	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033010 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -		
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 222		17/12/2021	63084 06259	MEDICAL 4501
01 SALARIES OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033088 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 296		22/12/2021	146000 06250	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,,FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033089 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 297		22/12/2021	146000 06250	SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,,FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
SO	SOE_DESC							NET_AMNT	DDO_C NAME
							CCO_ CCO		

VN122021033125 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 333 24/12/2021	307981 06270 ASSISTANT 4501
VN122021009678 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 6 01/12/2021	43878 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009679 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2021	14462 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009681 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 9 01/12/2021	38469 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009757 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 85 07/12/2021	45494 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009758 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 86 07/12/2021	127307 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009766 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 94 07/12/2021	127572 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021033124 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 332 24/12/2021	21854 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009676 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2021	57211 06270 ASSISTANT 4501
VN122021009677 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 5 01/12/2021	42297 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009755 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			

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0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 83	07/12/2021	156526	06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH			
VN122021009756 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 84	07/12/2021	120600	06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH			
VN122021009760 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 88	07/12/2021	42297	06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH			
VN122021009762 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 90	07/12/2021	28932	06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH			
VN122021009763 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 91	07/12/2021	21700	06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH			
VN122021032919 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 131	13/12/2021	63986	06248	ASSISTANT 4501			
VN122021032920 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 132	13/12/2021	68140	06248	ASSISTANT 4501			
VN122021032921 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 133	13/12/2021	53388	06248	ASSISTANT 4501			
VN122021009694 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 22	02/12/2021	152558	06266	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009699 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 27	02/12/2021	98415	06266	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009700 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 28	02/12/2021	78002	06266	SENIOR MEDICAL			

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OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009710 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 38	02/12/2021	255366 06266 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021032925 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 137	14/12/2021	138406 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032927 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 139	14/12/2021	148417 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032932 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 144	14/12/2021	36360 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032936 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 148	14/12/2021	29200 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032937 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 149	14/12/2021	55812 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032938 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 150	14/12/2021	90658 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032942 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 154	14/12/2021	97520 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032947 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
		01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 159	14/12/2021	29200 06259 MEDICAL	4501
OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032951 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH								
						102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	

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VN122021033030	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 242	17/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR									214444 06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033031	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 243	17/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR									207232 06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033032	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 244	17/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR									150152 06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033033	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 245	17/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR									32156 06252 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033057	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 269	20/12/2021
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR									256644 06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033058	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 270	20/12/2021
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR									87600 06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033059	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 271	20/12/2021
OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR									224912 06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033094	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 302	23/12/2021
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR									280444 06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033095	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 303	23/12/2021
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR									58400 06258 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033096	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 304	23/12/2021
OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR									344366 06258 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033101 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 309 23/12/2021 496984 06258 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033118 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 326 24/12/2021 94388 06257 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033121 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 329 24/12/2021 42492 06257 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009691 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 19 02/12/2021 18928 06266 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009692 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 20 02/12/2021 8787 06266 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009693 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 21 02/12/2021 47319 06266 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009706 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 34 02/12/2021 180941 06266 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009707 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 35 02/12/2021 334599 06266 SENIOR MEDICAL 4501 DIRECTOR,									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009731 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 59 06/12/2021 217122 06270 ASSISTANT 4501									
01 SALARIES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009752 01/12/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -									
ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									

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0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 80	07/12/2021	68717 06270 ASSISTANT	4501	
VN122021033000 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 212	15/12/2021	194780 06270 ASSISTANT	4501	
VN122021033021 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 233	17/12/2021	95164 06261 I/C SENIOR MEDICAL	4501 DIRECTOR,	
VN122021033082 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 290	22/12/2021	135474 06753 CIVIL	4501	
VN122021033090 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 298	22/12/2021	269584 06261 I/C SENIOR MEDICAL	4501 DIRECTOR,	
VN122021009714 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 42	02/12/2021	807965 06250 SENIOR MEDICAL	4501 DIRECTOR,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
			SU	SUB_HEAD_DESC					
			BDGT DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
			SO	SOE_DESC				NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021009729 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 57	06/12/2021	846547 06270 ASSISTANT	4501	
VN122021009732 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 60	06/12/2021	287009 06270 ASSISTANT	4501	

VN122021009733 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 61	06/12/2021 12829 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009734 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 62	06/12/2021 283990 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009735 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 63	06/12/2021 630526 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009736 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 64	06/12/2021 784178 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009737 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 65	06/12/2021 550976 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009738 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 66	06/12/2021 549841 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009739 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 67	06/12/2021 46579 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009744 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 72	06/12/2021 2216651 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009747 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 75	06/12/2021 2155611 06270 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021009750 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 78	07/12/2021 132351 06270 ASSISTANT

CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT					4501
VN122021009751 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 79	07/12/2021	57028 06270 ASSISTANT		4501
VN122021009754 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 82	07/12/2021	128241 06270 ASSISTANT		4501
VN122021009675 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	140172 06250 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009769 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 97	09/12/2021	311468 06262 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009770 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 98	09/12/2021	116800 06262 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009771 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 99	09/12/2021	272386 06262 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009772 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 100	09/12/2021	212544 06262 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009773 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 101	09/12/2021	450954 06262 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009774 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 102	09/12/2021	802890 06262 SENIOR MEDICAL		4501 DIRECTOR,
VN122021009775 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	145736	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009776 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	604728	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009777 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	440130	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009800 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 128	10/12/2021	306670	06261	I/C SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009801 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 129	10/12/2021	234214	06261	I/C SENIOR MEDICAL 4501 DIRECTOR,			
VN122021009802 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 130	10/12/2021	212234	06262	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021033126 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 334	24/12/2021	159636	06270	ASSISTANT 4501			
VN122021033127 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 335	24/12/2021	148057	06270	ASSISTANT 4501			
VN122021033140 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 348	28/12/2021	660298	06250	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021033141 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 349	28/12/2021	687892	06250	SENIOR MEDICAL 4501 DIRECTOR,			

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VN122021033142	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 350	28/12/2021
					OFFICER,, FAZILKA, FEROZEPUR			262980	06250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033144	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 352	28/12/2021
					OFFICER,, FAZILKA, FEROZEPUR			37940	06250 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021032956	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 168	15/12/2021
					CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			29686	06270 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021032957	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 169	15/12/2021
					CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			277590	06270 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021032981	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 193	15/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			88098	06281 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021032982	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 194	15/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			42367	06281 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033012	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 224	17/12/2021
					CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			52700	06270 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033017	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 229	17/12/2021
					OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR			121024	06263 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033018	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 230	17/12/2021
					OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR			211264	06263 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033019	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 231	17/12/2021
					OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR			518149	06263 SENIOR MEDICAL
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033022	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				

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VN122021009784	01/12/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME							
		0000 00 NO DETAILED HEAD							
		30 OTHER CONTRACTUAL SERVICES							
OFFICER,ESI DISPENSARY,		ABOHAR,FEROZEPUR				11 HEALTH AND FAMILY WELFARE NT V 112	09/12/2021	53045 06249 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021009785 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES -	11 HEALTH AND FAMILY WELFARE NT V 113 09/12/2021 88924 06249 MEDICAL	4501
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VN122021009728 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD		
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 56	06/12/2021 127181 06270 ASSISTANT 4501

VN122021009730 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	06/12/2021	268630 06270 ASSISTANT 4501

VN122021021945	01/12/2021	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			15 WATER RESOURCES	NT V 24	06/12/2021	58407 06407 EXECUTIVE ENGINEER	
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									

VN122021062001	01/12/2021	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			15 WATER RESOURCES	NT V 51	29/12/2021	12859 06453 EXECUTIVE ENGINEER
(DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROPZEPUR, FEROPZEPUR								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								

VN122021021947	01/12/2021	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			15 WATER RESOURCES	NT V 26	07/12/2021	144009 06453 EXECUTIVE ENGINEER
(DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROPZEPUR, FEROPZEPUR								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								

VN122021021948	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
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VN122021021949	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 27	07/12/2021	91908	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021950	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 28	07/12/2021	633309	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021951	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 30	07/12/2021	349286	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021952	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 31	07/12/2021	383387	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021953	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 32	07/12/2021	348523	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021954	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 33	07/12/2021	69336	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021955	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 34	09/12/2021	36000	06407	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021922	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 1	01/12/2021	207440	06453	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021923	01/12/2021	N DC06	A Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 2	01/12/2021	120387	06453	EXECUTIVE ENGINEER 7410 CHIEF

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VN122021021924	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						15	WATER RESOURCES	NT V 3	01/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						235153 06453 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021925	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						15	WATER RESOURCES	NT V 4	01/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						78280 06453 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021926	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						15	WATER RESOURCES	NT V 5	01/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						166090 06453 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021927	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						15	WATER RESOURCES	NT V 6	01/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						197510 06453 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021928	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						15	WATER RESOURCES	NT V 7	02/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						414980 06407 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021929	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						15	WATER RESOURCES	NT V 8	02/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						49092 06407 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021930	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						15	WATER RESOURCES	NT V 9	06/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						18732 06407 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021931	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						15	WATER RESOURCES	NT V 10	06/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						193759 06407 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021932	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						15	WATER RESOURCES	NT V 11	06/12/2021
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						422486 06407 EXECUTIVE ENGINEER			
						7410 CHIEF			
VN122021021933	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						15	WATER RESOURCES	NT V 12	06/12/2021
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						376445 06407 EXECUTIVE ENGINEER			
						7410 CHIEF			

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021021934 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 13 06/12/2021 1290435 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021936 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 15 06/12/2021 615296 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021937 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 16 06/12/2021 301446 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021938 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 17 06/12/2021 95252 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021939 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 18 06/12/2021 1478437 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021940 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 19 06/12/2021 635275 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021941 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 20 06/12/2021 482512 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021942 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 21 06/12/2021 246232 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021943 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										15 WATER RESOURCES										NT V 22 06/12/2021 57188 06407 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																													
VN122021021944 01/12/2021 N DC06 A Pay and Allowances Vouchers										0600 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			

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0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 23	06/12/2021	58208 06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061988 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 38	14/12/2021	6908 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061989 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 39	17/12/2021	47538 06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061990 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 40	17/12/2021	3322 06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061991 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 41	17/12/2021	5056 06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061992 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 42	17/12/2021	13301 06407 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061993 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 43	20/12/2021	85798 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061994 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 44	20/12/2021	11197 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061995 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 45	20/12/2021	36247 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061996 01/12/2021 N DC06 A Pay and Allowances Vouchers					0600 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 46	22/12/2021	5401 06453 EXECUTIVE ENGINEER 7410 CHIEF	

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VN122021061997	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 47	29/12/2021
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									1803 06453 EXECUTIVE ENGINEER 7410 CHIEF
VN122021061998	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 48	29/12/2021
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									4915 06453 EXECUTIVE ENGINEER 7410 CHIEF
VN122021061999	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 49	29/12/2021
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									5468 06453 EXECUTIVE ENGINEER 7410 CHIEF
VN122021062000	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 50	29/12/2021
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									3272 06453 EXECUTIVE ENGINEER 7410 CHIEF
VN122021021946	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 25	07/12/2021
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									106650 06453 EXECUTIVE ENGINEER 7410 CHIEF
VN122021014733	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 75	03/12/2021
JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									97030 07003 THE CIVIL 0401
VN122021014734	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 76	03/12/2021
JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									276236 07003 THE CIVIL 0401
VN122021014735	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 77	03/12/2021
JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									141518 07003 THE CIVIL 0401
VN122021014736	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 78	03/12/2021
JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									117913 07003 THE CIVIL 0401
VN122021014737	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 79	03/12/2021
JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									183147 07003 THE CIVIL 0401

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 54	03/12/2021	130504 07004	THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR					0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014663 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700 2014 ADMINISTRATION OF JUSTICE				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 5	01/12/2021	66478 07004	THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR					0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
SO SOE_DESC									CCO_ CCO

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01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 13	01/12/2021	216245 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014672 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 14	01/12/2021	224006 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014673 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 15	01/12/2021	70817 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014674 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 16	01/12/2021	114823 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014675 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 17	01/12/2021	42714 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014676 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 18	01/12/2021	82609 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014677 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 19	01/12/2021	203401 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014678 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 20	01/12/2021	180435 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014679 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 21	01/12/2021	162610 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014680 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 22	01/12/2021	230443 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014681 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 23	01/12/2021	259326 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
VN122021014682 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				

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01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 24	01/12/2021	88300 07004 THE DISTRICT AND SESSION	
JUDGE, GURDASPUR, GURDASPUR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014683 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 25	01/12/2021	17554 07004 THE DISTRICT AND SESSION	
JUDGE, GURDASPUR, GURDASPUR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014684 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 26	01/12/2021	94570 07004 THE DISTRICT AND SESSION	
JUDGE, GURDASPUR, GURDASPUR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014685 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 27	01/12/2021	18044 07004 THE DISTRICT AND SESSION	
JUDGE, GURDASPUR, GURDASPUR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014697 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 39	01/12/2021	681196 07004 THE DISTRICT AND SESSION	
JUDGE, GURDASPUR, GURDASPUR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014698 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 40	01/12/2021	647069 07004 THE DISTRICT AND SESSION	
JUDGE, GURDASPUR, GURDASPUR								0401 REGISTRAR, PUNJAB &	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014752 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 94	09/12/2021	421029 07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014753 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 95	09/12/2021	21700 07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014754 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 96	09/12/2021	41532 07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014755 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 97	09/12/2021	114277 07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014756 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE									
					114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 98	09/12/2021	119899 07005 DISTRICT	

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ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									0801
VN122021014757 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 99	09/12/2021	147019	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014758 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 100	09/12/2021	91230	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014759 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 101	09/12/2021	225308	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014760 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 102	09/12/2021	125920	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014761 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 103	09/12/2021	144342	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014762 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 104	09/12/2021	232362	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014763 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 105	09/12/2021	94698	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014764 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 106	09/12/2021	52060	07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &	
JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014765 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
01 SALARIES			12	HOME AFFAIRS	NT V 107	09/12/2021	49662	07005 DISTRICT	0801
ATTORNEY, GURDASPUR, GURDASPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055065 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					

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0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 143	24/12/2021	64836 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014670 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 12	01/12/2021	39929 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014766 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 108	10/12/2021	63154 07003	THE CIVIL 0401
VN122021014767 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 109	10/12/2021	6795 07003	THE CIVIL 0401
VN122021014724 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 66	03/12/2021	178884 07003	THE CIVIL 0401
VN122021014725 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 67	03/12/2021	134250 07003	THE CIVIL 0401
VN122021014726 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 68	03/12/2021	112085 07003	THE CIVIL 0401
VN122021014727 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 69	03/12/2021	18044 07003	THE CIVIL 0401
VN122021014728 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 70	03/12/2021	523643 07003	THE CIVIL 0401
VN122021014729 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37	LAW AND JUSTICE	NT V 71	03/12/2021	36831 07003	THE CIVIL 0401
VN122021014730 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
				105 CIVIL AND SESSION COURTS					

VCHR_DATA_1221.TXT									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 72	03/12/2021	72176	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014740 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 82	03/12/2021	125218	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014741 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 83	03/12/2021	544775	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014742 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 84	03/12/2021	1445889	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014743 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 85	03/12/2021	1125171	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014745 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 87	06/12/2021	66221	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014686 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 28	01/12/2021	625364	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014687 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 29	01/12/2021	219587	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014688 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 30	01/12/2021	47327	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014689 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, GURDASPUR, GURDASPUR	37	LAW AND JUSTICE	NT V 31	01/12/2021	283477	07003	THE CIVIL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN122021014690	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 32
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	1166765	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014691	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 33
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	18044	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014692	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 34
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	9022	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014693	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 35
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	162402	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014694	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 36
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	35619	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014705	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 47
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	43885	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014706	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 48
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	64533	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014707	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 49
			JUDGE, GURDASPUR, GURDASPUR				01/12/2021	85006	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014715	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 57
			JUDGE, GURDASPUR, GURDASPUR				03/12/2021	56307	07003 THE CIVIL
			REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401
VN122021014716	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 58
			JUDGE, GURDASPUR, GURDASPUR				03/12/2021	1115223	07003 THE CIVIL
									0401

REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN122021014717	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 59	03/12/2021
					JUDGE, GURDASPUR, GURDASPUR							134765 07003 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

VN122021014718	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 60	03/12/2021
					JUDGE, GURDASPUR, GURDASPUR							622451 07003 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

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

[illegible]

VN122021014719	01/12/2021	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
JUDGE, GURDASPUR, GURDASPUR			37	LAW AND JUSTICE	NT V 61	03/12/2021
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						80506 07003 THE CIVIL
						0401

VN122021014720	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 62	03/12/2021
					JUDGE, GURDASPUR, GURDASPUR							199023 07003 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

VN122021014721	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 63	03/12/2021
					JUDGE, GURDASPUR, GURDASPUR				49184	07003	THE CIVIL	0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

VN122021014722	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 64	03/12/2021
					JUDGE, GURDASPUR, GURDASPUR				430825	07003	THE CIVIL	0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

VN122021014723 01/12/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES JUDGE, GURDASPUR, GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 65 03/12/2021 48033 07003 THE CIVIL 0401
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VN122021055064	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
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VCHR_DATA_1221.TXT									
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 142	24/12/2021	25973 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055085 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 111	16/12/2021	296630 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055063 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 141	24/12/2021	60382 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014695 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 37	01/12/2021	52433 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014696 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 38	01/12/2021	122628 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014699 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 41	01/12/2021	48033 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014700 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 42	01/12/2021	42809 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014701 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 43	01/12/2021	81685 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014702 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 44	01/12/2021	104312 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014703 01/12/2021 N DC06 A Pay and Allowances Vouchers					0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 45	01/12/2021	9022 07003 THE CIVIL	0401
JUDGE, GURDASPUR, GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014704	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 46	01/12/2021
JUDGE,GURDASPUR,GURDASPUR												12330
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												07003
												THE CIVIL
												0401
VN122021014731	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 73	03/12/2021
JUDGE,GURDASPUR,GURDASPUR												67777
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												07003
												THE CIVIL
												0401
VN122021014732	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
01 SALARIES									37	LAW AND JUSTICE	NT V 74	03/12/2021
JUDGE,GURDASPUR,GURDASPUR												144530
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												07003
												THE CIVIL
												0401
VN122021033292	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 180	22/12/2021
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR												215888
HEALTH & FAMILY WELFARE,PUNJAB,												07252
												SENIOR MEDICAL
												4501
												DIRECTOR,
VN122021033187	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 75	15/12/2021
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR												145416
HEALTH & FAMILY WELFARE,PUNJAB,												07252
												SENIOR MEDICAL
												4501
												DIRECTOR,
VN122021009810	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 8	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR												160474
HEALTH & FAMILY WELFARE,PUNJAB,												07276
												SENIOR MEDICAL
												4501
												DIRECTOR,
VN122021033260	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 148	22/12/2021
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR												65604
HEALTH & FAMILY WELFARE,PUNJAB,												07247
												SENIOR MEDICAL
												4501
												DIRECTOR,
VN122021033317	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 205	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR												57396
HEALTH & FAMILY WELFARE,PUNJAB,												07251
												SENIOR MEDICAL
												4501
												DIRECTOR,
VN122021033320	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 208	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR												271212
HEALTH & FAMILY WELFARE,PUNJAB,												07251
												SENIOR MEDICAL
												4501
												DIRECTOR,
VN122021033208	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY									001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE	NT V 96	16/12/2021
												66236
												07276
												SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033212 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 100	16/12/2021		192180 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021033210 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 98	16/12/2021		125496 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021033211 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 99	16/12/2021		325052 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021033214 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 102	16/12/2021		390500 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021009811 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 9	01/12/2021		158547 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021009833 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 31	09/12/2021		641489 07278 SENIOR MEDICAL			4501 DIRECTOR,
VN122021009834 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 32	10/12/2021		158547 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021009838 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 36	10/12/2021		158547 07276 SENIOR MEDICAL			4501 DIRECTOR,
VN122021033306 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH								
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 194	23/12/2021		52849 07251 SENIOR MEDICAL			4501 DIRECTOR,
VN122021033319 01/12/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH								

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				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 207	23/12/2021	192180 07251 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033324 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 212	23/12/2021	216040 07251 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033327 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 215	23/12/2021	384360 07251 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033329 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 217	23/12/2021	743796 07251 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033335 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 223	24/12/2021	20437 07255 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033337 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 225	24/12/2021	71014 07255 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033339 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 227	24/12/2021	267628 07255 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033341 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 229	24/12/2021	295019 07255 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033361 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 249	29/12/2021	53418 07268 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033159 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 47	14/12/2021	73051 07248 SENIOR MEDICAL	4501 DIRECTOR,

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VN122021033162	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 50	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			132865 07248 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033163	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 51	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			190251 07248 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033164	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 52	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			38609 07248 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033165	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 53	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			42490 07248 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033166	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 54	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			267459 07248 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033262	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 150	22/12/2021
					I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			225636 07247 SENIOR MEDICAL OFFICER,	4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,				
VN122021033266	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 154	22/12/2021
					I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			318436 07247 SENIOR MEDICAL OFFICER,	4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,				
VN122021033272	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 160	22/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			115024 07267 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033278	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 166	22/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			530024 07267 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033287	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 175	22/12/2021
					I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			320300 07247 SENIOR MEDICAL OFFICER,	4501 DIRECTOR, HEALTH &
					FAMILY WELFARE,PUNJAB,				

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VN122021033153	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			54625 07248 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021033154	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			61313 07248 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021033160	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			56298 07248 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021033161	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49	14/12/2021
					DIRECTOR,GURDASPUR,GURDASPUR			70010 07241 ASSISTANT	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021009824	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 22	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			112328 07255 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021009825	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 23	09/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			191335 07267 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021009836	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 34	10/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			40004 07276 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021009837	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 35	10/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			563829 07276 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021033251	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 139	22/12/2021
					OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			339174 07498 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021033258	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 146	22/12/2021
					OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			71208 07247 SENIOR MEDICAL	
								4501 DIRECTOR,	

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ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 214	23/12/2021	6950 07251	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033328 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 216	23/12/2021	335596 07251	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033333 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 221	24/12/2021	183328 07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033334 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 222	24/12/2021	111122 07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033336 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 224	24/12/2021	202134 07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033363 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 251	29/12/2021	111760 07267	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033364 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 252	29/12/2021	62564 07267	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033195 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 83	16/12/2021	65032 07255	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033207 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 95	16/12/2021	206732 07276	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033209 01/12/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 97	16/12/2021	1043148 07276	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021033213 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	16/12/2021	190412 07276 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033284 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 172	22/12/2021	265660 07247 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033286 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	22/12/2021	360204 07247 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033288 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 176	22/12/2021	131528 07247 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033290 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 178	22/12/2021	74553 07267 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033291 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 179	22/12/2021	229535 07267 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033313 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 201	23/12/2021	176828 07251 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033316 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	23/12/2021	355984 07251 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033321 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	23/12/2021	19900 07251 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033323 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 211	23/12/2021	206532 07251 SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033325 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 213	23/12/2021	10300 07251 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033289 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 177	22/12/2021	96428 07247 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033338 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 226	24/12/2021	115312 07255 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033362 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 250	29/12/2021	134967 07268 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033206 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 94	16/12/2021	133288 07276 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033232 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 120	20/12/2021	6751 07268 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021009819 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 17	03/12/2021	101214 07267 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021009808 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 RURAL DISPENSARIES				101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021	714000 07240 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH	
VN122021009809 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 RURAL DISPENSARIES				101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 7	01/12/2021	810318 07240 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH	
VN122021009813 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH								
		01 RURAL DISPENSARIES				101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	
		0000 00 NO DETAILED HEAD							

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01 SALARIES UNANI OFFICER,GURDASPUR,GURDASPUR & FAMILY WELFARE,PUNJAB,									
VN122021009815 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFICER,GURDASPUR,GURDASPUR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13		02/12/2021		95200 07240 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH	
VN122021033259 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 147		22/12/2021		129936 07247 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033264 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 152		22/12/2021		446372 07247 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033268 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156		22/12/2021		346024 07267 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033270 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 158		22/12/2021		210544 07267 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033273 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 161		22/12/2021		107272 07267 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033274 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 162		22/12/2021		313764 07267 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033279 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 167		22/12/2021		29200 07267 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033280 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 168		22/12/2021		123776 07267 SENIOR MEDICAL 4501 DIRECTOR	
VN122021033281 01/12/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 169	22/12/2021	193948 07267	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033358 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 246	24/12/2021	5181 07267	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033247 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 135	20/12/2021	65604 07496	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033248 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 136	20/12/2021	28726 07496	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033294 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 182	23/12/2021	107764 07240	DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033295 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 183	23/12/2021	371444 07240	DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033171 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 59	14/12/2021	131796 07240	DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033190 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 78	16/12/2021	474607 07240	DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033191 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 79	16/12/2021	631976 07240	DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033192 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 80	16/12/2021	54132 07240	DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033193 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 81	16/12/2021	111660 07240	DISTRICT AYURVEDIC AND
									4501 DIRECTOR, HEALTH

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& FAMILY WELFARE,PUNJAB,									
VN122021033194	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,GURDASPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 82	16/12/2021	41892 07240 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH			
VN122021033297	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 185	23/12/2021	584918 07250 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033304	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 192	23/12/2021	85662 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033305	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 193	23/12/2021	21630 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033307	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 195	23/12/2021	29200 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033308	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 196	23/12/2021	536816 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033312	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 200	23/12/2021	83686 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033314	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 202	23/12/2021	200616 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033315	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 203	23/12/2021	39580 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033293	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
						11	HEALTH AND FAMILY WELFARE NT V 181	23/12/2021	37548 07240 DISTRICT AYURVEDIC AND

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VN122021033246	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 134	20/12/2021
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR						28726 07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN122021033257	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 145	22/12/2021
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR						57190 07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN122021033244	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 132	20/12/2021
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR						45936 07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN122021033245	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 133	20/12/2021
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR						63600 07496 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN122021033169	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 57	14/12/2021
UNANI OFFICER,GURDASPUR,GURDASPUR						140396 07240 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH
VN122021033170	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	14/12/2021
UNANI OFFICER,GURDASPUR,GURDASPUR						110468 07240 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH
VN122021033172	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	14/12/2021
UNANI OFFICER,GURDASPUR,GURDASPUR						108726 07240 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH
VN122021009822	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						11000 07255 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN122021009823	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 21	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						24000 07255 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,
VN122021009829	01/12/2021	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 27	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR						32051 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,

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VN122021009830	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 28	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									267865 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033233	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 121	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									30000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033234	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 122	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									30000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033235	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 123	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									30000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033236	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 124	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									30000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033237	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 125	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									30000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033238	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 126	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									55000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033239	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 127	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									55000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033240	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 128	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR									55000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033249	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 137	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									242367 07255 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033250 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 138	22/12/2021	115400 07255 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033253 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 141	22/12/2021	6000 07498 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033254 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 142	22/12/2021	64533 07498 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033263 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 151	22/12/2021	128120 07247 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033267 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 155	22/12/2021	225636 07247 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033276 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 164	22/12/2021	60660 07267 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033276 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 197	23/12/2021	66000 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033309 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 197	23/12/2021	66000 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN1220210333241 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 129	20/12/2021	55000 07259 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033310 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 198	23/12/2021	36000 07251 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021033311 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0700	2210	MEDICAL AND PUBLIC HEALTH		102	03 RURAL HEALTH SERVICES -
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 199	23/12/2021	113564 07251 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033318 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				102 SUBSIDIARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 206	23/12/2021	84460 07251 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033332 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				102 SUBSIDIARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 220	24/12/2021	222520 07255 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033340 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				102 SUBSIDIARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 228	24/12/2021	87600 07255 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033149 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				102 SUBSIDIARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 37	13/12/2021	408572 07276 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033188 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				102 SUBSIDIARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 76	16/12/2021	253000 07267 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033189 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				102 SUBSIDIARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 77	16/12/2021	102000 07267 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021009821 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD				103 PRIMARY HEALTH CENTRES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 19	07/12/2021	135639 07255 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033155 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 43	14/12/2021	69482 07248 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033156 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 44	14/12/2021	440648 07248 SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021033157	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 45			
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						14/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						56772 07248 SENIOR MEDICAL			
						4501 DIRECTOR			
VN122021033158	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 46			
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						14/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						256655 07248 SENIOR MEDICAL			
						4501 DIRECTOR			
VN122021033256	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 144			
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR						22/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						610384 07244 MEDICAL			
						4501			
VN122021033360	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 248			
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR						28/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						78209 07244 MEDICAL			
						4501			
VN122021033175	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 63			
OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR						14/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						63028 07243 MEDICAL			
						4501			
VN122021033176	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						11 HEALTH AND FAMILY WELFARE NT V 64			
OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR						14/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						9600 07243 MEDICAL			
						4501			
VN122021033177	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 65			
OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR						14/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						51804 07243 MEDICAL			
						4501			
VN122021033178	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 66			
OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR						14/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						33108 07243 MEDICAL			
						4501			
VN122021033197	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 85			
OFFICER,ESI DISPENSARY, BATALA,GURDASPUR						16/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						51538 07245 MEDICAL			
						4501			
VN122021033198	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 86			
OFFICER,ESI DISPENSARY, BATALA,GURDASPUR						16/12/2021			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						145296 07245 MEDICAL			
						4501			

VN122021033199 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 87	16/12/2021	554566 07245 MEDICAL	4501
VN122021033200 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 88	16/12/2021	83392 07245 MEDICAL	4501
VN122021033201 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 89	16/12/2021	63324 07245 MEDICAL	4501
VN122021033202 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 90	16/12/2021	108414 07245 MEDICAL	4501
VN122021033203 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 91	16/12/2021	29200 07245 MEDICAL	4501
VN122021033204 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 92	16/12/2021	75826 07245 MEDICAL	4501
VN122021033219 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 107	16/12/2021	80111 07245 MEDICAL	4501
VN122021033222 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 110	17/12/2021	13694 07244 MEDICAL	4501
VN122021033223 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
01 SALARIES OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 111	17/12/2021	9993 07244 MEDICAL	4501
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
		SU SUB_HEAD_DESC	MIN MIN_DESC		

VCHR_DATA_1221.TXT									
VN122021009820	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 18	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			6576	07255 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009835	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 33	10/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			430079	07276 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033167	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 55	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			118859	07248 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033168	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 56	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			118859	07248 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033174	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 62	14/12/2021
					OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			41998	07248 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033179	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 67	14/12/2021
					OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			1595224	07252 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033180	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 68	14/12/2021
					OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			161370	07252 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033181	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 69	14/12/2021
					OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			149000	07252 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033182	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 70	14/12/2021
					OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			724947	07252 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033183	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 71	14/12/2021
					OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			545772	07252 SENIOR MEDICAL
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033184 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033185 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033186 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033205 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033215 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033216 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033322 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033330 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033359 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033365 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 253	29/12/2021	690670 07252	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033252 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 140	22/12/2021	280880 07498	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033255 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 143	22/12/2021	73066 07248	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033261 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 149	22/12/2021	174100 07247	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033285 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 173	22/12/2021	608135 07247	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033296 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR						11 HEALTH AND FAMILY WELFARE NT V 184	23/12/2021	554264 07250	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021021900 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0700	2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 1	09/12/2021	120356 07437 EXECUTIVE ENGINEER
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021901 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0700	2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 2	09/12/2021	316492 07437 EXECUTIVE ENGINEER
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021902 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0700	2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 3	09/12/2021	279471 07437 EXECUTIVE ENGINEER
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021903 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0700	2711	FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15 WATER RESOURCES	NT V 4	09/12/2021	1022690 07437 EXECUTIVE ENGINEER
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									

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VN122021070586	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 10	24/12/2021	18899	07437	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021905	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 6	09/12/2021	945543	07437	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021906	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 7	09/12/2021	490749	07437	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021907	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 8	09/12/2021	1283703	07437	EXECUTIVE ENGINEER 7410 CHIEF
VN122021070585	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 9	24/12/2021	41686	07437	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021904	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V 5	09/12/2021	3926846	07437	EXECUTIVE ENGINEER 7410 CHIEF
VN122021014798	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS																
0000 00 NO DETAILED HEAD																
01 SALARIES ATTORNEY,HOSHIARPUR,HOSHIARPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT	V 31	09/12/2021	37176	08010	DISTRICT
VN122021014797	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS																
0000 00 NO DETAILED HEAD																
01 SALARIES ATTORNEY,HOSHIARPUR,HOSHIARPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT	V 30	09/12/2021	87286	08010	DISTRICT
VN122021014800	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS																
0000 00 NO DETAILED HEAD																
01 SALARIES ATTORNEY,HOSHIARPUR,HOSHIARPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT	V 33	09/12/2021	109314	08010	DISTRICT
VN122021014793	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS																
0000 00 NO DETAILED HEAD																
01 SALARIES ATTORNEY,HOSHIARPUR,HOSHIARPUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT	V 26	09/12/2021	86121	08010	DISTRICT

VN122021014794	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT V 27	09/12/2021	69592	08010	DISTRICT
					ATTORNEY, HOSHIARPUR, HOSHIARPUR										0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021014768	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 1	01/12/2021	1517117	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014769	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 2	01/12/2021	1454996	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014770	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 3	01/12/2021	104274	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014771	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 4	01/12/2021	526110	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014772	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 5	01/12/2021	578312	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014773	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 6	01/12/2021	572448	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014774	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 7	01/12/2021	2211818	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014775	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 8	01/12/2021	413755	08008	DISTRICT AND SESSION
					JUDGE, HOSHIARPUR, HOSHIARPUR										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021014777	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										

02 WAGES JUDGE, HOSHIARPUR, HOSHIARPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 10	01/12/2021	9577 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055089	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 37	15/12/2021	50321 08008 DISTRICT AND SESSION 0401 REGISTRAR,	
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014778	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 11	02/12/2021	86769 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014779	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 12	02/12/2021	262698 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014780	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 13	02/12/2021	1043285 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014781	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 14	02/12/2021	911592 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014786	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 19	02/12/2021	2187071 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014787	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 20	02/12/2021	1337558 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014789	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 22	02/12/2021	1907433 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014790	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 23	02/12/2021	64980 08009 CIVIL	0401
01 SALARIES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014791	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 24	06/12/2021	138969 08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014792 01/12/2021 N DC06 A Pay and Allowances Vouchers					0800 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 25	06/12/2021	57462 08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014802 01/12/2021 N DC06 A Pay and Allowances Vouchers					0800 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 35	10/12/2021	7581 08009 CIVIL	0401
JUDGE,HOSHIARPUR,HOSHIARPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021014776 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)										105 CIVIL AND SESSION COURTS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										37 LAW AND JUSTICE										NT V 9										01/12/2021										51781 08008 DISTRICT AND SESSION																			
JUDGE,HOSHIARPUR,HOSHIARPUR																																								0401 REGISTRAR,																			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014795 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										12 HOME AFFAIRS										NT V 28										09/12/2021										67866 08010 DISTRICT										0801									
ATTORNEY,HOSHIARPUR,HOSHIARPUR																																																											
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021014796 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										12 HOME AFFAIRS										NT V 29										09/12/2021										665681 08010 DISTRICT										0801									
ATTORNEY,HOSHIARPUR,HOSHIARPUR																																																											
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021014799 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										12 HOME AFFAIRS										NT V 32										09/12/2021										24834 08010 DISTRICT										0801									
ATTORNEY,HOSHIARPUR,HOSHIARPUR																																																											
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021009956 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																																							
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																																																	
29 RURAL FAMILY WELFARE SERVICES																																																											
0000 99 NO DETAILED HEAD																																																											
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 118										07/12/2021										108688 08425 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021009957 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																																							
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																																																	
29 RURAL FAMILY WELFARE SERVICES																																																											
0000 99 NO DETAILED HEAD																																																											
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 119										07/12/2021										54649 08425 SENIOR MEDICAL										4501 DIRECTOR									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR																																																											
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021009984 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																																							
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																																																	
29 RURAL FAMILY WELFARE SERVICES																																																											
0000 99 NO DETAILED HEAD																																																											
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 146										07/12/2021										44650 08381 SR. MEDICAL										4501									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR																																																											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021009992 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																																							
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																																																	
29 RURAL FAMILY WELFARE SERVICES																																																											
0000 99 NO DETAILED HEAD																																																											
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 154										07/12/2021										83252 08381 SR. MEDICAL										4501									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR																																																											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021033405 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																																							
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																																																	
29 RURAL FAMILY WELFARE SERVICES																																																											
0000 99 NO DETAILED HEAD																																																											
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 211										16/12/2021										121640 08392 SR. MEDICAL										4501									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR																																																											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021033430 01/12/2021 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																																							
ALLOPATHY										001 DIRECTION AND ADMINISTRATION																																																	
29 RURAL FAMILY WELFARE SERVICES																																																											

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0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 236	16/12/2021	98513 08402 SENIOR MEDICAL 4501 DIRECTOR,						
VN122021033431 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 237	16/12/2021	54291 08402 SENIOR MEDICAL 4501 DIRECTOR,						
VN122021033442 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 248	16/12/2021	66659 08402 SENIOR MEDICAL 4501 DIRECTOR,						
VN122021033524 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 315	20/12/2021	54599 08373 S.M.O.,S.M.O. 4501						
VN122021033527 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 318	20/12/2021	91658 08373 S.M.O.,S.M.O. 4501						
VN122021033558 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 364	24/12/2021	226750 08395 SR. MEDICAL 4501						
VN122021033412 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) UNANI OFFICER,HOSHIARPUR,HOSHIARPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 218	16/12/2021	10000 08379 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH						
VN122021033413 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) UNANI OFFICER,HOSHIARPUR,HOSHIARPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 219	16/12/2021	8000 08379 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH						
VN122021033414 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) UNANI OFFICER,HOSHIARPUR,HOSHIARPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 220	16/12/2021	8000 08379 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH						
VN122021009932 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 94	06/12/2021	144829 08375 SR.MEDICAL 4501						
VN122021009937 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES -	
ALLOPATHY									
30 POSTPARTUM PROGRAMME									

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0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 99	06/12/2021	98142 08375 SR.MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033383 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH						
						001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 189	15/12/2021	248506 08391 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033385 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH						
						001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 191	15/12/2021	131543 08391 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033550 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH						
						001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 341	22/12/2021	95148 08391 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033403 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
						101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEALTH CENTRE,BUDHABAR,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 209	16/12/2021	434860 08392 SR. MEDICAL OFFICER,PUBLIC	
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &	
VN122021009965 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
						101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 127	07/12/2021	448974 08425 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009979 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
						101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 141	07/12/2021	106836 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009990 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
						101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 152	07/12/2021	65100 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009996 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
						101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 158	07/12/2021	497154 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009997 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
						101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR						11 HEALTH AND FAMILY WELFARE NT V 159	07/12/2021	281190 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010007 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	0800	2210	MEDICAL AND PUBLIC HEALTH						
								06 PUBLIC HEALTH	

				VCHR_DATA_1221.TXT				
				101 PREVENTION AND CONTROL OF DISEASES				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 169	10/12/2021	406244 08880	SENIOR MEDICAL
				OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021010008	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 170	10/12/2021	139168 08880	SENIOR MEDICAL
				OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021009953	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 115	07/12/2021	171991 08425	SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021009954	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 116	07/12/2021	175006 08385	MEDICAL OFFICER,RURAL
				HOSPITAL, BALACHUAR,HOSHIARPUR				
				& FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH
VN122021009839	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	135916 08369	ASSISTANT CONTROLLER
				FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021009840	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	282229 08369	ASSISTANT CONTROLLER
				FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021009841	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	445028 08369	ASSISTANT CONTROLLER
				FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021009846	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	238285 08369	ASSISTANT CONTROLLER
				FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033424	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 230	16/12/2021	92513 08402	SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033427	01/12/2021	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 233	16/12/2021	273502 08402	SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,

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VN122021033441	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 247	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			532236 08402	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033463	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 356	24/12/2021
					HOSPITAL, HAZIPUR,HOSHIARPUR			66131 08395	SR. MEDICAL OFFICER,RURAL
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033503	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 294	17/12/2021
					HOSPITAL, BALACHUAR,HOSHIARPUR			53948 08385	MEDICAL OFFICER,RURAL
					& FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH
VN122021033504	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 295	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			53418 08427	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033559	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 365	24/12/2021
					HOSPITAL, HAZIPUR,HOSHIARPUR			117658 08395	SR. MEDICAL OFFICER,RURAL
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021009854	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 16	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			49281 08369	ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009855	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 17	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			37846 08369	ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009848	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			57315 08369	ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009850	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			12792 08369	ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009851	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 13	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			49771 08369	ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,

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VN122021009955	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 117	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			187484	08425 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009847	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			86904	08369 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009898	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 60	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			85593	08369 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009966	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 128	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			106836	08425 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033404	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 210	16/12/2021
					HEALTH CENTRE,BUDHABAR,HOSHIARPUR			107573	08392 SR. MEDICAL OFFICER,PUBLIC
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033425	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 231	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			106836	08402 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009852	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			91420	08369 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021009853	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 15	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			59089	08369 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033507	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 298	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			72915	08427 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033509	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 300	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			165856	08427 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,

VN122021033510	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 301	17/12/2021	325586 08427 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021033511 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 302	17/12/2021
OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR			99272 08427 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VN122021033521 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 312	20/12/2021 90260 08373 S.M.O.,S.M.O. 4501
HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN122021033522 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 313	20/12/2021 141562 08373 S.M.O.,S.M.O. 4501
HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN122021033523 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 314	20/12/2021 82130 08373 S.M.O.,S.M.O. 4501
HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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

VN122021009949	01/12/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 111	07/12/2021	182232 08425 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR						4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,						

VN122021009950	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES -
ALLOPATHY							110	HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 112	07/12/2021	194592	08425 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR											4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,											

VN122021009951 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 113	07/12/2021	233288	08880	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009952 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 114	07/12/2021	37320	08425	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021009928 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 90	03/12/2021	81960	08385	MEDICAL	4501		
VN122021009962 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 124	07/12/2021	283900	08425	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021009963 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 125	07/12/2021	84565	08425	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021009964 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 126	07/12/2021	55862	08425	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021009975 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 137	07/12/2021	672326	08381	SR. MEDICAL	4501		
VN122021009976 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 138	07/12/2021	92862	08381	SR. MEDICAL	4501		
VN122021009977 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 139	07/12/2021	92521	08381	SR. MEDICAL	4501		
VN122021009978 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	110	HOSPITALS AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 140	07/12/2021	164704	08381	SR. MEDICAL	4501		

VCHR_DATA_1221.TXT									
VN122021009983	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 145	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									127033 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021009989	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 151	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									87600 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021009995	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 157	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									83252 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033368	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 174	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR									10425 08381 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033401	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 207	16/12/2021
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									443096 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033406	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 212	16/12/2021
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									60660 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033407	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 213	16/12/2021
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									18000 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033410	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 216	16/12/2021
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									287788 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033419	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 225	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									148990 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033420	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 226	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									29200 08402 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033421	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 227	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									37193 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033422	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 228	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									53470 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033423	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 229	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									44133 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033440	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 246	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									82130 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033469	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 362	24/12/2021
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR									219936 08395 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033378	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 184	15/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									109896 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033472	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 263	17/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									322892 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033473	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 264	17/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									502560 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033474	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 265	17/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									117760 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033476	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 267	17/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									178500 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH

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VN122021033479	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES									
					01 RURAL DISPENSARIES			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 270	17/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									51506 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033480	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 271	17/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									828718 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033548	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 339	22/12/2021
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									3732 08379 DISTRICT AYURVEDIC AND
& FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH
VN122021033484	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 275	17/12/2021
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR									54234 08360 ASSISTANT DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033486	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 277	17/12/2021
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR									55785 08360 ASSISTANT DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033487	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 278	17/12/2021
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR									31689 08360 ASSISTANT DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009849	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 11	01/12/2021
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									96619 08369 ASSISTANT CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009856	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								003 TRAINING	
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 18	01/12/2021
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									72841 08369 ASSISTANT CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009857	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								003 TRAINING	
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 19	01/12/2021
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									28932 08369 ASSISTANT CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021009858	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								003 TRAINING	
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 20	01/12/2021
FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									42211 08369 ASSISTANT CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN122021009903	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF			003 TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 65	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				100132 08369 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021009904	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF			003 TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 66	01/12/2021
					FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				249692 08369 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033466	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 359	24/12/2021
					HOSPITAL, HAZIPUR,HOSHIARPUR				640092 08395 SR. MEDICAL OFFICER,RURAL
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021033468	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 361	24/12/2021
					HOSPITAL, HAZIPUR,HOSHIARPUR				450564 08395 SR. MEDICAL OFFICER,RURAL
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021033508	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 299	17/12/2021
					HOSPITAL, BALACHUAR,HOSHIARPUR				22584 08385 MEDICAL OFFICER,RURAL
					& FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH
VN122021033514	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 305	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR				392662 08427 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033515	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 306	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR				575542 08427 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033516	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 307	20/12/2021
					BADLA,HOSHIARPUR				492454 08373 S.M.O.,S.M.O. HARTA
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033526	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 317	20/12/2021
					BADLA,HOSHIARPUR				486745 08373 S.M.O.,S.M.O. HARTA
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033542	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 333	22/12/2021
					OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				799145 08880 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,

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VN122021033543	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 334	22/12/2021
HOSPITAL, BALACHUAR, HOSHIARPUR								53418	08385
& FAMILY WELFARE, PUNJAB,								MEDICAL OFFICER, RURAL	4501 DIRECTOR, HEALTH
VN122021033566	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 372	28/12/2021
HEALTH CENTRE, BUDHABAR, HOSHIARPUR								85820	08392
FAMILY WELFARE, PUNJAB,								SR. MEDICAL OFFICER, PUBLIC	4501 DIRECTOR, HEALTH &
VN122021033590	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 396	29/12/2021
HOSPITAL, HAZIPUR, HOSHIARPUR								192240	08395
FAMILY WELFARE, PUNJAB,								SR. MEDICAL OFFICER, RURAL	4501 DIRECTOR, HEALTH &
VN122021033372	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 178	14/12/2021
FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR								485224	08369
HEALTH & FAMILY WELFARE, PUNJAB,								ASSISTANT CONTROLLER	4501 DIRECTOR,
VN122021033402	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 208	16/12/2021
HEALTH CENTRE, BUDHABAR, HOSHIARPUR								282352	08392
FAMILY WELFARE, PUNJAB,								SR. MEDICAL OFFICER, PUBLIC	4501 DIRECTOR, HEALTH &
VN122021009982	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 144	07/12/2021
OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR								72599	08381
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								SR. MEDICAL	4501
VN122021010003	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 165	09/12/2021
OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR								15800	08385
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								MEDICAL	4501
VN122021010009	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 171	10/12/2021
OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR								201188	08880
HEALTH & FAMILY WELFARE, PUNJAB,								SENIOR MEDICAL	4501 DIRECTOR,
VN122021009872	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 34	01/12/2021
CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR								29200	08369
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								ASSISTANT	4501
VN122021009873	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 35	01/12/2021
CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR								73591	08369
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								ASSISTANT	4501

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VN122021009874 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36		01/12/2021	91803 08369 ASSISTANT								
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021009875 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37		01/12/2021	71837 08369 ASSISTANT								
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021009876 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38		01/12/2021	43625 08369 ASSISTANT								
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							4501								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021009922 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 84		03/12/2021	42668 08880 SENIOR MEDICAL								
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							4501 DIRECTOR								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021009923 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 85		03/12/2021	225104 08880 SENIOR MEDICAL								
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							4501 DIRECTOR								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021009924 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 86		03/12/2021	61775 08880 SENIOR MEDICAL								
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							4501 DIRECTOR								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021009925 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -									
		01 PRIMARY HEALTH CENTRES													
		0000 00 NO DETAILED HEAD													
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 87		03/12/2021	451722 08880 SENIOR MEDICAL								
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							4501 DIRECTOR								
HEALTH & FAMILY WELFARE,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC									
		SU SUB_HEAD_DESC													
		BDGT DT DTL_HEAD_DESC													
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO							

01 SALARIES OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 88	03/12/2021	328019 08880 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033500 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 291	17/12/2021	181423 08427 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033501 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 292	17/12/2021	117084 08427 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033502 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 293	17/12/2021	184513 08427 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033517 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES HARTA BADLA, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 308	20/12/2021	149850 08373 S.M.O., S.M.O. 4501
VN122021033518 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES HARTA BADLA, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 309	20/12/2021	230750 08373 S.M.O., S.M.O. 4501
VN122021033519 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES HARTA BADLA, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 310	20/12/2021	130771 08373 S.M.O., S.M.O. 4501
VN122021033520 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES HARTA BADLA, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 311	20/12/2021	39270 08373 S.M.O., S.M.O. 4501
VN122021033525 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES HARTA BADLA, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 316	20/12/2021	187696 08373 S.M.O., S.M.O. 4501
VN122021033529 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES HARTA BADLA, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 320	20/12/2021	176223 08373 S.M.O., S.M.O. 4501
VN122021033540 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -

ALLOPATHY				VCHR_DATA_1221.TXT	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 331	22/12/2021	204400 08880 SENIOR MEDICAL	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033561 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 367	24/12/2021	278047 08402 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033397 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 203	16/12/2021	283358 08392 SR. MEDICAL	
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033400 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 206	16/12/2021	610436 08392 SR. MEDICAL	
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033408 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 214	16/12/2021	337848 08392 SR. MEDICAL	
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033409 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 215	16/12/2021	176458 08392 SR. MEDICAL	
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009961 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 123	07/12/2021	127351 08425 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009970 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 132	07/12/2021	336061 08425 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009985 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	07/12/2021	191970 08381 SR. MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009986 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 148	07/12/2021	120819 08381 SR. MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021009987 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 149	07/12/2021 70719 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009988 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 150	07/12/2021 209437 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009991 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 153	07/12/2021 249756 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021009993 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 155	07/12/2021 87600 08381 SR. MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033448 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 254	17/12/2021 300047 08390 SR. MEDICAL 4501
OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033450 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 256	17/12/2021 99284 08390 SR. MEDICAL 4501
OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033460 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 353	24/12/2021 161119 08395 SR. MEDICAL 4501
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033464 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 357	24/12/2021 525643 08395 SR. MEDICAL 4501
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033470 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 363	24/12/2021 723396 08395 SR. MEDICAL 4501
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033512 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 303	17/12/2021 412065 08427 SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033513 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 304	17/12/2021		161320 08427	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021033528 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 319	20/12/2021		347615 08373	S.M.O.,S.M.O. 4501		
VN122021033530 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
HARTA BADLA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 321	20/12/2021		114212 08373	S.M.O.,S.M.O. 4501		
VN122021033531 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 322	20/12/2021		199690 08385	MEDICAL 4501		
VN122021033532 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 323	20/12/2021		224810 08402	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021033544 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 335	22/12/2021		335868 08375	SR.MEDICAL 4501		
VN122021033546 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 337	22/12/2021		95785 08375	SR.MEDICAL 4501		
VN122021033567 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 373	28/12/2021		29200 08392	SR. MEDICAL 4501		
VN122021033384 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 190	15/12/2021		111900 08391	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021033386 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH								
			104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	

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VN122021009929	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91	03/12/2021
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR									412065 08427 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 296	17/12/2021
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR									98127 08880 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033506	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 297	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR									230355 08427 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033398	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 204	16/12/2021
OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR									216364 08392 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033571	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 377	28/12/2021
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									29200 08369 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033572	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 378	28/12/2021
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									39248 08369 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033588	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 394	29/12/2021
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR									3015896 08375 SR.MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033589	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 395	29/12/2021
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR									1345750 08375 SR.MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033591	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 397	29/12/2021
OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR									325192 08395 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033592	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 398	29/12/2021
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR									33375 08391 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033593 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 399 29/12/2021 467718 08391 SENIOR MEDICAL									
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033375 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 181 15/12/2021 135439 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033376 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 182 15/12/2021 50214 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033377 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 183 15/12/2021 53270 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033380 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 186 15/12/2021 91172 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033475 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 266 17/12/2021 25500 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033478 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 269 17/12/2021 129446 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033547 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 338 22/12/2021 174760 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033373 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 179 15/12/2021 162575 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033374 01/12/2021 N DC06 A Pay and Allowances Vouchers									
0800 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 180 15/12/2021 111152 08379 DISTRICT AYURVEDIC AND									
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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SU SUB_HEAD_DESC				MIN MIN_DESC							
SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021009959 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 121	07/12/2021 90644 08385 MEDICAL 4501
VN122021009960 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 122	07/12/2021 203043 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009969 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 131	07/12/2021 174588 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009971 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 133	07/12/2021 224788 08381 SR. MEDICAL 4501
VN122021009972 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 134	07/12/2021 326799 08381 SR. MEDICAL 4501
VN122021009944 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 106	07/12/2021 59364 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009945 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 107	07/12/2021 441906 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009946 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 108	07/12/2021 226223 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009947 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 109	07/12/2021 368756 08385 MEDICAL 4501
VN122021009958 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 120	07/12/2021 95191 08425 SENIOR MEDICAL 4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033426 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 232	16/12/2021	68325 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033428 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 234	16/12/2021	48335 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033429 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 235	16/12/2021	78800 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033433 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 239	16/12/2021	236800 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033434 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 240	16/12/2021	475483 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033435 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 241	16/12/2021	244861 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033436 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 242	16/12/2021	63283 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033437 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 243	16/12/2021	34465 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033438 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 244	16/12/2021	18000 08402 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033439 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0800	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 245	16/12/2021	7823 08402 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033452 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 258	17/12/2021	279440 08392 SR. MEDICAL 4501	
VN122021033462 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 355	24/12/2021	151964 08395 SR. MEDICAL 4501	
VN122021033465 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 358	24/12/2021	221364 08395 SR. MEDICAL 4501	
VN122021033467 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 360	24/12/2021	100360 08395 SR. MEDICAL 4501	
VN122021033488 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 279	17/12/2021	21700 08880 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033490 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 281	17/12/2021	244971 08880 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033491 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 282	17/12/2021	306309 08880 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033493 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 284	17/12/2021	87600 08880 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033494 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 285	17/12/2021	87600 08880 SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021033495 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 286	17/12/2021		10815 08385 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033496 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 287	17/12/2021		102239 08427 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033497 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 288	17/12/2021		122887 08427 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033498 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 289	17/12/2021		492004 08427 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033499 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 290	17/12/2021		224650 08880 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021033367 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 173	13/12/2021		50900 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009973 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 135	07/12/2021		82836 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009974 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 136	07/12/2021		94178 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009980 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 142	07/12/2021		403300 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009981 01/12/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY				103	PRIMARY HEALTH CENTRES				
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				11	HEALTH AND FAMILY WELFARE NT V 143	07/12/2021		52482 08381 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021009888 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 50	01/12/2021 1160904 08369 ASSISTANT 4501
VN122021009967 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 129	07/12/2021 29200 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009968 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 130	07/12/2021 277540 08425 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010006 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 168	09/12/2021 31538 08390 SR. MEDICAL 4501
VN122021009889 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 51	01/12/2021 148560 08369 ASSISTANT 4501
VN122021009890 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 52	01/12/2021 254668 08369 ASSISTANT 4501
VN122021009891 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 53	01/12/2021 2393613 08369 ASSISTANT 4501
VN122021009892 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 54	01/12/2021 592070 08369 ASSISTANT 4501
VN122021009893 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 55	01/12/2021 1008753 08369 ASSISTANT 4501
VN122021009894 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			

<div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 56	01/12/2021	122567 08369 ASSISTANT	4501
<div>VN122021009895 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009896 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009897 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009899 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009901 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009902 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009905 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009906 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009907 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div>				0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
<div>VN122021009908 01/12/2021 N DC06 A Pay and Allowances Vouchers</div>				0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	

VCHR_DATA_1221.TXT									
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 70	01/12/2021	65534 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009909 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 71	01/12/2021	29200 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009910 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 72	01/12/2021	345719 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN122021009911 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 73	01/12/2021	106267 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009912 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 74	01/12/2021	69215 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009913 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 75	01/12/2021	73591 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009914 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 76	01/12/2021	35483 08369 ASSISTANT	4501	
CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009927 01/12/2021 N DC06 A Pay and Allowances Vouchers			0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 89	03/12/2021	233397 08880 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 250	17/12/2021	348460 08390 SR. MEDICAL 4501	
VN122021033445 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 251	17/12/2021	1305524 08390 SR. MEDICAL 4501	
VN122021033446 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 252	17/12/2021	231200 08390 SR. MEDICAL 4501	
VN122021033447 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 253	17/12/2021	1340464 08390 SR. MEDICAL 4501	
VN122021033449 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 255	17/12/2021	1372333 08390 SR. MEDICAL 4501	
VN122021033451 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 257	17/12/2021	154176 08385 MEDICAL 4501	
VN122021033453 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 259	17/12/2021	107343 08369 ASSISTANT 4501	
VN122021033461 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 354	24/12/2021	23250 08395 SR. MEDICAL 4501	
VN122021033482 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 273	17/12/2021	228812 08395 SR. MEDICAL 4501	
VN122021033489 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 280	17/12/2021	29200 08880 SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021033492	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 283	17/12/2021
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								262104 08880	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033371	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 177	14/12/2021
OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR								13683 08375	SR.MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021033381	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 187	15/12/2021
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								481704 08391	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033533	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 324	20/12/2021
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								1327033 08391	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033534	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 325	20/12/2021
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								76390 08391	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033535	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 326	20/12/2021
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								212064 08391	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033538	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 329	22/12/2021
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								93026 08880	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033539	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 330	22/12/2021
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								85810 08880	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033541	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 332	22/12/2021
OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR								204400 08880	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033549	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 340	22/12/2021
OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR								670703 08391	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021033568 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 374 28/12/2021	35483 08369 ASSISTANT 4501
VN122021033569 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 375 28/12/2021	157647 08369 ASSISTANT 4501
VN122021033570 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 376 28/12/2021	29200 08369 ASSISTANT 4501
VN122021033382 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 188 15/12/2021	443988 08391 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033387 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193 15/12/2021	711513 08391 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033388 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 194 15/12/2021	1365248 08391 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033390 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 196 15/12/2021	427984 08391 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033391 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 197 15/12/2021	231550 08391 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009845 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7 01/12/2021	240275 08369 ASSISTANT 4501
VN122021009863 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			

				VCHR_DATA_1221.TXT				
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 25	01/12/2021	81928 08369 ASSISTANT	4501	
VN122021009864 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 26	01/12/2021	81077 08369 ASSISTANT	4501	
VN122021009865 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27	01/12/2021	19900 08369 ASSISTANT	4501	
VN122021009866 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	01/12/2021	348088 08369 ASSISTANT	4501	
VN122021009867 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 29	01/12/2021	77201 08369 ASSISTANT	4501	
VN122021009868 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	01/12/2021	48033 08369 ASSISTANT	4501	
VN122021009869 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 31	01/12/2021	238350 08369 ASSISTANT	4501	
VN122021009870 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 32	01/12/2021	59650 08369 ASSISTANT	4501	
VN122021009871 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	01/12/2021	850374 08369 ASSISTANT	4501	
VN122021009900 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 62	01/12/2021	211900 08369 ASSISTANT	4501	
VN122021033369 01/12/2021 N DC06 A Pay and Allowances Vouchers				01 URBAN HEALTH SERVICES -				

ALLOPATHY				VCHR_DATA_1221.TXT	102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES								
OFFICER,ESI SAILA KHURD,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 175	13/12/2021	53045 08376 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033392 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 198	16/12/2021	76744 08389 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033393 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 199	16/12/2021	155848 08389 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033394 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 200	16/12/2021	9993 08389 SR. MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033454 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 260	17/12/2021	90658 08388 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033455 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 261	17/12/2021	29200 08388 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033471 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 262	17/12/2021	36000 08388 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033481 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 272	17/12/2021	55140 08388 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033545 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI SAILA KHURD,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 336	22/12/2021	131576 08376 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033551 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 342	23/12/2021	181316 08401 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 23	01/12/2021	95782 08369 ASSISTANT	4501
VN122021009862 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 24	01/12/2021	29200 08369 ASSISTANT	4501
VN122021009842 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021	68787 08369 ASSISTANT	4501
VN122021009843 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021	49311 08369 ASSISTANT	4501
VN122021009844 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021	180874 08369 ASSISTANT	4501
VN122021009939 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 101	06/12/2021	137204 08375 SR.MEDICAL	4501
VN122021009941 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 103	07/12/2021	222047 08385 MEDICAL	4501
VN122021009942 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 104	07/12/2021	132064 08385 MEDICAL	4501
VN122021009943 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 105	07/12/2021	55675 08385 MEDICAL	4501
VN122021009877 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 39	01/12/2021	211491 08369 ASSISTANT	4501

VN122021021973	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021056366	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021975	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021976	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021977	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021978	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021979	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021980	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021981	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021982	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 10	01/12/2021	43882 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021983 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 11	01/12/2021	1628761 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021984 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 12	01/12/2021	45358 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021985 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 13	01/12/2021	45297 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021986 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 14	01/12/2021	921753 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021987 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 15	01/12/2021	207577 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021974 01/12/2021 N DC06 A Pay and Allowances Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	01/12/2021	286829 08925 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021014804 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS				
01 SALARIES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 2	01/12/2021	2402336 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &	
VN122021014803 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS				
01 SALARIES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 1	01/12/2021	3696050 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &	
VN122021014806 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS				
01 SALARIES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 4	01/12/2021	1671856 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &	
VN122021014825 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS				

VCHR_DATA_1221.TXT									
01 SALARIES	37	LAW AND JUSTICE	NT V 23	01/12/2021	62894	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014826 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 24	01/12/2021	97748	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014827 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 25	01/12/2021	92725	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014828 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 26	01/12/2021	104778	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014829 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 27	01/12/2021	169863	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014830 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 28	01/12/2021	836616	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014833 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 31	01/12/2021	44559	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014834 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 32	01/12/2021	110827	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014841 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 39	01/12/2021	886155	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014842 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES	37	LAW AND JUSTICE	NT V 40	01/12/2021	713330	09007	THE CIVIL JUDGE, SENIOR		
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &		
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055127 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS 114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD									
01 SALARIES	12	HOME AFFAIRS	NT V 76	24/12/2021	170755	09009	DISTRICT		0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055130 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									

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04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 79	29/12/2021	71088 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055131 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 80	29/12/2021	21022 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014847 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 45	07/12/2021	167408 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014848 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 46	07/12/2021	71296 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014849 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 47	07/12/2021	98220 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014850 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 48	07/12/2021	451044 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014862 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 60	10/12/2021	452894 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014863 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 61	10/12/2021	1862198 09009 DISTRICT	0801
ATTORNEY, JALANDHAR, JALANDHAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014846 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 44	03/12/2021	323263 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014807 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 5	01/12/2021	1344421 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN122021014808	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 6	01/12/2021
					JUDGE, JALANDHAR, JALANDHAR							1050700 09008 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021014809	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 7	01/12/2021
					JUDGE, JALANDHAR, JALANDHAR							86865 09008 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021014810	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 8	01/12/2021
					JUDGE, JALANDHAR, JALANDHAR							171101 09008 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021014811	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 9	01/12/2021
					JUDGE, JALANDHAR, JALANDHAR							298027 09008 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021014812	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 10	01/12/2021
					JUDGE, JALANDHAR, JALANDHAR							978308 09008 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021014813	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			37 LAW AND JUSTICE	NT V 11	01/12/2021	2130797 09008	DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014814	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			37 LAW AND JUSTICE	NT V 12	01/12/2021	1169601	09008 DISTRICT AND SESSION
JUDGE, JALANDHAR, JALANDHAR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014815	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				37	LAW AND JUSTICE	NT V 13	01/12/2021	61289 09008 DISTRICT AND SESSION
					JUDGE, JALANDHAR, JALANDHAR								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

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

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VN122021014816 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 14	01/12/2021	183021 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014817 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 15	01/12/2021	462218 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014818 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 16	01/12/2021	489884 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014819 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 17	01/12/2021	1260381 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014820 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 18	01/12/2021	545742 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014821 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 19	01/12/2021	528903 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014822 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 20	01/12/2021	128499 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014823 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 21	01/12/2021	169629 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					
VN122021014824 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES				37 LAW AND JUSTICE		NT V 22	01/12/2021	103276 09008 DISTRICT AND SESSION	
JUDGE, JALANDHAR, JALANDHAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR,					

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VN122021014831	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 29	01/12/2021	610341 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014832	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 30	01/12/2021	332761 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014835	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 33	01/12/2021	97136 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014836	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 34	01/12/2021	59814 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014837	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 35	01/12/2021	460547 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014838	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 36	01/12/2021	271343 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014839	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 37	01/12/2021	268265 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014840	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 38	01/12/2021	1503258 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014843	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 41	02/12/2021	616057 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014844	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 42	02/12/2021	228787 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014845	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS						
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 43	02/12/2021	19895 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014852	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 50	09/12/2021
					DIVISION, JALANDHAR, JALANDHAR				40000	09007	THE CIVIL JUDGE, SENIOR	
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401	REGISTRAR, PUNJAB &	
VN122021014805	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 3	01/12/2021
					DIVISION, JALANDHAR, JALANDHAR				2444059	09007	THE CIVIL JUDGE, SENIOR	
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401	REGISTRAR, PUNJAB &	
VN122021033725	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 201	14/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR				253123	09503	SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021033737	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 213	15/12/2021
					OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				206056	09464	SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021033738	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 214	15/12/2021
					OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				206056	09464	SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021033738	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 214	15/12/2021
					OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				206056	09464	SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021033819	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 295	20/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR				46684	09503	SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021033836	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 312	22/12/2021
					CENTRE, JAMSHER KHASS, JALANDHAR				129296	09481	PRIMARY HEALTH	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021033837	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 313	22/12/2021
					CENTRE, JAMSHER KHASS, JALANDHAR				52572	09481	PRIMARY HEALTH	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021034067	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				001	DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 543	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				46072	09472	PRIMARY HEALTH	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	
VN122021010096	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			02	URBAN HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINE				101	AYURVEDA		
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							
					0000 99 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				11	HEALTH AND FAMILY WELFARE	NT V 87	09/12/2021
					UNANI OFFICER, JALANDHAR, JALANDHAR				18000	09451	DISTRICT AYURVEDIC &	
					HEALTH & FAMILY WELFARE, PUNJAB,					4501	DIRECTOR,	

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VN122021033723	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR								11 HEALTH AND FAMILY WELFARE NT V 199	14/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								153566 09473 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033728	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES									
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 204	14/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								44056 09859 MEDICAL	4501
VN122021033729	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES									
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 205	14/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								68632 09859 MEDICAL	4501
VN122021033730	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES									
SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 206	14/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								443425 09859 MEDICAL	4501
VN122021033856	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 332	22/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								295640 09477 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033860	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					30 POSTPARTUM PROGRAMME				01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 336	22/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								275960 09477 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033922	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,SHAHKOT, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 398	22/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								515196 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033997	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 473	23/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								21630 09465 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033998	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								11 HEALTH AND FAMILY WELFARE NT V 474	23/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								236616 09465 SENIOR MEDICAL	4501 DIRECTOR,
VN122021034037	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					0000 00 NO DETAILED HEAD				

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01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 513	29/12/2021	21700 09472 PRIMARY HEALTH 4501 DIRECTOR,		
VN122021034038 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 514	29/12/2021	21700 09472 PRIMARY HEALTH 4501 DIRECTOR,		
VN122021034039 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 515	29/12/2021	409652 09472 PRIMARY HEALTH 4501 DIRECTOR,		
VN122021034040 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 516	29/12/2021	173600 09472 PRIMARY HEALTH 4501 DIRECTOR,		
VN122021034041 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 517	29/12/2021	21700 09472 PRIMARY HEALTH 4501 DIRECTOR,		
VN122021034066 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 542	29/12/2021	156458 09472 PRIMARY HEALTH 4501 DIRECTOR,		
VN122021033686 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 DRUG CONTROL 0000 00 NO DETAILED HEAD				104 DRUG CONTROL				
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 162	14/12/2021	44056 09453 ASSISTANT 4501		
VN122021033687 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 DRUG CONTROL 0000 00 NO DETAILED HEAD				104 DRUG CONTROL				
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 163	14/12/2021	266499 09453 ASSISTANT 4501		
VN122021033789 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 265	17/12/2021	60783 09512 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021033823 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
01 SALARIES OFFICER, SHAHKOT, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 299	20/12/2021	42844 09475 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021033898 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		

Page 2569

VCHR_DATA_1221.TXT									
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 374				
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR					22/12/2021				
HEALTH & FAMILY WELFARE, PUNJAB,					195172 09503 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021034036 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 512				
FOR CIVIL SURGEON, JALANDHAR, JALANDHAR					29/12/2021				
FAMILY WELFARE, PUNJAB,					138082 09486 ASSISTANT CONTROLLER, (F&A)				
					4501 DIRECTOR, HEALTH &				
VN122021033691 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES				
06 NATIONAL LEPROSY CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 167				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					87256 09453 ASSISTANT				
					4501				
VN122021033692 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES				
06 NATIONAL LEPROSY CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 168				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					74094 09453 ASSISTANT				
					4501				
VN122021033688 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 164				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					57369 09453 ASSISTANT				
					4501				
VN122021033689 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 165				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					10815 09453 ASSISTANT				
					4501				
VN122021033690 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 166				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					10815 09453 ASSISTANT				
					4501				
VN122021033693 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 169				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					97246 09453 ASSISTANT				
					4501				
VN122021033694 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 170				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					55343 09453 ASSISTANT				
					4501				
VN122021033695 01/12/2021 N DC06 A Pay and Allowances Vouchers					06 PUBLIC HEALTH				
0900 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 171				
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR					14/12/2021				
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					31358 09453 ASSISTANT				
					4501				

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VN122021033696	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 172	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			92504 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033742	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 218	15/12/2021
					OFFICER,SHAHKOT,JALANDHAR			21700 09475 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021033745	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 221	16/12/2021
					OFFICER,SHAHKOT,JALANDHAR			128120 09475 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021033701	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 177	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			227860 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033685	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 161	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			52796 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033697	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 173	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			65427 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033698	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 174	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			50566 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033699	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 175	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			40378 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033700	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 176	14/12/2021
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			59838 09453 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021010091	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 82	09/12/2021
					UNANI OFFICER, JALANDHAR, JALANDHAR			243553 09451 DISTRICT AYURVEDIC &	4501
								DIRECTOR,	

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

				VCHR_DATA_1221.TXT				
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 522	29/12/2021	113504 09472 PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021034047	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 523	29/12/2021	113664 09472 PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021034048	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 524	29/12/2021	99384 09472 PRIMARY HEALTH	
CENTRE, JANDIALA, JALANDHAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033777	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 253	17/12/2021	72898 09465 SENIOR MEDICAL	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033799	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 275	17/12/2021	106868 09470 CIVIL	4501
HOSPITAL, BANDLA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033800	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	17/12/2021	222218 09470 CIVIL	4501
HOSPITAL, BANDLA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033801	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 277	17/12/2021	75402 09470 CIVIL	4501
HOSPITAL, BANDLA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033802	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 278	17/12/2021	29200 09470 CIVIL	4501
HOSPITAL, BANDLA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033803	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 279	17/12/2021	18000 09470 CIVIL	4501
HOSPITAL, BANDLA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033804	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 280	17/12/2021	29200 09470 CIVIL	4501
HOSPITAL, BANDLA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN122021033816	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 292	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR									260610 09503 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033822	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 298	20/12/2021
OFFICER,SHAHKOT, JALANDHAR									121320 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033626	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									5100 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033627	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									25500 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033628	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									25500 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033629	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									25500 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033630	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 106	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									25500 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033631	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 107	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									25500 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033659	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 135	13/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									1081597 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033932	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								003 TRAINING	
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 408	22/12/2021
									74572 09485 G.H.,SKANING CANCER

HOSPITAL, JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021034000	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOSPITAL, JALANDHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 476	23/12/2021	1072512 09485	G.H.,SKANING CANCER 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033929	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES											
01 RURAL DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 405	22/12/2021	118328 09862	PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,											
VN122021033684	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 160	14/12/2021	961130 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033702	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 178	14/12/2021	75095 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033703	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 179	14/12/2021	260726 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033704	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 180	14/12/2021	178099 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033705	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 181	14/12/2021	111856 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033706	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 182	14/12/2021	530297 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033708	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 184	14/12/2021	35095 09453	ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033709	01/12/2021	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											

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0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 185	14/12/2021	98181 09453 ASSISTANT	4501	
VN122021033710 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 186	14/12/2021	268019 09453 ASSISTANT	4501	
VN122021033735 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 211	15/12/2021	395010 09453 ASSISTANT	4501	
VN122021033771 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 247	17/12/2021	51894 09465 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021033772 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 248	17/12/2021	81962 09465 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021033773 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 249	17/12/2021	127669 09465 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021010015 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 6	02/12/2021	127669 09465 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021010016 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	02/12/2021	23070 09465 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021010042 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	09/12/2021	21700 09503 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021010101 01/12/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 92	10/12/2021	34521 09488 ZONAL MALARIA	4501	

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VN122021010102	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 93		10/12/2021	40770 09488 ZONAL MALARIA 4501
OFFICER, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010103	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 94		10/12/2021	41170 09488 ZONAL MALARIA 4501
OFFICER, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010104	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 95		10/12/2021	164469 09488 ZONAL MALARIA 4501
OFFICER, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010105	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 96		10/12/2021	569776 09488 ZONAL MALARIA 4501
OFFICER, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033790	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 266		17/12/2021	62391 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033791	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 267		17/12/2021	34605 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033818	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 294		20/12/2021	240384 09503 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033834	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 310		22/12/2021	173600 09481 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, JAMSHER KHASS, JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033835	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 311		22/12/2021	135960 09481 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, JAMSHER KHASS, JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033838	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 314		22/12/2021	54814 09481 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, JAMSHER KHASS, JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021033839	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, JAMSHER KHASS, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 315	22/12/2021	54814 09481 PRIMARY HEALTH 4501 DIRECTOR,
VN122021033886	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 362	22/12/2021	82426 09471 PRIMARY HEALTH 4501 DIRECTOR,
VN122021033895	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CENTRE, BILGA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 371	22/12/2021	492616 09471 PRIMARY HEALTH 4501 DIRECTOR,
VN122021033899	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 375	22/12/2021	24072 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033707	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 183	14/12/2021	182695 09453 ASSISTANT 4501
VN122021033900	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 376	22/12/2021	128120 09486 ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &
VN122021033901	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 377	22/12/2021	106628 09486 ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &
VN122021033657	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 133	13/12/2021	90200 09453 ASSISTANT 4501
VN122021033743	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SHAHKOT, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 219	16/12/2021	60660 09475 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033758	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 234	17/12/2021	208420 09465 SENIOR MEDICAL 4501 DIRECTOR,

VCHR_DATA_1221.TXT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033759 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033760 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033761 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021033762 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033763 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010017 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010018 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH		104	03 RURAL HEALTH SERVICES -
						01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000	00	NO DETAILED HEAD			
01 SALARIES									
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010019 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				0900	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -

				VCHR_DATA_1221.TXT				
ALLOPATHY					104	COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 10	02/12/2021	37276 09486 ASSISTANT 4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021010045	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 36	09/12/2021	29200 09503 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033647	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 123	13/12/2021	209655 09453 ASSISTANT 4501
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033787	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 263	17/12/2021	34791 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033788	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 264	17/12/2021	11920 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033813	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 289	20/12/2021	90658 09503 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033814	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 290	20/12/2021	91088 09503 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033815	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 291	20/12/2021	76992 09503 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033824	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 300	20/12/2021	265212 09475 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, SHAHKOT, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033862	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				104	COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 338	22/12/2021	26674 09477 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								

VN122021033878 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 354	22/12/2021 72747 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033880 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 356	22/12/2021 73379 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033882 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 358	22/12/2021 93808 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033883 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 359	22/12/2021 32508 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033892 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 368	22/12/2021 229852 09471 PRIMARY HEALTH 4501 DIRECTOR,
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033902 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 378	22/12/2021 148484 09503 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033907 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 383	22/12/2021 70329 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033908 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 384	22/12/2021 224920 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033909 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 385	22/12/2021 165888 09512 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033910 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 386	22/12/2021 461633 09512 SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021034022 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 498	24/12/2021		659532 09470 CIVIL		4501	
HOSPITAL,BANDLA,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021034026 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 502	28/12/2021		50424 09512 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033748 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 224	16/12/2021		95928 09465 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033764 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 240	17/12/2021		98148 09465 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033765 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 241	17/12/2021		79865 09465 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033766 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 242	17/12/2021		18000 09465 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033767 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 243	17/12/2021		418624 09465 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010010 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021		47613 09478 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033826 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 302	20/12/2021		61072 09475 SENIOR MEDICAL		4501 DIRECTOR,	
OFFICER,SHAHKOT,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033874 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH								
			110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES -	

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	350	22/12/2021	139887	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033877 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	353	22/12/2021	108496	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033879 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	355	22/12/2021	138500	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033881 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	357	22/12/2021	71807	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033884 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	360	22/12/2021	103970	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033885 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	361	22/12/2021	338528	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033888 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	364	22/12/2021	138592	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033890 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	366	22/12/2021	133288	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033891 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE,BILGA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	367	22/12/2021	276720	09471	PRIMARY HEALTH	
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021033905 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,BANDLA, JALANDHAR	11	HEALTH AND FAMILY WELFARE	NT V	381	22/12/2021	268640	09470	CIVIL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501

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VN122021033917	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 393	22/12/2021
OFFICER, SHAHKOT, JALANDHAR									269704 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021033918	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 394	22/12/2021
OFFICER, SHAHKOT, JALANDHAR									319884 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021033920	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 396	22/12/2021
OFFICER, SHAHKOT, JALANDHAR									116800 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021033923	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 399	22/12/2021
OFFICER, SHAHKOT, JALANDHAR									562270 09475 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021033996	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 472	23/12/2021
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR									187901 09465 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021034001	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 477	23/12/2021
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR									133488 09478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021034002	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 478	23/12/2021
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR									208812 09478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021034003	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 479	23/12/2021
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR									58400 09478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021034004	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 480	23/12/2021
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR									114368 09478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021034015	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 491	24/12/2021
OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR									35964 09478 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021034016	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 492	24/12/2021
OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR									239544 09478 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021034023	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 499	24/12/2021
HOSPITAL,BANDLA, JALANDHAR									120464 09470 CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021010088	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 79	09/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									81111 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010089	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									153024 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010090	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	09/12/2021
UNANI OFFICER, JALANDHAR, JALANDHAR									87268 09451 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010021	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR									219567 09512 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021033640	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 116	13/12/2021
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									202409 09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033641	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 117	13/12/2021
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									213382 09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033642	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 118	13/12/2021
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR									195595 09453 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021033643	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 119	13/12/2021	324889 09453 ASSISTANT	4501	
VN122021033644 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 120	13/12/2021	53303 09453 ASSISTANT	4501	
VN122021033645 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 121	13/12/2021	134555 09453 ASSISTANT	4501	
VN122021033646 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 122	13/12/2021	29200 09453 ASSISTANT	4501	
VN122021033712 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 188	14/12/2021	206206 09512 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021033724 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 200	14/12/2021	219567 09512 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021033726 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 202	14/12/2021	40668 09503 SENIOR MEDICAL	4501 DIRECTOR,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021033904 01/12/2021 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 380	22/12/2021	196893 09486 ASSISTANT	4501	

VN122021033786 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 262	17/12/2021	18000 09486 ASSISTANT 4501
VN122021033805 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 281	17/12/2021	108496 09486 ASSISTANT 4501
VN122021033810 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 286	20/12/2021	114928 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033811 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 287	20/12/2021	85810 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033812 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	20/12/2021	90658 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033817 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	20/12/2021	10815 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033821 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, SHAHKOT, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 297	20/12/2021	209048 09475 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033825 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, SHAHKOT, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 301	20/12/2021	10815 09475 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033827 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER, SHAHKOT, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 303	20/12/2021	126136 09475 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033831 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 307	22/12/2021	71208 09481 PRIMARY HEALTH

CENTRE, JAMSHER KHASS, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,			
VN122021033832 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 308	22/12/2021	70008 09481 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE, JAMSHER KHASS, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033833 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 309	22/12/2021	62564 09481 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE, JAMSHER KHASS, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033875 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 351	22/12/2021	230886 09471 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033876 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 352	22/12/2021	514656 09471 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033887 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 363	22/12/2021	160084 09471 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033893 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 369	22/12/2021	31556 09471 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033894 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 370	22/12/2021	470980 09471 PRIMARY HEALTH 4501 DIRECTOR,			
CENTRE,BILGA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033896 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 372	22/12/2021	322336 09486 ASSISTANT 4501			
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033897 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 373	22/12/2021	62564 09503 SENIOR MEDICAL 4501 DIRECTOR,			
OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021033919 01/12/2021 N DC06 A Pay and Allowances Vouchers													
ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -			

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01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,									
						11 HEALTH AND FAMILY WELFARE NT V 395	22/12/2021	367084 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033921 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 397	22/12/2021	710288 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033924 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 400	22/12/2021	56614 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021033999 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 475	23/12/2021	246016 09465 SENIOR MEDICAL	4501 DIRECTOR,
VN122021034027 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 503	28/12/2021	72747 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021034028 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 504	28/12/2021	72747 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021034029 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 505	28/12/2021	76857 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021034030 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SHAHKOT, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 506	28/12/2021	77867 09475 SENIOR MEDICAL	4501 DIRECTOR,
VN122021034049 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE, JANDIALA, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 525	29/12/2021	29200 09472 PRIMARY HEALTH	4501 DIRECTOR,
VN122021034050 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CENTRE, JANDIALA, JALANDHAR									
HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 526	29/12/2021	48284 09472 PRIMARY HEALTH	4501 DIRECTOR,

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VN122021034051	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 527	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				77867 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034052	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 528	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				73448 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034053	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 529	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				124992 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034054	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 530	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				185824 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034055	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 531	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				296456 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034056	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 532	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				268640 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034057	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 533	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				93808 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034058	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 534	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				134880 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021034059	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 535	29/12/2021
					CENTRE, JANDIALA, JALANDHAR				117104 09472 PRIMARY HEALTH
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021033903	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 379	22/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR				51645 09512 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033911	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033912	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033913	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033914	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033915	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033916	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033648	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033649	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033650	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033651	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 127	13/12/2021	156817 09453 ASSISTANT 4501	
VN122021033652 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY							
0900 2210 MEDICAL AND PUBLIC HEALTH							
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 128	13/12/2021	116733 09453 ASSISTANT 4501	
VN122021033653 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY							
0900 2210 MEDICAL AND PUBLIC HEALTH							
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 129	13/12/2021	51836 09453 ASSISTANT 4501	
VN122021033654 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY							
0900 2210 MEDICAL AND PUBLIC HEALTH							
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 130	13/12/2021	29200 09453 ASSISTANT 4501	
VN122021010031 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY							
0900 2210 MEDICAL AND PUBLIC HEALTH							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 22	06/12/2021	98544 09512 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033927 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE							
0900 2210 MEDICAL AND PUBLIC HEALTH							
02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY			
0000 00 NO DETAILED HEAD							
01 SALARIES HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 403	22/12/2021	11292 09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &	
VN122021033928 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE							
0900 2210 MEDICAL AND PUBLIC HEALTH							
02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY			
0000 00 NO DETAILED HEAD							
01 SALARIES HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 404	22/12/2021	14462 09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &	
VN122021034068 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE							
0900 2210 MEDICAL AND PUBLIC HEALTH							
02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY			
0000 00 NO DETAILED HEAD							
01 SALARIES HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 544	29/12/2021	109688 09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &	
VN122021034069 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE							
0900 2210 MEDICAL AND PUBLIC HEALTH							
02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY			
0000 00 NO DETAILED HEAD							
01 SALARIES HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 545	29/12/2021	50988 09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &	
VN122021034035 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE							
0900 2210 MEDICAL AND PUBLIC HEALTH							
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA			
0000 00 NO DETAILED HEAD							
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 511	29/12/2021	144865 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
VN122021033739 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE							
0900 2210 MEDICAL AND PUBLIC HEALTH							
02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY			
0000 00 NO DETAILED HEAD							

01 SALARIES HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 215	15/12/2021	154892 09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &
VN122021033658 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD							
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 134	13/12/2021	440278 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021033867 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CENTRE, MEHATPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 343	22/12/2021	46000 09482 PRIMARY HEALTH 4501 DIRECTOR,
VN122021033680 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 156	14/12/2021	100398 09486 ASSISTANT 4501
VN122021033681 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 157	14/12/2021	100398 09486 ASSISTANT 4501
VN122021033682 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 158	14/12/2021	100398 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033683 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 159	14/12/2021	100398 09503 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033711 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 187	14/12/2021	98544 09512 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033768 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 244	17/12/2021	50073 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033769 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 245	17/12/2021	117608 09465 SENIOR MEDICAL 4501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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VN122021034006	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 482	23/12/2021	11000 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034007	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 483	23/12/2021	18000 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034017	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 493	24/12/2021	13948 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034018	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 494	24/12/2021	11400 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034019	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 495	24/12/2021	22000 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034020	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 496	24/12/2021	18000 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034032	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 508	28/12/2021	135200 09475 SENIOR MEDICAL
OFFICER, SHAHKOT, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034060	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 536	29/12/2021	22000 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034061	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 537	29/12/2021	18000 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021034062	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 SUBSIDIARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 538	29/12/2021	22000 09472 PRIMARY HEALTH 4501 DIRECTOR,	
VN122021034063 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 539	29/12/2021	18000 09472 PRIMARY HEALTH 4501 DIRECTOR,	
VN122021034064 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 540	29/12/2021	11000 09472 PRIMARY HEALTH 4501 DIRECTOR,	
VN122021034065 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 541	29/12/2021	18000 09472 PRIMARY HEALTH 4501 DIRECTOR,	
VN122021010040 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 31	09/12/2021	305426 09486 ASSISTANT 4501	
VN122021010041 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	09/12/2021	29200 09486 ASSISTANT 4501	
VN122021010043 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 34	09/12/2021	29200 09503 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010044 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 35	09/12/2021	29200 09503 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010097 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE, JAMSHER KHASS, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 88	10/12/2021	79263 09481 PRIMARY HEALTH 4501 DIRECTOR,	
VN122021010098 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								
01 SALARIES CENTRE, JAMSHER KHASS, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 89	10/12/2021	21700 09481 PRIMARY HEALTH 4501 DIRECTOR,	
VN122021010099 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				
					03 RURAL HEALTH SERVICES -			

				VCHR_DATA_1221.TXT				
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 90	10/12/2021	73247 09481	PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, JAMSHER KHASS, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021010100	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	10/12/2021	78366 09481	PRIMARY HEALTH 4501 DIRECTOR,
CENTRE, JAMSHER KHASS, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033740	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 216	15/12/2021	18000 09475	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, SHAHKOT, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033741	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 217	15/12/2021	67868 09475	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, SHAHKOT, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033744	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 220	16/12/2021	117928 09475	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, SHAHKOT, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033746	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 222	16/12/2021	29200 09475	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, SHAHKOT, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033749	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	17/12/2021	96156 09475	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, SHAHKOT, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033750	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 226	17/12/2021	71208 09465	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033751	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 227	17/12/2021	237463 09465	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033752	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 228	17/12/2021	125553 09465	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR								
HEALTH & FAMILY WELFARE, PUNJAB,								

VN122021033753 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 229	17/12/2021	58400 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033754 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 230	17/12/2021	74749 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033755 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 231	17/12/2021	101087 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033756 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 232	17/12/2021	53264 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033757 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 233	17/12/2021	21700 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033774 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 250	17/12/2021	224150 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033775 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 251	17/12/2021	123672 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021033776 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 252	17/12/2021	41268 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010013 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 4	02/12/2021	235566 09465 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010014 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 5	02/12/2021	58400 09465 SENIOR MEDICAL

OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021010020 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
				103 PRIMARY HEALTH CENTRES							
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11				02/12/2021			
								219567 09512 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN122021033663 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 139				13/12/2021			
								138551 09453 ASSISTANT			
								4501			
VN122021033664 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140				13/12/2021			
								420770 09453 ASSISTANT			
								4501			
VN122021033665 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 141				13/12/2021			
								217516 09453 ASSISTANT			
								4501			
VN122021033666 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 142				13/12/2021			
								55902 09453 ASSISTANT			
								4501			
VN122021033667 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 143				13/12/2021			
								225155 09453 ASSISTANT			
								4501			
VN122021033713 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,CIVIL HOSPITAL,PHILLAUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 189				14/12/2021			
								10815 09473 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN122021033714 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,CIVIL HOSPITAL,PHILLAUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 190				14/12/2021			
								26265 09473 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN122021033715 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER,CIVIL HOSPITAL,PHILLAUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191				14/12/2021			
								29200 09473 SENIOR MEDICAL			
								4501 DIRECTOR,			
VN122021033716 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				110 HOSPITAL AND DISPENSARIES							

					VCHR_DATA_1221.TXT				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033717 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033718 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033719 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033720 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033721 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033722 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PHILLAUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033733 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033734 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033863 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021033864 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 340 22/12/2021	392496 09477 SENIOR MEDICAL 4501 DIRECTOR,

VN122021033865 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 341 22/12/2021	407342 09477 SENIOR MEDICAL 4501 DIRECTOR,

VN122021033866 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 342 22/12/2021	660211 09477 SENIOR MEDICAL 4501 DIRECTOR,

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

[illegible]

VN122021033873	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 349			22/12/2021	293526	09477 SENIOR MEDICAL
OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR											4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,											

VN122021033889 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 365	22/12/2021
CENTRE,BILGA, JALANDHAR			125904 09471 PRIMARY HEALTH
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

VN122021033778	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES -
ALLOPATHY							110	HOSPITAL AND DISPENSARIES		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 254	17/12/2021	1179509 09485 G.H.,SKANING
CANCER HOSPITAL, JALANDHAR, JALANDHAR										4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										

VN122021033806 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	
0000 00 NO DETAILED HEAD		
01 SALARIES CANCER HOSPITAL, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 282	17/12/2021 32901 09485 G.H., SKANING 4501

VN122021033807 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY	110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		

<div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 283	17/12/2021	29200 09485 G.H.,SKANING 4501
<div> <div>VN122021033808 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 284	17/12/2021	29200 09485 G.H.,SKANING 4501
<div> <div>VN122021033809 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 285	17/12/2021	391768 09485 G.H.,SKANING 4501
<div> <div>VN122021033828 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 304	22/12/2021	1130168 09485 G.H.,SKANING 4501
<div> <div>VN122021033829 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 305	22/12/2021	17897 09485 G.H.,SKANING 4501
<div> <div>VN122021033830 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 306	22/12/2021	71296 09485 G.H.,SKANING 4501
<div> <div>VN122021033841 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 317	22/12/2021	1001912 09485 G.H.,SKANING 4501
<div> <div>VN122021033842 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 318	22/12/2021	51276 09485 G.H.,SKANING 4501
<div> <div>VN122021033844 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 320	22/12/2021	502992 09485 G.H.,SKANING 4501
<div> <div>VN122021033845 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> <div>ALLOPATHY</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -
<div> <div>07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CANCER HOSPITAL, JALANDHAR,JALANDHAR</div> <div>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</div> </div>					11 HEALTH AND FAMILY WELFARE NT V 321	22/12/2021	1539424 09485 G.H.,SKANING 4501
<div> <div>VN122021033846 01/12/2021 N DC06 A Pay and Allowances Vouchers</div> </div>				0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -

VN122021033936 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CANCER HOSPITAL, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 412 22/12/2021	3203253 09485 G.H.,SKANING 4501
VN122021034012 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CANCER HOSPITAL, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 488 23/12/2021	3508691 09485 G.H.,SKANING 4501
VN122021034021 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CANCER HOSPITAL, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 497 24/12/2021	24532 09485 G.H.,SKANING 4501
VN122021010075 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 66 09/12/2021	21700 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010076 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 67 09/12/2021	57154 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010077 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 68 09/12/2021	66905 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010078 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 69 09/12/2021	157265 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010079 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 70 09/12/2021	83906 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010080 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 71 09/12/2021	120247 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010081 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 72 09/12/2021	8097 09451 DISTRICT AYURVEDIC &

UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021010082 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73				09/12/2021 21727 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010083 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74				09/12/2021 259274 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010084 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75				09/12/2021 25500 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010085 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 76				09/12/2021 69435 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010086 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 77				09/12/2021 132322 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010087 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 78				09/12/2021 274317 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010093 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 84				09/12/2021 46267 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010094 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA							
0000 00 NO DETAILED HEAD											
01 SALARIES UNANI OFFICER, JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 85				09/12/2021 36829 09451 DISTRICT AYURVEDIC & 4501 DIRECTOR,			
VN122021010030 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD											
01 SALARIES CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 21				06/12/2021 98544 09486 ASSISTANT 4501			
VN122021010027 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				102 EMPLOYEES STATE INSURANCE SCHEME							

VCHR_DATA_1221.TXT									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 18	06/12/2021	323303	09455	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010028 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 19	06/12/2021	28492	09455	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010029 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 20	06/12/2021	139612	09455	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010032 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 23	06/12/2021	296078	09455	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010033 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 24	06/12/2021	411144	09455	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010046 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 37	09/12/2021	74352	09456	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010047 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 38	09/12/2021	28297	09456	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010048 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 39	09/12/2021	73312	09456	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010049 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 40	09/12/2021	313105	09456	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010050 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
0900 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 41	09/12/2021	29200	09456	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021010051	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42	09/12/2021
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR								121974 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010052	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 43	09/12/2021
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR								18000 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010054	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 45	09/12/2021
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR								106546 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010056	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 47	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								179060 09486 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010057	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								89644 09486 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010058	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								209047 09486 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010059	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								11250 09486 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010060	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								235709 09486 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010061	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								373266 09486 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010062	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 53	09/12/2021
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR								2145483 09486 ASSISTANT	4501

				VCHR_DATA_1221.TXT				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 255		17/12/2021	94007 09486 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033781 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 257		17/12/2021	59028 09459 MEDICAL	4501
OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033782 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 258		17/12/2021	61932 09459 MEDICAL	4501
OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033783 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 259		17/12/2021	107040 09459 MEDICAL	4501
OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033784 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 260		17/12/2021	29200 09459 MEDICAL	4501
OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033785 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 261		17/12/2021	60796 09459 MEDICAL	4501
OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033792 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 268		17/12/2021	276720 09459 MEDICAL	4501
OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033793 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 269		17/12/2021	120332 09460 MEDICAL	4501
OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033794 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 270		17/12/2021	160884 09460 MEDICAL	4501
OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021033795 01/12/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -				
ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 271		17/12/2021	89704 09460 MEDICAL	4501
OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR								
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								

VN122021033796 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 272	17/12/2021	77866 09460 MEDICAL
OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033797 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 273	17/12/2021	62700 09460 MEDICAL
OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033798 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 274	17/12/2021	53045 09460 MEDICAL
OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033847 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 323	22/12/2021	75472 09457 MEDICAL
OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033848 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 324	22/12/2021	125536 09457 MEDICAL
OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033849 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 325	22/12/2021	189960 09457 MEDICAL
OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033850 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 326	22/12/2021	108167 09457 MEDICAL
OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033851 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 327	22/12/2021	12891 09457 MEDICAL
OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033852 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 328	22/12/2021	270944 09457 MEDICAL
OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033853 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 329	22/12/2021	43212 09457 MEDICAL

OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR										VCHR_DATA_1221.TXT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033668 01/12/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY										110 HOSPITAL AND DISPENSARIES	

				VCHR_DATA_1221.TXT			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CANCER HOSPITAL, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 86	09/12/2021	450400 09485 G.H.,SKANING 4501	
VN122021010035 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CANCER HOSPITAL, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 26	07/12/2021	60000 09485 G.H.,SKANING 4501	
VN122021010036 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CANCER HOSPITAL, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27	07/12/2021	303054 09485 G.H.,SKANING 4501	
VN122021033655 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 131	13/12/2021	541643 09453 ASSISTANT 4501	
VN122021033656 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 132	13/12/2021	255754 09453 ASSISTANT 4501	
VN122021033660 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 136	13/12/2021	419830 09453 ASSISTANT 4501	
VN122021033661 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 137	13/12/2021	348064 09453 ASSISTANT 4501	
VN122021033662 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138	13/12/2021	493917 09453 ASSISTANT 4501	
VN122021010034 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 25	07/12/2021	130354 09453 ASSISTANT 4501	
VN122021010067 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 58	09/12/2021	321303 09486 ASSISTANT 4501	

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VN122021033632	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 108	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									917155 09453 ASSISTANT
									4501
VN122021033633	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 109	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									263267 09453 ASSISTANT
									4501
VN122021033634	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 110	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									305904 09453 ASSISTANT
									4501
VN122021033635	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 111	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									279146 09453 ASSISTANT
									4501
VN122021033636	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 112	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									67849 09453 ASSISTANT
									4501
VN122021033637	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 113	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									100129 09453 ASSISTANT
									4501
VN122021033638	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 114	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									10815 09453 ASSISTANT
									4501
VN122021033639	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									001 DIRECTION AND ADMINISTRATION
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A),O/O CIVIL					SURGEON,NAWANSAHAR,JALANDHAR		11	HEALTH AND FAMILY WELFARE NT V 115	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									18000 09453 ASSISTANT
									4501
VN122021033673	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 149	13/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									393096 09456 MEDICAL
									4501
VN122021033674	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 150	13/12/2021
									96266 09454 MEDICAL
									4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033675 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033676 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033677 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033678 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033679 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033727 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033731 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033732 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033747 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010011 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2			01/12/2021	32209 09486 ASSISTANT	4501
01 SALARIES									
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010012 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3			01/12/2021	81571 09486 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010023 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14			03/12/2021	193882 09486 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010024 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15			03/12/2021	29200 09486 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010025 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 16			03/12/2021	68979 09486 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021021908 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 1	06/12/2021	84355 09670 EXECUTIVE ENGINEER	7410 CHIEF	
(DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR									
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN122021056369 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 15	13/12/2021	57889 09671 EXECUTIVE ENGINEER	7410 CHIEF	
(DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR									
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN122021021910 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 3	06/12/2021	152349 09670 EXECUTIVE ENGINEER	7410 CHIEF	
(DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR									
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN122021021912 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 5	10/12/2021	360592 09669 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR									
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
VN122021021913 01/12/2021 N DC06 A Pay and Allowances Vouchers				0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 6	10/12/2021	65164 09669 SUPERINTENDING ENGINEER	7410 CHIEF ENGINEER	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR									
IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	

VCHR_DATA_1221.TXT											
SU SUB_HEAD_DESC				MIN MIN_DESC							
SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	15 WATER RESOURCES	NT V 17	13/12/2021	23952 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056372	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 18	13/12/2021	125426 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056373	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 19	13/12/2021	165121 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056374	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 20	13/12/2021	55083 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056375	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 21	13/12/2021	830768 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056376	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 22	13/12/2021	355322 09671 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056377	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 23	13/12/2021	181575 09671 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056378	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 24	13/12/2021	29440 09671 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056379	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 25	14/12/2021	324748 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056380	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 26	14/12/2021	236396 09670 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056381	01/12/2021	N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 27	14/12/2021	356060 09670	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056382 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 28	16/12/2021	577404 09670	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056383 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 29	16/12/2021	1260143 09670	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056384 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 30	17/12/2021	301429 09671	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056385 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 31	17/12/2021	166796 09671	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056386 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 32	17/12/2021	402869 09671	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056387 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 33	17/12/2021	51746 09671	EXECUTIVE ENGINEER 7410 CHIEF
VN122021056388 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 34	17/12/2021	771589 09671	EXECUTIVE ENGINEER 7410 CHIEF
VN122021021921 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 14	10/12/2021	69556 09669	SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,
VN122021056389 01/12/2021 N DC06 A Pay and Allowances Vouchers					0900 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 35	17/12/2021	207432 09671	EXECUTIVE ENGINEER 7410 CHIEF

VCHR_DATA_1221.TXT									
VN122021056390	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 36
					(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR			20/12/2021	26591 09670 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021056391	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 37
					(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR			20/12/2021	27141 09670 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021056392	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 38
					(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR			20/12/2021	70799 09671 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021056393	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 39
					(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR			22/12/2021	4994 09670 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021021909	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 2
					(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR			06/12/2021	115935 09670 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021014889	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 26
					DIVISION, KAPURTHALA,KAPURTHALA			01/12/2021	964137 10005 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055169	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 92
					JUDGE,KAPURTHALA,KAPURTHALA			29/12/2021	91587 10006 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014891	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 28
					DIVISION, KAPURTHALA,KAPURTHALA			01/12/2021	870389 10005 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014892	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 29
					DIVISION, KAPURTHALA,KAPURTHALA			01/12/2021	267398 10005 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021014893	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 30
					DIVISION, KAPURTHALA,KAPURTHALA			01/12/2021	810647 10005 CIVIL JUDGE,SENIOR
									0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				
VN122021014905 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 42	01/12/2021	72844 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014906 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 43	01/12/2021	150472 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014907 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 44	01/12/2021	89232 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014908 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 45	02/12/2021	46435 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014916 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
94 WATER CHARGES				37 LAW AND JUSTICE	NT V 53	09/12/2021	420 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014882 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 19	01/12/2021	134765 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014883 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 20	01/12/2021	307357 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014884 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 21	01/12/2021	147759 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014885 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD								
01 SALARIES				37 LAW AND JUSTICE	NT V 22	01/12/2021	41720 10005 CIVIL JUDGE, SENIOR	
DIVISION, KAPURTHALA, KAPURTHALA				0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021014886 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				

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0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 23	01/12/2021	164751	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021014887 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 24	01/12/2021	1564851	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021014888 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 25	01/12/2021	132512	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021055168 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 91	29/12/2021	20142	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021014910 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD							
02 WAGES	37	LAW AND JUSTICE	NT V 47	04/12/2021	108979	10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021055144 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 67	16/12/2021	144783	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021055165 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 88	29/12/2021	76873	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021055167 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 90	29/12/2021	357732	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021014894 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 31	01/12/2021	40704	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							
VN122021014895 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE							
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD							
01 SALARIES	37	LAW AND JUSTICE	NT V 32	01/12/2021	417635	10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

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VN122021014896	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
DIVISION, KAPURTHALA, KAPURTHALA									37 LAW AND JUSTICE
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								NT V 33	01/12/2021
									37543 10005 CIVIL JUDGE, SENIOR
									0401 REGISTRAR,
VN122021014897	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
DIVISION, KAPURTHALA, KAPURTHALA									37 LAW AND JUSTICE
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								NT V 34	01/12/2021
									75825 10005 CIVIL JUDGE, SENIOR
									0401 REGISTRAR,
VN122021014898	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
DIVISION, KAPURTHALA, KAPURTHALA									37 LAW AND JUSTICE
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								NT V 35	01/12/2021
									68632 10005 CIVIL JUDGE, SENIOR
									0401 REGISTRAR,
VN122021014870	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
JUDGE, KAPURTHALA, KAPURTHALA									37 LAW AND JUSTICE
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								NT V 7	01/12/2021
									39199 10006 DISTRICT AND SESSION
									0401 REGISTRAR,
VN122021014871	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
JUDGE, KAPURTHALA, KAPURTHALA									37 LAW AND JUSTICE
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								NT V 8	01/12/2021
									59525 10006 DISTRICT AND SESSION
									0401 REGISTRAR,
VN122021055138	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
ATTORNEY, KAPURTHALA, KAPURTHALA									12 HOME AFFAIRS
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								NT V 61	13/12/2021
									67128 10004 DISTRICT
									0801
VN122021055139	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
ATTORNEY, KAPURTHALA, KAPURTHALA									12 HOME AFFAIRS
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								NT V 62	13/12/2021
									179676 10004 DISTRICT
									0801
VN122021055140	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
ATTORNEY, KAPURTHALA, KAPURTHALA									12 HOME AFFAIRS
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								NT V 63	13/12/2021
									88692 10004 DISTRICT
									0801
VN122021055141	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
ATTORNEY, KAPURTHALA, KAPURTHALA									12 HOME AFFAIRS
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								NT V 64	13/12/2021
									177128 10004 DISTRICT
									0801
VN122021055142	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD				
01 SALARIES									
ATTORNEY, KAPURTHALA, KAPURTHALA									12 HOME AFFAIRS
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								NT V 65	13/12/2021
									774172 10004 DISTRICT
									0801

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04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 38	01/12/2021	539974 10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014902 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 39	01/12/2021	122831 10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014903 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 40	01/12/2021	12277 10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014904 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 41	01/12/2021	49108 10005	CIVIL JUDGE, SENIOR
DIVISION, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014911 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 48	04/12/2021	38156 10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014864 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 1	01/12/2021	958451 10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014865 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 2	01/12/2021	240984 10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014866 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 3	01/12/2021	647200 10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014867 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 4	01/12/2021	208083 10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				
VN122021014868 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE									
					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 5	01/12/2021	138262 10006	DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR,				

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VN122021014869	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 6
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	178964
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014872	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 9
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	160200
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014873	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 10
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	161163
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014874	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 11
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	245058
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014875	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 12
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	371383
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014876	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 13
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	121483
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014877	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 14
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	507247
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014878	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 15
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	132353
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014879	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 16
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	441437
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014880	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	NT V 17
					JUDGE, KAPURTHALA, KAPURTHALA			01/12/2021	97410
									10006 DISTRICT AND SESSION 0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT													
VN122021014881 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										37		LAW AND JUSTICE		NT V 18		01/12/2021		43885 10006 DISTRICT AND SESSION		0401 REGISTRAR,			
JUDGE, KAPURTHALA, KAPURTHALA																							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																							
VN122021055166 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										37		LAW AND JUSTICE		NT V 89		29/12/2021		3837 10006 DISTRICT AND SESSION		0401 REGISTRAR,			
JUDGE, KAPURTHALA, KAPURTHALA																							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																							
VN122021014890 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD																							
01 SALARIES										37		LAW AND JUSTICE		NT V 27		01/12/2021		296686 10005 CIVIL JUDGE, SENIOR		0401 REGISTRAR			
DIVISION, KAPURTHALA, KAPURTHALA																							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																							
VN122021038228 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH									
01 PUNJAB PUBLIC HEALTH LABORATORIES										107 PUBLIC HEALTH LABORATORIES													
0000 00 NO DETAILED HEAD																							
01 SALARIES										11		HEALTH AND FAMILY WELFARE		NT V 91		14/12/2021		33972 10196 A.C., (F&A) FOR CIVIL		4501 DIRECTOR,			
SURGEON, KAPURTHALA, KAPURTHALA																							
HEALTH & FAMILY WELFARE, PUNJAB,																							
VN122021038222 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL									
01 HEALTH STATISTICS										004 HEALTH STATISTICS AND EVALUATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES										11		HEALTH AND FAMILY WELFARE		NT V 85		14/12/2021		68944 10196 A.C., (F&A) FOR CIVIL		4501 DIRECTOR,			
SURGEON, KAPURTHALA, KAPURTHALA																							
HEALTH & FAMILY WELFARE, PUNJAB,																							
VN122021038335 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL									
01 HEALTH STATISTICS										004 HEALTH STATISTICS AND EVALUATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES										11		HEALTH AND FAMILY WELFARE		NT V 192		28/12/2021		86194 10196 A.C., (F&A) FOR CIVIL		4501 DIRECTOR,			
SURGEON, KAPURTHALA, KAPURTHALA																							
HEALTH & FAMILY WELFARE, PUNJAB,																							
VN122021038223 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES													
0000 00 NO DETAILED HEAD																							
01 SALARIES										11		HEALTH AND FAMILY WELFARE		NT V 86		14/12/2021		37428 10196 A.C., (F&A) FOR CIVIL		4501 DIRECTOR,			
SURGEON, KAPURTHALA, KAPURTHALA																							
HEALTH & FAMILY WELFARE, PUNJAB,																							
VN122021038345 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH									
06 NATIONAL LEPROSY CONTROL PROGRAMME										101 PREVENTION AND CONTROL OF DISEASES													
0000 00 NO DETAILED HEAD																							
01 SALARIES										11		HEALTH AND FAMILY WELFARE		NT V 202		28/12/2021		73674 10196 A.C., (F&A) FOR CIVIL		4501 DIRECTOR,			
SURGEON, KAPURTHALA, KAPURTHALA																							
HEALTH & FAMILY WELFARE, PUNJAB,																							
VN122021038336 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH									
01 FOOD INSPECTORATE										102 PREVENTION OF FOOD ADULTERATION													
0000 00 NO DETAILED HEAD																							
01 SALARIES										11		HEALTH AND FAMILY WELFARE		NT V 193		28/12/2021		75413 10196 A.C., (F&A) FOR CIVIL		4501 DIRECTOR,			
SURGEON, KAPURTHALA, KAPURTHALA																							
HEALTH & FAMILY WELFARE, PUNJAB,																							
VN122021038346 01/12/2021 N DC06 A Pay and Allowances Vouchers										1000		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH									
01 FOOD INSPECTORATE										102 PREVENTION OF FOOD ADULTERATION													

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0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 203	28/12/2021	68862	10196	A.C., (F&A) FOR CIVIL 4501 DIRECTOR,			
VN122021038206 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 69	13/12/2021	66532	10196	A.C., (F&A) FOR CIVIL 4501 DIRECTOR,			
VN122021038224 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 87	14/12/2021	81868	10196	A.C., (F&A) FOR CIVIL 4501 DIRECTOR,			
VN122021038302 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 165	23/12/2021	11535	10214	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021017142 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 39	07/12/2021	70147	10199	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021017169 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 66	10/12/2021	40643	10199	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021017170 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 67	10/12/2021	41841	10199	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021038236 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 99	16/12/2021	89958	10196	A.C., (F&A) FOR 4501 DIRECTOR,			
VN122021038270 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 133	20/12/2021	61888	10206	SENIOR MEDICAL 4501 DIRECTOR,			
VN122021038271 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 134	20/12/2021	83028	10206	SENIOR MEDICAL 4501 DIRECTOR,			

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VN122021038272 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY											

VN122021038309	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 166	23/12/2021	158392 10214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038358	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 221	29/12/2021	54596 10194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017104	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	45041 10214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017105	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	58400 10214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017123	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 20	02/12/2021	358072 10210 SENIOR MEDICAL
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038300	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 163	23/12/2021	61392 10214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038355	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 218	29/12/2021	110400 10194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038359	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 222	29/12/2021	62564 10194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038364	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 227	29/12/2021	58400 10194 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038354	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							

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VN122021038362	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 225	29/12/2021	21700 10194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038207	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 70	13/12/2021	72214 10196 A.C.,(F&A) FOR CIVIL 4501 DIRECTOR,
VN122021038227	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 90	14/12/2021	227746 10196 A.C.,(F&A) FOR CIVIL 4501 DIRECTOR,
VN122021038229	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 92	14/12/2021	327800 10196 A.C.,(F&A) FOR CIVIL 4501 DIRECTOR,
VN122021038251	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 114	16/12/2021	67188 10196 A.C.,(F&A) FOR CIVIL 4501 DIRECTOR,
VN122021038252	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 115	16/12/2021	7000 10194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017111	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFOCER,KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	25500 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021017113	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES UNANI OFFOCER,KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 10	01/12/2021	142800 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038241	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 104	16/12/2021	52364 10208 PHYSICIAN 4501
VN122021038242	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 105	16/12/2021	37404 10208 PHYSICIAN 4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038219 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 82	14/12/2021	51000	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038220 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 83	14/12/2021	1700	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038221 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 84	14/12/2021	14644	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038320 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 177	23/12/2021	166180	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038321 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 178	23/12/2021	54132	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038322 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 179	23/12/2021	49508	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038323 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES				1000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFOCER,KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 180	23/12/2021	1112936	10191	DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021017159 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 56	09/12/2021	93429	10194	SENIOR MEDICAL 4501 DIRECTOR,
VN122021038211 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 74	13/12/2021	57024	10196	A.C.,(F&A) FOR CIVIL 4501 DIRECTOR,
VN122021017167 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON, KAPURTHALA,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038263 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038264 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038265 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038266 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038267 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038268 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038269 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038285 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038286 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021038287	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 150	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								92700	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038288	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 151	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								18000	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038289	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 152	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								116692	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038290	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 153	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								835999	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038291	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 154	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								233755	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038292	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 155	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								973306	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038293	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 156	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								477402	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038294	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 157	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								60000	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038306	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 208	28/12/2021
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA								231304	10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021038308	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 210	29/12/2021
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA								198539	10193 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021038326	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 183	23/12/2021	454784 10206 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038328	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 185	23/12/2021	1688003 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038329	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 186	23/12/2021	637663 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038330	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 187	23/12/2021	170352 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038331	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 188	23/12/2021	87600 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017135	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 32	06/12/2021	60000 10193 SENIOR MEDICAL
OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017140	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 37	07/12/2021	567289 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017141	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 38	07/12/2021	350472 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017168	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 65	10/12/2021	166747 10199 SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038235	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES CIVIL SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 98	16/12/2021	111012 10196 A.C.,(F&A) FOR 4501 DIRECTOR,		
VN122021038246 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES CIVIL SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 109	16/12/2021	113280 10196 A.C.,(F&A) FOR 4501 DIRECTOR,		
VN122021038255 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 118	17/12/2021	99278 10203 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021038256 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 119	17/12/2021	99278 10203 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021038347 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES CIVIL SURGEON, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 204	28/12/2021	86785 10196 A.C.,(F&A) FOR 4501 DIRECTOR,		
VN122021038353 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 216	29/12/2021	49508 10194 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021038360 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 223	29/12/2021	55000 10194 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021017112 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE				101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD								
01 SALARIES UNANI OFFOCER,KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 9	01/12/2021	47600 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,		
VN122021038238 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE				102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 101	16/12/2021	18441 10208 PHYSICIAN 4501		
VN122021038239 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE				102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER		
02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 102	16/12/2021	115964 10208 PHYSICIAN 4501		
VN122021038243 01/12/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER		

SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 106		16/12/2021	14363 10208 PHYSICIAN
INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021038225 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 88		14/12/2021	60336 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021038232 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 95		14/12/2021	71958 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017109 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 6		01/12/2021	131609 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021038226 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 89		14/12/2021	150642 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021038231 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 94		14/12/2021	406764 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021038348 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 211		29/12/2021	23008 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021038349 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 212		29/12/2021	815 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017107 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 4		01/12/2021	87594 10191 DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFOCER, KAPURTHALA, KAPURTHALA									
HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138	22/12/2021	620562 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038277 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140	22/12/2021	191232 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038299 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 162	23/12/2021	538790 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038311 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 168	23/12/2021	68844 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038352 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 215	29/12/2021	70932 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038356 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 219	29/12/2021	63592 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038365 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 228	29/12/2021	279440 10194 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038276 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 139	22/12/2021	117108 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038310 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 167	23/12/2021	178990 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038212 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75	13/12/2021	30342 10202 SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021038213	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 76		13/12/2021	96168 10202 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038214	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 77		14/12/2021	29200 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038215	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 78		14/12/2021	132373 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038216	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 79		14/12/2021	64618 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038217	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 80		14/12/2021	214697 10200 ASSISTANT
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038234	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 97		16/12/2021	29200 10197 MEDICAL
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038245	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 108		16/12/2021	259508 10197 MEDICAL
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038247	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 110		16/12/2021	70144 10197 MEDICAL
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038249	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 112		16/12/2021	86352 10197 MEDICAL
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038280	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 143		22/12/2021	316400 10198 SENIOR MEDICAL
OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021038281 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 144 22/12/2021	59492 10198 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038282 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 145 22/12/2021	29708 10198 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038296 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 159 22/12/2021	148810 10200 ASSISTANT 4501
VN122021038333 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 190 23/12/2021	93780 10202 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038250 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 113 16/12/2021	103352 10197 MEDICAL 4501
VN122021038208 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 71 13/12/2021	167760 10196 A.C., (F&A) FOR 4501 DIRECTOR,
VN122021017166 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 63 10/12/2021	300456 10196 A.C., (F&A) FOR 4501 DIRECTOR,
VN122021038205 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 68 13/12/2021	66532 10196 A.C., (F&A) FOR 4501 DIRECTOR,
VN122021038209 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 72 13/12/2021	125406 10196 A.C., (F&A) FOR 4501 DIRECTOR,
VN122021038237 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			

				VCHR_DATA_1221.TXT				
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 100	16/12/2021	30114 10196 A.C., (F&A) FOR 4501 DIRECTOR,	
VN122021038240 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 103	16/12/2021	601308 10196 A.C., (F&A) FOR 4501 DIRECTOR,	
VN122021038278 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 141	22/12/2021	189264 10214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038339 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 196	28/12/2021	30114 10196 A.C., (F&A) FOR 4501 DIRECTOR,	
VN122021038344 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 201	28/12/2021	329750 10196 A.C., (F&A) FOR 4501 DIRECTOR,	
VN122021017127 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 24	06/12/2021	431524 10200 ASSISTANT 4501	
VN122021017130 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 27	06/12/2021	28932 10200 ASSISTANT 4501	
VN122021038332 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 189	23/12/2021	957490 10199 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038337 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 194	28/12/2021	131334 10196 A.C., (F&A) FOR 4501 DIRECTOR,	
VN122021038341 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 198	28/12/2021	134722 10196 A.C., (F&A) FOR 4501 DIRECTOR,	
VN122021038367 01/12/2021 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	

				VCHR_DATA_1221.TXT				
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 230	31/12/2021	597222 10193	SENIOR MEDICAL
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038218 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 81	14/12/2021	65935 10199	SENIOR MEDICAL
OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038303 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 205	28/12/2021	102432 10196	A.C., (F&A) FOR
CIVIL SURGEON, KAPURTHALA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038283 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 146	22/12/2021	865732 10193	SENIOR MEDICAL
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038284 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	22/12/2021	285842 10193	SENIOR MEDICAL
OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038210 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 73	13/12/2021	67188 10196	A.C., (F&A) FOR
CIVIL SURGEON, KAPURTHALA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038304 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 206	28/12/2021	94632 10196	A.C., (F&A) FOR
CIVIL SURGEON, KAPURTHALA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038338 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 195	28/12/2021	42160 10196	A.C., (F&A) FOR
CIVIL SURGEON, KAPURTHALA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021038343 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 200	28/12/2021	103513 10196	A.C., (F&A) FOR
CIVIL SURGEON, KAPURTHALA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021017115 01/12/2021 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	185456 10201	SENIOR MEDICAL
OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,								

VN122021017116 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	58972 10201 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017117 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	80742 10201 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017118 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	01/12/2021	29200 10201 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017119 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	01/12/2021	199090 10201 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017120 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 17	01/12/2021	318959 10201 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017122 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 19	01/12/2021	244286 10201 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017125 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	06/12/2021	423709 10200 ASSISTANT 4501
VN122021017126 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 23	06/12/2021	419140 10200 ASSISTANT 4501
VN122021017128 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 25	06/12/2021	275396 10200 ASSISTANT 4501
VN122021017129 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	06/12/2021	69923 10200 ASSISTANT

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VN122021038248	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 111	16/12/2021
CIVIL SURGEON, KAPURTHALA, KAPURTHALA									77867 10196 A.C., (F&A) FOR
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021038257	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 120	20/12/2021
OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA									87600 10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021038258	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 121	20/12/2021
OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA									539100 10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021038259	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 122	20/12/2021
OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA									161070 10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021038260	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 123	20/12/2021
OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA									220770 10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021038261	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 124	20/12/2021
OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA									237400 10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021038262	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 125	20/12/2021
OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA									213199 10206 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021014942	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 24
DIVISION, LUDHIANA, LUDHIANA									01/12/2021
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									552986 11007 CIVIL JUDGE, SENIOR
									0401 REGISTRAR,
VN122021014943	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 25
DIVISION, LUDHIANA, LUDHIANA									01/12/2021
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									454715 11007 CIVIL JUDGE, SENIOR
									0401 REGISTRAR,
VN122021056925	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 103
DIVISION, LUDHIANA, LUDHIANA									15/12/2021
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									26331 11007 CIVIL JUDGE, SENIOR
									0401 REGISTRAR,

VN122021056958	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 136	29/12/2021	27052	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014946	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 28	01/12/2021	633109	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014947	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 29	01/12/2021	135630	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014952	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 34	02/12/2021	301513	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014953	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 35	02/12/2021	117027	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014958	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 40	02/12/2021	1202585	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014959	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 41	02/12/2021	503820	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014960	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT	V 42	02/12/2021	108504	11007	CIVIL JUDGE, SENIOR	0401 REGISTRAR,
					DIVISION, LUDHIANA, LUDHIANA												
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021056961	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS						00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT	V 139	29/12/2021	1139442	11005	DISTRICT	0801
					ATTORNEY, LUDHIANA, LUDHIANA												
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH												
VN122021014991	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS						00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												

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					114	LEGAL ADVISORS AND COUNSELS			
		04 DISTRICT ATTORNEYS							
		0000 00 NO DETAILED HEAD							
01 SALARIES					12	HOME AFFAIRS	NT V 107	22/12/2021	38464 11005 DISTRICT
ATTORNEY, LUDHIANA, LUDHIANA									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021056959	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					12	HOME AFFAIRS	NT V 137	29/12/2021	477623 11005 DISTRICT
ATTORNEY, LUDHIANA, LUDHIANA									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021056960	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					12	HOME AFFAIRS	NT V 138	29/12/2021	63412 11005 DISTRICT
ATTORNEY, LUDHIANA, LUDHIANA									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014944	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					12	HOME AFFAIRS	NT V 26	01/12/2021	1259831 11005 DISTRICT
ATTORNEY, LUDHIANA, LUDHIANA									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014945	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					12	HOME AFFAIRS	NT V 27	01/12/2021	886392 11005 DISTRICT
ATTORNEY, LUDHIANA, LUDHIANA									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014977	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS			
		0000 00 NO DETAILED HEAD							
02 WAGES					12	HOME AFFAIRS	NT V 59	03/12/2021	4388 11005 DISTRICT
ATTORNEY, LUDHIANA, LUDHIANA									0801
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021014919	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					37	LAW AND JUSTICE	NT V 1	01/12/2021	149367 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014963	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					37	LAW AND JUSTICE	NT V 45	02/12/2021	3137118 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014964	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					37	LAW AND JUSTICE	NT V 46	02/12/2021	117395 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014965	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
01 SALARIES					37	LAW AND JUSTICE	NT V 47	02/12/2021	393646 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014966	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 48	02/12/2021	202980 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014967	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 49	02/12/2021	171878 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014968	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 50	02/12/2021	61385 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014969	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 51	02/12/2021	1980 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014984	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 66	06/12/2021	285838 11007 CIVIL JUDGE, SENIOR
DIVISION, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014982	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 64	06/12/2021	694436 11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014983	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 65	06/12/2021	1286740 11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014985	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 67	06/12/2021	157968 11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014986	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 68	07/12/2021	3396158 11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA													0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021014988	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
01 SALARIES									37	LAW AND JUSTICE	NT V 70	09/12/2021	175540 11006 DISTRICT AND SESSION

		01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD					
01 SALARIES		37 LAW AND JUSTICE	NT V 52	03/12/2021	674029 11006 DISTRICT AND SESSION
JUDGE,LUDHIANA,LUDHIANA					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN122021014971	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
JUDGE, LUDHIANA, LUDHIANA			37	LAW AND JUSTICE	NT V 53	03/12/2021
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						71572 11006 DISTRICT AND SESSION
						0401 REGISTRAR,

VN122021014972	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
JUDGE, LUDHIANA, LUDHIANA					37 LAW AND JUSTICE	NT V 54
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						03/12/2021
						2052360 11006 DISTRICT AND SESSION
						0401 REGISTRAR,

VN122021014973	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 55	03/12/2021
					JUDGE, LUDHIANA, LUDHIANA				208692	11006	DISTRICT AND SESSION	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,	

VN122021014976	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
JUDGE, LUDHIANA, LUDHIANA				37 LAW AND JUSTICE	NT V 58	03/12/2021
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						1933026 11006 DISTRICT AND SESSION
						0401 REGISTRAR,

VN122021014978	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
JUDGE, LUDHIANA, LUDHIANA				37 LAW AND JUSTICE	NT V 60	03/12/2021
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						1668698 11006 DISTRICT AND SESSION
						0401 REGISTRAR,

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

VN122021014980	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			37 LAW AND JUSTICE	NT V 62	06/12/2021	908278 11006	DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014981	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			37 LAW AND JUSTICE	NT V 63	06/12/2021	2479312	11006 DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014948	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014949	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014950	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014951	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014961	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014962	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014990	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015005	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015006	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015007	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												

01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 89	10/12/2021	10759 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021015008	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 90	10/12/2021	17554 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021015009	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 91	10/12/2021	22084 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021015010	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 92	10/12/2021	26331 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021015011	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 93	10/12/2021	31597 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021015012	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 94	10/12/2021	43885 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021015013	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 95	10/12/2021	43885 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014979	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD							
01 SALARIES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 61	06/12/2021	105318 11006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014920	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 2	01/12/2021	862902 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014921	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD							
01 SALARIES DIVISION, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 3	01/12/2021	311553 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021014922	01/12/2021	N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 4	01/12/2021	1076874 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014923 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 5	01/12/2021	3016654 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014928 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 10	01/12/2021	1791180 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014929 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 11	01/12/2021	1036158 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014930 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 12	01/12/2021	1066950 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014932 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 14	01/12/2021	1011629 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014933 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 15	01/12/2021	834535 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014934 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 16	01/12/2021	892767 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014935 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 17	01/12/2021	978969 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014936 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 18	01/12/2021	93332 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021014937	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014938	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014939	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014940	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021014941	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISION, LUDHIANA, LUDHIANA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021010187	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021010188	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021010192	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021010209	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021010280	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												

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01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 288	13/12/2021	107822	11564	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061395 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 328	15/12/2021	40868	11571	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061470 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 403	16/12/2021	29200	11569	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061471 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 404	16/12/2021	51934	11569	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061481 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES															
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 414	17/12/2021	9600	11563	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061483 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 416	17/12/2021	50612	11571	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061496 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES															
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 429	17/12/2021	106090	11564	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061497 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES															
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 430	17/12/2021	9600	11564	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061357 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES															
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 290	13/12/2021	9600	11565	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061358 01/12/2021 N DC06 A Pay and Allowances Vouchers															
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -								
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 291	13/12/2021	23106	11565	SENIOR MEDICAL	4501 DIRECTOR,								
HEALTH & FAMILY WELFARE,PUNJAB,															

VN122021061359	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061360	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061361	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061362	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061363	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061364	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061368	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061369	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061370	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA												
HEALTH & FAMILY WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												

ALLOPATHY				VCHR_DATA_1221.TXT	102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES								
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 323	15/12/2021	9600 11571 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061391 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 324	15/12/2021	29038 11569 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061392 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES								
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 325	15/12/2021	53045 11569 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061393 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 326	15/12/2021	133343 11571 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061394 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 327	15/12/2021	100212 11571 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061468 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 401	16/12/2021	106937 11567 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061469 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 402	16/12/2021	40142 11569 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021061243 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 506	23/12/2021	24996 11581 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021010126 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 25	01/12/2021	42797 11565 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			
VN122021010145 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES								
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 44	01/12/2021	82355 11562 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,					4501 DIRECTOR,			

VN122021010146 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45	01/12/2021
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			156064 11562 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010147 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 46	01/12/2021
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			307237 11562 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010148 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 47	01/12/2021
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			86586 11562 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010149 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 48	01/12/2021
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			32508 11562 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010150 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES			
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 49	01/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,			9600 11562 SENIOR MEDICAL
			4501 DIRECTOR,
VN122021010157 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 56	01/12/2021
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			232021 11562 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010164 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 63	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA			62284 11581 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010165 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 64	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA			54516 11581 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010166 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 65	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA			59029 11581 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021010194 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 93	02/12/2021
			29200 11874 MEDICAL

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OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021010195 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 94	02/12/2021	9600 11874 MEDICAL					4501
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010197 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 96	03/12/2021	9600 11571 SENIOR MEDICAL					
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021010198 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 97	03/12/2021	29200 11571 SENIOR MEDICAL					
OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021010199 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 98	03/12/2021	230280 11868 ASSTT. CONTROLLER					
(F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021010200 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 99	03/12/2021	196976 11569 SENIOR MEDICAL					
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021010201 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 100	03/12/2021	117945 11569 SENIOR MEDICAL					
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021010202 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 101	03/12/2021	60337 11569 SENIOR MEDICAL					
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021010189 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 88	02/12/2021	197023 11576 ASSISTANT					4501
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010208 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 107	06/12/2021	40618 11576 ASSISTANT					4501
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010210 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -						

					VCHR_DATA_1221.TXT				
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 109	06/12/2021	12218 11576 ASSISTANT	4501	
VN122021010302 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 201	09/12/2021	424111 11576 ASSISTANT	4501	
VN122021061263 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 526	23/12/2021	26629 11581 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061272 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 535	24/12/2021	305968 11564 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061273 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 536	24/12/2021	89268 11564 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061274 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 537	24/12/2021	34284 11564 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061275 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 538	24/12/2021	69620 11564 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061276 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 539	24/12/2021	125656 11564 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061277 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 540	24/12/2021	96941 11564 SENIOR MEDICAL	4501 DIRECTOR,	
VN122021061278 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 541	24/12/2021	68388 11564 SENIOR MEDICAL	4501 DIRECTOR,	

VN122021061306 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 569 29/12/2021	62526 11573 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061309 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 572 29/12/2021	32708 11569 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061310 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 573 29/12/2021	9286 11569 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010339 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 238 10/12/2021	158216 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010340 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 239 10/12/2021	167019 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010341 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 240 10/12/2021	44088 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010342 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 241 10/12/2021	87600 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010343 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 242 10/12/2021	149602 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010344 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 243 10/12/2021	642296 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010212 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 111 07/12/2021	29200 11572 SENIOR MEDICAL 4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010213	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 112	07/12/2021
(F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA								66972	11868 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010214	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 113	07/12/2021
(F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA								194048	11868 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010215	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 114	07/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								19200	11566 SENIOR MEDICAL
								4501	DIRECTOR,
VN122021010216	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 115	07/12/2021
(F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA								39324	11868 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010217	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 116	07/12/2021
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								29038	11566 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010218	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 117	07/12/2021
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								59621	11566 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010219	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 118	07/12/2021
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								38555	11566 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010220	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 119	07/12/2021
OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA								110840	11572 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010221	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 120	07/12/2021
OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA								21214	11572 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010222	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				

0000 00 NO DETAILED HEAD			
01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 121	07/12/2021	29200 11572 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			

01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES				
OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 122	07/12/2021	9600 11572 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	

01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 123									
07/12/2021									
124133 11566 SENIOR MEDICAL									
4501 DIRECTOR,									

[illegible]

01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD			
01 SALARIES			
(F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 124	07/12/2021	234170 11868 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

[illegible]

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 363		15/12/2021	917592 11574 SENIOR MEDICAL
0000 00 NO DETAILED HEAD					4501 DIRECTOR,
01 SALARIES					
OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA					
HEALTH & FAMILY WELFARE, PUNJAB,					

		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
01 SALARIES					
OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 364		15/12/2021	
HEALTH & FAMILY WELFARE, PUNJAB,				340300 11574 SENIOR MEDICAL	
				4501 DIRECTOR,	

REMARKS		110 HOSPITAL AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 409		16/12/2021	1276284 11574 SENIOR MEDICAL
OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA					4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,					

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VN122021061488	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 421	17/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				484781 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061500	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 433	20/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				409872 11576 ASSISTANT 4501
VN122021061501	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 434	20/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				90058 11576 ASSISTANT 4501
VN122021061502	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 435	20/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				82355 11576 ASSISTANT 4501
VN122021061503	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 436	20/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				22474 11576 ASSISTANT 4501
VN122021061509	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 442	20/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				21439 11576 ASSISTANT 4501
VN122021061510	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 443	20/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				76193 11576 ASSISTANT 4501
VN122021061513	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 446	20/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				157984 11591 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061514	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 447	20/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				228202 11591 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061518	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110		HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
							11	HEALTH AND FAMILY WELFARE NT V 451	20/12/2021
									53883 11576 ASSISTANT

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CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021061521 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 454	22/12/2021	82355 11576 ASSISTANT	4501
VN122021061522 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 455	22/12/2021	415951 11574 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN122021061523 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 456	22/12/2021	430485 11574 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN122021010301 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 200	09/12/2021	39723 11576 ASSISTANT	4501
VN122021010306 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 205	09/12/2021	76397 11576 ASSISTANT	4501
VN122021010307 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 206	09/12/2021	2758 11576 ASSISTANT	4501
VN122021010308 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 207	09/12/2021	1711 11576 ASSISTANT	4501
VN122021010309 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 208	09/12/2021	5758 11576 ASSISTANT	4501
VN122021010330 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
				0000 00 NO DETAILED HEAD					
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 229	10/12/2021	29200 11598 SENIOR MEDICAL	
								4501 DIRECTOR,	
VN122021010334 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
					110	HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 233	10/12/2021	29200	11598	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010336 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 235	10/12/2021	837400	11598	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021061383 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 316	14/12/2021	279440	11591	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021061384 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 317	14/12/2021	99284	11591	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021061385 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 318	14/12/2021	121860	11591	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021010190 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 89	02/12/2021	2628919	11576	ASSISTANT	4501		
VN122021010191 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 90	02/12/2021	67834	11576	ASSISTANT	4501		
VN122021010193 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 92	02/12/2021	868653	11576	ASSISTANT	4501		
VN122021010203 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 102	03/12/2021	12572	11598	SENIOR MEDICAL	4501	DIRECTOR,	
VN122021010256 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	110	HOSPITAL AND DISPENSARIES							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 155	09/12/2021	30218	11576	ASSISTANT	4501		

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VN122021010257	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 156	09/12/2021
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			49165 11576 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010258	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 157	09/12/2021
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			39319 11576 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010259	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 158	09/12/2021
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			480097 11576 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010260	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 159	09/12/2021
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			72309 11576 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010230	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 129	07/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA			147180 11598 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010240	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 139	07/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA			65993 11598 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010241	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 140	07/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA			241673 11598 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021010243	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 142	07/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA			126168 11598 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021061386	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 319	14/12/2021
					OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA			93556 11591 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021061432	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 365	15/12/2021
					OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			130850 11574 SENIOR MEDICAL	4501 DIRECTOR,

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 505	23/12/2021	29200 11601 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021061244 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 507	23/12/2021	922159 11591 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021061264 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 527	24/12/2021	39723 11576 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021061298 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 561	24/12/2021	524329 11591 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021061302 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 565	28/12/2021	285652 11591 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021061304 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 567	29/12/2021	122232 11591 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021061308 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 571	29/12/2021	16667 11576 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021061312 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 575	29/12/2021	7705 11576 ASSISTANT	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010338 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 237	10/12/2021	90658 11598 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021010345 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 244	10/12/2021	112839 11591 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

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VN122021010261	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 160	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								64430	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010262	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 161	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								66315	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010265	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 164	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								322150	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010266	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 165	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								57422	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010267	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 166	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								39319	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010268	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 167	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								26165	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
									SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	S0	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021010269	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 168	09/12/2021
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA								26927	11576 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010270	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 169	09/12/2021
								19389	11576 ASSISTANT

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CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010271 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 170	09/12/2021		9822 11576	ASSISTANT 4501
VN122021010272 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 171	09/12/2021		29200 11576	ASSISTANT 4501
VN122021010273 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 172	09/12/2021		10815 11576	ASSISTANT 4501
VN122021010274 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 173	09/12/2021		18000 11576	ASSISTANT 4501
VN122021010275 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 174	09/12/2021		58400 11576	ASSISTANT 4501
VN122021010276 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 175	09/12/2021		21700 11576	ASSISTANT 4501
VN122021010277 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 176	09/12/2021		26803 11576	ASSISTANT 4501
VN122021010278 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 177	09/12/2021		29200 11576	ASSISTANT 4501
VN122021010282 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 181	09/12/2021		75049 11576	ASSISTANT 4501
VN122021010284 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
				110	HOSPITAL AND DISPENSARIES			01	URBAN HEALTH SERVICES -

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			VN122021010286			01/12/2021			NT V 183			09/12/2021			515317 11576 ASSISTANT			4501		
0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN122021010286			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021010287			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021010288			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021010289			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021010290			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021061335			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA			HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021061338			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA			HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021061344			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021061345			01/12/2021			N DC06 A Pay and Allowances Vouchers			1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -					
ALLOPATHY																				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD			01 SALARIES			CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021061428	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 361	15/12/2021
					OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			691486	11574 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021061429	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 362	15/12/2021
					OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			506084	11574 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010350	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021
					OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			179758	11659 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010351	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021
					OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			48000	11659 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010107	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021
					OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			42000	11659 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010153	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 52	01/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			194223	11598 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010154	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 53	01/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			194223	11598 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010155	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 54	01/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			95679	11598 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021010156	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 55	01/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			515170	11598 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021061320	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 253	13/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			208869	11599 SENIOR MEDICAL
								4501	DIRECTOR,

VCHR_DATA_1221.TXT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061332	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 265	13/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									77867 11594 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061341	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 274	13/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									187657 11594 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061407	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 340	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									50041 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061416	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 349	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									143393 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061419	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 352	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									75363 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061420	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 353	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									29200 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061421	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 354	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									75742 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061484	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 417	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									29200 11598 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061531	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 464	22/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									12245 11600 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061532	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 465	22/12/2021	29200 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010318 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 217	10/12/2021	87574 11579	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061259 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 522	23/12/2021	29200 11588	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061376 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 309	14/12/2021	152097 11575	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061377 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 310	14/12/2021	58908 11575	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061378 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 311	14/12/2021	116304 11575	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061379 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 312	14/12/2021	171065 11575	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061380 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 313	14/12/2021	93369 11575	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061307 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 570	29/12/2021	82134 11575	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010133 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH						
						101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 32	01/12/2021	90366 11560	DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021010134	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 33	01/12/2021	47600 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010135	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 34	01/12/2021	22652 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010136	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 35	01/12/2021	223165 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010137	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 36	01/12/2021	466948 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010141	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 40	01/12/2021	821122 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010142	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 41	01/12/2021	147827 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061466	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 399	16/12/2021	483675 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010127	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 26	01/12/2021	52183 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010128	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 27	01/12/2021	35802 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010129	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 28	01/12/2021	22584 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021010130 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 29	01/12/2021 135672 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010196 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 95	03/12/2021 154087 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061506 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 439	20/12/2021 19900 11577 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061507 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 440	20/12/2021 151570 11577 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061508 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 441	20/12/2021 46967 11577 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061528 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 461	22/12/2021 114489 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061536 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 469	22/12/2021 72757 11576 ASSISTANT 4501
VN122021061537 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES P.H.C.,KUM KALAN,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 470	22/12/2021 218530 11869 S.M.O. I/C 4501
VN122021061538 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES P.H.C.,KUM KALAN,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 471	22/12/2021 58400 11869 S.M.O. I/C 4501
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC			

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VN122021061446	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 379	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									25344 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061447	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 380	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									150543 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061448	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 381	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									86089 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061449	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 382	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									218567 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061450	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 383	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									50900 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061451	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 384	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									65924 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061452	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 385	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									62646 11597 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021061219	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
P.H.C.,KUM KALAN,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 482	22/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									66539 11869 S.M.O. I/C
									4501
VN122021061221	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
P.H.C.,KUM KALAN,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 484	22/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									26843 11869 S.M.O. I/C
									4501
VN122021061223	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
P.H.C.,KUM KALAN,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 486	22/12/2021
									112372 11869 S.M.O. I/C
									4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021061245 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 508 23/12/2021 25980 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061246 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 509 23/12/2021 179292 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061247 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 510 23/12/2021 294220 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061248 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 511 23/12/2021 43400 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061249 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 512 23/12/2021 137096 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061250 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 513 23/12/2021 101061 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061251 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 514 23/12/2021 293526 11588 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061279 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 542 24/12/2021 58883 11577 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061280 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 543 24/12/2021 531612 11577 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																			
VN122021061281 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES																			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 544	24/12/2021	96954	11577	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010108 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 7	01/12/2021	480122	11659	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010109 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	221060	11659	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010110 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 9	01/12/2021	62866	11659	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010111 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 10	01/12/2021	59364	11659	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010112 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 11	01/12/2021	131634	11659	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010204 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 103	03/12/2021	7061	11598	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021010211 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 110	06/12/2021	218530	11576	ASSISTANT			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						4501			
VN122021061327 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 260	13/12/2021	75069	11594	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021061333 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY	103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES	-			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 266	13/12/2021	77867	11594	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			

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VN122021061339	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 272	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA								167189	11594 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061343	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 276	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA								157379	11594 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061396	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 329	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								51336	11600 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061397	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 330	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								51574	11600 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010246	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 145	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								82495	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010347	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								186637	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010348	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								167044	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010349	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								29200	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010298	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 197	09/12/2021
OFFICER,C.HEALTH CENTRE,DEHLON								356238	11894 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061319	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 252	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA								143536	11599 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021061330 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 263	13/12/2021	235827 11594 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061334 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 267	13/12/2021	77867 11594 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061340 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 273	13/12/2021	235795 11594 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061356 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,C.HEALTH CENTRE,DEHLON HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	13/12/2021	12828 11894 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061424 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 357	15/12/2021	55812 11600 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061426 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 359	15/12/2021	81399 11600 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061427 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 360	15/12/2021	162958 11600 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061479 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 412	17/12/2021	210434 11588 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061495 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 428	17/12/2021	296512 11594 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061516 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 449	20/12/2021	59028 11591 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061524 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 457	22/12/2021	9419 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061526 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 459	22/12/2021	116800 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061542 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES P.H.C.,KUM KALAN,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 475	22/12/2021	23962 11869 S.M.O. I/C 4501	
VN122021010299 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,C.HEALTH CENTRE,DEHLON HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 198	09/12/2021	677742 11894 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010311 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 210	10/12/2021	29200 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010314 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 213	10/12/2021	77867 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010316 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 215	10/12/2021	82703 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010319 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 218	10/12/2021	69320 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010328 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 227	10/12/2021	56257 11579 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010332 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	

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ALLOPATHY					104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 231	10/12/2021	93406 11598	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061365 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 298	14/12/2021	333137 11601	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061366 01/12/2021 N DC06 A Pay and Allowances Vouchers					1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 299	14/12/2021	91452 11601	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION				
SO	SOE_DESC				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061220	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 483	22/12/2021
P.H.C.,KUM KALAN,LUDHIANA									58400 11869 S.M.O. I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021061222	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 485	22/12/2021
P.H.C.,KUM KALAN,LUDHIANA									77867 11869 S.M.O. I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021061225	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 488	22/12/2021
P.H.C.,KUM KALAN,LUDHIANA									132066 11869 S.M.O. I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021061258	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 521	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									118284 11588 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061303	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 566	29/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									124494 11588 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010113	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									151570 11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010114	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 13	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									81572 11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010163	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 62	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									29200 11599 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010205	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	03/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA									162904 11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010226	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 125	07/12/2021	176833 11588	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021010248 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
P.H.C.,KUM KALAN,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 147	09/12/2021	74336 11869	S.M.O. I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021061398 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 331	15/12/2021	78311 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061401 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 334	15/12/2021	86028 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061402 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 335	15/12/2021	165505 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061404 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 337	15/12/2021	18000 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061405 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 338	15/12/2021	454142 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061408 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 341	15/12/2021	138309 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061418 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 351	15/12/2021	115483 11600	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061489 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 422	17/12/2021	66375 11598	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN122021061490	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 423	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								66375	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061491	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 424	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								66375	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061492	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 425	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								66375	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061493	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 426	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								117825	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061494	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							103	PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 427	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								117825	11598 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010116	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 15	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								104085	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010117	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 16	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								227523	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010118	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 17	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								81744	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010119	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 18	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								58400	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010120	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 19	01/12/2021
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA								301583	11659 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021010121	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 20	01/12/2021	190148 11659 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010151	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 50	01/12/2021	209310 11598 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010152	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 51	01/12/2021	114489 11598 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010160	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 59	02/12/2021	10815 11599 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010161	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 60	02/12/2021	72600 11599 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061325	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 258	13/12/2021	80323 11599 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061329	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 262	13/12/2021	95069 11594 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061399	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 332	15/12/2021	261167 11600 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061403	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 336	15/12/2021	41415 11600 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061410	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 343	15/12/2021	454274 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061411 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 344	15/12/2021	112752 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061412 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 345	15/12/2021	161476 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061413 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 346	15/12/2021	156957 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061414 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 347	15/12/2021	182130 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061415 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 348	15/12/2021	93379 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061477 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 410	16/12/2021	146000 11600	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061478 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 411	16/12/2021	85461 11579	SENIOR MEDICAL
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061485 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 418	17/12/2021	29200 11598	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061486 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 419	17/12/2021	109300 11598	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061487 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				
								03 RURAL HEALTH SERVICES -

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ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 420	17/12/2021	107676 11598 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061504	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 437	20/12/2021	58400 11576 ASSISTANT
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061527	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 460	22/12/2021	93463 11598 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061533	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 466	22/12/2021	38726 11600 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061534	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 467	22/12/2021	90715 11600 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061535	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 468	22/12/2021	202229 11600 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061540	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 473	22/12/2021	43421 11869 S.M.O. I/C
P.H.C.,KUM KALAN,LUDHIANA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061543	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 476	22/12/2021	77084 11894 SENIOR MEDICAL
OFFICER,C.HEALTH CENTRE,DEHLON								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010312	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 211	10/12/2021	116800 11579 SENIOR MEDICAL
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010317	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					110	HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 216	10/12/2021	398717 11579 SENIOR MEDICAL
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 389	15/12/2021	137879	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061457 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 390	15/12/2021	93965	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061458 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 391	15/12/2021	55812	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061459 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 392	15/12/2021	204400	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061460 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 393	15/12/2021	151570	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061461 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 394	15/12/2021	384216	11597	SENIOR MEDICAL 4501 DIRECTOR,
VN122021010237 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	07/12/2021	607634	11598	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061318 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 251	13/12/2021	111829	11599	SENIOR MEDICAL 4501 DIRECTOR,
VN122021010281 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 180	09/12/2021	233251	11576	ASSISTANT 4501
VN122021010292 01/12/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 191	09/12/2021	28448	11576	ASSISTANT 4501

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VN122021010293 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 192	09/12/2021	129560 11576 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010294 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, C.HEALTH CENTRE, DEHLON						11 HEALTH AND FAMILY WELFARE NT V 193	09/12/2021	158019 11894 SENIOR MEDICAL	4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010295 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, C.HEALTH CENTRE, DEHLON						11 HEALTH AND FAMILY WELFARE NT V 194	09/12/2021	164626 11894 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010296 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, C.HEALTH CENTRE, DEHLON						11 HEALTH AND FAMILY WELFARE NT V 195	09/12/2021	199283 11894 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010297 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, C.HEALTH CENTRE, DEHLON						11 HEALTH AND FAMILY WELFARE NT V 196	09/12/2021	228552 11894 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010291 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 190	09/12/2021	50783 11576 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061472 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
SYSTEMS OF MEDICINES						102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 405	16/12/2021	32156 11575 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061473 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
SYSTEMS OF MEDICINES						102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 406	16/12/2021	63028 11575 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061474 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
SYSTEMS OF MEDICINES						102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 407	16/12/2021	141584 11575 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061475 01/12/2021 N DC06 A Pay and Allowances Vouchers			1100	2210	MEDICAL AND PUBLIC HEALTH				
SYSTEMS OF MEDICINES						102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA						11 HEALTH AND FAMILY WELFARE NT V 408	16/12/2021	50868 11575 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

VN122021061519 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 452	22/12/2021 64708 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,
VN122021061381 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 314	14/12/2021 14864 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,
VN122021010131 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 30	01/12/2021 95200 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010132 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 31	01/12/2021 659612 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010138 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 37	01/12/2021 305377 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010139 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 38	01/12/2021 335266 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010140 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 39	01/12/2021 501764 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010143 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 42	01/12/2021 849279 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010144 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 43	01/12/2021 101234 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061498 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			

01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 431	20/12/2021	202581 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061467 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 400	16/12/2021	964280 11560 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010232 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 131	07/12/2021	184273 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010234 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 133	07/12/2021	73559 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010235 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 134	07/12/2021	261280 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010236 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 135	07/12/2021	114425 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010238 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	07/12/2021	44056 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010242 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 141	07/12/2021	72710 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010244 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 143	09/12/2021	279958 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010245 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 144	09/12/2021	114489 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010247 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -

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ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 146	09/12/2021	58474 11869	S.M.O. I/C 4501	
P.H.C.,KUM KALAN,LUDHIANA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061314 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 247	13/12/2021	58420 11599	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061315 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 248	13/12/2021	155670 11599	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061316 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 249	13/12/2021	131984 11599	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061317 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 250	13/12/2021	51340 11599	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061252 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 515	23/12/2021	103344 11588	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061253 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 516	23/12/2021	92076 11588	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061260 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 523	23/12/2021	29200 11588	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061261 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 524	23/12/2021	224336 11588	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061282 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -	
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 545	24/12/2021	215956 11577	SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021061283	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 546	24/12/2021	37340 11577 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061299	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 562	24/12/2021	329896 11579 SENIOR MEDICAL
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010337	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 236	10/12/2021	171724 11598 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010346	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 245	10/12/2021	69412 11599 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010227	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 126	07/12/2021	81982 11599 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010228	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 127	07/12/2021	45380 11599 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010231	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 130	07/12/2021	91225 11598 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010115	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	215536 11659 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061499	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 432	20/12/2021	104610 11576 ASSISTANT
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010303	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 202	09/12/2021	762 11576 ASSISTANT

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CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021010305 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 204 09/12/2021 1510 11576 ASSISTANT									
4501									
VN122021010320 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
I/C P.H.C., MALOUDH, LUDHIANA FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 219 10/12/2021 207576 11579 SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &									
06 PUBLIC HEALTH									
VN122021061217 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN, LUDHIANA & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 480 22/12/2021 53418 11869 S.M.O. I/C P.H.C., KUM 4501 DIRECTOR, HEALTH									
06 PUBLIC HEALTH									
VN122021061218 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN, LUDHIANA & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 481 22/12/2021 93668 11869 S.M.O. I/C P.H.C., KUM 4501 DIRECTOR, HEALTH									
06 PUBLIC HEALTH									
VN122021061262 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 525 23/12/2021 326692 11588 SENIOR MEDICAL 4501 DIRECTOR,									
06 PUBLIC HEALTH									
VN122021010229 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 128 07/12/2021 115350 11599 SENIOR MEDICAL 4501 DIRECTOR,									
06 PUBLIC HEALTH									
VN122021010233 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 132 07/12/2021 129269 11598 SENIOR MEDICAL 4501 DIRECTOR,									
06 PUBLIC HEALTH									
VN122021010239 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 138 07/12/2021 119556 11598 SENIOR MEDICAL 4501 DIRECTOR,									
06 PUBLIC HEALTH									
VN122021010254 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 153 09/12/2021 58327 11576 ASSISTANT									
4501									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			

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VN122021061422	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 355	15/12/2021	278198 11600 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061423	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 356	15/12/2021	136063 11600 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 438	20/12/2021	21700 11577 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061525	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 458	22/12/2021	54035 11579 SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
01 SALARIES I/C P.H.C.,MALOUDH,LUDHIANA FAMILY WELFARE,PUNJAB,									
VN122021061529	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 462	22/12/2021	47166 11598 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061530	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 463	22/12/2021	467151 11598 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010300	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 199	09/12/2021	53391 11894 SENIOR MEDICAL 4501 DIRECTOR,
01 SALARIES OFFICER,C.HEALTH CENTRE,DEHLON HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010304	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 203	09/12/2021	1039 11576 ASSISTANT 4501
01 SALARIES CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010322	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 221	10/12/2021	312888 11579 SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
01 SALARIES I/C P.H.C.,MALOUDH,LUDHIANA FAMILY WELFARE,PUNJAB,									
VN122021010323	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 222	10/12/2021	183083 11579 SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
01 SALARIES I/C P.H.C.,MALOUDH,LUDHIANA FAMILY WELFARE,PUNJAB,									

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VN122021010325	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
I/C P.H.C.,MALOUDH,LUDHIANA									
FAMILY WELFARE,PUNJAB,									
VN122021010329	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061462	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061463	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061464	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061465	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061224	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,LUDHIANA									
& FAMILY WELFARE,PUNJAB,									
VN122021061226	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,LUDHIANA									
& FAMILY WELFARE,PUNJAB,									
VN122021061229	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,LUDHIANA									
& FAMILY WELFARE,PUNJAB,									
VN122021061240	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061255	01/12/2021	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 518									
23/12/2021									
425564 11588 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021061256 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 519									
23/12/2021									
263856 11588 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021061257 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 520									
23/12/2021									
641416 11588 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021061270 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 533									
24/12/2021									
382075 11576 ASSISTANT									
4501									
VN122021061284 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 547									
24/12/2021									
726137 11576 ASSISTANT									
4501									
VN122021061301 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 564									
28/12/2021									
491367 11588 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021061311 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 574									
29/12/2021									
1801 11576 ASSISTANT									
4501									
VN122021010122 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 21									
01/12/2021									
56475 11659 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021010123 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 22									
01/12/2021									
139832 11659 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021010162 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 61									
02/12/2021									
21700 11599 SENIOR MEDICAL									
4501 DIRECTOR									

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VN122021010167	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 66	02/12/2021	440339 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010170	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 69	02/12/2021	11760 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010171	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 70	02/12/2021	11760 11577 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010172	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 71	02/12/2021	11760 11577 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010173	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 72	02/12/2021	894747 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010174	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 73	02/12/2021	80745 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010175	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 74	02/12/2021	16734 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010176	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 75	02/12/2021	86800 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010178	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 77	02/12/2021	6206 11576 ASSISTANT
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010179	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 78	02/12/2021	10815 11576 ASSISTANT

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CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501
VN122021010180 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 79	02/12/2021		68502	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010206 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	06/12/2021		108714	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010279 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 178	09/12/2021		193479	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010263 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						80 GENERAL	
			004 HEALTH STATISTICS AND EVALUATION						
		01 HEALTH STATISTICS							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	09/12/2021		204677	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010168 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			107 PUBLIC HEALTH LABORATORIES						
		01 PUNJAB PUBLIC HEALTH LABORATORIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 67	02/12/2021		43304	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010183 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			107 PUBLIC HEALTH LABORATORIES						
		01 PUNJAB PUBLIC HEALTH LABORATORIES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 82	02/12/2021		10815	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010177 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION						
		01 FOOD INSPECTORATE							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 76	02/12/2021		236694	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010182 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION						
		01 FOOD INSPECTORATE							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	02/12/2021		10815	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061511 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION						
		01 FOOD INSPECTORATE							
		0000 00 NO DETAILED HEAD							
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 444	20/12/2021		117887	11576	ASSISTANT	4501
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061520 01/12/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION						

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01 FOOD INSPECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 453	22/12/2021	58944	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010184 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 83	02/12/2021	48708	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010264 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 163	09/12/2021	319456	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061305 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
01 DRUG CONTROL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 568	29/12/2021	291722	11601	SENIOR MEDICAL			4501
HEALTH & FAMILY WELFARE, PUNJAB,						DIRECTOR,			
VN122021010255 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 154	09/12/2021	52482	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010124 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 23	01/12/2021	93841	11659	SENIOR MEDICAL			4501
HEALTH & FAMILY WELFARE, PUNJAB,						DIRECTOR,			
VN122021010125 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 24	01/12/2021	43400	11659	SENIOR MEDICAL			4501
HEALTH & FAMILY WELFARE, PUNJAB,						DIRECTOR,			
VN122021010181 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 80	02/12/2021	51644	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010185 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 84	02/12/2021	43304	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021010186 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 85	02/12/2021	26927	11576	ASSISTANT			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN122021010207	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 106	06/12/2021
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					88164	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						4501
VN122021010283	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 182	09/12/2021
					CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					442169	11576 ASSISTANT
					DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						4501
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO

VN122021061321	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 254	13/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA					102849	11599 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN122021061328	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 261	13/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA					93841	11594 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN122021061336	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 269	13/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA					34605	11594 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN122021061515	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					30 POSTPARTUM PROGRAMME						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 448	20/12/2021
					OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					62064	11591 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN122021061517	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					30 POSTPARTUM PROGRAMME						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 450	20/12/2021
					OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA					83806	11591 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE, PUNJAB,						4501 DIRECTOR,
VN122021061433	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					ALLOPATHY						
					30 POSTPARTUM PROGRAMME						
					0000 99 NO DETAILED HEAD						

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01 SALARIES OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 366	15/12/2021	38949 11574 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061434 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 367	15/12/2021	67459 11574 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061437 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 370	15/12/2021	156884 11574 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061297 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 560	24/12/2021	124612 11591 SENIOR MEDICAL 4501 DIRECTOR	
VN122021010158 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 57	02/12/2021	77867 11579 SENIOR MEDICAL 4501 DIRECTOR	
VN122021010159 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 58	02/12/2021	44996 11579 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061337 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 270	13/12/2021	46246 11594 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061400 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 333	15/12/2021	51894 11600 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061409 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 342	15/12/2021	89162 11600 SENIOR MEDICAL 4501 DIRECTOR	
VN122021061425 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 358	15/12/2021	77867 11600 SENIOR MEDICAL 4501 DIRECTOR	
VN122021010313 01/12/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	

				VCHR_DATA_1221.TXT				
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
		29 RURAL FAMILY WELFARE SERVICES						
	0000 99 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 212	10/12/2021	77867 11579	SENIOR MEDICAL
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010327	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
		29 RURAL FAMILY WELFARE SERVICES						
	0000 99 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 226	10/12/2021	44996 11579	SENIOR MEDICAL
OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061442	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
		29 RURAL FAMILY WELFARE SERVICES						
	0000 99 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 375	15/12/2021	54499 11597	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061254	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
		29 RURAL FAMILY WELFARE SERVICES						
	0000 99 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 517	23/12/2021	105936 11588	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021074140	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 4	17/12/2021	245101 11734 EXECUTIVE ENGINEER
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021074141	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 5	17/12/2021	81435 11734 EXECUTIVE ENGINEER
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021074138	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 2	17/12/2021	10776 11734 EXECUTIVE ENGINEER
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021018220	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 1	01/12/2021	108487 11734 EXECUTIVE ENGINEER
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021074156	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 20	28/12/2021	160304 11734 EXECUTIVE ENGINEER
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021074155	01/12/2021 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL
					001 DIRECTION AND ADMINISTRATION			
		01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD							
01 SALARIES					15 WATER RESOURCES	NT V 19	24/12/2021	54000 11734 EXECUTIVE ENGINEER
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								

VN122021074154	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074153	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074152	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074151	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074150	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074149	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074148	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074147	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074146	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021074145	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												

(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT										7410 CHIEF																			
VN122021074144 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES										15 WATER RESOURCES NT V 8 17/12/2021 52500 11734 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																							
VN122021074143 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES										15 WATER RESOURCES NT V 7 17/12/2021 65712 11734 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																							
VN122021074142 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES										15 WATER RESOURCES NT V 6 17/12/2021 25980 11734 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																							
VN122021074139 01/12/2021 N DC06 A Pay and Allowances Vouchers										1100 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES										15 WATER RESOURCES NT V 3 17/12/2021 19900 11734 EXECUTIVE ENGINEER 7410 CHIEF									
(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																							
VN122021015036 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD										01 SALARIES										37 LAW AND JUSTICE NT V 23 07/12/2021 128211 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &									
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021015038 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD										01 SALARIES										37 LAW AND JUSTICE NT V 25 07/12/2021 97918 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &									
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021015039 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD										01 SALARIES										37 LAW AND JUSTICE NT V 26 07/12/2021 101389 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &									
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021015042 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD										01 SALARIES										37 LAW AND JUSTICE NT V 29 07/12/2021 275008 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &									
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021015045 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD										01 SALARIES										37 LAW AND JUSTICE NT V 32 07/12/2021 846660 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &									
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021015046 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD										01 SALARIES										37 LAW AND JUSTICE NT V 33 07/12/2021 783267 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &									
MANSA,MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							

VN122021015048	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 35	07/12/2021	661767	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015049	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 36	07/12/2021	102308	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015051	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 38	07/12/2021	34815	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015034	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 21	07/12/2021	187109	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015037	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 24	07/12/2021	100176	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015040	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 27	07/12/2021	68662	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015041	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 28	07/12/2021	77668	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015043	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 30	07/12/2021	207784	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015044	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 31	07/12/2021	100117	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015047	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 34	07/12/2021	341513	12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &	
MANSa, MANSa																
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN122021015050	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 37	07/12/2021	22508	12465	CIVIL JUDGE,SR. DIVISION,	

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MANSa, MANSa									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015025	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 12
JUDGE, MANSa, MANSa								01/12/2021	41522 12128
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055188	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
02 WAGES								12 HOME AFFAIRS	NT V 70
ATTORNEY, MANSa, MANSa								28/12/2021	5154 12004
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT 0801
VN122021015061	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 48
ATTORNEY, MANSa, MANSa								10/12/2021	175408 12004
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT 0801
VN122021015062	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 49
ATTORNEY, MANSa, MANSa								10/12/2021	57086 12004
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT 0801
VN122021015063	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 50
ATTORNEY, MANSa, MANSa								10/12/2021	677929 12004
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT 0801
VN122021015064	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								12 HOME AFFAIRS	NT V 51
ATTORNEY, MANSa, MANSa								10/12/2021	55368 12004
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT 0801
VN122021015035	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 22
MANSa, MANSa								07/12/2021	55353 12465
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB &
VN122021015033	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 20
MANSa, MANSa								07/12/2021	78290 12465
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB &
VN122021015016	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 3
MANSa, MANSa								01/12/2021	975980 12465
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB &
VN122021055186	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 68
MANSa, MANSa								23/12/2021	5559 12465
									CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB &

HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																													
VN122021055175 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																			
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										37 LAW AND JUSTICE										NT V 57		15/12/2021		8777 12465 CIVIL JUDGE,SR. DIVISION,0401 REGISTRAR, PUNJAB &															
MANSA, MANSA																																							
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021055173 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																			
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										37 LAW AND JUSTICE										NT V 55		14/12/2021		11584 12465 CIVIL JUDGE,SR. DIVISION,0401 REGISTRAR, PUNJAB &															
MANSA, MANSA																																							
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021015021 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD																			
01 DISTRICT AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES										37 LAW AND JUSTICE										NT V 8		01/12/2021		98377 12128 DISTRICT & SESSIONS0401 REGISTRAR,															
JUDGE, MANSA, MANSA																																							
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
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JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021015014	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 1	01/12/2021	559244 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015031	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
02 WAGES						37 LAW AND JUSTICE	NT V 18	07/12/2021	42533 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015030	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 17	06/12/2021	8777 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015029	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 16	06/12/2021	35108 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015027	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 14	02/12/2021	47471 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015024	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 11	01/12/2021	561571 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015023	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 10	01/12/2021	524106 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015022	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 9	01/12/2021	710967 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015019	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE				
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 6	01/12/2021	610257 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021038373	01/12/2021	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -

VN122021038374 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	0000 99 NO DETAILED HEAD	01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 123	16/12/2021	178745	12142	SENIOR MEDICAL 4501 DIRECTOR,
VN122021038374 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	30 POSTPARTUM PROGRAMME	01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 124	16/12/2021	178781	12142	SENIOR MEDICAL 4501 DIRECTOR,
VN122021038384 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	30 POSTPARTUM PROGRAMME	01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 134	22/12/2021	211553	12142	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017347 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	01 SALARIES CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 27	01/12/2021	59039	12143	ASSISTANT 4501
VN122021017342 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	01 SALARIES CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	01/12/2021	10815	12143	ASSISTANT 4501
VN122021017368 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	02/12/2021	53418	12147	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017383 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 63	02/12/2021	543130	12147	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017386 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	06/12/2021	121378	12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017387 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	06/12/2021	373926	12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017388 01/12/2021 N DC06 A Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 68	06/12/2021	46140	12148	SENIOR MEDICAL 4501 DIRECTOR,

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VN122021017408	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 88	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			688465	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017409	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			140595	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017419	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 99	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			94162	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017420	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 100	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			118104	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017381	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 61	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			362202	12147 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017382	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 62	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			219165	12147 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021038376	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 126	16/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			106336	12144 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017328	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 8	01/12/2021
					UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			129657	12138 DISTRICT AYURVEDIC &
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017329	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9	01/12/2021
					UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			135725	12138 DISTRICT AYURVEDIC &
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017330	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10	01/12/2021
					UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			232623	12138 DISTRICT AYURVEDIC &
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017331	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						11	HEALTH AND FAMILY WELFARE NT V 11	01/12/2021	14462 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017332	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						11	HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	132902 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017333	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						11	HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	153000 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017401	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						11	HEALTH AND FAMILY WELFARE NT V 81	06/12/2021	337379 12148 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017403	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						11	HEALTH AND FAMILY WELFARE NT V 83	06/12/2021	128394 12148 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017364	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11	HEALTH AND FAMILY WELFARE NT V 44	01/12/2021	109212 12144 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017365	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11	HEALTH AND FAMILY WELFARE NT V 45	01/12/2021	175200 12144 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017380	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA						11	HEALTH AND FAMILY WELFARE NT V 60	02/12/2021	29200 12147 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017400	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						11	HEALTH AND FAMILY WELFARE NT V 80	06/12/2021	92311 12148 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017402	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						11 HEALTH AND FAMILY WELFARE NT V 82	06/12/2021	73590 12148	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017412 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 92	07/12/2021	57771 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017414 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 94	07/12/2021	226992 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017415 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 95	07/12/2021	618584 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017424 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 104	07/12/2021	31223 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017427 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 107	07/12/2021	189655 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017431 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 111	07/12/2021	210039 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017432 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 112	07/12/2021	200536 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038372 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 122	15/12/2021	85810 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038375 01/12/2021 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						11 HEALTH AND FAMILY WELFARE NT V 125	16/12/2021	154694 12144	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021038377 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 127		16/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								66382 12144 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017377 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 57		02/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								127000 12147 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017338 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 18		01/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								552391 12144 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017376 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 56		02/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								179136 12147 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017378 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 58		02/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								186415 12147 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017379 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 59		02/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								74913 12147 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017397 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 77		06/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								370238 12148 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017398 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 78		06/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								370312 12148 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017399 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 79		06/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								50621 12148 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021017416 01/12/2021 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 96		07/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								169655 12144 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

VN122021017418 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2210 MEDICAL AND PUBLIC HEALTH										104 COMMUNITY HEALTH CENTRES										03 RURAL HEALTH SERVICES -																													
ALLOPATHY										01 COMMUNITY HEALTH CENTRES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA																				11 HEALTH AND FAMILY WELFARE NT V 98										07/12/2021										86414 12144 SENIOR MEDICAL										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021017426 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2210 MEDICAL AND PUBLIC HEALTH										104 COMMUNITY HEALTH CENTRES										03 RURAL HEALTH SERVICES -																													
ALLOPATHY										01 COMMUNITY HEALTH CENTRES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA																				11 HEALTH AND FAMILY WELFARE NT V 106										07/12/2021										79413 12144 SENIOR MEDICAL										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021017430 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2210 MEDICAL AND PUBLIC HEALTH										104 COMMUNITY HEALTH CENTRES										03 RURAL HEALTH SERVICES -																													
ALLOPATHY										01 COMMUNITY HEALTH CENTRES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA																				11 HEALTH AND FAMILY WELFARE NT V 110										07/12/2021										57499 12144 SENIOR MEDICAL										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021038388 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2210 MEDICAL AND PUBLIC HEALTH										104 COMMUNITY HEALTH CENTRES										03 RURAL HEALTH SERVICES -																													
ALLOPATHY										01 COMMUNITY HEALTH CENTRES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA																				11 HEALTH AND FAMILY WELFARE NT V 138										22/12/2021										90658 12147 SENIOR MEDICAL										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021017363 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2210 MEDICAL AND PUBLIC HEALTH										103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES -																													
ALLOPATHY										01 PRIMARY HEALTH CENTRES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA																				11 HEALTH AND FAMILY WELFARE NT V 43										01/12/2021										175200 12144 SENIOR MEDICAL										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021017366 01/12/2021 N DC06 A Pay and Allowances Vouchers										1200 2210 MEDICAL AND PUBLIC HEALTH										103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES -																													
ALLOPATHY										01 PRIMARY HEALTH CENTRES																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																																											
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA																				11 HEALTH AND FAMILY WELFARE NT V 46										01/12/2021										240469 12144 SENIOR MEDICAL										4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC																																																	
										BDGT DT DTL_HEAD_DESC																																																	
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01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	11	HEALTH AND FAMILY WELFARE NT V 52	02/12/2021	331394	12147	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017373 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	11	HEALTH AND FAMILY WELFARE NT V 53	02/12/2021	207522	12147	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017374 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	11	HEALTH AND FAMILY WELFARE NT V 54	02/12/2021	400384	12147	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017384 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	11	HEALTH AND FAMILY WELFARE NT V 64	02/12/2021	275924	12147	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017391 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	11	HEALTH AND FAMILY WELFARE NT V 71	06/12/2021	162095	12148	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017392 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	11	HEALTH AND FAMILY WELFARE NT V 72	06/12/2021	400459	12148	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017394 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	11	HEALTH AND FAMILY WELFARE NT V 74	06/12/2021	551367	12148	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017395 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	11	HEALTH AND FAMILY WELFARE NT V 75	06/12/2021	190504	12148	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017406 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	11	HEALTH AND FAMILY WELFARE NT V 86	06/12/2021	38423	12148	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017410 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA	11	HEALTH AND FAMILY WELFARE NT V 90	07/12/2021	177980	12144	SENIOR MEDICAL	4501 DIRECTOR,					
HEALTH & FAMILY WELFARE,PUNJAB,												

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VN122021017411	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									141949 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017417	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 97	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									979119 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017422	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									178964 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017423	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									73154 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017425	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									139339 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017428	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 108	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									184409 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017429	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 109	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA									99272 12144 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017371	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 51	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									368019 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017375	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 55	02/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA									58150 12147 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017393	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY								103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 73	06/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA									1278448 12148 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017396 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 76	06/12/2021	591688 12148 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017413 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 93	07/12/2021	759206 12144 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038369 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 119	14/12/2021	334447 12147 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038370 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 120	15/12/2021	453290 12144 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038371 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 121	15/12/2021	85810 12144 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038385 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 135	22/12/2021	297816 12144 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038389 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 139	22/12/2021	92908 12147 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038390 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 140	22/12/2021	171620 12147 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038393 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD					
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 143	23/12/2021	62857 12148 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038394 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		103	03 RURAL HEALTH SERVICES -
				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 144	23/12/2021	131871 12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017389 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 69	06/12/2021	280212 12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017339 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	01/12/2021	676871 12144	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017340 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 20	01/12/2021	395200 12144	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017385 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	02/12/2021	97000 12147	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017390 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 70	06/12/2021	148585 12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017421 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 101	07/12/2021	427554 12144	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017436 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 116	10/12/2021	3834 12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017437 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 117	10/12/2021	15336 12148	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017369 01/12/2021 N DC06 A Pay and Allowances Vouchers							
ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 49	02/12/2021	171968 12147	SENIOR MEDICAL 4501 DIRECTOR,

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VN122021017370 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				11		HEALTH AND FAMILY WELFARE NT V 50		02/12/2021		63109 12147 SENIOR MEDICAL 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021038392 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 142		23/12/2021		11202 12148 SENIOR MEDICAL 4501 DIRECTOR	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017326 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 6		01/12/2021		43066 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017327 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 7		01/12/2021		25500 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021038387 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER
02 URBAN HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA				11		HEALTH AND FAMILY WELFARE NT V 137		22/12/2021		94954 12495 DISTRICT HOMEOPATHY 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017321 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 1		01/12/2021		138857 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017322 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 2		01/12/2021		56160 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017323 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 3		01/12/2021		49553 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017324 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 4		01/12/2021		11292 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021017325 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE				1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				11		HEALTH AND FAMILY WELFARE NT V 5		01/12/2021		42522 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											

VN122021017334 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 14	01/12/2021 68816 12138 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021017343 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 23	01/12/2021 180684 12143 ASSISTANT 4501
VN122021017346 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 26	01/12/2021 413877 12143 ASSISTANT 4501
VN122021017351 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 31	01/12/2021 197230 12142 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017352 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 32	01/12/2021 436356 12142 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017354 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 34	01/12/2021 225265 12142 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017355 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 35	01/12/2021 129590 12142 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017357 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 37	01/12/2021 444006 12142 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017358 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 38	01/12/2021 111256 12142 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017359 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 39	01/12/2021	473704 12142 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017360 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 40	01/12/2021	275104 12142 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017362 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 42	01/12/2021	581242 12142 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017404 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 84	06/12/2021	792699 12148 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017405 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 85	06/12/2021	63353 12148 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017353 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	01/12/2021	114152 12142 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017356 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 36	01/12/2021	177366 12142 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017361 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 41	01/12/2021	416280 12142 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038383 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 133	22/12/2021	181316 12143 ASSISTANT 4501	
VN122021038386 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	22/12/2021	1110131 12142 SENIOR MEDICAL 4501 DIRECTOR,	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
SO SOE_DESC					
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VN122021038409	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 159	29/12/2021	213542 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021038411	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 161	29/12/2021	14538 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021038416	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 166	29/12/2021	1115098 12142 SENIOR MEDICAL	
OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021038379	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME			
	01 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 129	20/12/2021	252056 12139 MEDICAL	4501
OFFICER,ESI DISPENSARY, MANSA,MANSA					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021038380	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME			
	01 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 130	20/12/2021	292002 12139 MEDICAL	4501
OFFICER,ESI DISPENSARY, MANSA,MANSA					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021038381	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME			
	01 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131	20/12/2021	54050 12139 MEDICAL	4501
OFFICER,ESI DISPENSARY, MANSA,MANSA					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021038382	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME			
	01 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00 NO DETAILED HEAD				
30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 132	20/12/2021	9600 12139 MEDICAL	4501
OFFICER,ESI DISPENSARY, MANSA,MANSA					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021017345	01/12/2021 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY		001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25	01/12/2021	142941 12143 ASSISTANT	4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017348 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 28									
01/12/2021									
646462 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021017349 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 29									
01/12/2021									
575247 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021017350 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 30									
01/12/2021									
668183 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021017341 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 21									
01/12/2021									
249531 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021017344 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 24									
01/12/2021									
69879 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021038410 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 160									
29/12/2021									
21250 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021038412 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 162									
29/12/2021									
1232 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021038413 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 163									
29/12/2021									
63248 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021038414 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 164									
29/12/2021									
5650 12143 ASSISTANT									
4501									
01 URBAN HEALTH SERVICES -									
VN122021038415 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									

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0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 165	29/12/2021		203914 12143 ASSISTANT	4501	
VN122021013510 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	07/12/2021	125187 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013511 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	07/12/2021	130716 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013512 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 3	07/12/2021	65420 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013513 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 4	07/12/2021	260101 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021056421 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 10	14/12/2021	107638 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013515 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 6	07/12/2021	193490 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013516 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 7	07/12/2021	159317 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013517 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 8	07/12/2021	193772 12233 EXECUTIVE ENGINEER 7410 CHIEF		
VN122021013518 01/12/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 9	07/12/2021	526449 12233 EXECUTIVE ENGINEER 7410 CHIEF		

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VN122021013514	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 5	07/12/2021
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA						211419 12233 EXECUTIVE ENGINEER			
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF			
VN122021015069	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 5	01/12/2021
JUDGE,PATIALA,PATIALA						89366 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021015070	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 6	01/12/2021
JUDGE,PATIALA,PATIALA						752343 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055232	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 109	29/12/2021
JUDGE,PATIALA,PATIALA						225287 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055238	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 115	29/12/2021
JUDGE,PATIALA,PATIALA						243280 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055239	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 116	29/12/2021
JUDGE,PATIALA,PATIALA						12398 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055245	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 122	29/12/2021
JUDGE,PATIALA,PATIALA						104825 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055246	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 123	29/12/2021
JUDGE,PATIALA,PATIALA						11729 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055248	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 125	29/12/2021
JUDGE,PATIALA,PATIALA						224746 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			
VN122021055249	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
01 SALARIES						37	LAW AND JUSTICE	NT V 126	29/12/2021
JUDGE,PATIALA,PATIALA						146346 13006 DISTRICT AND SESSION			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,			

VN122021055195	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 72	13/12/2021	27802	13006	DISTRICT AND SESSION	
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055234	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 111	29/12/2021	3835	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055235	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 112	29/12/2021	11328	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055240	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 117	29/12/2021	116433	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055242	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 119	29/12/2021	212499	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055243	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 120	29/12/2021	119830	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055247	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 124	29/12/2021	5382	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055203	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 80	21/12/2021	105312	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021015124	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											
					01 SALARIES				37	LAW AND JUSTICE	NT V 60	09/12/2021	276	13692	CIVIL JUDGE, SENIOR	
					DIVISION, PATIALA, PATIALA										0401 REGISTRAR,	
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021015125	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS											
					0000 00 NO DETAILED HEAD											

01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 61	09/12/2021	43226 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015135	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 71	09/12/2021	206743 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015082	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 18	02/12/2021	2387241 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015084	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 20	02/12/2021	772637 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015085	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 21	02/12/2021	599913 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015086	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 22	02/12/2021	3002984 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015091	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 27	02/12/2021	1405106 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015094	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 30	02/12/2021	1535299 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015095	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 31	02/12/2021	23384 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015096	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD								
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 32	02/12/2021	110580 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021015098	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 34	02/12/2021	64505 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015100 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 36	02/12/2021	3994196 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015117 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE		NT V 53	07/12/2021	134291 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015118 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 54	07/12/2021	87760 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015120 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 56	09/12/2021	5976 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015083 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 19	02/12/2021	60749 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015087 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 23	02/12/2021	240107 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015088 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 24	02/12/2021	628159 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015089 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 25	02/12/2021	556630 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015090 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE		NT V 26	02/12/2021	70849 13692 CIVIL JUDGE, SENIOR
DIVISION, PATIALA, PATIALA					0401 REGISTRAR,				
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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0000 00 NO DETAILED HEAD									
01 SALARIES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 74	13/12/2021	46121 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR	
VN122021015101 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 37	02/12/2021	49382 13006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021015065 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 1	01/12/2021	153344 13011 DISTRICT	0801
VN122021015066 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
02 WAGES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 2	01/12/2021	17576 13011 DISTRICT	0801
VN122021015067 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 3	01/12/2021	1394997 13011 DISTRICT	0801
VN122021015081 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 17	01/12/2021	334480 13011 DISTRICT	0801
VN122021015107 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 43	03/12/2021	1918414 13011 DISTRICT	0801
VN122021015108 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 44	03/12/2021	289808 13011 DISTRICT	0801
VN122021015109 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 45	03/12/2021	142336 13011 DISTRICT	0801
VN122021015110 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300 2014 ADMINISTRATION OF JUSTICE				
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ATTORNEY,PATIALA,PATIALA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 46	03/12/2021	48756 13011 DISTRICT	0801

VN122021055233 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2014 ADMINISTRATION OF JUSTICE								
												105 CIVIL AND SESSION COURTS							

VN122021055255	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				12	HOME AFFAIRS	NT V 132	29/12/2021	86036	13011	DISTRICT
					ATTORNEY, PATIALA, PATIALA										0801
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021055202	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 79	14/12/2021	22920	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015071	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 7	01/12/2021	509752	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015072	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 8	01/12/2021	1936347	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015073	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 9	01/12/2021	216242	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015074	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 10	01/12/2021	1175086	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015075	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 11	01/12/2021	436678	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015076	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 12	01/12/2021	18430	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015077	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				37	LAW AND JUSTICE	NT V 13	01/12/2021	873888	13006	DISTRICT AND SESSION
					JUDGE, PATIALA, PATIALA										0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015078	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS										
					0000 00 NO DETAILED HEAD										

01 SALARIES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37	LAW AND JUSTICE	NT V 14	01/12/2021	726541 13006	DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015079	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 15	01/12/2021	1881618 13006	DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015080	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 16	01/12/2021	45614 13006	DISTRICT AND SESSION 0401 REGISTRAR,
01 SALARIES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015102	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 38	02/12/2021	46430 13008	ADDITIONAL 0401
01 SALARIES JUDGE, DESIGNATED COURT, PATIALA, PATIALA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015103	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 39	02/12/2021	210363 13008	ADDITIONAL 0401
01 SALARIES JUDGE, DESIGNATED COURT, PATIALA, PATIALA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015104	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 40	02/12/2021	138605 13008	ADDITIONAL 0401
01 SALARIES JUDGE, DESIGNATED COURT, PATIALA, PATIALA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015105	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 41	02/12/2021	18430 13008	ADDITIONAL 0401
01 SALARIES JUDGE, DESIGNATED COURT, PATIALA, PATIALA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015106	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 42	02/12/2021	194538 13008	ADDITIONAL 0401
01 SALARIES JUDGE, DESIGNATED COURT, PATIALA, PATIALA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015113	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 49	06/12/2021	46766 13006	DISTRICT AND SESSION 0401 REGISTRAR,
02 WAGES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015114	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 50	06/12/2021	147141 13006	DISTRICT AND SESSION 0401 REGISTRAR,
02 WAGES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021015115	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE						00	NO SUB MAJOR HEAD

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 51	06/12/2021	96536 13006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015116 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 52	07/12/2021	8776 13008	ADDITIONAL 0401
JUDGE,DESIGNATED COURT, PATIALA,PATIALA REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015068 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 4	01/12/2021	558746 13006	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021010424 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 95	06/12/2021	151492 13385	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010427 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 98	06/12/2021	21700 13385	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061659 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 297	15/12/2021	127200 13381	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061757 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 396	20/12/2021	70983 13381	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061807 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 442	22/12/2021	163396 13378	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061808 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 443	22/12/2021	61012 13378	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061596 01/12/2021 N DC06 A Pay and Allowances Vouchers					1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 234	14/12/2021	214819 13385	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021010538	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101 AYURVEDA	
					15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 27	01/12/2021
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA									108899 13372
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061619	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 257	14/12/2021
SURGEON,PATIALA									195687 13362 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021061624	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 262	14/12/2021
SURGEON,PATIALA									156288 13362 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021061630	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 268	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									386004 13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061631	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 269	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									1339084 13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061634	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 272	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA									43400 13389 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061651	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 289	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									329386 13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061652	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 290	15/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									338928 13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061678	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 317	17/12/2021
PHC, HARPALPUR,PATIALA									700712 13688 SR. MEDICAL OFFICER,I/C
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021061680	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 319	17/12/2021
PHC, HARPALPUR,PATIALA									239490 13688 SR. MEDICAL OFFICER,I/C
									4501 DIRECTOR, HEALTH &

FAMILY WELFARE, PUNJAB,

VN122021010545	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH
					01 DRUG CONTROL							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 34	01/12/2021	63356 13362 CIVIL SURGEON,CIVIL
					SURGEON, PATIALA							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN122021061625	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH
					01 DRUG CONTROL							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 263	14/12/2021	37956 13362 CIVIL SURGEON,CIVIL
					SURGEON,PATIALA							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN122021061621	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					06 NATIONAL LEPROSY CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 259	14/12/2021	90658 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												

VN122021010544	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 33	01/12/2021	262928 13362 CIVIL SURGEON,CIVIL
					SURGEON,PATIALA							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN122021061744	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 383	20/12/2021	12792 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												

VN122021061618	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
					01 FOOD INSPECTORATE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 256	14/12/2021	76480 13362 CIVIL SURGEON,CIVIL
					SURGEON,PATIALA							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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

VN122021061647	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
					01 FOOD INSPECTORATE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 285	15/12/2021	36948 13362 CIVIL SURGEON,CIVIL
					SURGEON,PATIALA							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN122021061620	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL
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VCHR_DATA_1221.TXT															
01 HEALTH STATISTICS															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 258	14/12/2021	201488	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL						
SURGEON,PATIALA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021061797 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION				80 GENERAL							
01 HEALTH STATISTICS															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 432	22/12/2021	55492	13385	SENIOR MEDICAL 4501 DIRECTOR,						
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA															
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021061801 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION				80 GENERAL							
01 HEALTH STATISTICS															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 436	22/12/2021	69856	13362	CIVIL SURGEON,CIVIL 2101 PRINCIPAL						
SURGEON,PATIALA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021061606 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION				80 GENERAL							
01 HEALTH STATISTICS															
0000 00 NO DETAILED HEAD															
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 244	14/12/2021	83248	13369	DEPUTY MEDICAL 4501 DIRECTOR,						
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA															
HEALTH & FAMILY WELFARE,PUNJAB,															
VN122021010520 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND							
RESEARCH															
02 GOVERNMENT MEDICAL COLLEGE, PATIALA															
0000 00 NO DETAILED HEAD															
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 191	09/12/2021	151632	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,						
MEDICAL COLLEGE, PATIALA,PATIALA															
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021010521 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND							
RESEARCH															
02 GOVERNMENT MEDICAL COLLEGE, PATIALA															
0000 00 NO DETAILED HEAD															
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 192	09/12/2021	1021904	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,						
MEDICAL COLLEGE, PATIALA,PATIALA															
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021010522 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND							
RESEARCH															
02 GOVERNMENT MEDICAL COLLEGE, PATIALA															
0000 00 NO DETAILED HEAD															
34 SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES NT V 193	09/12/2021	156240	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,						
MEDICAL COLLEGE, PATIALA,PATIALA															
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021010523 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND							
RESEARCH															
02 GOVERNMENT MEDICAL COLLEGE, PATIALA															
0000 00 NO DETAILED HEAD															
34 SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES NT V 194	09/12/2021	104160	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,						
MEDICAL COLLEGE, PATIALA,PATIALA															
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021010524 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND							
RESEARCH															
02 GOVERNMENT MEDICAL COLLEGE, PATIALA															
0000 00 NO DETAILED HEAD															
01 SALARIES					38 MEDICAL EDUCATION AND RES NT V 195	09/12/2021	1187885	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,						
MEDICAL COLLEGE, PATIALA,PATIALA															
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021061852 01/12/2021 N DC06 A Pay and Allowances Vouchers															
1300 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND							
RESEARCH															
02 GOVERNMENT MEDICAL COLLEGE, PATIALA															
0000 00 NO DETAILED HEAD															
34 SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES NT V 487	23/12/2021	52080	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,						
MEDICAL COLLEGE, PATIALA,PATIALA															
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															

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VN122021061856	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 491	23/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									156240 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061857	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 492	23/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									208320 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061950	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 589	29/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									26453 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061953	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 592	29/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1750 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061954	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 593	29/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									44386 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061955	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 594	29/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									614638 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061956	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 595	29/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									352965 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061957	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 596	29/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									25685 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061938	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 577	28/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1775928 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021061648	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 286	15/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									210994 13352 PRINCIPAL,GOVERNMENT
									4601 DIRECTOR,

RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061650 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061711 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061712 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061713 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061714 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061718 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061798 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061799 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061562 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061577 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									

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	0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 216	13/12/2021	539730	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021061578 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 217	13/12/2021	229710	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021061579 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 218	13/12/2021	119319	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021010363 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 12	01/12/2021	1417612	13355	MEDICAL 4601			
VN122021010529 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 18	01/12/2021	516400	13355	MEDICAL 4601			
VN122021061945 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								
0000 00 NO DETAILED HEAD									
01 SALARIES SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 584	29/12/2021	30475	13355	MEDICAL 4601			
VN122021010360 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 9	01/12/2021	5336387	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021010526 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 15	01/12/2021	882712	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021010534 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 23	01/12/2021	1091952	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021010535 01/12/2021 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 24	01/12/2021	407632	13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			

VN122021010539 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061845 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061846 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010438 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHC, DUDHAN SADAN,PATIALA									
FAMILY WELFARE,PUNJAB,									
VN122021010439 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHC, DUDHAN SADAN,PATIALA									
FAMILY WELFARE,PUNJAB,									
VN122021010453 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHC, DUDHAN SADAN,PATIALA									
FAMILY WELFARE,PUNJAB,									
VN122021010476 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010380 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									
& FAMILY WELFARE,PUNJAB,									
VN122021010381 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									
& FAMILY WELFARE,PUNJAB,									
VN122021010382 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									
& FAMILY WELFARE,PUNJAB,									
VN122021010387 01/12/2021 N DC06 A Pay and Allowances Vouchers									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									

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0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 58	03/12/2021	168030	13390	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010389 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60	03/12/2021	39394	13390	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010397 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68	06/12/2021	76307	13370	ZONAL OFFICER,NATIONAL	
MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN122021010398 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 69	06/12/2021	50720	13370	ZONAL OFFICER,NATIONAL	
MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN122021010399 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 70	06/12/2021	54328	13370	ZONAL OFFICER,NATIONAL	
MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN122021010420 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 91	06/12/2021	231420	13390	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061733 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 372	20/12/2021	1327436	13389	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061735 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 374	20/12/2021	1180843	13389	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061746 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 385	20/12/2021	1004920	13362	CIVIL SURGEON,CIVIL	
SURGEON,PATIALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061748 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 387	20/12/2021	457860	13362	CIVIL SURGEON,CIVIL	
SURGEON,PATIALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061749 01/12/2021 N DC06 A Pay and Allowances Vouchers									
	1300	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									

[illegible]

VN122021010450	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY					110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
OFFICER, I/C PHC, DUDHAN		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 121	07/12/2021	98593 13689 SR. MEDICAL
		SADAN, PATIALA					4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010451 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010454 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010479 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010480 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010485 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061609 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061670 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061679 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061682 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061686 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 325	17/12/2021	179271 13688	SR. MEDICAL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061687 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC, HARPALPUR,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 326	17/12/2021	355120 13688	SR. MEDICAL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061734 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 373	20/12/2021	216992 13389	SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010503 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES						101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 174	09/12/2021	204000 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010510 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES						101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 181	09/12/2021	282027 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010512 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES						101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 183	09/12/2021	253647 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061665 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES						101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 303	16/12/2021	331216 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061582 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES						101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 221	13/12/2021	1392132 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010540 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
RESEARCH						105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 29	01/12/2021	1048629 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021010541 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
RESEARCH						105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MEDICAL COLLEGE, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 30	01/12/2021	536535 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021010542	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 31	01/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									70504 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010543	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 32	01/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1436333 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010372	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 43	02/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									603823 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010373	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 44	02/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									914111 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010374	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 45	02/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									164338 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010375	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 46	02/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									252751 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010376	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 47	02/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									48869 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010377	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 48	02/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									49452 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010379	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 50	03/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									142496 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010412	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 83	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									2905505 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,

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VN122021010413	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 84	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1033160 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010414	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 85	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1492433 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010415	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 86	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									2268065 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010416	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 87	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									120640 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010417	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 88	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1401600 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010418	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 89	06/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									29111 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010469	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 140	07/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									65000 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010470	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 141	07/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									633491 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010471	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				
01 SALARIES								38 MEDICAL EDUCATION AND RES NT V 142	07/12/2021
MEDICAL COLLEGE, PATIALA,PATIALA									1113460 13352 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021010472	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT				
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 143	07/12/2021	11712291 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010473	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				105 ALLOPATHY				
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 144	07/12/2021	24289311 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010474	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				105 ALLOPATHY				
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 145	07/12/2021	3126500 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010517	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				105 ALLOPATHY				
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 188	09/12/2021	331790 13352	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021061819	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY				
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 454	22/12/2021	28924 13376	HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021010459	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				101 AYURVEDA				
01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES AYURVEDIC COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 130	07/12/2021	269559 13348	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010460	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				101 AYURVEDA				
01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES AYURVEDIC COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 131	07/12/2021	460146 13348	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010461	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				101 AYURVEDA				
01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES AYURVEDIC COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 132	07/12/2021	49243 13348	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010462	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				101 AYURVEDA				
01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES AYURVEDIC COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 133	07/12/2021	357124 13348	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010463	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH				101 AYURVEDA				
01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD								
01 SALARIES AYURVEDIC COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 134	07/12/2021	140478 13348	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021010464	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	

RESEARCH										VCHR_DATA_1221.TXT	101 AYURVEDA								
								01 AYURVEDIC COLLEGE, PATIALA											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								AYURVEDIC COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 135	07/12/2021			315518	13348	PRINCIPAL, GOVERNMENT	
								RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4601 DIRECTOR,	
VN122021010465 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH																			
								01 AYURVEDIC COLLEGE, PATIALA											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								AYURVEDIC COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 136	07/12/2021			58580	13348	PRINCIPAL, GOVERNMENT	
								RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4601 DIRECTOR,	
VN122021010466 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH																			
								01 AYURVEDIC COLLEGE, PATIALA											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								AYURVEDIC COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 137	07/12/2021			130611	13348	PRINCIPAL, GOVERNMENT	
								RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4601 DIRECTOR,	
VN122021010467 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH																			
								01 AYURVEDIC COLLEGE, PATIALA											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								AYURVEDIC COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 138	07/12/2021			136605	13348	PRINCIPAL, GOVERNMENT	
								RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4601 DIRECTOR,	
VN122021061925 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH								04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES												102 HOMEOPATHY							
								01 RURAL DISPENSARIES											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 564	28/12/2021			48679	13376	HOMEOPATHIC MEDICAL	
								HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,	
VN122021010518 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH																			
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA											
								0000 00 NO DETAILED HEAD											
								34 SCHOLARSHIPS STIPENDS											
								MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 189	09/12/2021			4583040	13352	PRINCIPAL, GOVERNMENT	
								RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4601 DIRECTOR,	
VN122021010519 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY							05 MEDICAL EDUCATION, TRAINING AND
RESEARCH																			
								02 GOVERNMENT MEDICAL COLLEGE, PATIALA											
								0000 00 NO DETAILED HEAD											
								34 SCHOLARSHIPS STIPENDS											
								MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 190	09/12/2021			4051432	13352	PRINCIPAL, GOVERNMENT	
								RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4601 DIRECTOR,	
VN122021010388 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
ALLOPATHY												103 PRIMARY HEALTH CENTRES							
								01 PRIMARY HEALTH CENTRES											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								OFFICER, PRIMARY HEALTH CENTRE, BHADSON,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 59	03/12/2021			128169	13390	SENIOR MEDICAL	
								HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,	
VN122021010392 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
ALLOPATHY												103 PRIMARY HEALTH CENTRES							
								01 PRIMARY HEALTH CENTRES											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								OFFICER, PRIMARY HEALTH CENTRE, BHADSON,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 63	03/12/2021			246526	13390	SENIOR MEDICAL	
								HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,	
VN122021010419 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -
ALLOPATHY												103 PRIMARY HEALTH CENTRES							
								01 PRIMARY HEALTH CENTRES											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
								OFFICER, PRIMARY HEALTH CENTRE, BHADSON,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 90	06/12/2021			1354792	13390	SENIOR MEDICAL	
								HEALTH & FAMILY WELFARE,PUNJAB,										4501 DIRECTOR,	

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VN122021010421	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 92	06/12/2021	193928 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021010422	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 93	06/12/2021	905326 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN122021061710	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 349	17/12/2021	715232 13395 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061719	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 358	17/12/2021	161496 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061747	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 386	20/12/2021	305226 13395 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061762	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 401	20/12/2021	298336 13395 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061767	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 402	20/12/2021	495996 13395 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061768	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				
ALLOPATHY									103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES							

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 403	20/12/2021	98744 13395 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061632 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 270	15/12/2021	116800 13389 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061633 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 271	15/12/2021	116800 13389 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061635 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 273	15/12/2021	43400 13389 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061639 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 277	15/12/2021	116800 13392 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061640 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 278	15/12/2021	218567 13392 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021010437 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,I/C PHC, DUDHAN SADAN,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 108	07/12/2021	69000 13689 SR. MEDICAL 4501	
VN122021010440 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,I/C PHC, DUDHAN SADAN,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 111	07/12/2021	54401 13689 SR. MEDICAL 4501	
VN122021010441 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,I/C PHC, DUDHAN SADAN,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 112	07/12/2021	56009 13689 SR. MEDICAL 4501	
VN122021010442 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,I/C PHC, DUDHAN SADAN,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 113	07/12/2021	195592 13689 SR. MEDICAL 4501	

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VN122021010446	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 117	07/12/2021
OFFICER,I/C PHC, DUDHAN					SADAN,PATIALA			41110	13689 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010447	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 118	07/12/2021
OFFICER,I/C PHC, DUDHAN					SADAN,PATIALA			28452	13689 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010448	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 119	07/12/2021
OFFICER,I/C PHC, DUDHAN					SADAN,PATIALA			52495	13689 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010452	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 123	07/12/2021
OFFICER,I/C PHC, DUDHAN					SADAN,PATIALA			52138	13689 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010455	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 126	07/12/2021
OFFICER,I/C PHC, DUDHAN					SADAN,PATIALA			423749	13689 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010458	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 129	07/12/2021
OFFICER,I/C PHC, DUDHAN					SADAN,PATIALA			220717	13689 SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021010481	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 152	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								397431	13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010482	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 153	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								652452	13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061770	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 405	20/12/2021
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								366936	13395 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061782	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 417	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								38344	13390 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021061783	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 418	22/12/2021	29348 13390 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061795	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 430	22/12/2021	336044 13389 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061796	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 431	22/12/2021	393176 13389 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061804	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 439	22/12/2021	296412 13688 SR. MEDICAL
OFFICER,I/C PHC, HARPALPUR,PATIALA												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061805	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 440	22/12/2021	355026 13688 SR. MEDICAL
OFFICER,I/C PHC, HARPALPUR,PATIALA												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061832	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 467	23/12/2021	10815 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061834	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 469	23/12/2021	167700 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061835	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 470	23/12/2021	116800 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061836	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 471	23/12/2021	381236 13392 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021061838	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 473	23/12/2021	218467 13392	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061660 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 298	15/12/2021	167700 13392	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061669 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 308	17/12/2021	151412 13389	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061672 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 311	17/12/2021	224309 13389	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061673 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 312	17/12/2021	51604 13389	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061674 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 313	17/12/2021	320612 13389	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061675 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 314	17/12/2021	115024 13389	SENIOR MEDICAL 4501 DIRECTOR	
VN122021061676 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 315	17/12/2021	73248 13688	SR. MEDICAL 4501	
VN122021061677 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 316	17/12/2021	257388 13688	SR. MEDICAL 4501	
VN122021061681 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 320	17/12/2021	286844 13688	SR. MEDICAL 4501	
VN122021061688 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES	-	

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ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 327	17/12/2021	180430 13688 SR. MEDICAL	4501
OFFICER,I/C PHC, HARPALPUR,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061689 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 328	17/12/2021	77449 13688 SR. MEDICAL	4501
OFFICER,I/C PHC, HARPALPUR,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061636 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 274	15/12/2021	311468 13389 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061685 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 324	17/12/2021	428116 13688 SR. MEDICAL	4501
OFFICER,I/C PHC, HARPALPUR,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010456 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 127	07/12/2021	271275 13689 SR. MEDICAL	4501
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010457 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 128	07/12/2021	185917 13689 SR. MEDICAL	4501
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010477 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 148	07/12/2021	81884 13390 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010478 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 149	07/12/2021	297680 13390 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010484 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 155	07/12/2021	257287 13390 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061727 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 366	20/12/2021	623383 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN122021061732	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021061739	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 371	20/12/2021	635794 13389	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061739	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SURGEON,CIVIL SURGEON,PATIALA													
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021061802	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 378	20/12/2021	216148 13362	CIVIL 2101
VN122021061802	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SURGEON,CIVIL SURGEON,PATIALA													
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021061806	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,I/C PHC, HARPALPUR,PATIALA													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021061839	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 441	22/12/2021	422048 13688	SR. MEDICAL 4501
VN122021061839	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021061824	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA													
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021010504	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)													
0000 00 NO DETAILED HEAD													
01 SALARIES													
UNANI OFFICER,PATIALA,PATIALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021010505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)													
0000 00 NO DETAILED HEAD													
01 SALARIES													
UNANI OFFICER,PATIALA,PATIALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021010508	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
UNANI OFFICER,PATIALA,PATIALA													
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021061946	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 585	29/12/2021	25981 13351	DISTRICT AYURVEDIC &
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													

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UNANI OFFICER,PATIALA,PATIALA
HEALTH & FAMILY WELFARE,PUNJAB,

4501 DIRECTOR,

VN122021010501 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
UNANI OFFICER,PATIALA,PATIALA
HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 172 09/12/2021

194499 13351 DISTRICT AYURVEDIC &
4501 DIRECTOR,

VN122021010502 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
UNANI OFFICER,PATIALA,PATIALA
HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 173 09/12/2021

23175 13351 DISTRICT AYURVEDIC &
4501 DIRECTOR,

VN122021010507 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
UNANI OFFICER,PATIALA,PATIALA
HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 178 09/12/2021

150088 13351 DISTRICT AYURVEDIC &
4501 DIRECTOR,

VN122021010536 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD

01 SALARIES
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 25 01/12/2021

86952 13372

VN122021010537 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD

01 SALARIES
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 26 01/12/2021

80011 13372

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

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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

VN122021061704 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD

01 SALARIES
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 343 17/12/2021

406200 13372

VN122021061705 01/12/2021 N DC06 A Pay and Allowances Vouchers
SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

02 URBAN HEALTH SERVICES - OTHER

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD

01 SALARIES
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 344 17/12/2021

110788 13372

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VN122021061706 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38	MEDICAL EDUCATION AND RES NT V 345	17/12/2021		165368	13372
VN122021061707 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38	MEDICAL EDUCATION AND RES NT V 346	17/12/2021		175837	13372
VN122021061708 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38	MEDICAL EDUCATION AND RES NT V 347	17/12/2021		96867	13372
VN122021061709 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38	MEDICAL EDUCATION AND RES NT V 348	17/12/2021		535732	13372
VN122021061715 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38	MEDICAL EDUCATION AND RES NT V 354	17/12/2021		101311	13372
VN122021061716 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38	MEDICAL EDUCATION AND RES NT V 355	17/12/2021		132164	13372
VN122021010509 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 180	09/12/2021		41904	13351 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021010511 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 182	09/12/2021		114456	13351 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061664 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 302	16/12/2021		227208	13351 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061667 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 306	16/12/2021		92404	13351 DISTRICT AYURVEDIC & 4501 DIRECTOR,

VN122021061576 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000 00 NO DETAILED HEAD				
01 SALARIES UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 215	13/12/2021	650224 13351 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061583 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000 00 NO DETAILED HEAD				
01 SALARIES UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 304	16/12/2021	510165 13351 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021061761 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 400	20/12/2021	307528 13349
VN122021061771 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 406	20/12/2021	96972 13349
VN122021061772 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 407	20/12/2021	216528 13349
VN122021061773 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 408	20/12/2021	170825 13349
VN122021061775 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 410	20/12/2021	99690 13349
VN122021061776 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD				
01 SALARIES SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 411	20/12/2021	39739 13349
VN122021010445 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,I/C PHC, DUDHAN SADAN,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 116	07/12/2021	146026 13689 SR. MEDICAL 4501
VN122021010449 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT					
01 SALARIES OFFICER,I/C PHC, DUDHAN SADAN,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 120	07/12/2021		214004 13689 SR. MEDICAL 4501	
VN122021010483 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES				
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 154	07/12/2021		189753 13390 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061788 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 423	22/12/2021		57715 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021061817 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 452	22/12/2021		293480 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021061818 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 453	22/12/2021		28924 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021061820 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 455	22/12/2021		145074 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021061821 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE					102 HOMEOPATHY				
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 456	22/12/2021		161263 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021061947 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES				
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 586	29/12/2021		205092 13395 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061948 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES				
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 587	29/12/2021		26660 13395 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061637 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES				
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 275	15/12/2021		24000 13389 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061638 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -

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ALLOPATHY			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 276	15/12/2021	33000 13389	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061671	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 310	17/12/2021	207296 13389	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061683	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 322	17/12/2021	33000 13688	SR. MEDICAL
OFFICER,I/C PHC, HARPALPUR,PATIALA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061684	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 323	17/12/2021	18000 13688	SR. MEDICAL
OFFICER,I/C PHC, HARPALPUR,PATIALA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061695	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 334	17/12/2021	22000 13395	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061696	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 335	17/12/2021	22000 13395	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061697	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 336	17/12/2021	22000 13395	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061698	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 337	17/12/2021	22000 13395	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061699	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 338	17/12/2021	15400 13395	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061700	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 339	17/12/2021	12000 13395	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021061701 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 340 17/12/2021	12000 13395 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061702 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 341 17/12/2021	12000 13395 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061703 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 342 17/12/2021	12000 13395 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010383 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 54 03/12/2021	77000 13390 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010384 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 55 03/12/2021	42000 13390 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010390 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 61 03/12/2021	29200 13390 SENIOR MEDICAL 4501 DIRECTOR,
VN122021010391 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 62 03/12/2021	55926 13390 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061751 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 390 20/12/2021	8400 13395 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061769 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 404 20/12/2021	64196 13395 SENIOR MEDICAL 4501 DIRECTOR,
VN122021061787 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 422 22/12/2021	120240 13395 SENIOR MEDICAL

OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,
VN122021061830	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 SUBSIDIARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 465	23/12/2021		95064 13392 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010385	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 56	03/12/2021		73248 13390 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010386	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 57	03/12/2021		158542 13390 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061584	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 222	13/12/2021		613987 13369 DEPUTY MEDICAL	4501 DIRECTOR,
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061587	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 225	14/12/2021		194768 13385 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061759	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 398	20/12/2021		103740 13381 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061760	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 399	20/12/2021		83932 13381 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061789	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 424	22/12/2021		2654187 13369 DEPUTY MEDICAL	4501 DIRECTOR,
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061790	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 425	22/12/2021		61236 13369 DEPUTY MEDICAL	4501 DIRECTOR,
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061791	01/12/2021	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	

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				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 426	22/12/2021	158532 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061792 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 427	22/12/2021	10815 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061793 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 428	22/12/2021	670740 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061794 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 429	22/12/2021	333014 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061800 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 435	22/12/2021	13192 13369	DEPUTY MEDICAL	
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061809 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 444	22/12/2021	801378 13378	SENIOR MEDICAL	
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061810 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 445	22/12/2021	430500 13378	SENIOR MEDICAL	
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061811 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 446	22/12/2021	356600 13378	SENIOR MEDICAL	
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061812 01/12/2021 N DC06 A Pay and Allowances Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 447	22/12/2021	658214 13378	SENIOR MEDICAL	
OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
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				SU SUB_HEAD_DESC	MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC					
	S0 S0E_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

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01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 361	17/12/2021	335648 13381 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061723 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 362	17/12/2021	98052 13381 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061724 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 363	17/12/2021	159001 13381 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061725 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, NABHA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 364	17/12/2021	710957 13381 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061726 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 365	20/12/2021	818794 13362 CIVIL	2101
VN122021061728 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 367	20/12/2021	1525699 13362 CIVIL	2101
VN122021061736 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 375	20/12/2021	194768 13385 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061737 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 376	20/12/2021	278816 13385 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021061738 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 377	20/12/2021	36190 13362 CIVIL	2101
VN122021061741 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY			110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD						
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 380	20/12/2021	50748 13362 CIVIL	2101
VN122021061745 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	

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ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 384	20/12/2021	560624 13362 CIVIL		2101
SURGEON,CIVIL SURGEON,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061752 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 391	20/12/2021	692260 13381 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061753 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 392	20/12/2021	434140 13381 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061754 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 393	20/12/2021	1004042 13381 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061756 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 395	20/12/2021	103201 13381 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061758 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 397	20/12/2021	40418 13381 SENIOR MEDICAL		
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061904 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 543	24/12/2021	332739 13369 DEPUTY MEDICAL		
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061905 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 544	24/12/2021	344396 13362 CIVIL		2101
SURGEON,CIVIL SURGEON,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061912 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 551	24/12/2021	77544 13362 CIVIL		2101
SURGEON,CIVIL SURGEON,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061913 01/12/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -		
ALLOPATHY					110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 552	24/12/2021	298798 13362 CIVIL		2101
SURGEON,CIVIL SURGEON,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021061923	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 562	28/12/2021	3073081 13369 DEPUTY MEDICAL 4501 DIRECTOR,
					COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061939	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 578	28/12/2021	276554 13378 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061940	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 579	29/12/2021	28120 13385 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061949	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 588	29/12/2021	64202 13362 CIVIL 2101
					SURGEON,CIVIL SURGEON,PATIALA								
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021061588	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 226	14/12/2021	90475 13385 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061593	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 231	14/12/2021	278602 13385 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061594	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 232	14/12/2021	213703 13385 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061595	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 233	14/12/2021	1181787 13385 SENIOR MEDICAL 4501 DIRECTOR,
					OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061597	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 235	14/12/2021	172500 13369 DEPUTY MEDICAL 4501 DIRECTOR,
					COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061598	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 236	14/12/2021	303444 13369 DEPUTY MEDICAL

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COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021061599	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 237 14/12/2021 73348 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061600	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 238 14/12/2021 77392 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061601	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 239 14/12/2021 350400 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061602	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 240 14/12/2021 18000 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061603	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 241 14/12/2021 29200 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061604	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 242 14/12/2021 1161564 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061605	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 243 14/12/2021 3277624 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061607	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 245 14/12/2021 728880 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061608	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES										
COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 246 14/12/2021 271416 13369 DEPUTY MEDICAL 4501 DIRECTOR,
VN122021061613	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 251	14/12/2021	404720 13362 CIVIL	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061784 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE				1300	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER			
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 419	22/12/2021	647944 13349	
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061814 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 449	22/12/2021	119542 13360 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061815 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 450	22/12/2021	53988 13360 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061816 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 451	22/12/2021	20511 13360 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061825 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,ESI DISPENSARY, SAMANA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 460	23/12/2021	19200 13359 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061944 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 583	29/12/2021	3786 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061626 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 264	14/12/2021	60000 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061627 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 265	14/12/2021	528000 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061661 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 299	15/12/2021	169798 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021010355	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 4	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			8729 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010356	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 5	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			3088306 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010358	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 7	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			3449141 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010359	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 8	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			2518076 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010361	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 10	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			6340888 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010362	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 11	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			336152 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010364	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 13	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			2126361 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010525	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 14	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			94173 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010527	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 16	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			264342 13355 MEDICAL	4601
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN122021010528	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 17	01/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			299469 13355 MEDICAL	4601

DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT									
VN122021010530 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										110 HOSPITAL AND DISPENSARIES									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										38 MEDICAL EDUCATION AND RES NT V 19									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										01/12/2021 1527507 13355 MEDICAL									
										4601									
VN122021010531 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										110 HOSPITAL AND DISPENSARIES									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										38 MEDICAL EDUCATION AND RES NT V 20									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										01/12/2021 1164839 13355 MEDICAL									
										4601									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SM SM_HEAD_DESC									

VCHR_DATA_1221.TXT									
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021010378 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021010395 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021010396 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021010410 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021010468 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021061942 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021061943 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601
VN122021061657 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021061755 01/12/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH						
ALLOPATHY									
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
		0000 00 NO DETAILED HEAD							
	01 SALARIES								
OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

VN122021010400	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA								
					0000 00 NO DETAILED HEAD								
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 71	06/12/2021	416028	13368	DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA													4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021010401	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA								
					0000 00 NO DETAILED HEAD								
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 72	06/12/2021	220093	13368	DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA													4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021010402	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA								
					0000 00 NO DETAILED HEAD								
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 73	06/12/2021	468060	13368	DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA													4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021010403	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA								
					0000 00 NO DETAILED HEAD								
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 74	06/12/2021	392399	13368	DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA													4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021010404	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA								
					0000 00 NO DETAILED HEAD								
01 SALARIES								38	MEDICAL EDUCATION AND RES NT V 75	06/12/2021	414794	13368	DEPUTY MEDICAL
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA													4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021010430	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 101	06/12/2021	196256	13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021010431	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 102	06/12/2021	96028	13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021010432	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 103	06/12/2021	205104	13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021010433	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 104	06/12/2021	257427	13385	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021010434	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES	-
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 105	06/12/2021	101800	13385	SENIOR MEDICAL

VCHR_DATA_1221.TXT										4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021010435	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 106	06/12/2021	58400 13385	SENIOR MEDICAL 4501 DIRECTOR,
VN122021010425	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 96	06/12/2021	343544 13385	SENIOR MEDICAL 4501 DIRECTOR,
VN122021010426	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 97	06/12/2021	453290 13385	SENIOR MEDICAL 4501 DIRECTOR,
VN122021010428	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 99	06/12/2021	137328 13385	SENIOR MEDICAL 4501 DIRECTOR,
VN122021010429	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 100	06/12/2021	23175 13385	SENIOR MEDICAL 4501 DIRECTOR,
VN122021061617	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE NT V 255	14/12/2021	1124480 13362	CIVIL 2101
VN122021061623	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE NT V 261	14/12/2021	96737 13362	CIVIL 2101
VN122021061643	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE NT V 281	15/12/2021	344000 13362	CIVIL 2101
VN122021061644	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
01 SALARIES SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE NT V 282	15/12/2021	72060 13362	CIVIL 2101
VN122021061645	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
ALLOPATHY										

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURGEON,CIVIL SURGEON,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021010405	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 76	06/12/2021	281963 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010406	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 77	06/12/2021	764157 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010407	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 78	06/12/2021	305608 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010408	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 79	06/12/2021	100504 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010409	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 80	06/12/2021	1852222 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021010411	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 82	06/12/2021	395892 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021061662	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 300	15/12/2021	73579 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021061663	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
					0000 00 NO DETAILED HEAD						
01 SALARIES									38 MEDICAL EDUCATION AND RES NT V 301	15/12/2021	40508 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA											
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021061611	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 249	14/12/2021	977914 13362 CIVIL
SURGEON,CIVIL SURGEON,PATIALA											2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061615	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 253	14/12/2021	67080 13362 CIVIL
SURGEON,CIVIL SURGEON,PATIALA											2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021061616	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY									001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

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01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 254	14/12/2021	273756 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021061622 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 260	14/12/2021	304748 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021061641 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 279	15/12/2021	71132 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021061642 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 280	15/12/2021	54716 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021010357 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021	79696 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021010365 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			02 DISTRICT ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 36	02/12/2021	304746 13362 CIVIL	2101
SURGEON,CIVIL SURGEON,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021061902 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 541	24/12/2021	183316 13357 MEDICAL	4501
OFFICER,ESI DISPENSARY, PATIALA,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010506 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 177	09/12/2021	461788 13357 MEDICAL	4501
OFFICER,ESI DISPENSARY, PATIALA,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010354 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	434670 13382 MEDICAL	4501
OFFICER,ESI DISPENSARY, NABHA,PATIALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061826 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES								
OFFICER,ESI DISPENSARY, SAMANA,PATIALA					11 HEALTH AND FAMILY WELFARE NT V 461	23/12/2021	33000 13359 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061827 01/12/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
							01 URBAN HEALTH SERVICES -	

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ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 462	23/12/2021	11000 13359 MEDICAL	4501	
OFFICER,ESI DISPENSARY, SAMANA,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061570 01/12/2021 N DC06 A Pay and Allowances Vouchers					102 EMPLOYEES STATE INSURANCE SCHEME				
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 209	13/12/2021	274636 13386 MEDICAL	4501	
OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061571 01/12/2021 N DC06 A Pay and Allowances Vouchers					102 EMPLOYEES STATE INSURANCE SCHEME				
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 210	13/12/2021	33924 13357 MEDICAL	4501	
OFFICER,ESI DISPENSARY, PATIALA,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061572 01/12/2021 N DC06 A Pay and Allowances Vouchers					102 EMPLOYEES STATE INSURANCE SCHEME				
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 211	13/12/2021	53132 13386 MEDICAL	4501	
OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061573 01/12/2021 N DC06 A Pay and Allowances Vouchers					102 EMPLOYEES STATE INSURANCE SCHEME				
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 212	13/12/2021	33060 13386 MEDICAL	4501	
OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION				
SO SOE_DESC					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021061585 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 223										13/12/2021										29200 13360 MEDICAL										4501									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061589 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 227										14/12/2021										77600 13359 MEDICAL										4501									
OFFICER,ESI DISPENSARY, SAMANA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061590 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 228										14/12/2021										118424 13359 MEDICAL										4501									
OFFICER,ESI DISPENSARY, SAMANA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061591 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 229										14/12/2021										67508 13359 MEDICAL										4501									
OFFICER,ESI DISPENSARY, SAMANA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061592 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 230										14/12/2021										29200 13359 MEDICAL										4501									
OFFICER,ESI DISPENSARY, SAMANA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061653 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 291										15/12/2021										62192 13382 MEDICAL										4501									
OFFICER,ESI DISPENSARY, NABHA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061655 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 293										15/12/2021										21180 13382 MEDICAL										4501									
OFFICER,ESI DISPENSARY, NABHA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061656 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 294										15/12/2021										79470 13382 MEDICAL										4501									
OFFICER,ESI DISPENSARY, NABHA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061729 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 368										20/12/2021										73200 13357 MEDICAL										4501									
OFFICER,ESI DISPENSARY, PATIALA,PATIALA																																																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																	
VN122021061730 01/12/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES -																													
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME																																							
01 EMPLOYEES STATE INSURANCE SCHEME																																																	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 369	20/12/2021	148887 13360 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061731 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 370	20/12/2021	259508 13360 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061813 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA						11 HEALTH AND FAMILY WELFARE NT V 448	22/12/2021	91810 13360 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021021962 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 1	10/12/2021	223100 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021067878 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 31	29/12/2021	241335 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021021964 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 3	10/12/2021	190160 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021021965 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 4	10/12/2021	577688 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021021966 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 5	10/12/2021	69316 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021021967 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 6	10/12/2021	330288 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021021968 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 7	10/12/2021	19900 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021021969 01/12/2021 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE									
						001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						15 WATER RESOURCES	NT V 8	10/12/2021	41676 13577 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,

VN122021021970	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021971	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021021972	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA												
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067859	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067860	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067861	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067862	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067869	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067870	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN122021067871	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA												
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												

VN122021067872	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA										
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067873	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA										
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067875	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA										
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067876	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA										
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067877	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA										
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021021963	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA										
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021015174	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA										
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021015174	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE,ROPAR,ROPAR										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015173	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE,ROPAR,ROPAR										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021055260	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE,ROPAR,ROPAR										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021055261	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
JUDGE,ROPAR,ROPAR										
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										

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VN122021055268	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE, ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 70
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								22/12/2021	15338 14008
									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015147	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 12
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	1455244 14006
									CIVIL 0401
VN122021015148	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 13
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	122072 14006
									CIVIL 0401
VN122021015149	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 14
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	42369 14006
									CIVIL 0401
VN122021015150	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 15
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	143443 14006
									CIVIL 0401
VN122021015151	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 16
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	81168 14006
									CIVIL 0401
VN122021015152	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 17
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	241324 14006
									CIVIL 0401
VN122021015153	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 18
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	1277580 14006
									CIVIL 0401
VN122021015154	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 19
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								01/12/2021	972905 14006
									CIVIL 0401
VN122021015162	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JUDGE(SR.DIVISION), ROPAR, ROPAR							37	LAW AND JUSTICE	NT V 27
								01/12/2021	192827 14006
									CIVIL 0401

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REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015163	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015164	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015165	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015167	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015178	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015180	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015193	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021055291	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021055292	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021055266	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									

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0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 68	20/12/2021	48955 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015155 01/12/2021 N DC06 A Pay and Allowances Vouchers1400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 20	01/12/2021	58667 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015156 01/12/2021 N DC06 A Pay and Allowances Vouchers1400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 21	01/12/2021	237110 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015157 01/12/2021 N DC06 A Pay and Allowances Vouchers1400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 22	01/12/2021	45555 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015158 01/12/2021 N DC06 A Pay and Allowances Vouchers1400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 23	01/12/2021	54037 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015159 01/12/2021 N DC06 A Pay and Allowances Vouchers1400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 24	01/12/2021	183100 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015160 01/12/2021 N DC06 A Pay and Allowances Vouchers1400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 25	01/12/2021	479569 14006 CIVIL	0401
01 SALARIES JUDGE(SR.DIVISION),ROPAR,ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
SO	SOE_DESC							CCO_ CCO	

VN122021015166	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 31	01/12/2021	69546	14006	CIVIL		0401
					JUDGE(SR.DIVISION),ROPAR,ROPAR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015168	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 33	01/12/2021	21552	14006	CIVIL		0401
					JUDGE(SR.DIVISION),ROPAR,ROPAR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015169	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 34	01/12/2021	274690	14006	CIVIL		0401
					JUDGE(SR.DIVISION),ROPAR,ROPAR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015181	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 46	07/12/2021	528720	14007	DISTRICT		0801
					ATTORNEY,ROPAR,ROPAR												
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021015182	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 47	07/12/2021	116520	14007	DISTRICT		0801
					ATTORNEY,ROPAR,ROPAR												
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021015183	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 48	07/12/2021	591016	14007	DISTRICT		0801
					ATTORNEY,ROPAR,ROPAR												
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021015184	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 49	07/12/2021	115608	14007	DISTRICT		0801
					ATTORNEY,ROPAR,ROPAR												
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021015185	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 50	07/12/2021	153504	14007	DISTRICT		0801
					ATTORNEY,ROPAR,ROPAR												
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021015136	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT AND SESSION COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 1	01/12/2021	126606	14008	DISTRICT AND SESSION		
					JUDGE,ROPAR,ROPAR										0401 REGISTRAR,		
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015137	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT AND SESSION COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 2	01/12/2021	790378	14008	DISTRICT AND SESSION		

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JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021015138	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 3	01/12/2021	69025 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015139	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 4	01/12/2021	107990 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015140	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 5	01/12/2021	312593 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015141	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 6	01/12/2021	119535 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015142	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 7	01/12/2021	222249 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015143	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 8	01/12/2021	989591 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015144	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 9	01/12/2021	476774 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015145	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 10	01/12/2021	494165 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015146	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 11	01/12/2021	362586 14008 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015170	01/12/2021	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			

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01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,ROPAR,ROPAR	37	LAW AND JUSTICE	NT V 35	02/12/2021	135727	14008	DISTRICT AND SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015171 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS									
105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,ROPAR,ROPAR	37	LAW AND JUSTICE	NT V 36	02/12/2021	319616	14008	DISTRICT AND SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015172 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS									
105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES									
JUDGE,ROPAR,ROPAR	37	LAW AND JUSTICE	NT V 37	02/12/2021	101216	14008	DISTRICT AND SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015176 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS									
105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE,ROPAR,ROPAR	37	LAW AND JUSTICE	NT V 41	02/12/2021	4519	14008	DISTRICT AND SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021038475 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -						
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE	NT V 160	15/12/2021	91763	14219	SENIOR MEDICAL	4501	DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038447 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -						
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE	NT V 132	15/12/2021	21630	14219	SENIOR MEDICAL	4501	DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038452 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -						
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	11	HEALTH AND FAMILY WELFARE	NT V 137	15/12/2021	124026	14219	SENIOR MEDICAL	4501	DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038563 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -						
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	11	HEALTH AND FAMILY WELFARE	NT V 248	23/12/2021	92556	14218	SENIOR MEDICAL	4501	DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038441 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -						
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	11	HEALTH AND FAMILY WELFARE	NT V 126	15/12/2021	59768	14218	SENIOR MEDICAL	4501	DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017460 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -						
ALLOPATHY									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	11	HEALTH AND FAMILY WELFARE	NT V 23	01/12/2021	34605	14218	SENIOR MEDICAL	4501	DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021017478	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
ALLOPATHY					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 41	02/12/2021	53418 14193 ASSISTANT	4501	
DIRECTOR, ROPAR, ROPAR												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017471	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 34	02/12/2021	212557 14193 ASSISTANT	4501	
DIRECTOR, ROPAR, ROPAR												
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021038509	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 194	17/12/2021	389144 14229 SENIOR MEDICAL	4501 DIRECTOR	
OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021038578	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 263	29/12/2021	8141 14229 SENIOR MEDICAL	4501 DIRECTOR	
OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017510	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -		
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 73	09/12/2021	75434 14218 SENIOR MEDICAL	4501 DIRECTOR	
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017523	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 86	10/12/2021	337541 14192 DISTRICT AYURVEDIC &	4501 DIRECTOR,	
UNANI OFFICER, ROPAR, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017524	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 87	10/12/2021	158664 14192 DISTRICT AYURVEDIC &	4501 DIRECTOR,	
UNANI OFFICER, ROPAR, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017527	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 90	10/12/2021	1040319 14192 DISTRICT AYURVEDIC &	4501 DIRECTOR,	
UNANI OFFICER, ROPAR, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017528	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 91	10/12/2021	50004 14192 DISTRICT AYURVEDIC &	4501 DIRECTOR,	
UNANI OFFICER, ROPAR, ROPAR												
HEALTH & FAMILY WELFARE, PUNJAB,												
VN122021017529	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER		
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES							
					0000 00 NO DETAILED HEAD							
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 92	10/12/2021	76500 14192 DISTRICT AYURVEDIC &	4501 DIRECTOR,	
UNANI OFFICER, ROPAR, ROPAR												

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017519 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 82 10/12/2021 12691 14202 PHY, I/C GOVERNMENT 4501 DIRECTOR, 01 SALARIES HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017520 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 04 RURAL HEALTH SERVICES - OTHER									
SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 83 10/12/2021 26677 14202 PHY, I/C GOVERNMENT 4501 DIRECTOR, 01 SALARIES HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038504 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 189 17/12/2021 81196 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH 01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,									
VN122021038507 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 192 17/12/2021 498038 14229 SENIOR MEDICAL 4501 DIRECTOR, 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038521 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 206 17/12/2021 21700 14193 ASSISTANT 4501 01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038544 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 229 22/12/2021 86092 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH 01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,									
VN122021038545 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 230 22/12/2021 190336 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH 01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,									
VN122021038574 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 259 29/12/2021 107960 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH 01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,									
VN122021038513 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING 06 PUBLIC HEALTH									
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 198 17/12/2021 127178 14217 PRINCIPAL MEDICAL 4501 DIRECTOR, 01 SALARIES OFFICER,CANAL HOSPITAL, NANGAL,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038542 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING 06 PUBLIC HEALTH									
01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 227 22/12/2021 128072 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH 01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,									

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VN122021038428	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF			003 TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 113	14/12/2021
					OFFICER,CANAL HOSPITAL, NANGAL,ROPAR			55549	14217
					HEALTH & FAMILY WELFARE,PUNJAB,				PRINCIPAL MEDICAL
									4501 DIRECTOR,
VN122021038430	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF			003 TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 115	14/12/2021
					OFFICER,CANAL HOSPITAL, NANGAL,ROPAR			85725	14217
					HEALTH & FAMILY WELFARE,PUNJAB,				PRINCIPAL MEDICAL
									4501 DIRECTOR,
VN122021038461	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF			003 TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 146	15/12/2021
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			423872	14433
					& FAMILY WELFARE,PUNJAB,				ASSTT. CONTROLLER(F&A)
									4501 DIRECTOR, HEALTH
VN122021038417	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	13/12/2021
					DIRECTOR,ROPAR,ROPAR			213672	14193
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSISTANT
									4501
VN122021038458	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 143	15/12/2021
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			326215	14433
					& FAMILY WELFARE,PUNJAB,				ASSTT. CONTROLLER(F&A)
									4501 DIRECTOR, HEALTH
VN122021038459	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 144	15/12/2021
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			114304	14433
					& FAMILY WELFARE,PUNJAB,				ASSTT. CONTROLLER(F&A)
									4501 DIRECTOR, HEALTH
VN122021038460	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 145	15/12/2021
					CIVIL SURGEON,CIVIL SURGEON,ROPAR			77600	14433
					& FAMILY WELFARE,PUNJAB,				ASSTT. CONTROLLER(F&A)
									4501 DIRECTOR, HEALTH
VN122021017482	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 45	02/12/2021
					DIRECTOR,ROPAR,ROPAR			449475	14193
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSISTANT
									4501
VN122021017506	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 69	09/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			258514	14218
					HEALTH & FAMILY WELFARE,PUNJAB,				SENIOR MEDICAL
									4501 DIRECTOR,
VN122021017508	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 71	09/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			210290	14218
					HEALTH & FAMILY WELFARE,PUNJAB,				SENIOR MEDICAL
									4501 DIRECTOR,

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VN122021017512	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 75	10/12/2021	173078 14218 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017538	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 101	10/12/2021	457439 14229 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017451	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	60290 14214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017456	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 19	01/12/2021	520314 14214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017457	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 20	01/12/2021	534499 14214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017462	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 25	01/12/2021	23070 14218 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017452	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 15	01/12/2021	44688 14214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						4501 DIRECTOR			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038479	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 164	16/12/2021	61260 14433 ASSTT. CONTROLLER(F&A)
CIVIL SURGEON,CIVIL SURGEON,ROPAR						4501 DIRECTOR, HEALTH			
& FAMILY WELFARE,PUNJAB,									
VN122021038547	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 232	22/12/2021	84968 14433 ASSTT. CONTROLLER(F&A)
CIVIL SURGEON,CIVIL SURGEON,ROPAR						4501 DIRECTOR, HEALTH			
& FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

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VN122021038498	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 183		17/12/2021	76400 14433 ASSTT. CONTROLLER(F&A)
CIVIL SURGEON,CIVIL SURGEON,ROPAR						4501 DIRECTOR, HEALTH			
& FAMILY WELFARE,PUNJAB,									
VN122021038463	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 148		15/12/2021	90000 14433 ASSTT. CONTROLLER(F&A)
CIVIL SURGEON,CIVIL SURGEON,ROPAR						4501 DIRECTOR, HEALTH			
& FAMILY WELFARE,PUNJAB,									
VN122021017517	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 80		10/12/2021	53418 14218 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017443	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 6		01/12/2021	89901 14214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017461	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 24		01/12/2021	12792 14218 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017472	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 35		02/12/2021	51374 14193 ASSISTANT
DIRECTOR,ROPAR,ROPAR						4501			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038438	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 123		15/12/2021	54807 14218 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038443	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 128		15/12/2021	9577 14218 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017485	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 48		02/12/2021	50969 14193 ASSISTANT
DIRECTOR,ROPAR,ROPAR						4501			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017491	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 54		02/12/2021	54098 14193 ASSISTANT
DIRECTOR,ROPAR,ROPAR						4501			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021017492	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DIRECTOR, ROPAR, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 55	02/12/2021	36525 14193 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017511	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 74	10/12/2021	95118 14218 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017514	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 77	10/12/2021	181845 14218 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017515	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 78	10/12/2021	87239 14218 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017516	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 79	10/12/2021	56979 14218 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017518	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 81	10/12/2021	104225 14218 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017535	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 98	10/12/2021	319512 14229 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017536	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 99	10/12/2021	621047 14229 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017440	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	145321 14214 SENIOR MEDICAL 4501 DIRECTOR
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017504	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
						103	PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR						11	HEALTH AND FAMILY WELFARE NT V 67	09/12/2021	176568 14218 SENIOR MEDICAL 4501 DIRECTOR

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038476 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 161 15/12/2021 147897 14219 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038494 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 179 16/12/2021 255876 14218 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038505 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 190 17/12/2021 228196 14229 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038510 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 195 17/12/2021 142516 14229 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038520 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 205 17/12/2021 36000 14193 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038571 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 256 28/12/2021 24546 14218 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017438 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2021 191796 14214 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017439 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2021 57964 14214 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017441 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 11 HEALTH AND FAMILY WELFARE NT V 4 01/12/2021 100317 14214 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017442 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 01 PRIMARY HEALTH CENTRES 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021	112384 14214	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038528 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 213	20/12/2021	584771 14229	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038552 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 237	22/12/2021	1132112 14229	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038579 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 264	29/12/2021	41630 14193	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021038580 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 265	29/12/2021	73535 14193	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021038508 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 193	17/12/2021	106826 14229	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038506 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 191	17/12/2021	503446 14229	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038418 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,ROPAR,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 103	13/12/2021	224660 14193	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021038444 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 129	15/12/2021	191371 14218	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021038450 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 135	15/12/2021	58400 14219	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN122021017483	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 46	02/12/2021
DIRECTOR,ROPAR,ROPAR								87600 14193 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017487	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 50	02/12/2021
DIRECTOR,ROPAR,ROPAR								96255 14193 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017494	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 57	02/12/2021
DIRECTOR,ROPAR,ROPAR								232555 14193 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 68	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								152566 14218 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017463	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 26	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								29932 14218 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017464	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 27	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								131007 14218 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017473	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 36	02/12/2021
DIRECTOR,ROPAR,ROPAR								96336 14193 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017474	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 37	02/12/2021
DIRECTOR,ROPAR,ROPAR								102163 14193 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017477	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 40	02/12/2021
DIRECTOR,ROPAR,ROPAR								23606 14193 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038511	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 196	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR								217704 14229 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021038517 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 202	17/12/2021 116800 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038526 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 211	20/12/2021 13146 14229 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038527 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 212	20/12/2021 6000 14229 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038439 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 124	15/12/2021 76291 14218 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017479 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 42	02/12/2021 81769 14193 ASSISTANT 4501
VN122021017484 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 47	02/12/2021 116800 14193 ASSISTANT 4501
VN122021017486 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 49	02/12/2021 127397 14193 ASSISTANT 4501
VN122021017488 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 51	02/12/2021 166579 14193 ASSISTANT 4501
VN122021017502 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 65	09/12/2021 82641 14218 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017507 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 70	09/12/2021	368186 14218	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017537 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 100	10/12/2021	354640 14229	SENIOR MEDICAL 4501 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					SM SM_HEAD_DESC				
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N
							VCHR_DT	NET_AMNT	DDO_C
								NAME	CCO_
								CCO	

VN122021017446 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 9	01/12/2021	178796 14214	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017447 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 10	01/12/2021	35235 14214	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017448 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 11	01/12/2021	58400 14214	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017449 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	89007 14214	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017450 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	72498 14214	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017455 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY					1400	2210 MEDICAL AND PUBLIC HEALTH			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD					110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 18	01/12/2021	180977 14214	SENIOR MEDICAL 4501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021038554	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 239	22/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			442898	14218
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021038573	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 258	29/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			95157	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038575	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 260	29/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			40669	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038576	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 261	29/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			48094	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038426	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 111	14/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			622692	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038427	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 112	14/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			161588	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038448	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 133	15/12/2021
					OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR			39858	14219
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021038423	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 108	14/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			18000	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038424	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 109	14/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			576500	14433
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				ASSTT.
									4501
VN122021038425	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 110	14/12/2021
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			1383006	14433
									ASSTT.
									4501

VCHR_DATA_1221.TXT									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038429	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CANAL HOSPITAL, NANGAL,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 114	14/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								21734 14217	PRINCIPAL MEDICAL
								4501	DIRECTOR,
VN122021038436	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 121	14/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								181437 14433	ASSTT.
									4501
VN122021038437	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 122	15/12/2021
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								930108 14433	ASSTT.
									4501
VN122021038440	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 125	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								76857 14218	SENIOR MEDICAL
								4501	DIRECTOR,
VN122021038442	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 127	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								76857 14218	SENIOR MEDICAL
								4501	DIRECTOR,
VN122021038445	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 130	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								29200 14218	SENIOR MEDICAL
								4501	DIRECTOR,
VN122021038446	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 131	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								29200 14218	SENIOR MEDICAL
								4501	DIRECTOR,
VN122021038449	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 134	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								50900 14219	SENIOR MEDICAL
								4501	DIRECTOR,
VN122021038451	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR								11 HEALTH AND FAMILY WELFARE NT V 136	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								78342 14219	SENIOR MEDICAL
								4501	DIRECTOR,
VN122021038453	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR

HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 138 15/12/2021 167703 14219 SENIOR MEDICAL
4501 DIRECTOR,

VN122021038454	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH
ALLOPATHY								

110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 139 15/12/2021 220400 14219 SENIOR MEDICAL
4501 DIRECTOR,

VN122021038455 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 140	15/12/2021	582553 14219 SENIOR MEDICAL	4501 DIRECTOR,
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VN122021038456	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH
ALLOPATHY								

110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 141 15/12/2021 1010047 14219 SENIOR MEDICAL
4501 DIRECTOR,

VN122021017513 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 76	10/12/2021	37925 14218 SENIOR MEDICAL	4501 DIRECTOR,
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VN122021038483 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
1100	HOSPITALS	0100	GENERAL HOSPITALS
1101	DISPENSARIES	0101	GENERAL DISPENSARIES
1102	AMBULANCES	0102	AMBULANCES
1103	LABORATORIES	0103	LABORATORIES
1104	RADIOLOGICAL SERVICES	0104	RADIOLOGICAL SERVICES
1105	PHARMACIES	0105	PHARMACIES
1106	CLINICAL SERVICES	0106	CLINICAL SERVICES
1107	DIAGNOSTIC SERVICES	0107	DIAGNOSTIC SERVICES
1108	REHABILITATION SERVICES	0108	REHABILITATION SERVICES
1109	OTHER SERVICES	0109	OTHER SERVICES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 168 16/12/2021 285628 14433 ASSTT. 4501

VN122021038457 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR
HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 142 15/12/2021 69456 14219 SENIOR MEDICAL
4501 DIRECTOR,

VN122021038462 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 147 15/12/2021 74224 14433 ASSTT. 4501

VN122021038464 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 149 15/12/2021 29200 14433 ASSTT. 4501

VN122021017489 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH
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110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
DIRECTOR, ROPAR, ROPAR
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 52 02/12/2021 105072 14193 ASSISTANT
4501

VN122021017526 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017530 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038572 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038577 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038435 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017522 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017525 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017495 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017496 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017521 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINE									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021017444 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 7	01/12/2021 91465 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017459 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 22	01/12/2021 325835 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017466 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 29	02/12/2021 256300 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017467 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 30	02/12/2021 13950 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017468 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 31	02/12/2021 92656 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017469 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 32	02/12/2021 156385 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017470 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 33	02/12/2021 12000 14214 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017475 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 38	02/12/2021 9978 14193 ASSISTANT 4501
VN122021017476 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 39	02/12/2021 29200 14193 ASSISTANT 4501
VN122021038493 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 178	16/12/2021	563750 14218	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038512 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 197	17/12/2021	355427 14229	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038522 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 207	17/12/2021	80263 14193	ASSISTANT 4501		
VN122021038529 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 214	20/12/2021	275772 14229	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038553 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 238	22/12/2021	333767 14218	SENIOR MEDICAL 4501 DIRECTOR		
VN122021017445 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	57990 14214	SENIOR MEDICAL 4501 DIRECTOR		
VN122021017458 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/12/2021	144449 14214	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038431 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	14/12/2021	207856 14214	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038432 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	14/12/2021	55000 14214	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038433 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 118	14/12/2021	56400 14214	SENIOR MEDICAL 4501 DIRECTOR		
VN122021038434 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -		

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ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD													
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 119		14/12/2021		150515 14214 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR												4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021017480 01/12/2021 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD													
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 43		02/12/2021		28564 14193 ASSISTANT	
DIRECTOR,ROPAR,ROPAR												4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021017490 01/12/2021 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD													
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 53		02/12/2021		143895 14193 ASSISTANT	
DIRECTOR,ROPAR,ROPAR												4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021017493 01/12/2021 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD													
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 56		02/12/2021		104032 14193 ASSISTANT	
DIRECTOR,ROPAR,ROPAR												4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021017503 01/12/2021 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD													
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 66		09/12/2021		60259 14218 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR												4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC								
SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038492 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 177 16/12/2021 892045 14433 ASSTT.									
4501									
VN122021038497 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 182 17/12/2021 12791 14433 ASSTT.									
4501									
VN122021017453 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 16 01/12/2021 66672 14214 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021038486 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 171 16/12/2021 205840 14433 ASSTT.									
4501									
VN122021038419 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 104 14/12/2021 150408 14433 ASSTT.									
4501									
VN122021038422 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 107 14/12/2021 105544 14433 ASSTT.									
4501									
VN122021038465 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 150 15/12/2021 18000 14433 ASSTT.									
4501									
VN122021038523 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
102 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 208 20/12/2021 35964 14197 MEDICAL									
4501									
VN122021038524 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
102 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 209 20/12/2021 61260 14197 MEDICAL									
4501									
VN122021038525 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, BANAH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 210	20/12/2021	29200 14199 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038530 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 215	20/12/2021	29200 14197 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038531 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, BANAH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 216	20/12/2021	175860 14199 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038532 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, BANAH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 217	20/12/2021	289274 14199 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038533 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, BANAH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 217	20/12/2021	289274 14199 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038533 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 218	20/12/2021	125706 14197 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038559 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, ASRON,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 244	23/12/2021	115992 14211 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038560 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, ASRON,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 245	23/12/2021	238192 14211 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038561 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, ASRON,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 246	23/12/2021	60164 14211 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038562 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ESI DISPENSARY, ASRON,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 247	23/12/2021	94388 14211 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038473 01/12/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY						110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 158	15/12/2021	112392 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021038496	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 181	17/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								12791 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038535	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 220	22/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								197385 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038548	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 233	22/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								121838 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038550	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 235	22/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								121960 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038551	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 236	22/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								168240 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038481	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 166	16/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								37940 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038466	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 151	15/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								52487 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038467	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 152	15/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								55192 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038468	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 153	15/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								23498 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038469	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 154	15/12/2021
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR								29200 14433 ASSTT.	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021038470 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 155 15/12/2021	100825 14433 ASSTT. 4501
VN122021038471 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 156 15/12/2021	921132 14433 ASSTT. 4501
VN122021038474 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 159 15/12/2021	182700 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038477 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 162 15/12/2021	729507 14219 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038484 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 169 16/12/2021	313095 14433 ASSTT. 4501
VN122021038485 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 170 16/12/2021	336906 14433 ASSTT. 4501
VN122021038487 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 172 16/12/2021	86660 14433 ASSTT. 4501
VN122021038488 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 173 16/12/2021	253536 14433 ASSTT. 4501
VN122021038489 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 174 16/12/2021	21700 14433 ASSTT. 4501
VN122021038490 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			

01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 175	16/12/2021	54075 14433 ASSTT.	4501
VN122021038491 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 176	16/12/2021	336504 14433 ASSTT.	4501
VN122021038495 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 180	17/12/2021	58400 14433 ASSTT.	4501
VN122021038499 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	17/12/2021	579444 14433 ASSTT.	4501
VN122021038500 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 185	17/12/2021	129460 14433 ASSTT.	4501
VN122021038501 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 186	17/12/2021	107272 14433 ASSTT.	4501
VN122021038502 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 187	17/12/2021	113664 14433 ASSTT.	4501
VN122021038503 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 188	17/12/2021	42429 14433 ASSTT.	4501
VN122021038514 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 199	17/12/2021	224402 14193 ASSISTANT	4501
VN122021038515 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR,ROPAR,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 200	17/12/2021	397633 14193 ASSISTANT	4501
VN122021038516 01/12/2021 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	

VCHR_DATA_1221.TXT									
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 201	17/12/2021	852197 14193 ASSISTANT	4501	
DIRECTOR,ROPAR,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038518 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 203	17/12/2021	774558 14219 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038519 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 204	17/12/2021	211483 14219 SENIOR MEDICAL	4501 DIRECTOR,	
OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038537 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 222	22/12/2021	72212 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038538 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 223	22/12/2021	802696 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038539 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 224	22/12/2021	380415 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038540 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	22/12/2021	174275 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038541 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 226	22/12/2021	149023 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038543 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 228	22/12/2021	347632 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038549 01/12/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 234	22/12/2021	253206 14433 ASSTT.	4501	
CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021015237	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 44	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				448348	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015238	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 45	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				3326916	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015239	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 46	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				1425519	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015240	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 47	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				1647791	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015241	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 48	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				400965	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015242	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 49	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				1047140	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015243	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 50	10/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				157693	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015212	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 19	07/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				89164	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015213	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 20	07/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				617006	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021015215	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 22	07/12/2021
					(SENIOR DIVISIONA), SANGRUR,SANGRUR				845526	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021055310	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							

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01 SALARIES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 72	24/12/2021	21062 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055326 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 88	29/12/2021	13522 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
01 SALARIES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 36	09/12/2021	54464 15004 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021015229 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 13	07/12/2021	57661 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 14	07/12/2021	53035 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021015206 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 16	07/12/2021	303282 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
01 SALARIES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 17	07/12/2021	99124 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021015207 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 18	07/12/2021	1020222 15007 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
01 SALARIES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS				12 HOME AFFAIRS	NT V 89	29/12/2021	23537 15006 DISTRICT	0801
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 90	29/12/2021	12160 15006 DISTRICT	0801
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 1	01/12/2021	66578 15006 DISTRICT	0801
VN122021055328 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 90	29/12/2021	12160 15006 DISTRICT	0801
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 1	01/12/2021	66578 15006 DISTRICT	0801
VN122021015194 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 1	01/12/2021	66578 15006 DISTRICT	0801
01 SALARIES ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 1	01/12/2021	66578 15006 DISTRICT	0801

VN122021015201	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					02 WAGES				12	HOME AFFAIRS	NT V 8	02/12/2021	7605	15006	DISTRICT		0801
ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN122021015203	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 10	03/12/2021	151316	15006	DISTRICT		0801
ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN122021015204	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 11	03/12/2021	288624	15006	DISTRICT		0801
ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN122021015222	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 29	09/12/2021	207260	15006	DISTRICT		0801
ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN122021015223	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 30	09/12/2021	1055996	15006	DISTRICT		0801
ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN122021015244	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				12	HOME AFFAIRS	NT V 51	10/12/2021	1079041	15006	DISTRICT		0801
ATTORNEY, SANGRUR, SANGRUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN122021015234	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 41	10/12/2021	87770	15004	DISTRICT AND SESSION		
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021015235	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 42	10/12/2021	653060	15004	DISTRICT AND SESSION		
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021015245	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 52	10/12/2021	2689	15004	DISTRICT AND SESSION		
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																	
VN122021015246	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				37	LAW AND JUSTICE	NT V 53	10/12/2021	9022	15004	DISTRICT AND SESSION		

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JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015199 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 6	02/12/2021		897174	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015200 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 7	02/12/2021		860890	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015214 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES			37 LAW AND JUSTICE	NT V 21	07/12/2021		26038	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015217 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 24	07/12/2021		100200	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015218 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 25	07/12/2021		104906	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015219 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 26	07/12/2021		198248	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015220 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 27	07/12/2021		66470	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015221 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 28	07/12/2021		66400	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015224 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 31	09/12/2021		185778	15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021015225 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS						

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01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 32	09/12/2021	322288 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015226 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 33	09/12/2021	1316838 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015227 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
02 WAGES					37 LAW AND JUSTICE	NT V 34	09/12/2021	98302 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015228 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 35	09/12/2021	636914 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015232 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 39	10/12/2021	2629329 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015233 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 40	10/12/2021	766608 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055293 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 55	13/12/2021	20074 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055294 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 56	13/12/2021	151 15004	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015195 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 2	01/12/2021	267426 15007	CIVIL JUDGE,CIVIL JUDGE
(SENIOR DIVISIONA), SANGRUR,SANGRUR									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015196 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 3	01/12/2021	2167594 15007	CIVIL JUDGE,CIVIL JUDGE
(SENIOR DIVISIONA), SANGRUR,SANGRUR									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015197 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500	2014 ADMINISTRATION OF JUSTICE			
								00 NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 4	01/12/2021	27066 15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015216	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 23	07/12/2021	129766 15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021053529	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 190	15/12/2021	58880 15418	SENIOR MEDICAL 4501 DIRECTOR,
VN122021053566	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 227	17/12/2021	183744 15116	ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053573	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 234	17/12/2021	157867 15116	ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053604	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 265	22/12/2021	94774 15418	SENIOR MEDICAL 4501 DIRECTOR,
VN122021053605	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 266	22/12/2021	86629 15418	SENIOR MEDICAL 4501 DIRECTOR,
VN122021053633	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 294	23/12/2021	199478 15116	ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021017603	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	001 DIRECTION AND ADMINISTRATION				
30 POSTPARTUM PROGRAMME									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 20	03/12/2021	40601 15109	SENIOR MEDICAL 4501 DIRECTOR,
VN122021017637	01/12/2021	N DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 54	09/12/2021	32445 15081	SENIOR MEDICAL 4501 DIRECTOR,

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VN122021017644	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR										
HEALTH & FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR,										
VN122021053502	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										
FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR, HEALTH &										
VN122021053504	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										
FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR, HEALTH &										
VN122021053498	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR										
HEALTH & FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR,										
VN122021053507	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										
FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR, HEALTH &										
VN122021053508	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										
FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR, HEALTH &										
VN122021053522	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR										
HEALTH & FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR,										
VN122021053523	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR										
HEALTH & FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR,										
VN122021053527	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR										
HEALTH & FAMILY WELFARE,PUNJAB,										
4501 DIRECTOR,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021053530	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 191		15/12/2021	208814 15116 ASSTT. CONTROLLER (F&A)
				FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH &
				FAMILY WELFARE,PUNJAB,					
VN122021053537	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 198		15/12/2021	115994 15116 ASSTT. CONTROLLER (F&A)
				FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH &
				FAMILY WELFARE,PUNJAB,					
VN122021053548	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 209		16/12/2021	205485 15093 SENIOR MEDICAL
				OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR					4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021053556	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 217		17/12/2021	105368 15125 SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR					4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021053559	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 220		17/12/2021	320300 15125 SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR					4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021053540	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 201		15/12/2021	232708 15081 SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR					4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021053554	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 215		17/12/2021	215436 15125 SENIOR MEDICAL
				OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR					4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021017545	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 DRUG CONTROL		104 DRUG CONTROL			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 80		10/12/2021	64600 15116 ASSTT. CONTROLLER (F&A)
				FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH &
				FAMILY WELFARE,PUNJAB,					
VN122021017551	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
				01 DRUG CONTROL		104 DRUG CONTROL			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 86		10/12/2021	167420 15116 ASSTT. CONTROLLER (F&A)
				FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH &
				FAMILY WELFARE,PUNJAB,					

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VN122021053484	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 145			
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR						14/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						64060 15127 SENIOR MEDICAL			
						4501 DIRECTOR,			
VN122021053485	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 146			
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR						14/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						10815 15127 SENIOR MEDICAL			
						4501 DIRECTOR,			
VN122021053506	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 167			
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						14/12/2021			
FAMILY WELFARE,PUNJAB,						113544 15116 ASSTT. CONTROLLER (F&A)			
						4501 DIRECTOR, HEALTH &			
VN122021017549	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 84			
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						10/12/2021			
FAMILY WELFARE,PUNJAB,						65718 15116 ASSTT. CONTROLLER (F&A)			
						4501 DIRECTOR, HEALTH &			
VN122021017548	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 83			
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						10/12/2021			
FAMILY WELFARE,PUNJAB,						63924 15116 ASSTT. CONTROLLER (F&A)			
						4501 DIRECTOR, HEALTH &			
VN122021053597	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 258			
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						22/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						425564 15078 SENIOR MEDICAL			
						4501 DIRECTOR,			
VN122021053598	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 259			
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						22/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						385280 15078 SENIOR MEDICAL			
						4501 DIRECTOR,			
VN122021053599	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 260			
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						22/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						129780 15078 SENIOR MEDICAL			
						4501 DIRECTOR,			
VN122021053600	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 261			
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						22/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						10815 15078 SENIOR MEDICAL			
						4501 DIRECTOR,			
VN122021053625	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 286			
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR						22/12/2021			
HEALTH & FAMILY WELFARE,PUNJAB,						244302 15073 SENIOR MEDICAL			
						4501 DIRECTOR,			

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VN122021053691	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 352	24/12/2021	194996 15078 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053468	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 129	13/12/2021	118965 15081 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053471	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 132	13/12/2021	64060 15081 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053472	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 133	13/12/2021	10815 15081 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053486	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 147	14/12/2021	273608 15127 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053488	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 149	14/12/2021	349115 15127 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053489	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 150	14/12/2021	233419 15127 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053492	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 153	14/12/2021	232436 15127 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017546	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 81	10/12/2021	102616 15116 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &
VN122021053505	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 166	14/12/2021	97924 15116 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &

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VN122021053541	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 202	15/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									167288 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053549	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 210	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									414684 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053553	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 214	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									47596 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053555	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 216	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									24803 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053560	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 221	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									326960 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053564	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 225	17/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									21630 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053587	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 248	20/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									128310 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053588	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 249	20/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									302253 15125 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053481	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 142	14/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,									208088 15127 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053493	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR								11 HEALTH AND FAMILY WELFARE NT V 154	14/12/2021
									431672 15127 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053520	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 181	15/12/2021	246693 15078 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053533	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 194	15/12/2021	52636 15081 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053589	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 250	20/12/2021	79086 15125 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053591	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 252	20/12/2021	10055 15093 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053608	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 269	22/12/2021	548569 15093 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053611	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 272	22/12/2021	63700 15093 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053692	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 353	24/12/2021	80913 15078 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053722	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 383	29/12/2021	17451 15093 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053590	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 251	20/12/2021	29200 15093 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053636	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									

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0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 297	23/12/2021	88676 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021053637 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 298	23/12/2021	348115 15116	ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021053693 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 354	24/12/2021	163538 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053694 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 355	24/12/2021	271974 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053695 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 356	24/12/2021	79755 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053696 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 357	24/12/2021	133572 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053697 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 358	24/12/2021	81604 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053698 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 359	24/12/2021	107296 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053699 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 360	24/12/2021	146000 15078	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053701 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 362	24/12/2021	93708 15078	SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021053703	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 364
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR								24/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									302253 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053704	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 365
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR								24/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									26580 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053700	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 361
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR								24/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									125088 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053702	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 363
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR								24/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									70296 15078 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021017630	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 47
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR								09/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									65950 15093 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021017638	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 55
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								09/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									110210 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021017641	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 58
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								09/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									32508 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021017643	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 60
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								09/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									164028 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021017645	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 62
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								09/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									46924 15081 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021053577	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				
01 SALARIES								11	HEALTH AND FAMILY WELFARE NT V 238
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR								17/12/2021	
HEALTH & FAMILY WELFARE,PUNJAB,									73590 15093 SENIOR MEDICAL
									4501 DIRECTOR,

VN122021053721 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR								11		HEALTH AND FAMILY WELFARE NT V 382	29/12/2021	67552	15093	SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,												4501		DIRECTOR,

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 187									
15/12/2021									
28301 15078 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053495 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 156									
14/12/2021									
29200 15093 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053516 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 177									
15/12/2021									
218589 15078 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053521 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 182									
15/12/2021									
64212 15078 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053550 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 211									
17/12/2021									
111660 15081 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053595 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 256									
22/12/2021									
113664 15078 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053596 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 257									
22/12/2021									
62836 15078 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053609 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES -									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 270									
22/12/2021									
78367 15093 SENIOR MEDICAL									
4501 DIRECTOR									
VN122021053616 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES									
102 HOMEOPATHY									
04 RURAL HEALTH SERVICES - OTHER									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 277									
22/12/2021									
14462 15099 H.M.O., H.M.O.,									
4501 DIRECTOR									
VN122021017584 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINES									
102 HOMEOPATHY									
04 RURAL HEALTH SERVICES - OTHER									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 1									
01/12/2021									
14462 15099 H.M.O., H.M.O.,									
4501 DIRECTOR									

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VN122021017647	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES								101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 64	09/12/2021
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR									112991 15083 DISTRICT AYURVEDIC
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017547	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 82	10/12/2021
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									52322 15116 ASSTT. CONTROLLER (F&A)
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021017550	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 85	10/12/2021
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									72214 15116 ASSTT. CONTROLLER (F&A)
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021017552	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 87	10/12/2021
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									68264 15116 ASSTT. CONTROLLER (F&A)
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021017579	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 114	10/12/2021
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR									260274 15073 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017594	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 11	03/12/2021
OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR									67221 15109 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017595	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 12	03/12/2021
OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR									44371 15109 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017602	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 19	03/12/2021
OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR									101289 15109 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053725	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 386	29/12/2021
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									154680 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053726	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 387	29/12/2021
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									9563 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN122021053727	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 388	29/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			1617	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053728	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 389	29/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			6793	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053729	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 390	29/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			5629	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053528	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 189	15/12/2021
					OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			57224	15418 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053531	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 192	15/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			281154	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053534	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 195	15/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			124440	15081 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053536	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 197	15/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			742689	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053539	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 200	15/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			122232	15081 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053583	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 244	20/12/2021
					HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			146721	15099 H.M.O.,H.M.O.,
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053584	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 245	20/12/2021
					HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			28924	15099 H.M.O.,H.M.O.,
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053612 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 273	22/12/2021	74536 15099 H.M.O.,H.M.O., 4501 DIRECTOR,						
VN122021053613 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 274	22/12/2021	119886 15099 H.M.O.,H.M.O., 4501 DIRECTOR,						
VN122021053614 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 275	22/12/2021	63324 15099 H.M.O.,H.M.O., 4501 DIRECTOR,						
VN122021053615 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 276	22/12/2021	58200 15099 H.M.O.,H.M.O., 4501 DIRECTOR,						
VN122021053723 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 384	29/12/2021	83072 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,						
VN122021053724 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 385	29/12/2021	29100 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,						
VN122021017570 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	10/12/2021	141183 15073 SENIOR MEDICAL 4501 DIRECTOR,						
VN122021017571 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	10/12/2021	264042 15073 SENIOR MEDICAL 4501 DIRECTOR,						
VN122021017635 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021	36000 15081 SENIOR MEDICAL 4501 DIRECTOR,						
VN122021017636 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 SUBSIDIARY HEALTH CENTRES									

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0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 53	09/12/2021	94000 15081 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017648 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	09/12/2021	55000 15081 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017649 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 66	09/12/2021	55000 15081 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053478 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 139	14/12/2021	236866 15127 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053491 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 152	14/12/2021	64890 15127 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053499 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 160	14/12/2021	22000 15081 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053501 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 162	14/12/2021	36000 15081 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053519 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 180	15/12/2021	201545 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053578 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 239	17/12/2021	92200 15073 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021053579 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			
01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 240	17/12/2021	188466 15073 SENIOR MEDICAL 4501 DIRECTOR,	

VN122021017642 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 59	09/12/2021
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			291862 15081 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VN122021017650 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 67	09/12/2021
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			185488 15081 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VN122021017574 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 109	10/12/2021
OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			57346 15073 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VN122021017577 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 112	10/12/2021
OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			426015 15073 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

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

VN122021017578 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 113	10/12/2021	03 RURAL HEALTH SERVICES - 187421 15073 SENIOR MEDICAL 4501 DIRECTOR,
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VN122021017639	01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD					
	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 56	09/12/2021	41722 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR						4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,						

VN122021017640	01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				103 PRIMARY HEALTH CENTRES		
	01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD					
	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 57	09/12/2021	398817 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR						4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,						

VN122021053557 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
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01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 218	17/12/2021	261524	15125	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053565 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 226	17/12/2021	151424	15125	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053594 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 255	22/12/2021	27260	15078	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053610 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 271	22/12/2021	150976	15093	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053480 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 141	14/12/2021	302253	15127	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053482 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 143	14/12/2021	186371	15127	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053487 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 148	14/12/2021	26580	15127	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053494 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 155	14/12/2021	228527	15127	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053496 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 157	14/12/2021	18000	15093	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053497 01/12/2021 N DC06 A Pay and Allowances Vouchers												
ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES	-				
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 158	14/12/2021	50900	15093	SENIOR MEDICAL	4501 DIRECTOR					
HEALTH & FAMILY WELFARE,PUNJAB,												

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VN122021053500	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 161	14/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			337361	15081 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053513	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 174	15/12/2021
					OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			230000	15078 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053514	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 175	15/12/2021
					OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			57477	15078 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053515	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 176	15/12/2021
					OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			329223	15078 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053517	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 178	15/12/2021
					OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			90658	15078 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053518	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 179	15/12/2021
					OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			58400	15078 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017589	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 6	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			166810	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017590	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			45992	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017591	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 8	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			181089	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017592	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			25045	15109 SENIOR MEDICAL
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017593	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			42160	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017596	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 13	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			918522	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017597	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			1138354	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017598	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 15	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			75411	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017599	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 16	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			184008	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017600	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 17	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			245567	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017601	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 18	03/12/2021
					OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			36000	15109 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017607	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 24	07/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			29200	15125 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053545	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 206	16/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			14204	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053569	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	

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0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 230									
17/12/2021									
109534 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053570 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 231									
17/12/2021									
140124 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053575 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 236									
17/12/2021									
186600 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053635 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 296									
23/12/2021									
47524 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053543 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 204									
16/12/2021									
561714 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053544 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 205									
16/12/2021									
1134080 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053546 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 207									
16/12/2021									
1365315 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053547 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 208									
16/12/2021									
78090 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053551 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 212									
17/12/2021									
78090 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021053552 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 213									
17/12/2021									
144882 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									

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VN122021053558	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 219	17/12/2021	125904 15125 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053561	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 222	17/12/2021	89084 15125 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053562	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 223	17/12/2021	85724 15125 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053563	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 224	17/12/2021	139544 15125 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053567	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 228	17/12/2021	433900 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053568	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 229	17/12/2021	260883 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053571	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 232	17/12/2021	29200 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053574	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 235	17/12/2021	518416 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053576	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 237	17/12/2021	19548 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021053582	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						11	HEALTH AND FAMILY WELFARE NT V 243	20/12/2021	1471083 15116 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

VN122021053585	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 246	20/12/2021	245024 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053586	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 247	20/12/2021	90000 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053601	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 262	22/12/2021	32445 15078 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053602	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 263	22/12/2021	29200 15418 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053603	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 264	22/12/2021	84613 15418 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053606	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 267	22/12/2021	62127 15418 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053607	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 268	22/12/2021	148406 15093 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053617	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 278	22/12/2021	135278 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053619	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
					01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 280	22/12/2021	477942 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053622	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				

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VN122021053490	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 151	14/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			69215 15127	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053503	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 164	14/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			513123 15116	ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053524	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 185	15/12/2021
					OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			119476 15078	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017565	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 100	10/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			256624 15083	DISTRICT AYURVEDIC
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017617	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 34	07/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			332522 15083	DISTRICT AYURVEDIC
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017619	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 36	07/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			209850 15083	DISTRICT AYURVEDIC
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017620	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 37	07/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			154174 15083	DISTRICT AYURVEDIC
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017621	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 38	07/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			44875 15083	DISTRICT AYURVEDIC
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017622	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 39	07/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			121542 15083	DISTRICT AYURVEDIC
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017623	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
					01 DIRECTION			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 40	07/12/2021
					OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			70144 15083	DISTRICT AYURVEDIC
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053634	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 295	23/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			1121978	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053718	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 379	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			88170	15125 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053719	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 380	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			144938	15125 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021053720	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 381	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			99272	15125 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017553	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 88	10/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			72214	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017555	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	10/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			46255	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017559	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 94	10/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			63924	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017568	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	10/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			38004	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017567	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	10/12/2021
					(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			190816	15116 ASSTT. CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021017569	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	

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0000 00 NO DETAILED HEAD									
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 104									
10/12/2021									
51804 15116 ASSTT. CONTROLLER 4501 DIRECTOR,									
VN122021017585 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2									
01/12/2021									
247742 15105 SENIOR MEDICAL 4501 DIRECTOR									
VN122021017586 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 3									
01/12/2021									
34896 15105 SENIOR MEDICAL 4501 DIRECTOR									
VN122021017604 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 21									
06/12/2021									
362132 15087 MEDICAL 4501									
VN122021017605 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 22									
06/12/2021									
54768 15087 MEDICAL 4501									
VN122021017612 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 29									
07/12/2021									
106694 15105 SENIOR MEDICAL 4501 DIRECTOR									
VN122021017614 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 31									
07/12/2021									
346830 15086 MEDICAL 4501									
VN122021017613 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 30									
07/12/2021									
95578 15086 MEDICAL 4501									
VN122021017615 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 32									
07/12/2021									
49253 15086 MEDICAL 4501									
VN122021017616 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1500 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 33									
07/12/2021									
52014 15086 MEDICAL 4501									

VN122021053459	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 120	13/12/2021	1857 15087 MEDICAL
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053476	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 137	14/12/2021	38722 15107 SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053477	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 138	14/12/2021	253288 15107 SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053479	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 140	14/12/2021	50100 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053542	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 203	16/12/2021	293328 15107 SENIOR MEDICAL
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053469	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 130	13/12/2021	191100 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053510	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 171	14/12/2021	40015 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053535	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 196	15/12/2021	261096 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053618	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									11	HEALTH AND FAMILY WELFARE NT V 279	22/12/2021	115312 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021053620	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
					0000 00 NO DETAILED HEAD							

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01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 281	22/12/2021	212346 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017610 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 27	07/12/2021	987502 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017611 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 28	07/12/2021	327900 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017651 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 68	09/12/2021	31604 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017652 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	09/12/2021	70144 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017566 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 101	10/12/2021	176396 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017609 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	07/12/2021	1319026 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017653 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 70	09/12/2021	481286 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017562 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 97	10/12/2021	167870 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017563 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD								
01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 98	10/12/2021	43086 15116 ASSTT. CONTROLLER 4501 DIRECTOR,	
VN122021017554 01/12/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			

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ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 89	10/12/2021	58400	15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017556 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	10/12/2021	290160	15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017560 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 95	10/12/2021	101542	15116	ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017580 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 115	10/12/2021	318548	15073	SENIOR MEDICAL
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017581 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 116	10/12/2021	107939	15073	SENIOR MEDICAL
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017582 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 117	10/12/2021	160501	15073	SENIOR MEDICAL
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017588 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5	03/12/2021	421593	15109	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021021638 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					15 WATER RESOURCES	NT V 1	07/12/2021	961250	15316 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021639 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					15 WATER RESOURCES	NT V 2	07/12/2021	643531	15316 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021640 01/12/2021 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
				01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD						
01 SALARIES					15 WATER RESOURCES	NT V 3	07/12/2021	156237	15316 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									

VN22021021641 01/12/2021 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 4 07/12/2021	01 FLOOD CONTROL 351230 15316 EXECUTIVE ENGINEER 7410 CHIEF
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC			
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO

VN122021021642 01/12/2021 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 5 07/12/2021	01 FLOOD CONTROL 83003 15316 EXECUTIVE ENGINEER 7410 CHIEF
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[illegible]

VN122021070598	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				15	WATER RESOURCES	NT V 15	29/12/2021
					(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR							107035 15316 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH							7410 CHIEF

VN122021021645	01/12/2021	N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			15 WATER RESOURCES	NT V 8	07/12/2021	81919 15316	EXECUTIVE ENGINEER
(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR									7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH									

[illegible]

VN122021021647 01/12/2021 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 10 07/12/2021 1246251 15316 EXECUTIVE ENGINEER 7410 CHIEF	01 FLOOD CONTROL
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VN122021021648	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01	DIRECTION AND ADMINISTRATION						

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0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT V 11	07/12/2021	280112 15316 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021649 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT V 12	09/12/2021	42015 15316 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021021644 01/12/2021 N DC06 A Pay and Allowances Vouchers					1500 2711 FLOOD CONTROL AND DRAINAGE				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT V 7	07/12/2021	202271 15316 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021073835 01/12/2021 N DC06 A Pay and Allowances Vouchers					1600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUMMY, DUMMY, DUMMY					11 HEALTH AND FAMILY WELFARE	NT V 1	31/12/2021	107105 16001 DUMMY, DUMMY, DUMMY 9901	01 URBAN HEALTH SERVICES -
VN122021073838 01/12/2021 N DC06 A Pay and Allowances Vouchers					1600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUMMY, DUMMY, DUMMY					11 HEALTH AND FAMILY WELFARE	NT V 4	31/12/2021	106984 16001 DUMMY, DUMMY, DUMMY 9901	01 URBAN HEALTH SERVICES -
VN122021073837 01/12/2021 N DC06 A Pay and Allowances Vouchers					1600 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES DUMMY, DUMMY, DUMMY					11 HEALTH AND FAMILY WELFARE	NT V 3	31/12/2021	247144 16001 DUMMY, DUMMY, DUMMY 9901	01 URBAN HEALTH SERVICES -
VN122021015262 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800 2014 ADMINISTRATION OF JUSTICE				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 15	01/12/2021	35108 18448 DISTRICT AND SESSION 0401 REGISTRAR,	00 NO SUB MAJOR HEAD
VN122021015263 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800 2014 ADMINISTRATION OF JUSTICE				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 16	01/12/2021	102621 18448 DISTRICT AND SESSION 0401 REGISTRAR,	00 NO SUB MAJOR HEAD
VN122021015264 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800 2014 ADMINISTRATION OF JUSTICE				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 17	01/12/2021	397341 18448 DISTRICT AND SESSION 0401 REGISTRAR,	00 NO SUB MAJOR HEAD
VN122021015265 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800 2014 ADMINISTRATION OF JUSTICE				
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 18	01/12/2021	911404 18448 DISTRICT AND SESSION 0401 REGISTRAR,	00 NO SUB MAJOR HEAD

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VN122021015266	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 19	01/12/2021	438830 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015267	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 20	01/12/2021	223610 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015268	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 21	01/12/2021	399788 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015269	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 22	01/12/2021	523893 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015271	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 24	02/12/2021	269193 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015272	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 25	03/12/2021	303010 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015273	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 26	03/12/2021	497222 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015274	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 27	03/12/2021	78904 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015277	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
02 WAGES						37	LAW AND JUSTICE	NT V 30	03/12/2021	112370 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021055479	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105	CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD										
01 SALARIES						37	LAW AND JUSTICE	NT V 64	16/12/2021	13451 18448 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										

VN122021015280	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 33	06/12/2021
					DIVISION, MOGA							143334
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015281	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 34	07/12/2021
					DIVISION, MOGA							3003
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015283	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 36	07/12/2021
					DIVISION, MOGA							9822
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015286	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 39	07/12/2021
					DIVISION, MOGA							44914
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015287	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 40	07/12/2021
					DIVISION, MOGA							6207
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015288	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 41	07/12/2021
					DIVISION, MOGA							7206
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015291	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 44	09/12/2021
					DIVISION, MOGA							5851
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015250	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 3	01/12/2021
					DIVISION, MOGA							145803
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015251	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				37	LAW AND JUSTICE	NT V 4	01/12/2021
					DIVISION, MOGA							105109
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							18110
												CIVIL JUDGE, SENIOR
												0401 REGISTRAR,
VN122021015252	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT								
01 SALARIES				37 LAW AND JUSTICE	NT V 5	01/12/2021	141805	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015254 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 7	01/12/2021	764101	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015255 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 8	01/12/2021	1096963	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015256 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 9	01/12/2021	56024	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015257 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 10	01/12/2021	573750	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015258 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 11	01/12/2021	761701	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015259 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 12	01/12/2021	407574	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021015260 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 13	01/12/2021	50325	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021055471 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 56	13/12/2021	26030	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021055476 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD												
01 SALARIES				37 LAW AND JUSTICE	NT V 61	15/12/2021	153904	18110	CIVIL JUDGE, SENIOR	0401 REGISTRAR,		
DIVISION, MOGA												
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH												
VN122021055478 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 63	15/12/2021	10777 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055480 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 65	17/12/2021	8777 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055500 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 85	28/12/2021	1699 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055501 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 86	28/12/2021	8777 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015270 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 23	01/12/2021	78993 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015279 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 32	06/12/2021	85243 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015249 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 2	01/12/2021	189276 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015253 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 6	01/12/2021	173927 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015261 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 14	01/12/2021	347031 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015278 01/12/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 31	06/12/2021	162146 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR,	
DIVISION, MOGA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021015282	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				37	LAW AND JUSTICE	NT V 35	07/12/2021	10777	18110	CIVIL JUDGE, SENIOR	0401	REGISTRAR,	
DIVISION, MOGA																		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																		
VN122021055470	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				37	LAW AND JUSTICE	NT V 55	13/12/2021	30796	18110	CIVIL JUDGE, SENIOR	0401	REGISTRAR,	
DIVISION, MOGA																		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																		
VN122021055473	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				12	HOME AFFAIRS	NT V 58	13/12/2021	160286	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055474	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				12	HOME AFFAIRS	NT V 59	13/12/2021	592427	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055475	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				12	HOME AFFAIRS	NT V 60	13/12/2021	64400	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055481	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					02 WAGES				12	HOME AFFAIRS	NT V 66	17/12/2021	5630	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055489	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					02 WAGES				12	HOME AFFAIRS	NT V 74	20/12/2021	5630	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055504	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				12	HOME AFFAIRS	NT V 89	29/12/2021	27002	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055472	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
					04 DISTRICT ATTORNEYS													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				12	HOME AFFAIRS	NT V 57	13/12/2021	604718	18111	DISTRICT			0801
ATTORNEY, MOGA, MOGA																		
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021055355	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -						
ALLOPATHY																		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
					0000 00 NO DETAILED HEAD													
					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 163	28/12/2021	195648	18184	ASSISTANT			

VCHR_DATA_1221.TXT										4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021055356 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 16428/12/2021138724 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021055357 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 16528/12/2021372933 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021055414 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8120/12/202178741 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021055415 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8220/12/202160000 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
									NET_AMNT	DDO_C NAME
									CCO_	CCO

VN122021055416 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8320/12/202119900 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021055419 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8620/12/202157700 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021055421 01/12/2021 N DC06 A Pay and Allowances Vouchers1800 2210 MEDICAL AND PUBLIC HEALTH										
ALLOPATHY110 HOSPITAL AND DISPENSARIES01 URBAN HEALTH SERVICES -										
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8820/12/2021117454 18184 ASSISTANT4501										
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

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VN122021055422	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 89	20/12/2021	13684 18184 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055423	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 90	20/12/2021	462297 18184 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055435	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 102	22/12/2021	297072 18184 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055444	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA						11	HEALTH AND FAMILY WELFARE NT V 111	22/12/2021	98296 18164 SENIOR MEDICAL 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017987	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 34	09/12/2021	248067 18184 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055346	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 154	28/12/2021	2626000 18184 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055347	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11	HEALTH AND FAMILY WELFARE NT V 155	28/12/2021	2562786 18184 ASSISTANT 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017972	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11	HEALTH AND FAMILY WELFARE NT V 19	06/12/2021	80768 18446 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055378	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11	HEALTH AND FAMILY WELFARE NT V 45	13/12/2021	56298 18446 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055413	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11	HEALTH AND FAMILY WELFARE NT V 80	20/12/2021	104016 18446 DISTRICT AYURVEDIC & 4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021055464	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA					11	HEALTH AND FAMILY WELFARE NT V 131	24/12/2021	248000 18184 ASSISTANT 4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055465	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA					11	HEALTH AND FAMILY WELFARE NT V 132	24/12/2021	340998 18184 ASSISTANT 4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017974	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA					11	HEALTH AND FAMILY WELFARE NT V 21	06/12/2021	279597 18446 DISTRICT AYURVEDIC & 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055395	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					11	HEALTH AND FAMILY WELFARE NT V 62	16/12/2021	93412 18179 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055399	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					11	HEALTH AND FAMILY WELFARE NT V 66	16/12/2021	264688 18179 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055404	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					11	HEALTH AND FAMILY WELFARE NT V 71	17/12/2021	51004 18183 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055332	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					11	HEALTH AND FAMILY WELFARE NT V 140	28/12/2021	80100 18183 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055333	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA					11	HEALTH AND FAMILY WELFARE NT V 141	28/12/2021	77000 18183 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017956	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					OFFICER,CIVIL SURGEON MOGA,MOGA					11	HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	129772 18178 SENIOR MEDICAL 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017960	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
									0000 00 NO DETAILED HEAD				

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01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	01/12/2021	20097 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017961 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	25378 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017962 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 9	01/12/2021	1541070 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017963 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 10	01/12/2021	522274 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017964 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	01/12/2021	273385 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017965 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	75726 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055377 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 44	13/12/2021	38076 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055381 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 48	13/12/2021	21114 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055412 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,E.S.I DISPENSARY MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 79	20/12/2021	53988 18177 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017954 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH				
02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL SURGEON MOGA,MOGA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	394874 18178 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055409 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -			

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ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 76	20/12/2021	123938 18177	SENIOR MEDICAL
OFFICER,E.S.I DISPENSARY MOGA,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055410 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 77	20/12/2021	151312 18177	SENIOR MEDICAL
OFFICER,E.S.I DISPENSARY MOGA,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055411 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 78	20/12/2021	106894 18177	SENIOR MEDICAL
OFFICER,E.S.I DISPENSARY MOGA,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055429 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 96	20/12/2021	368444 18184	ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055430 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 97	20/12/2021	58400 18184	ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055433 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 100	20/12/2021	117544 18179	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055439 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 106	22/12/2021	624736 18164	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055446 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 113	22/12/2021	559766 18164	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017981 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 28	09/12/2021	175641 18181	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017983 01/12/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30	09/12/2021	121309 18181	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021017984 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31	09/12/2021 155406 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021017985 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32	09/12/2021 177878 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021017986 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	09/12/2021 106974 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055394 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 61	16/12/2021 932377 18179 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055336 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 144	28/12/2021 58400 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055342 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 150	28/12/2021 252536 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055397 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 64	16/12/2021 235624 18179 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055424 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 91	20/12/2021 90944 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055345 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 153	28/12/2021 42000 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021055362 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 170	28/12/2021 137098 18179 SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021055369 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 36	13/12/2021	194901 18181	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055372 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 39	13/12/2021	109890 18181	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055385 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 52	14/12/2021	12831 18183	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055386 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 53	14/12/2021	308000 18183	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055387 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 54	14/12/2021	7000 18183	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055388 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 55	14/12/2021	168000 18183	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055401 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 68	17/12/2021	114000 18179	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055436 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 103	22/12/2021	349998 18164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055437 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 104	22/12/2021	84000 18164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055438 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -

VN122021055449 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	22/12/2021	487544 18164	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055449 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	22/12/2021	217000 18181	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055450 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	22/12/2021	287832 18181	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055341 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 149	28/12/2021	175032 18183	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055344 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 152	28/12/2021	225531 18183	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055363 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 171	28/12/2021	107171 18179	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055367 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	29/12/2021	101261 18183	SENIOR MEDICAL 4501 DIRECTOR,
VN122021055373 01/12/2021 N DC06 A Pay and Allowances Vouchers			1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 40	13/12/2021	140301 18181	SENIOR MEDICAL 4501 DIRECTOR,

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

VCHR_DATA_1221.TXT									
VN122021055375	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA								311543 18181	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055389	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 56	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								58400 18179	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055390	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 57	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								58856 18179	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055393	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 60	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								118424 18179	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055396	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 63	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								23416 18179	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055398	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 65	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								140632 18179	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055400	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 67	17/12/2021
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA								128210 18179	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055434	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 101	20/12/2021
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								236563 18184	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021055440	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 107	22/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA								133384 18164	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021055441	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				

01 SALARIES OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 108	22/12/2021	128210 18164 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055447 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 114	22/12/2021	917577 18164 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055454 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 121	24/12/2021	63092 18184 ASSISTANT 4501
VN122021055445 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 112	22/12/2021	343532 18164 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055451 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 118	22/12/2021	44308 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055455 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 122	24/12/2021	21363 18184 ASSISTANT 4501
VN122021055456 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 123	24/12/2021	53834 18184 ASSISTANT 4501
VN122021055457 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 124	24/12/2021	106057 18184 ASSISTANT 4501
VN122021055460 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 127	24/12/2021	534812 18184 ASSISTANT 4501
VN122021055461 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 128	24/12/2021	43734 18184 ASSISTANT 4501
VN122021055462 01/12/2021 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -

				VCHR_DATA_1221.TXT				
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	24/12/2021	69908 18184 ASSISTANT	4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055463 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 130	24/12/2021	72220 18184 ASSISTANT	4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055468 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 135	28/12/2021	51140 18183 SENIOR MEDICAL	4501
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055469 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 136	28/12/2021	268612 18183 SENIOR MEDICAL	4501
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055402 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 69	17/12/2021	49644 18183 SENIOR MEDICAL	4501
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055403 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -	
ALLOPATHY			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 70	17/12/2021	65560 18183 SENIOR MEDICAL	4501
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055348 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 156	28/12/2021	204738 18184 ASSISTANT	4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055349 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	28/12/2021	64980 18184 ASSISTANT	4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055350 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 158	28/12/2021	61392 18184 ASSISTANT	4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055353 01/12/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -	
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 161	28/12/2021	418654 18184 ASSISTANT	4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN122021055354	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 162	28/12/2021
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			757378 18184 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021055351	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 159	28/12/2021
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			69534 18184 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021055420	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 87	20/12/2021
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			43400 18184 ASSISTANT	4501
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021017958	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF			003 TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021
					OFFICER,CIVIL SURGEON MOGA,MOGA			102616 18178 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021017955	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104 DRUG CONTROL	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021
					OFFICER,CIVIL SURGEON MOGA,MOGA			155828 18178 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021055382	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49	13/12/2021
					OFFICER,CIVIL SURGEON MOGA,MOGA			11292 18178 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021055383	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50	13/12/2021
					OFFICER,CIVIL SURGEON MOGA,MOGA			287442 18178 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021055352	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 160	28/12/2021
					MEDICAL OFFICER,MOGA,MOGA			77500 18184 ASSISTANT DIRECTOR/SENIOR	4501
					FAMILY WELFARE,PUNJAB,			DIRECTOR, HEALTH &	
VN122021017959	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021
					OFFICER,CIVIL SURGEON MOGA,MOGA			82468 18178 SENIOR MEDICAL	4501
					HEALTH & FAMILY WELFARE,PUNJAB,			DIRECTOR,	
VN122021055425	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	20/12/2021
					DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			216664 18184 ASSISTANT	4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055426 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055427 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055448 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055334 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055335 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055358 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017968 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017971 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017975 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017976 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						11 HEALTH AND FAMILY WELFARE NT V 23	07/12/2021	204400	18183 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017977 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						11 HEALTH AND FAMILY WELFARE NT V 24	07/12/2021	29200	18183 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017988 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11 HEALTH AND FAMILY WELFARE NT V 35	09/12/2021	27368	18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021017973 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	1800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11 HEALTH AND FAMILY WELFARE NT V 20	06/12/2021	148873	18446 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021017966 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11 HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	411308	18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021017967 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						11 HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	542996	18184 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021055376 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	1800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11 HEALTH AND FAMILY WELFARE NT V 43	13/12/2021	552164	18446 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021055384 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	1800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11 HEALTH AND FAMILY WELFARE NT V 51	13/12/2021	290818	18446 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021055417 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	1800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11 HEALTH AND FAMILY WELFARE NT V 84	20/12/2021	217600	18446 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021055418 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES	1800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						11 HEALTH AND FAMILY WELFARE NT V 85	20/12/2021	51000	18446 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

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VN122021055458	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER,MOGA,MOGA FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 125	24/12/2021	21630 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &
VN122021055459	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES MEDICAL OFFICER,MOGA,MOGA FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 126	24/12/2021	190684 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &
VN122021055359	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 167	28/12/2021	417272 18179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055361	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 169	28/12/2021	312388 18179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055366	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 174	29/12/2021	76400 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055370	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 37	13/12/2021	110297 18181 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055371	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 38	13/12/2021	238894 18181 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055391	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 58	16/12/2021	102376 18179 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055405	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 72	17/12/2021	222372 18183 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055406	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 73	17/12/2021	256240 18183 SENIOR MEDICAL 4501 DIRECTOR,

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VN122021055442	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 109	22/12/2021
					PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		486100	18164	SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021055443	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 110	22/12/2021
					PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		378315	18164	SENIOR MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021055453	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101	PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 120	24/12/2021
					MEDICAL OFFICER,MOGA,MOGA		43400	18184	ASSISTANT DIRECTOR/SENIOR
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021017957	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF		003	TRAINING	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 4	01/12/2021
					OFFICER,CIVIL SURGEON MOGA,MOGA		62192	18178	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021055329	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY		103	PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 137	28/12/2021
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		312396	18183	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021055330	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY		103	PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 138	28/12/2021
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		107172	18183	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021055331	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY		103	PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 139	28/12/2021
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		123812	18183	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021055339	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY		103	PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 147	28/12/2021
					OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		86920	18183	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,

VN122021017979	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 26	09/12/2021	208086 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017980	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 27	09/12/2021	97098 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017982	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 29	09/12/2021	18000 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055452	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 PRIMARY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 119	23/12/2021	558184 18164 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017969	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 16	01/12/2021	106180 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017970	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 17	01/12/2021	161873 18184 ASSISTANT
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA												4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017978	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 25	09/12/2021	132750 18181 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055337	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 145	28/12/2021	89084 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055338	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 146	28/12/2021	109300 18183 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA												4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055340	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 148	28/12/2021	57224 18183	SENIOR MEDICAL 4501 DIRECTOR	
VN122021055343 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 151	28/12/2021	294026 18183	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 168	28/12/2021	298944 18179	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 172	29/12/2021	238902 18183	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 173	29/12/2021	425704 18183	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 176	29/12/2021	98755 18183	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 41	13/12/2021	220307 18181	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59	16/12/2021	205096 18179	SENIOR MEDICAL 4501 DIRECTOR	
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,				1800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES	-	
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 95	20/12/2021	216324 18184	ASSISTANT 4501	
01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				1900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 53	15/12/2021	93080 19003 DISTT.	
01 SALARIES ATTORNEY,MUKATSAR,MUKATSAR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							0801	
VN122021056896 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		

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04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 54	15/12/2021	481688 19003 DISTT.	0801
ATTORNEY, MUKATSAR, MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021056897 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
02 WAGES					12 HOME AFFAIRS	NT V 55	15/12/2021	3000 19003 DISTT.	0801
ATTORNEY, MUKATSAR, MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021056898 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
01 SALARIES					12 HOME AFFAIRS	NT V 56	15/12/2021	379952 19003 DISTT.	0801
ATTORNEY, MUKATSAR, MUKATSAR									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015303 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 2	03/12/2021	204787 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015304 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 3	03/12/2021	173175 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015305 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 4	03/12/2021	349274 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015332 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 31	07/12/2021	118968 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015333 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 32	07/12/2021	219610 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015334 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 33	07/12/2021	763046 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015335 01/12/2021 N DC06 A Pay and Allowances Vouchers					1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 34	07/12/2021	167440 19397 DISTRICT AND SESSION 0401 REGISTRAR,	
JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021015336	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015337	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015338	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015339	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015340	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015341	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015342	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015302	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR												
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015306	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR												
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015307	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 6												
03/12/2021												
61439 19002 CIVIL JUDGE												

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(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021015308 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 7	03/12/2021		32490 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015309 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 8	03/12/2021		24454 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015310 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 9	03/12/2021		656632 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015311 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 10	03/12/2021		1023478 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015314 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 13	03/12/2021		263308 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015315 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 14	03/12/2021		102982 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015317 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 16	03/12/2021		39368 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015319 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 18	03/12/2021		940566 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015320 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
01 SALARIES			37 LAW AND JUSTICE	NT V 19	03/12/2021		169878 19002 CIVIL JUDGE		0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015321 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						

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02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 20	03/12/2021	132664	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015322 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 21	03/12/2021	11672	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015323 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 22	03/12/2021	63816	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015325 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 24	03/12/2021	217056	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015329 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 28	03/12/2021	88686	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015330 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 29	03/12/2021	205560	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015331 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 30	03/12/2021	52808	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015350 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 49	09/12/2021	133854	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015328 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 27	03/12/2021	66470	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015351 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	37	LAW AND JUSTICE	NT V 50	09/12/2021	37884	19002	CIVIL JUDGE	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN122021015312	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 11
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	225676 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
VN122021015313	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 12
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	122512 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
VN122021015316	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 15
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	95008 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
VN122021015318	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 17
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	9842 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC					
	S0	SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME	CCO_ CCO

VN122021015324	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 23
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	183194 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
VN122021015326	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 25
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	322652 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
VN122021015327	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					01 SALARIES				37 LAW AND JUSTICE	NT V 26
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				03/12/2021	170548 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0401
VN122021015343	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					

01 SALARIES JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37	LAW AND JUSTICE	NT V 42	07/12/2021	66470 19397	DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056894	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES ATTORNEY, MUKATSAR, MUKATSAR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					114	LEGAL ADVISORS AND COUNSELS					
					12	HOME AFFAIRS	NT V 52	15/12/2021	160286 19003	DISTT.	0801
VN122021057011	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 95	16/12/2021	91700 19118	ASSTT. CIVIL 4501	
VN122021057013	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 97	16/12/2021	26940 19118	ASSTT. CIVIL 4501	
VN122021057014	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 98	16/12/2021	377278 19118	ASSTT. CIVIL 4501	
VN122021057016	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 100	16/12/2021	522026 19118	ASSTT. CIVIL 4501	
VN122021057017	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 101	16/12/2021	11292 19118	ASSTT. CIVIL 4501	
VN122021057018	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 102	16/12/2021	684486 19118	ASSTT. CIVIL 4501	
VN122021057019	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 103	16/12/2021	95754 19118	ASSTT. CIVIL 4501	
VN122021057025	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -
ALLOPATHY 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					001	DIRECTION AND ADMINISTRATION					
					11	HEALTH AND FAMILY WELFARE	NT V 109	17/12/2021	704659 19118	ASSTT. CIVIL 4501	
VN122021014058	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES -

				VCHR_DATA_1221.TXT				
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24	09/12/2021	91264 19123	SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021014059	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 25	09/12/2021	49281 19123	SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021014060	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
		0000 00 NO DETAILED HEAD						
	30 OTHER CONTRACTUAL SERVICES							
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 26	09/12/2021	9600 19123	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021057037	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 121	22/12/2021	193302 19119	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021057042	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 126	22/12/2021	394972 19126	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021057051	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 135	22/12/2021	106744 19124	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021057052	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 136	22/12/2021	443601 19124	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021056985	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 69	14/12/2021	233648 19119	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021056986	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 70	14/12/2021	335078 19119	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021014047	01/12/2021	N DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	07/12/2021	353853 19121	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

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VN122021014063	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 29	09/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				10146 19126 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057043	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 127	22/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				204208 19126 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057045	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 129	22/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				68548 19126 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021014066	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE	02 URBAN HEALTH SERVICES - OTHER
								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 32	09/12/2021
					OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR				63600 19387 DISTRICT HOMEOPATHY
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057021	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				639748 19121 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057029	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 113	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				6000 19124 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057030	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 114	20/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				504379 19119 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057031	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 115	20/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				589360 19119 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057035	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 119	20/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				146984 19124 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021057046	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 130	22/12/2021
									136562 19126 SENIOR MEDICAL

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OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN122021057054 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 138									
22/12/2021									
20600 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021057084 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 168									
29/12/2021									
24177 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056977 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 61									
14/12/2021									
125000 19126 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056981 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 65									
14/12/2021									
20742 19119 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021014035 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 1									
02/12/2021									
29200 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021014038 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 4									
06/12/2021									
73703 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021014039 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 5									
06/12/2021									
17197 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021014056 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 22									
09/12/2021									
29000 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021014061 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 27									
09/12/2021									
194200 19124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021014062 01/12/2021 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									

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VN122021014078	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 44	10/12/2021	55000 19120 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021014079	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 45	10/12/2021	359984 19120 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057000	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 84	16/12/2021	566563 19308 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL,BADAL							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057004	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 88	16/12/2021	479314 19308 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL,BADAL							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057027	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 111	17/12/2021	116160 19252 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057028	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 112	17/12/2021	137802 19252 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057033	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 117	20/12/2021	1833923 19120 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057039	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 123	22/12/2021	955678 19120 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057040	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 124	22/12/2021	1208791 19120 SENIOR MEDICAL
					OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021057053	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 137	22/12/2021	305461 19124 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR							4501 DIRECTOR,

VN122021057038	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
30 POSTPARTUM PROGRAMME												
0000 99 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 122												
22/12/2021												
10300 19120 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021057041	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
30 POSTPARTUM PROGRAMME												
0000 99 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 125												
22/12/2021												
153813 19120 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021014040	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
29 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 6												
06/12/2021												
51132 19124 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021057049	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
29 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 133												
22/12/2021												
49356 19126 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021056998	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 82												
15/12/2021												
62700 19124 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021057034	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 118												
20/12/2021												
506400 19124 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021057048	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 132												
22/12/2021												
64060 19126 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021056976	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 60												
14/12/2021												
161490 19126 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021056979	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 63												
14/12/2021												
449722 19119 SENIOR MEDICAL												
4501 DIRECTOR,												
VN122021056980	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 64												
14/12/2021												
314359 19119 SENIOR MEDICAL												

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OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014036 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				101	PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 2	02/12/2021	115350	19124	SENIOR MEDICAL 4501 DIRECTOR,
VN122021014073 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				101	PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 39	10/12/2021	606240	19121	SENIOR MEDICAL 4501 DIRECTOR,
VN122021014041 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				101	PREVENTION AND CONTROL OF DISEASES				
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 7	07/12/2021	57675	19121	SENIOR MEDICAL 4501 DIRECTOR,
VN122021014042 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				101	PREVENTION AND CONTROL OF DISEASES				
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 8	07/12/2021	160228	19121	SENIOR MEDICAL 4501 DIRECTOR,
VN122021014043 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				101	PREVENTION AND CONTROL OF DISEASES				
			04 OTHER PREVENTIVE MEASURES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 9	07/12/2021	202080	19121	SENIOR MEDICAL 4501 DIRECTOR,
VN122021057015 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				104	DRUG CONTROL				
			01 DRUG CONTROL						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 99	16/12/2021	96803	19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &
VN122021057012 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH
				102	PREVENTION OF FOOD ADULTERATION				
			01 FOOD INSPECTORATE						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 96	16/12/2021	52475	19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &
VN122021056975 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					03	RURAL HEALTH SERVICES -
ALLOPATHY				110	HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 59	14/12/2021	16735	19126	SENIOR MEDICAL 4501 DIRECTOR,
VN122021056988 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					03	RURAL HEALTH SERVICES -
ALLOPATHY				110	HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 72	14/12/2021	79945	19119	SENIOR MEDICAL 4501 DIRECTOR,
VN122021056989 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH					03	RURAL HEALTH SERVICES -
ALLOPATHY				110	HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73	14/12/2021	151423	19119 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056990 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74	14/12/2021	467006	19119 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056991 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75	14/12/2021	157548	19119 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056992 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 76	14/12/2021	323839	19119 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056993 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 77	14/12/2021	62125	19119 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021014044 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 10	07/12/2021	38196	19121 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021014045 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11	07/12/2021	61102	19121 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021014064 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	09/12/2021	18282	19126 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021014074 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 40	10/12/2021	75820	19121 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021057001 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD				110 HOSPITALS AND DISPENSARIES				
01 SALARIES OFFICER,CIVIL HOSPITAL,BADAL HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 85	16/12/2021	317328	19308 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021057002 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -		

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ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 86	16/12/2021	322044 19308	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,BADAL								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057003 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 87	16/12/2021	48820 19308	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL,BADAL								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057044 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 128	22/12/2021	766124 19126	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057047 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 131	22/12/2021	24686 19126	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057050 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 134	22/12/2021	268824 19126	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056999 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES	101 AYURVEDA				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 83	15/12/2021	49842 19390	DISTRICT AYURVEDIC AND	
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN122021057005 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES	101 AYURVEDA				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 89	16/12/2021	166180 19390	DISTRICT AYURVEDIC AND	
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR								4501 DIRECTOR, HEALTH	
& FAMILY WELFARE,PUNJAB,									
VN122021014067 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES	102 HOMEOPATHY				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 33	09/12/2021	52636 19387	DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014068 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES	102 HOMEOPATHY				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	10/12/2021	26677 19387	DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014069 01/12/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES	102 HOMEOPATHY				
		0000 00 NO DETAILED HEAD							
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 35	10/12/2021	57477 19387	DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021014070 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 36	10/12/2021	57477 19387	DISTRICT HOMEOPATHY 4501 DIRECTOR,
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021057006 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	16/12/2021	161896 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021057007 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91	16/12/2021	94388 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021057008 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	16/12/2021	147164 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021057009 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 93	16/12/2021	270160 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021056966 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50	13/12/2021	76500 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021056973 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 57	13/12/2021	354207 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021056974 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD						
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 58	13/12/2021	59466 19390	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,						
VN122021014037 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 3	06/12/2021	93641 19126	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021014046 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD						
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	07/12/2021	360471 19121	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021014071 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD						

VCHR_DATA_1221.TXT										11	HEALTH AND FAMILY WELFARE NT V 37	10/12/2021	207090	19121	SENIOR MEDICAL	4501	DIRECTOR,																						
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN122021014072 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 38	10/12/2021	217218	19121	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021014075 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 41	10/12/2021	1071969	19121	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021056982 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 66	14/12/2021	134106	19119	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021056983 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 67	14/12/2021	176691	19119	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021056984 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 68	14/12/2021	49388	19119	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021056987 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 71	14/12/2021	649305	19119	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021056994 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 78	15/12/2021	94400	19126	SENIOR MEDICAL	4501	DIRECTOR,																						
VN122021056995 01/12/2021 N DC06 A Pay and Allowances Vouchers										1900	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES	-																			
ALLOPATHY										103										PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD																																							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,										11	HEALTH AND FAMILY WELFARE NT V 79	15/12/2021	130376	19124	SENIOR MEDICAL	4501	DIRECTOR,																						
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
																														MIN MIN_DESC									
</																																							

VN122021056997 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 81	312995 19124 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		15/12/2021	4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,			

VN122021057022 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 106	17/12/2021
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR			322336 19121 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VN122021057023	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
01 PRIMARY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									11	HEALTH AND FAMILY WELFARE NT V 107	17/12/2021	210268 19121 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,												4501 DIRECTOR,

VN122021057024	01/12/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR						11		HEALTH AND FAMILY WELFARE NT V 108	
HEALTH & FAMILY WELFARE, PUNJAB,						17/12/2021		70452 19121 SENIOR MEDICAL	
								4501 DIRECTOR,	

VN122021057036	01/12/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY						103	PRIMARY HEALTH CENTRES		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 120	20/12/2021	423474 19121 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

VN122021067640	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
					ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			15	WATER RESOURCES	NT V 34	22/12/2021	60094 19388	EXECUTIVE
					CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								7410

VN122021067639	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				15	WATER RESOURCES	NT V 33	22/12/2021	588502 19388 EXECUTIVE
					ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR								7410
					CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								

VN22021067642 01/12/2021 N DC06 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT V 36 22/12/2021	01 FLOOD CONTROL 116888 19388 EXECUTIVE	7410
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CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067646 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 40	23/12/2021	221025	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067647 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 41	23/12/2021	34139	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067648 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 42	23/12/2021	33994	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067649 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 43	23/12/2021	26890	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067650 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 44	23/12/2021	13274	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067651 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 25	15/12/2021	85042	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067652 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 26	15/12/2021	94879	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067653 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 27	15/12/2021	37722	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067654 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				0000 00 NO DETAILED HEAD					
01 SALARIES				15 WATER RESOURCES	NT V 28	15/12/2021	58410	19388	EXECUTIVE
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
									7410
VN122021067655 01/12/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
				001 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 29	16/12/2021	129592 19388 EXECUTIVE	7410
01 SALARIES									
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021988 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 1	03/12/2021	9529 19388 EXECUTIVE	7410
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021989 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 2	06/12/2021	201920 19132 S.E., (DRAINAGE)DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021990 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 3	06/12/2021	115024 19132 S.E., (DRAINAGE)DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021991 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 4	06/12/2021	117336 19132 S.E., (DRAINAGE)DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021992 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 5	06/12/2021	137736 19132 S.E., (DRAINAGE)DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021993 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 6	06/12/2021	122063 19132 S.E., (DRAINAGE)DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021994 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 7	06/12/2021	194895 19132 S.E., (DRAINAGE)DRAINAGE	7410 CHIEF ENGINEER,
CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021995 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 8	07/12/2021	110029 19133 XEN, (DRAINAGE)CANAL LINING	7410 CHIEF ENGINEER,
DIVN.MUKATSAR,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021996 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 9	07/12/2021	144214 19133 XEN, (DRAINAGE)CANAL LINING	7410 CHIEF ENGINEER,
DIVN.MUKATSAR,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021997 01/12/2021 N DC06 A Pay and Allowances Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES		NT V 10	07/12/2021	77860 19133 XEN, (DRAINAGE)CANAL LINING	7410 CHIEF ENGINEER,
DIVN.MUKATSAR,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									

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VN122021021998	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 11	07/12/2021
DIVN.MUKATSAR,MUKATSAR						206556	19133	XEN, (DRAINAGE)CANAL LINING	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,			
VN122021021999	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 12	07/12/2021
DIVN.MUKATSAR,MUKATSAR						400948	19133	XEN, (DRAINAGE)CANAL LINING	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,			
VN122021022000	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 13	07/12/2021
DIVN.MUKATSAR,MUKATSAR						776986	19133	XEN, (DRAINAGE)CANAL LINING	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,			
VN122021022001	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 14	07/12/2021
DIVN.MUKATSAR,MUKATSAR						713702	19133	XEN, (DRAINAGE)CANAL LINING	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,			
VN122021022002	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 15	09/12/2021
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						122632	19388	EXECUTIVE	7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021022003	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 16	09/12/2021
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						147048	19388	EXECUTIVE	7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021022004	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 17	09/12/2021
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						104076	19388	EXECUTIVE	7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021022005	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 18	09/12/2021
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						335943	19388	EXECUTIVE	7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021022008	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 21	09/12/2021
DIVN.MUKATSAR,MUKATSAR						55274	19133	XEN, (DRAINAGE)CANAL LINING	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,			
VN122021022009	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						15	WATER RESOURCES	NT V 22	09/12/2021
DIVN.MUKATSAR,MUKATSAR						15943	19133	XEN, (DRAINAGE)CANAL LINING	
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER,			
VN122021022010	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES	NT V 23	09/12/2021	42885 19133	XEN, (DRAINAGE)CANAL LINING	
DIVN.MUKATSAR,MUKATSAR										7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021022011 01/12/2021 N DC06 A Pay and Allowances Vouchers								1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES	NT V 24	09/12/2021	18065 19133	XEN, (DRAINAGE)CANAL LINING	
DIVN.MUKATSAR,MUKATSAR										7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067636 01/12/2021 N DC06 A Pay and Allowances Vouchers								1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES	NT V 30	16/12/2021	113905 19388	EXECUTIVE	
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR										7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067638 01/12/2021 N DC06 A Pay and Allowances Vouchers								1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES	NT V 32	20/12/2021	65996 19388	EXECUTIVE	
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR										7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021067641 01/12/2021 N DC06 A Pay and Allowances Vouchers								1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES	NT V 35	22/12/2021	342433 19388	EXECUTIVE	
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR										7410
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN122021015389 01/12/2021 N DC06 A Pay and Allowances Vouchers								2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS										
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
0000 00 NO DETAILED HEAD										
01 SALARIES					37 LAW AND JUSTICE	NT V 24	01/12/2021	154000 20219	CIVIL JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR										0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015378 01/12/2021 N DC06 A Pay and Allowances Vouchers								2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS										
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
01 SALARIES					37 LAW AND JUSTICE	NT V 13	01/12/2021	18084 20290	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR										0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015391 01/12/2021 N DC06 A Pay and Allowances Vouchers								2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS										
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
0000 00 NO DETAILED HEAD										
01 SALARIES					37 LAW AND JUSTICE	NT V 26	01/12/2021	198046 20219	CIVIL JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR										0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015392 01/12/2021 N DC06 A Pay and Allowances Vouchers								2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS										
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
0000 00 NO DETAILED HEAD										
01 SALARIES					37 LAW AND JUSTICE	NT V 27	01/12/2021	268553 20219	CIVIL JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR										0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015393 01/12/2021 N DC06 A Pay and Allowances Vouchers								2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS										
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
0000 00 NO DETAILED HEAD										
01 SALARIES					37 LAW AND JUSTICE	NT V 28	01/12/2021	88406 20219	CIVIL JUDGE(S.D),SENIOR	
DIVISION,NAWANSHAHR,NAWANSHAHR										0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015394 01/12/2021 N DC06 A Pay and Allowances Vouchers								2000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS										
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
0000 00 NO DETAILED HEAD										
01 SALARIES					37 LAW AND JUSTICE	NT V 29	01/12/2021	64223 20219	CIVIL JUDGE(S.D),SENIOR	

DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										VCHR_DATA_1221.TXT										0401 REGISTRAR, PUNJAB									
VN122021015395 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							37 LAW AND JUSTICE			NT V 30		01/12/2021		195750 20219 CIVIL JUDGE(S.D), SENIOR		0401 REGISTRAR, PUNJAB													
DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN122021055508 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
02 WAGES							12 HOME AFFAIRS			NT V 53		14/12/2021		2441 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015352 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 36		02/12/2021		142868 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015353 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 37		02/12/2021		188832 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015354 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 38		02/12/2021		141447 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015355 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 39		02/12/2021		26549 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015356 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 40		02/12/2021		12792 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015357 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 41		02/12/2021		12792 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015398 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													
01 SALARIES							12 HOME AFFAIRS			NT V 33		02/12/2021		75247 20153 DISTRICT		0801													
ATTORNY, NAWANSHAHR, NAWANSHAHR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021015399 01/12/2021 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS																													
0000 00 NO DETAILED HEAD																													

01 SALARIES ATTORNY, NAWANSHAHAR, NAWANSHAHAR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	12 HOME AFFAIRS	NT V 34	02/12/2021	50550 20153 DISTRICT	0801
VN122021015400	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 35	02/12/2021	85304 20153 DISTRICT	0801
01 SALARIES ATTORNY, NAWANSHAHAR, NAWANSHAHAR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015375	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 10	01/12/2021	74677 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015376	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 11	01/12/2021	22550 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015379	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 14	01/12/2021	819610 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015381	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 16	01/12/2021	141546 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015383	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 18	01/12/2021	81378 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015384	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 19	01/12/2021	500608 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015386	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 21	01/12/2021	753678 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015387	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 22	01/12/2021	342173 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB	
01 SALARIES DIVISION, NAWANSHAHR, NAWANSHAHR & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
S0	SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN122021015368	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			37	LAW AND JUSTICE	NT V 3	01/12/2021
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						77406 20290 DISTRICT AND SESSION
						0401 REGISTRAR,

VN122021015369	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 4	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										322300
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015370	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 5	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										547325
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015371	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 6	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										709325
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015372	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 7	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										58194
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015373	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 8	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										95345
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015374	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 9	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										583685
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015377	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 12	01/12/2021
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR										523135
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015390	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				37	LAW AND JUSTICE	NT V 25	01/12/2021
DIVISION, NAWANSHAHR, NAWANSHAHR										47583
& HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB
VN122021055648	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY			02 DISTRICT ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 134	16/12/2021
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR										81392
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										20193 ASSISSTANT 4501
VN122021055649	01/12/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY			02 DISTRICT ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 135	16/12/2021
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR										289652
										20193 ASSISSTANT 4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055651 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 137 16/12/2021 235624 20193 ASSISSTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055653 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 139 16/12/2021 618192 20193 ASSISSTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055657 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 143 17/12/2021 117758 20193 ASSISSTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055658 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 144 17/12/2021 1392075 20193 ASSISSTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055678 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 164 22/12/2021 138456 20193 ASSISSTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055632 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MUKANDPUR,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 118 13/12/2021 1947040 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055633 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MUKANDPUR,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 119 13/12/2021 394300 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055643 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUJJAN,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 129 16/12/2021 1826920 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055661 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALACHAUR,NAWANSAHAR 11 HEALTH AND FAMILY WELFARE NT V 147 20/12/2021 63273 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055673 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055644 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE									
102 HOMEOPATHY									
02 URBAN HEALTH SERVICES - OTHER									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR									
FAMILY WELFARE,PUNJAB,									
VN122021055645 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
SYSTEMS OF MEDICINE									
102 HOMEOPATHY									
02 URBAN HEALTH SERVICES - OTHER									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR									
FAMILY WELFARE,PUNJAB,									
VN122021018117 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018118 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018122 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018123 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018126 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BALACHAUR,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018131 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018133 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018140 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2000 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES -									

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				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 114		10/12/2021		44000 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018146 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5		01/12/2021		71400 20190 S.M.O,I/C	
P.H.C.SAROYA,NAWANSAHAR								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018147 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6		01/12/2021		44000 20190 S.M.O,I/C	
P.H.C.SAROYA,NAWANSAHAR								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055674 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 160		22/12/2021		27800 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055675 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 161		22/12/2021		100375 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018134 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 108		10/12/2021		90743 20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018151 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 10		03/12/2021		65268 20190 S.M.O,I/C	
P.H.C.SAROYA,NAWANSAHAR								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018155 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14		07/12/2021		44000 20192 S.M.O,P.H.C.	
BALACHAUR,NAWANSAHAR								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018156 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15		07/12/2021		29200 20192 S.M.O,P.H.C.	
BALACHAUR,NAWANSAHAR								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018157 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -	
ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES					
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 16		07/12/2021		42000 20192 S.M.O,P.H.C.	
BALACHAUR,NAWANSAHAR								4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021018046	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 20
BALACHAUR, NAWANSAHAR								07/12/2021	42708 20192 S.M.O,P.H.C. 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018047	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 21
BALACHAUR, NAWANSAHAR								07/12/2021	258721 20192 S.M.O,P.H.C. 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018050	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24
MUKANDPUR, NAWANSAHAR								07/12/2021	29200 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018051	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 25
MUKANDPUR, NAWANSAHAR								07/12/2021	55000 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018052	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 26
MUKANDPUR, NAWANSAHAR								07/12/2021	78028 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018053	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 27
MUKANDPUR, NAWANSAHAR								07/12/2021	24000 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018054	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 28
MUKANDPUR, NAWANSAHAR								07/12/2021	186990 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018075	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49
P.H.C.SAROYA, NAWANSAHAR								09/12/2021	58400 20190 S.M.O,I/C 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021055672	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									110 HOSPITAL AND DISPENSARIES
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158
HOSPITAL, NAWANSAHAR, NAWANSAHAR								20/12/2021	157044 20187 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021055676	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									110 HOSPITAL AND DISPENSARIES
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 162
HOSPITAL, NAWANSAHAR, NAWANSAHAR								22/12/2021	277052 20187 S.M.O,CIVIL 4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055638	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR						11	HEALTH AND FAMILY WELFARE NT V 124	15/12/2021	74944 20283 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021055679	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR						11	HEALTH AND FAMILY WELFARE NT V 165	22/12/2021	194740 20283 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021055636	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,BANGA,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 122	15/12/2021	220400 20191 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055665	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,NAWANSAHAR,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 151	20/12/2021	1283037 20187 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055666	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,NAWANSAHAR,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 152	20/12/2021	1111176 20187 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055667	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,NAWANSAHAR,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 153	20/12/2021	60000 20187 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055671	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,NAWANSAHAR,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 157	20/12/2021	275864 20187 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055680	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,NAWANSAHAR,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 166	22/12/2021	1852928 20187 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018102	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL,BANGA,NAWANSAHAR						11	HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	84817 20191 S.M.O,CIVIL 4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018103	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
						11	HEALTH AND FAMILY WELFARE NT V 77	09/12/2021	22789 20191 S.M.O,CIVIL

VCHR_DATA_1221.TXT															4501
HOSPITAL, BANGA, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,															
VN122021018104 01/12/2021 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES -															
ALLOPATHY															
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 78 09/12/2021 91675 20191 S.M.O,CIVIL 4501															
HOSPITAL, BANGA, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															
SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO															

VN122021018080 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 54		09/12/2021	
BALACHAUR, NAWANSAHAR									264106 20192 S.M.O, P.H.C.	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018092 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 66		09/12/2021	
BALACHAUR, NAWANSAHAR									239587 20192 S.M.O, P.H.C.	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018093 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 67		09/12/2021	
BALACHAUR, NAWANSAHAR									340343 20192 S.M.O, P.H.C.	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018095 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 69		09/12/2021	
BALACHAUR, NAWANSAHAR									293410 20192 S.M.O, P.H.C.	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018098 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 72		09/12/2021	
HOSPITAL, BANGA, NAWANSAHAR									198905 20191 S.M.O, CIVIL	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018099 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 73		09/12/2021	
HOSPITAL, BANGA, NAWANSAHAR									75512 20191 S.M.O, CIVIL	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018100 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 74		09/12/2021	
HOSPITAL, BANGA, NAWANSAHAR									58400 20191 S.M.O, CIVIL	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021018101 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 75		09/12/2021	
HOSPITAL, BANGA, NAWANSAHAR									92406 20191 S.M.O, CIVIL	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021055650 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					02 DISTRICT ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 136		16/12/2021	
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR									184052 20193 ASSISSTANT	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	
VN122021055652 01/12/2021 N DC06 A Pay and Allowances Vouchers					2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
ALLOPATHY										
					02 DISTRICT ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 138		16/12/2021	
CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR									150296 20193 ASSISSTANT	
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									4501	

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VN122021018139	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 113	10/12/2021	185495 20186
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018141	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 115	10/12/2021	54879 20186
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018150	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 9	03/12/2021	74205 20190 S.M.O,I/C
P.H.C.SAROYA,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018067	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 41	07/12/2021	84236 20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021018068	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 42	07/12/2021	96678 20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021018069	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 43	07/12/2021	21700 20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021018077	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 51	09/12/2021	806626 20190 S.M.O,I/C
P.H.C.SAROYA,NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018062	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 36	07/12/2021	214004 20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021018063	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 37	07/12/2021	148646 20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021018064	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11	HEALTH AND FAMILY WELFARE NT V 38	07/12/2021	253759 20189 S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR									
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,

VN122021018065	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 39	07/12/2021	152042 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
MUKANDPUR,NAWANSAHAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018144	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	124996 20190 S.M.O,I/C 4501
P.H.C.SAROYA,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018145	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 4	01/12/2021	276730 20190 S.M.O,I/C 4501
P.H.C.SAROYA,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018152	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 11	03/12/2021	186862 20190 S.M.O,I/C 4501
P.H.C.SAROYA,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018160	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 19	07/12/2021	111700 20192 S.M.O,P.H.C. 4501
BALACHAUR,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055634	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 120	14/12/2021	228616 20192 S.M.O,P.H.C. 4501
BALACHAUR,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055635	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 121	15/12/2021	345595 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,
MUKANDPUR,NAWANSAHAR												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055659	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 145	20/12/2021	73701 20192 S.M.O,P.H.C. 4501
BALACHAUR,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021055660	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 146	20/12/2021	66840 20192 S.M.O,P.H.C. 4501
BALACHAUR,NAWANSAHAR												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018073	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							

01 SALARIES				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 47		07/12/2021	101334 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,	
MUKANDPUR, NAWANSAHAR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018088 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 62		09/12/2021	206672 20192 S.M.O,P.H.C. 4501		
BALACHAUR, NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018089 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 63		09/12/2021	499884 20192 S.M.O,P.H.C. 4501		
BALACHAUR, NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018059 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 33		07/12/2021	26365 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,		
MUKANDPUR, NAWANSAHAR									
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018082 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56		09/12/2021	37940 20192 S.M.O,P.H.C. 4501		
BALACHAUR, NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018083 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 57		09/12/2021	99128 20192 S.M.O,P.H.C. 4501		
BALACHAUR, NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018132 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 106		10/12/2021	35429 20186		
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018136 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 110		10/12/2021	45541 20186		
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018106 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES					
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 80		09/12/2021	191328 20191 S.M.O,CIVIL 4501		
HOSPITAL, BANGA, NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018107 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	
ALLOPATHY				104 COMMUNITY HEALTH CENTRES					
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 81		09/12/2021	72113 20191 S.M.O,CIVIL 4501		
HOSPITAL, BANGA, NAWANSAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021018108 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -	

ALLOPATHY				VCHR_DATA_1221.TXT	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 82	09/12/2021	133674 20191 S.M.O,CIVIL 4501	
HOSPITAL, BANGA, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055631 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 117	13/12/2021	195965 20190 S.M.O,I/C 4501	
P.H.C.SAROYA, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018048 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 22	07/12/2021	300044 20192 S.M.O,P.H.C. 4501	
BALACHAUR, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018049 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 23	07/12/2021	49151 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,	
MUKANDPUR, NAWANSAHAR								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018079 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 53	09/12/2021	109267 20192 S.M.O,P.H.C. 4501	
BALACHAUR, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055662 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 148	20/12/2021	75020 20192 S.M.O,P.H.C. 4501	
BALACHAUR, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055664 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 150	20/12/2021	861671 20190 S.M.O,I/C 4501	
P.H.C.SAROYA, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018109 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 83	09/12/2021	112607 20191 S.M.O,CIVIL 4501	
HOSPITAL, BANGA, NAWANSAHAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018119 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 93	09/12/2021	225254 20186	
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018121 01/12/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -			
ALLOPATHY				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 95	09/12/2021	29200 20186	
S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VCHR_DATA_1221.TXT									
MUKANDPUR, NAWANSAHAR HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 30	07/12/2021	102975	20189	S.M.O, I/C P.H.C. 4501 DIRECTOR,
VN122021018057	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
MUKANDPUR, NAWANSAHAR HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 31	07/12/2021	29200	20189	S.M.O, I/C P.H.C. 4501 DIRECTOR,
VN122021018058	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
MUKANDPUR, NAWANSAHAR HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 32	07/12/2021	101430	20189	S.M.O, I/C P.H.C. 4501 DIRECTOR,
VN122021018060	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
MUKANDPUR, NAWANSAHAR HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 34	07/12/2021	166431	20189	S.M.O, I/C P.H.C. 4501 DIRECTOR,
VN122021018061	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
MUKANDPUR, NAWANSAHAR HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 35	07/12/2021	197822	20189	S.M.O, I/C P.H.C. 4501 DIRECTOR,
VN122021018074	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
P.H.C.SAROYA, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 48	09/12/2021	116092	20190	S.M.O, I/C 4501
VN122021018086	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 60	09/12/2021	103304	20192	S.M.O, P.H.C. 4501
VN122021018090	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 64	09/12/2021	240656	20192	S.M.O, P.H.C. 4501
VN122021018091	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 65	09/12/2021	90702	20192	S.M.O, P.H.C. 4501
VN122021018094	01/12/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES -
BALACHAUR, NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					
					11 HEALTH AND FAMILY WELFARE NT V 68	09/12/2021	215780	20192	S.M.O, P.H.C. 4501

VCHR_DATA_1221.TXT									
VN122021055630	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 116	13/12/2021
P.H.C.SAROYA,NAWANSAHAR									1305422 20190 S.M.O,I/C
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018153	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 12	07/12/2021
BALACHAUR,NAWANSAHAR									90202 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018154	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 13	07/12/2021
BALACHAUR,NAWANSAHAR									246208 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018081	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 55	09/12/2021
BALACHAUR,NAWANSAHAR									88060 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021055663	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 149	20/12/2021
BALACHAUR,NAWANSAHAR									121462 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021055668	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 154	20/12/2021
HOSPITAL,NAWANSAHAR,NAWANSAHAR									175584 20187 S.M.O,CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021055669	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 155	20/12/2021
HOSPITAL,NAWANSAHAR,NAWANSAHAR									161836 20187 S.M.O,CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021055670	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
					0000 99 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 156	20/12/2021
HOSPITAL,NAWANSAHAR,NAWANSAHAR									205152 20187 S.M.O,CIVIL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018084	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 58	09/12/2021
BALACHAUR,NAWANSAHAR									96528 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021018085	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 59	09/12/2021
BALACHAUR,NAWANSAHAR									451011 20192 S.M.O,P.H.C.
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501

VN122021018087	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 61	09/12/2021	417137	20192	S.M.O,P.H.C.
BALACHAUR,NAWANSAHAR													4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021018120	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	21700	20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021018124	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 98	09/12/2021	628616	20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021018130	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 104	10/12/2021	67360	20186	
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021055654	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
					01 DRUG CONTROL								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140	17/12/2021	13193	20193	ASSISSTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR													4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021055655	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH			
					01 FOOD INSPECTORATE								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141	17/12/2021	11693	20193	ASSISSTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR													4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021055656	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH			
					01 FOOD INSPECTORATE								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142	17/12/2021	107272	20193	ASSISSTANT
CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR													4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021018070	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 44	07/12/2021	77867	20189	S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021018071	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 45	07/12/2021	88706	20189	S.M.O,I/C P.H.C.
MUKANDPUR,NAWANSAHAR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021018072	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -			
ALLOPATHY					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								

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04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12	HOME AFFAIRS	NT V 56	09/12/2021	291840	21345	DISTRICT ATTORNEY,SAS			
NAGAR,MOHALI						0801 DIRECTOR,			
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015457	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12	HOME AFFAIRS	NT V 57	09/12/2021	983224	21345	DISTRICT ATTORNEY,SAS			
NAGAR,MOHALI						0801 DIRECTOR,			
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015458	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12	HOME AFFAIRS	NT V 58	09/12/2021	1246672	21345	DISTRICT ATTORNEY,SAS			
NAGAR,MOHALI						0801 DIRECTOR,			
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015459	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12	HOME AFFAIRS	NT V 59	09/12/2021	80031	21345	DISTRICT ATTORNEY,SAS			
NAGAR,MOHALI						0801 DIRECTOR,			
PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015424	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 24	01/12/2021	140925	21371	SPECIAL JUDICIAL			
MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI						0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015431	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 31	01/12/2021	82375	21305	CIVIL JUDGE (SENIOR			
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015432	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 32	01/12/2021	47294	21305	CIVIL JUDGE (SENIOR			
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015433	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 33	01/12/2021	559312	21305	CIVIL JUDGE (SENIOR			
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015434	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 34	01/12/2021	42435	21305	CIVIL JUDGE (SENIOR			
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015435	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37	LAW AND JUSTICE	NT V 35	01/12/2021	101668	21305	CIVIL JUDGE (SENIOR			
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN122021015436	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			NT V 36	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			2260711	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015437	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			NT V 37	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			2957286	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015438	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			NT V 38	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			1387453	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015439	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			NT V 39	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			66553	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015440	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			NT V 40	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			2150359	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015443	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			NT V 43	03/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			155438	21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015401	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI			NT V 1	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			130628	21371 SPECIAL JUDICIAL 0401 REGISTRAR,
VN122021015402	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI			NT V 2	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			113420	21371 SPECIAL JUDICIAL 0401 REGISTRAR,
VN122021015403	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI			NT V 3	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			45292	21371 SPECIAL JUDICIAL 0401 REGISTRAR,
VN122021015404	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			37 LAW AND JUSTICE	
					MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI			NT V 4	01/12/2021
								8777	21371 SPECIAL JUDICIAL 0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																						
VN122021055520 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD												
02 SUBORDINATE COURTS																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				37 LAW AND JUSTICE					NT V 60		13/12/2021		256041 21305 CIVIL JUDGE (SENIOR		0401 REGISTRAR,	
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI																																
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
VN122021055528 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD												
02 SUBORDINATE COURTS																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				37 LAW AND JUSTICE					NT V 68		14/12/2021		35633 21305 CIVIL JUDGE (SENIOR		0401 REGISTRAR,	
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI																																
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
VN122021055523 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES					00 NO SUB MAJOR HEAD												
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				12 HOME AFFAIRS					NT V 63		13/12/2021		86440 21400 SUPERINTENDENT		0401	
ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																																
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
VN122021055524 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES					00 NO SUB MAJOR HEAD												
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				12 HOME AFFAIRS					NT V 64		13/12/2021		69556 21400 SUPERINTENDENT		0401	
ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																																
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
VN122021055525 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES					00 NO SUB MAJOR HEAD												
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				12 HOME AFFAIRS					NT V 65		13/12/2021		57520 21400 SUPERINTENDENT		0401	
ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																																
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
VN122021055526 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES					00 NO SUB MAJOR HEAD												
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				12 HOME AFFAIRS					NT V 66		13/12/2021		31572 21400 SUPERINTENDENT		0401	
ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI																																
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
VN122021015421 01/12/2021 N DC06 A Pay and Allowances Vouchers										2100	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD												
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)																																
0000 00 NO DETAILED HEAD																																
01 SALARIES																				37 LAW AND JUSTICE					NT V 21		01/12/2021		57999 21350 DISTRICT & SESSION		0401 REGISTRAR,	
JUDGE,MOHALI,MOHALI																																
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC																																
BDGT DT DTL_HEAD_DESC																																
SO SOE_DESC										GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO												

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105 CIVIL AND SESSION COURTS									
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, MOHALI, MOHALI	37	LAW AND JUSTICE	NT V 22	01/12/2021	102354	21350	DISTRICT & SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055531 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
02 WAGES									
NAGAR, MOHALI	12	HOME AFFAIRS	NT V 71	16/12/2021	11154	21345	DISTRICT ATTORNEY, SAS	0801 DIRECTOR,	
PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015423 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	37	LAW AND JUSTICE	NT V 23	01/12/2021	39972	21305	CIVIL JUDGE (SENIOR	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015425 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	37	LAW AND JUSTICE	NT V 25	01/12/2021	219546	21305	CIVIL JUDGE (SENIOR	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015426 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	37	LAW AND JUSTICE	NT V 26	01/12/2021	79047	21305	CIVIL JUDGE (SENIOR	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015427 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	37	LAW AND JUSTICE	NT V 27	01/12/2021	270724	21305	CIVIL JUDGE (SENIOR	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015409 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, MOHALI, MOHALI	37	LAW AND JUSTICE	NT V 9	01/12/2021	240409	21350	DISTRICT & SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015410 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JUDGE, MOHALI, MOHALI	37	LAW AND JUSTICE	NT V 10	01/12/2021	1497927	21350	DISTRICT & SESSION	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015411 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI	37	LAW AND JUSTICE	NT V 11	01/12/2021	379963	21370	SPECIAL JUDGE (CBI)	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015412 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI	37	LAW AND JUSTICE	NT V 12	01/12/2021	152537	21370	SPECIAL JUDGE (CBI)	0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VN122021015413	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015414	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015415	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015416	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015417	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015418	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015419	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,MOHALI,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015420	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,MOHALI,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015444	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,MOHALI,MOHALI												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021015405	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 5												
01/12/2021												
961303 21350 DISTRICT & SESSION												

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JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR,
VN122021015406 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 6	01/12/2021	672318 21350	DISTRICT & SESSION 0401 REGISTRAR,
JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015407 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 7	01/12/2021	840425 21350	DISTRICT & SESSION 0401 REGISTRAR,
JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015408 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 8	01/12/2021	652903 21350	DISTRICT & SESSION 0401 REGISTRAR,
JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015429 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					37 LAW AND JUSTICE	NT V 29	01/12/2021	393945 21305	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021054196 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 272	24/12/2021	148112 21090	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, CIVIL HOSPITAL KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054197 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 273	24/12/2021	144576 21090	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, CIVIL HOSPITAL KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054198 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 274	24/12/2021	209852 21090	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, CIVIL HOSPITAL KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021014154 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 75	09/12/2021	42578 21089	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PHC BOOTHGARH, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054119 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY			29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION				
			0000 99 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 195	20/12/2021	64060 21088	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PHC GHARAUN, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021054052 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				

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44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						38 MEDICAL EDUCATION AND RES NT V 128	13/12/2021	70721537 21405	DIRECTOR, RESEARCH & 4501 DIRECTOR,
& MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014144 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH				2100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND			
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI						105 ALLOPATHY			
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						38 MEDICAL EDUCATION AND RES NT V 65	09/12/2021	26807028 21405	DIRECTOR, RESEARCH & 4501 DIRECTOR,
MEDICAL EDUCION,SECTOR 69, S.A.S NAGAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054256 01/12/2021 N DC06 A Pay and Allowances Vouchers									
RESEARCH				2100	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND			
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI						105 ALLOPATHY			
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)						38 MEDICAL EDUCATION AND RES NT V 332	29/12/2021	30000000 21405	DIRECTOR, RESEARCH & 4501 DIRECTOR,
MEDICAL EDUCION,SECTOR 69, S.A.S NAGAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014080 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	41735 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014102 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 23	02/12/2021	71125 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014103 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 24	02/12/2021	152884 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014104 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 25	02/12/2021	112560 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014105 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 26	02/12/2021	71830 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014179 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 100	10/12/2021	57844 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054036 01/12/2021 N DC06 A Pay and Allowances Vouchers									
				2100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
01 DRUG CONTROL						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 112	13/12/2021	36239 21417	JOINT COMMISSIONER 4501 DIRECTOR,
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021054048	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 124
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			13/12/2021	97332 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054049	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 125
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			13/12/2021	58393 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054065	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 141
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			14/12/2021	140138 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054066	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 142
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			14/12/2021	179140 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054067	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 143
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			14/12/2021	50379 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054068	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 144
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			14/12/2021	25563 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054144	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 220
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			22/12/2021	103508 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054146	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 222
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			22/12/2021	51804 21417 JOINT COMMISSIONER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054175	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 251
					(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			22/12/2021	38376 21208 ASSISTANT CONTROLLER
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021054179	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 DRUG CONTROL			104	DRUG CONTROL
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11	HEALTH AND FAMILY WELFARE NT V 255
					(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			22/12/2021	386967 21208 ASSISTANT CONTROLLER
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014120	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 41	06/12/2021	68638 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014132	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 53	07/12/2021	24954 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014133	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 54	07/12/2021	73488 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014135	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 56	07/12/2021	221183 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014137	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 58	07/12/2021	25582 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014138	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 59	07/12/2021	172210 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014139	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 PUNJAB PUBLIC HEALTH LABORATORIES						107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 60	07/12/2021	44326 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014081	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	41735 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014082	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	21700 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014083	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			

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0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021	86766 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014084 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021	420976 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014101 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 22	02/12/2021	16380 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014112 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	03/12/2021	55980 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014151 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 72	09/12/2021	149075 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014160 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 81	09/12/2021	45375 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014180 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 101	10/12/2021	27879 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021014181 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 102	10/12/2021	28958 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021054034 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 110	13/12/2021	509339 21417	JOINT COMMISSIONER 4501 DIRECTOR,
VN122021054035 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 111	13/12/2021	224127 21417	JOINT COMMISSIONER 4501 DIRECTOR,

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 79		09/12/2021	208210	21089	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
BOOTHGARH,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054062 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 138		14/12/2021	73036	21085	SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &
DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054078 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 154		16/12/2021	207910	21085	SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &
DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054098 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 174		17/12/2021	339068	21085	SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &
DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054123 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 199		20/12/2021	466520	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
GHARAUN,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054124 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 200		20/12/2021	448804	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
GHARAUN,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054128 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 204		20/12/2021	225496	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
GHARAUN,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054129 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 205		20/12/2021	566008	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
GHARAUN,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054143 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 219		22/12/2021	359911	21089	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
BOOTHGARH,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054252 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 328		29/12/2021	2050	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
GHARAUN,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021014148 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 69		09/12/2021	21700	21088	SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH &
GHARAUN,MOHALI FAMILY WELFARE,PUNJAB,									

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VN122021054112	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 188	17/12/2021
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			51164	21417
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021054113	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 189	17/12/2021
					(DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			12791	21417
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021014159	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021
					BOOTHGARH,MOHALI			105312	21089
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021054125	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 201	20/12/2021
					GHARAUN,MOHALI			128120	21088
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021054072	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 148	15/12/2021
					OFFICER,I/C PHC DERABASSI,MOHALI			124184	21085
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021054073	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 149	15/12/2021
					OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			53375	21090
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021014164	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 85	10/12/2021
					UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			68107	21301
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021014166	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 87	10/12/2021
					UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			108801	21301
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021014168	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	10/12/2021
					UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			251178	21301
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021014169	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	10/12/2021
					UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			25500	21301
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021014173	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			101 AYURVEDA	
					01 RURAL DISPENSARIES				

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0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 94	10/12/2021	1349124	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021014175 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES					101	AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 96	10/12/2021	165099	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021014177 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES					101	AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 98	10/12/2021	1012220	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054173 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES					101	AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 249	22/12/2021	13947	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054254 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES					101	AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 330	29/12/2021	628316	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054257 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINES					101	AYURVEDA		04	RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 333	29/12/2021	87501	21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI FAMILY WELFARE,PUNJAB,									
VN122021054037 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 113	13/12/2021	221239	21090 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054044 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 120	13/12/2021	80324	21090 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054045 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 121	13/12/2021	66840	21090 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054061 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 137	14/12/2021	1270659	21085 SR MEDICAL 4501
OFFICER,I/C PHC DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054096 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY						104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 172	17/12/2021	310372	21085 SR MEDICAL 4501
OFFICER,I/C PHC DERABASSI,MOHALI									

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054097 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054099 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054117 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054127 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054156 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054160 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054193 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054194 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054195 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054229 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									

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01 SALARIES OFFICER,I/C PHC DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 305	24/12/2021	266926 21085 SR MEDICAL 4501	
VN122021054237 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 313	28/12/2021	558516 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054080 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C PHC DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 156	16/12/2021	511315 21085 SR MEDICAL 4501	
VN122021054082 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C PHC DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 158	16/12/2021	225228 21085 SR MEDICAL 4501	
VN122021014141 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,I/C PHC DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 62	09/12/2021	120464 21085 SR MEDICAL 4501	
VN122021054038 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 114	13/12/2021	81525 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054039 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 115	13/12/2021	64570 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054040 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 116	13/12/2021	12218 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054041 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 117	13/12/2021	184714 21090 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021054042 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 118	13/12/2021	94808 21090 SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021054043	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 119	13/12/2021
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI								47200	21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054046	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 122	13/12/2021
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI								79818	21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054047	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 123	13/12/2021
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI								215252	21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054050	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 126	13/12/2021
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI								80117	21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054051	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 127	13/12/2021
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI								393097	21090 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054060	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 136	14/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								347500	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021054063	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 139	14/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								113568	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021054070	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 146	15/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								212024	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021054140	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 216	22/12/2021
OFFICER,PHC BOOTHGARH,MOHALI								99877	21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021054141	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 217	22/12/2021
OFFICER,PHC BOOTHGARH,MOHALI								40016	21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

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01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PHC GHARAUN,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 68	09/12/2021	91982 21088	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014152 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PHC BOOTHGARH,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 73	09/12/2021	218067 21089	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014153 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PHC BOOTHGARH,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 74	09/12/2021	21700 21089	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014155 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PHC BOOTHGARH,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	209090 21089	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014156 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PHC BOOTHGARH,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 77	09/12/2021	268186 21089	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014157 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PHC BOOTHGARH,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	283839 21089	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054064 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 140	14/12/2021	413744 21085	SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054069 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 145	15/12/2021	47155 21085	SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054079 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 155	16/12/2021	178852 21085	SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054118 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 194	20/12/2021	735657 21085	SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501

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VN122021054122	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 198	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									97676 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054130	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 206	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									292116 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054131	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 207	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									950672 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054132	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 208	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									442112 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054138	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 214	22/12/2021
OFFICER,PHC BOOTHGARH,MOHALI									242685 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054139	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 215	22/12/2021
OFFICER,PHC BOOTHGARH,MOHALI									85120 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014145	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 66	09/12/2021
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									212148 21105 DISTRICT HOMEOPATHY
HOMEOPATHY,PUNJAB,									4801 HEAD OF
VN122021014165	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 86	10/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									21970 21301 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021014171	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	10/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									214648 21301 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021014172	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE								101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 93	10/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									346902 21301 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &

VCHR_DATA_1221.TXT									
VN122021014174	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN122021014176	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN122021014178	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI									
FAMILY WELFARE,PUNJAB,									
VN122021014100	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									
HOMEOPATHY,PUNJAB,									
VN122021014118	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI									
HOMEOPATHY,PUNJAB,									
VN122021014128	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014129	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014130	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014131	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014134	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY									
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,PHC GHARAUN,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021014136	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 57	07/12/2021
OFFICER,PHC GHARAUN,MOHALI									62000 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014149	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 70	09/12/2021
OFFICER,PHC BOOTHGARH,MOHALI									501878 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014150	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 71	09/12/2021
OFFICER,PHC BOOTHGARH,MOHALI									125066 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054120	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 196	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									114684 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054121	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 197	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									124064 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054133	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 209	20/12/2021
OFFICER,PHC GHARAUN,MOHALI									482422 21088 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054142	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 218	22/12/2021
OFFICER,PHC BOOTHGARH,MOHALI									57540 21089 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021054158	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 234	22/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI									18000 21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054188	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 264	24/12/2021
OFFICER,I/C CIVIL HOSPITAL,MOHALI									172914 21083 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054189	01/12/2021	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			
ALLOPATHY							110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 265	24/12/2021
OFFICER,I/C CIVIL HOSPITAL,MOHALI									71996 21083 MEDICAL
									4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054199 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054200 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054201 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054202 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054251 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054255 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054053 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054054 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054055 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054056 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 132	13/12/2021	1936147 21083 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054057 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 133	13/12/2021	494070 21083 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054058 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C CIVIL HOSPITAL,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 134	13/12/2021	78119 21083 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054071 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 147	15/12/2021	35364 21085 SR MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054081 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C PHC DERABASSI,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 157	16/12/2021	119960 21085 SR MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054083 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 159	16/12/2021	642951 21208 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054084 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 160	16/12/2021	290604 21208 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054088 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 164	16/12/2021	811621 21208 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054089 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 165	16/12/2021	204513 21208 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014167 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE						101 AYURVEDA			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 88	10/12/2021	108648 21301 DISTRICT AYURVEDICA AND	
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &	
VN122021054094 01/12/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	

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SYSTEMS OF MEDICINE				101 AYURVEDA												
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170		17/12/2021	71296 21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI																
FAMILY WELFARE,PUNJAB,																
VN122021054248 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER										
SYSTEMS OF MEDICINE				101 AYURVEDA												
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 324		29/12/2021	194738 21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &									
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI																
FAMILY WELFARE,PUNJAB,																
VN122021014119 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER										
SYSTEMS OF MEDICINE				102 HOMEOPATHY												
02 URBAN HOSPITALS AND DISPENSARIES																
0000 00 NO DETAILED HEAD																
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40		06/12/2021	125040 21105 DISTRICT HOMEOPATHY 4801 HEAD OF									
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI																
HOMEOPATHY,PUNJAB,																
VN122021054100 01/12/2021 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -										
ALLOPATHY				110 HOSPITAL AND DISPENSARIES												
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																
0000 00 NO DETAILED HEAD																
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 176		17/12/2021	469808 21085 SR MEDICAL 4501									
OFFICER,I/C PHC DERABASSI,MOHALI																
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM	SM_HEAD_DESC					
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO					

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VN122021054109	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 185	17/12/2021
OFFICER,I/C CIVIL HOSPITAL,MOHALI								1441134	21083 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054116	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 192	20/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								306260	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054155	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 231	22/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								1861322	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054157	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 233	22/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								901195	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054159	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 235	22/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								750777	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054161	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 237	22/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								29200	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054162	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 238	22/12/2021
OFFICER,I/C PHC DERABASSI,MOHALI								179039	21085 SR MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054174	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 250	22/12/2021
OFFICER,I/C CIVIL HOSPITAL,MOHALI								1040992	21083 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054171	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 247	22/12/2021
& MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI								82569	21405 DIRECTOR, RESEARCH
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021014097	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 18	01/12/2021
								35481	21208 ASSISTANT

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CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021054152 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 228 22/12/2021 105000 21109 MEDICAL										
4501										
VN122021054153 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 229 22/12/2021 11694 21109 MEDICAL										
4501										
VN122021054154 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 230 22/12/2021 29200 21109 MEDICAL										
4501										
VN122021054190 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C ESI DISP N01,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 266 24/12/2021 270519 21080 MEDICAL										
4501										
VN122021054191 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C ESI DISP N01,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 267 24/12/2021 171960 21080 MEDICAL										
4501										
VN122021054192 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C ESI DISP N01,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 268 24/12/2021 9979 21080 MEDICAL										
4501										
VN122021054203 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C ESI HOSPITAL,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 279 24/12/2021 526536 21082 MEDICAL										
4501										
VN122021054204 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C ESI HOSPITAL,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 280 24/12/2021 89074 21082 MEDICAL										
4501										
VN122021054205 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,I/C ESI HOSPITAL,MOHALI										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										
11 HEALTH AND FAMILY WELFARE NT V 281 24/12/2021 83556 21082 MEDICAL										
4501										
VN122021054238 01/12/2021 N DC06 A Pay and Allowances Vouchers										
ALLOPATHY										
2100 2210 MEDICAL AND PUBLIC HEALTH										
102 EMPLOYEES STATE INSURANCE SCHEME										
01 URBAN HEALTH SERVICES -										

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01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 314	28/12/2021	27861	21086	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054249 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISP N02,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 325	29/12/2021	193678	21081	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054258 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI HOSPITAL,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 334	29/12/2021	6511	21082	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014085 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 6	01/12/2021	11738	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014086 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 7	01/12/2021	29200	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014087 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 8	01/12/2021	50308	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014088 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 9	01/12/2021	61260	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014089 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 10	01/12/2021	102042	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014090 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 11	01/12/2021	185008	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014091 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	11	HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	324612	21087	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021014092	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	523755	21087 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014093	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 14	01/12/2021	40306	21086 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014094	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					30 OTHER CONTRACTUAL SERVICES								
OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 15	01/12/2021	9600	21086 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014095	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 16	01/12/2021	9979	21086 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014096	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 17	01/12/2021	29200	21086 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014098	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISP N01, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 19	01/12/2021	137640	21080 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014099	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISP N01, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 20	01/12/2021	263168	21080 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014113	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 34	03/12/2021	12531	21086 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014114	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISP N02, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 35	03/12/2021	9979	21081 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													4501
VN122021014115	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-
ALLOPATHY													
					01 EMPLOYEES STATE INSURANCE SCHEME								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
OFFICER, I/C ESI DISP N02, MOHALI									11	HEALTH AND FAMILY WELFARE NT V 36	03/12/2021	104264	21081 MEDICAL
													4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014116 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014117 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014161 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014162 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014163 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054059 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054074 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054075 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054076 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054092 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054093 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054110 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054111 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054114 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054114 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054115 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054134 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C ESI HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054149 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054150 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054151 01/12/2021 N DC06 A Pay and Allowances Vouchers									
ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021054085	01/12/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11 HEALTH AND FAMILY WELFARE NT V 161		16/12/2021	207951	21208 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501

VN122021054086 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES -
01 SALARIES CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 162	16/12/2021 152729 21208 ASSISTANT 4501

VN122021054087 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
01 SALARIES			
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 163	16/12/2021	135681 21208 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501

VN122021054090	01/12/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11	HEALTH AND FAMILY WELFARE NT V 166	16/12/2021	111675 21208	ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501

VN122021054091	01/12/2021	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 167	16/12/2021	655782 21208 ASSISTANT	4501
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021054102	01/12/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11	HEALTH AND FAMILY WELFARE NT V 178	17/12/2021	203015 21208 ASSISTANT	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

VN122021054103	01/12/2021	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
ALLOPATHY										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						11	HEALTH AND FAMILY WELFARE NT V 179	17/12/2021	1461770	21208 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501

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

[illegible]

VN122021054104	01/12/2021	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
		02 DISTRICT ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 180	17/12/2021	139966	21208 ASSISTANT

VCHR_DATA_1221.TXT										4501
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021054105	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054126	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054172	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054177	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054178	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054163	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
& MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054164	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
& MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054165	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
& MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054166	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
& MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										4501
VN122021054167	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
ALLOPATHY										

VCHR_DATA_1221.TXT									
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 243			22/12/2021	282421 21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,4501 DIRECTOR,
VN122021054168 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -		
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 244			22/12/2021	286360 21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,4501 DIRECTOR,
VN122021054169 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -		
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 245			22/12/2021	1028736 21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,4501 DIRECTOR,
VN122021054170 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY				001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -		
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)									
0000 00 NO DETAILED HEAD									
01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 246			22/12/2021	160944 21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION,SECTOR 69, S.A.S NAGAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,4501 DIRECTOR,
VN122021070531 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 6	16/12/2021	436442 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH7410 CHIEF ENGINEER,	
VN122021070532 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 7	16/12/2021	126798 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH7410 CHIEF ENGINEER,	
VN122021070533 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 8	16/12/2021	197721 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH7410 CHIEF ENGINEER,	
VN122021070534 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 9	16/12/2021	175587 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH7410 CHIEF ENGINEER,	
VN122021070535 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 10	16/12/2021	123976 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH7410 CHIEF ENGINEER,	
VN122021070536 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 11	22/12/2021	80144 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH7410 CHIEF ENGINEER,	
VN122021070530 01/12/2021 N DC06 A Pay and Allowances Vouchers									
2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				15 WATER RESOURCES	NT V 5	16/12/2021	122409 21429	EXECUTIVE ENGINEER,NANGAL	

MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					VCHR_DATA_1221.TXT					7410 CHIEF ENGINEER,				
VN122021070538 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 13	22/12/2021	376264	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021070539 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 14	22/12/2021	117942	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021070526 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 1	16/12/2021	425214	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021070527 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 2	16/12/2021	269698	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021070528 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 3	16/12/2021	779709	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021070529 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 4	16/12/2021	1359855	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021070537 01/12/2021 N DC06 A Pay and Allowances Vouchers					2100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					15 WATER RESOURCES					NT V 12	22/12/2021	86598	21429	EXECUTIVE ENGINEER,NANGAL 7410 CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH														
VN122021015488 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					37 LAW AND JUSTICE					NT V 29	01/12/2021	93501	22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN122021056913 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD														
02 WAGES					37 LAW AND JUSTICE					NT V 53	23/12/2021	164988	22090	DISTRICT & SESSION 0401 REGISTRAR,
JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN122021015490 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD					
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD														
01 SALARIES					37 LAW AND JUSTICE					NT V 31	01/12/2021	361047	22219	CIVIL JUDGE (SENIOR 0401 REGISTRAR,
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														

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VN122021015491	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 32												
01/12/2021												
67851 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015492	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 33												
01/12/2021												
482768 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015466	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,TARN TARAN,TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 7												
01/12/2021												
42065 22090 DISTRICT & SESSION												
0401 REGISTRAR,												
VN122021015500	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 41												
09/12/2021												
114123 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015502	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 43												
09/12/2021												
3003 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015503	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 44												
09/12/2021												
42226 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015470	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 11												
01/12/2021												
214675 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015471	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 12												
01/12/2021												
78993 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015476	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 17												
01/12/2021												
936880 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												
VN122021015477	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN												
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
37 LAW AND JUSTICE												
NT V 18												
01/12/2021												
142801 22219 CIVIL JUDGE (SENIOR												
0401 REGISTRAR,												

VN122021015478	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015479	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015480	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015481	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015482	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015483	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015484	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015485	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015486	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015487	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS						00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	

01 SALARIES DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 28	01/12/2021	253645 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015460 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 1	01/12/2021	103562 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015461 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 2	01/12/2021	137138 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015462 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 3	01/12/2021	951712 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015463 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 4	01/12/2021	314609 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015464 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 5	01/12/2021	51426 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015465 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 6	01/12/2021	51281 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015467 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 8	01/12/2021	43885 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015468 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 9	01/12/2021	71572 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015469 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 10	01/12/2021	21607 22090 DISTRICT & SESSION 0401 REGISTRAR,
01 SALARIES JUDGE,TARN TARAN,TARN TARAN PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021015472 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 147	23/12/2021	193641 22114	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021074002 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 148	23/12/2021	15711 22114	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073881 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 27	16/12/2021	606084 22116	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073888 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	16/12/2021	62000 22116	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073897 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 76	22/12/2021	47200 22117	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073919 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 98	22/12/2021	536150 22110	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073920 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 99	22/12/2021	188776 22110	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073962 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 75	22/12/2021	146036 22117	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073970 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 116	22/12/2021	199329 22027	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073977 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 123	22/12/2021	156208 22027	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,								

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VN122021073981	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 127	22/12/2021
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								73398	22027 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073994	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 140	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN								165029	22114 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073996	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 142	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN								69200	22114 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073997	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 143	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN								69200	22114 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073998	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 144	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN								69200	22114 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073999	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 145	23/12/2021
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN								34600	22114 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021074039	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 185	29/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN								30000	22110 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073937	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							102	HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 50	20/12/2021
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN								14363	22230 DISTRICT HOMEOPATHY
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073938	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE							102	HOMEOPATHY	
			02 URBAN HOSPITALS AND DISPENSARIES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 51	20/12/2021
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN								56286	22230 DISTRICT HOMEOPATHY
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021073863	01/12/2021	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES -
ALLOPATHY							102	SUBSIDIARY HEALTH CENTRES	
			01 SUBSIDIARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							11	HEALTH AND FAMILY WELFARE NT V 9	14/12/2021
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								132103	22028 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021073865 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 11	14/12/2021 128120 22028 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073873 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 19	16/12/2021 149432 22116 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073874 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 20	16/12/2021 81009 22116 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073946 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 59	22/12/2021 2077715 22026 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073947 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 60	22/12/2021 2388004 22026 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073948 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 61	22/12/2021 1006530 22026 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073949 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 62	22/12/2021 300000 22026 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073950 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 63	22/12/2021 133098 22026 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073951 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 64	22/12/2021 826780 22026 SENIOR MEDICAL 4501 DIRECTOR,
VN122021073952 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 65	22/12/2021	598280 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN122021073953 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 66	22/12/2021	368400 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN122021073955 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 68	22/12/2021	1126863 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN122021073956 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	22/12/2021	738243 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN122021073965 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 111	22/12/2021	36000 22028 SENIOR MEDICAL 4501 DIRECTOR	
VN122021073992 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 138	23/12/2021	32096 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN122021073993 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,TARAN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 139	23/12/2021	10815 22026 SENIOR MEDICAL 4501 DIRECTOR	
VN122021074003 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 149	23/12/2021	508842 22233 SENIOR MEDICAL 4501 DIRECTOR	
VN122021074004 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 150	23/12/2021	313872 22233 SENIOR MEDICAL 4501 DIRECTOR	
VN122021074005 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 151	23/12/2021	139053 22233 SENIOR MEDICAL 4501 DIRECTOR	
VN122021074006 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
						01 URBAN HEALTH SERVICES -		

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ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 152	23/12/2021	558294 22233	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021074007 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 153	23/12/2021	574544 22233	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073861 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	14/12/2021	310017 22111	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073872 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	16/12/2021	175195 22116	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073943 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE				01 DIRECTION	101 AYURVEDA				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 56	20/12/2021	88560 22231	DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN									
FAMILY WELFARE,PUNJAB,									
VN122021074008 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 154	23/12/2021	58400 22233	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021074009 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 155	23/12/2021	62428 22233	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021074010 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 156	23/12/2021	954687 22233	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073911 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 90	22/12/2021	137462 22117	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073923 01/12/2021 N DC06 A Pay and Allowances Vouchers			2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
	01 SALARIES	0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 102	22/12/2021	561002 22111	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,CIVIL HOSPITALPATTI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021073924	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	22/12/2021
					OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			568048	22111 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073925	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	22/12/2021
					OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			296928	22111 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073926	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 105	22/12/2021
					OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			496064	22111 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073927	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 106	22/12/2021
					OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			985802	22111 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073928	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 107	22/12/2021
					OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			52950	22111 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073929	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 108	22/12/2021
					OFFICER,CIVIL HOSPITALPATTI,TARN TARAN			178596	22111 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073932	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 45	20/12/2021
					OFFICER,CIVIL HOSPITAL,TARAN TARAN			1097262	22026 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073879	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 25	16/12/2021
					OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			52849	22116 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073916	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 95	22/12/2021
					OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			64604	22110 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073978	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH ALLOPATHY	01 URBAN HEALTH SERVICES -
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 124	22/12/2021
					OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			128936	22027 SENIOR MEDICAL
								4501	DIRECTOR,

				VCHR_DATA_1221.TXT				
ALLOPATHY			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 85	22/12/2021	116520 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073907	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 86	22/12/2021	253980 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073908	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 87	22/12/2021	249256 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073909	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 88	22/12/2021	68140 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073922	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 101	22/12/2021	775484 22110	SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073935	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 48	20/12/2021	102042 22028	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073936	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 49	20/12/2021	349092 22028	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073963	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 109	22/12/2021	87600 22028	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073967	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 113	22/12/2021	503908 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073972	01/12/2021	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES -
ALLOPATHY								
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 118	22/12/2021	107700 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021073976 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 122	22/12/2021
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			113524 22027 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073979 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 125	22/12/2021
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			210108 22027 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073939 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52	20/12/2021
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN			28726 22230 DISTRICT HOMEOPATHY
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073940 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 53	20/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN			33437 22231 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &
VN122021073941 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 54	20/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN			247540 22231 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &
VN122021073942 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 55	20/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN			322892 22231 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &
VN122021073944 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 57	20/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN			248092 22231 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &
VN122021073945 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 58	20/12/2021
UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN			159264 22231 DISTRICT AYURVEDICA AND
FAMILY WELFARE,PUNJAB,			4501 DIRECTOR, HEALTH &
VN122021074031 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 177	24/12/2021
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			115024 22117 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073862 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 8	14/12/2021
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			377964 22028 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,

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VN122021073882 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 28		16/12/2021	21700 22116 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073887 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 33		16/12/2021	494042 22116 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073903 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 82		22/12/2021	107496 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073904 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 83		22/12/2021	385604 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073905 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 84		22/12/2021	99724 22117 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073917 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 96		22/12/2021	764130 22110 SENIOR MEDICAL
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073933 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 46		20/12/2021	436576 22028 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073985 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 131		22/12/2021	62836 22028 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073986 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 132		22/12/2021	446574 22028 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021073991 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 137		22/12/2021	830188 22112 MEDICAL
OFFICER,PRIMARY HEALTH CENTRE RAJOKE,PATTI,TARN TARAN									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021073868 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14	14/12/2021
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			348312 22028 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073875 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	16/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			546587 22116 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073876 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 22	16/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			701016 22116 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073877 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 23	16/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			18000 22116 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073883 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29	16/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			40265 22116 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073884 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	16/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			285235 22116 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073885 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31	16/12/2021
OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			88169 22116 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073889 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 35	16/12/2021
OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			551580 22112 MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501
VN122021073898 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 77	22/12/2021
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			387936 22117 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,
VN122021073899 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			

				VCHR_DATA_1221.TXT				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 78	22/12/2021	122232 22117 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073900 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 79	22/12/2021	81604 22117 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073901 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 80	22/12/2021	62564 22117 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073902 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 81	22/12/2021	29200 22117 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073912 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 91	22/12/2021	569580 22117 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073913 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92	22/12/2021	1246935 22110 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073918 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 97	22/12/2021	203876 22110 SENIOR MEDICAL	
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073934 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	20/12/2021	255776 22028 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073966 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 112	22/12/2021	405776 22027 SENIOR MEDICAL	
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073969 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 PRIMARY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 115	22/12/2021	551839 22027 SENIOR MEDICAL	
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073980 01/12/2021 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH				
							03 RURAL HEALTH SERVICES -	

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ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 126	22/12/2021	334616 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073982 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 128	22/12/2021	583317 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073984 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 130	22/12/2021	628908 22028	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073987 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 133	22/12/2021	12692 22028	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073990 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 136	22/12/2021	428976 22112	MEDICAL
OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN								4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021074030 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 176	24/12/2021	58400 22117	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073954 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 67	22/12/2021	135384 22026	SENIOR MEDICAL
OFFICER,CIVIL HOSPITAL,TARAN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073964 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 110	22/12/2021	87600 22028	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073973 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 119	22/12/2021	203573 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021073983 01/12/2021 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY					104 COMMUNITY HEALTH CENTRES			
			01 COMMUNITY HEALTH CENTRES					
		0000 00 NO DETAILED HEAD						
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 129	22/12/2021	255754 22027	SENIOR MEDICAL
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN								4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021073989	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 135	22/12/2021	217302 22112 MEDICAL 4501
OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN												
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021073995	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -
ALLOPATHY												
					01 COMMUNITY HEALTH CENTRES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 141	23/12/2021	45353 22114 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021073867	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 13	14/12/2021	102416 22028 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021073910	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 89	22/12/2021	62292 22110 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021073971	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
					29 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 117	22/12/2021	35901 22027 SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN												
HEALTH & FAMILY WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
												CCO_ CCO

VN122021074022	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH
					01 DRUG CONTROL							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 168	24/12/2021	10815 22123 ASSISTANT CIVIL 4501 DIRECTOR,
SURAGEON,TARN TARAN,TARN TARAN												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021074024	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL
					01 HEALTH STATISTICS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 170	24/12/2021	87160 22123 ASSISTANT CIVIL 4501 DIRECTOR,
SURAGEON,TARN TARAN,TARN TARAN												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021073871	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							

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0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 17	16/12/2021	392397	22116	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021073880 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	16/12/2021	793973	22116	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021073886 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	16/12/2021	81745	22116	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021073891 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE RAJOKE, PATTI,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 37	16/12/2021	472933	22112	MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH &
VN122021073892 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES HEALTH CENTRE RAJOKE, PATTI,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 38	16/12/2021	725600	22112	MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH &
VN122021073914 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 93	22/12/2021	683160	22110	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021073921 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 100	22/12/2021	250145	22110	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021074023 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 FOOD INSPECTORATE					102 PREVENTION OF FOOD ADULTERATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 169	24/12/2021	88491	22123	ASSISTANT CIVIL 4501 DIRECTOR,
VN122021073869 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 15	14/12/2021	64060	22028	SENIOR MEDICAL 4501 DIRECTOR,
VN122021073870 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 16	16/12/2021	261699	22116	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021073915 01/12/2021 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD									
01 SALARIES PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 94	22/12/2021	124584	22110	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &

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VN122021073957	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 70	22/12/2021
					OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			64060	22117 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073958	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 71	22/12/2021
					OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			64060	22117 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073975	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 121	22/12/2021
					OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			64060	22027 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073959	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 72	22/12/2021
					OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			126114	22117 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073960	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 73	22/12/2021
					OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			380684	22117 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073961	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 74	22/12/2021
					OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN			356620	22117 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073968	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 114	22/12/2021
					OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			586703	22027 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073974	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 120	22/12/2021
					OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			615492	22027 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073988	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 134	22/12/2021
					OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			602796	22028 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021073864	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10	14/12/2021
					OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			711064	22028 SENIOR MEDICAL
								4501	DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055564	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 44	13/12/2021	575439 23023 CIVIL JUDGE,CIVIL JUDGE
(SENIOR DIVISIONA),,BARNALA									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055573	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 53	15/12/2021	41865 23024 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015549	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 39	09/12/2021	271254 23023 CIVIL JUDGE,CIVIL JUDGE
(SENIOR DIVISIONA),,BARNALA									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055565	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 45	13/12/2021	57502 23024 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055574	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						37 LAW AND JUSTICE	NT V 54	15/12/2021	4709 23024 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015538	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						12 HOME AFFAIRS	NT V 28	07/12/2021	155732 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA									0801 DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015539	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						12 HOME AFFAIRS	NT V 29	07/12/2021	61941 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA									0801 DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015540	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						12 HOME AFFAIRS	NT V 30	07/12/2021	251124 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA									0801 DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015541	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						12 HOME AFFAIRS	NT V 31	07/12/2021	12890 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA									0801 DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015542	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
			0000 00 NO DETAILED HEAD						
01 SALARIES						12 HOME AFFAIRS	NT V 32	07/12/2021	56160 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA									0801 DIRECTOR, PROSECUTION
& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021015543	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 33
ATTORNEY, BARNALA							07/12/2021	142785	23025
& LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT ATTORNEY, DISTRICT 0801 DIRECTOR, PROSECUTION
VN122021015544	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES							12	HOME AFFAIRS	NT V 34
ATTORNEY, BARNALA							07/12/2021	33495	23025
& LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									DISTRICT ATTORNEY, DISTRICT 0801 DIRECTOR, PROSECUTION
VN122021055575	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 55
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							15/12/2021	37280	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015513	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 3
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	216245	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015514	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 4
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	326954	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015515	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 5
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	102600	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015516	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 6
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	460286	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015517	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 7
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	224080	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015518	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 8
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	558708	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015519	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	NT V 9
JUDGE, DISTRICT AND SESSION JUDGE, BARNALA							01/12/2021	1062579	23024
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									DISTRICT AND SESSION 0401 REGISTRAR,

VCHR_DATA_1221.TXT									
VN122021015520	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 10
			JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						01/12/2021
			PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					57516	23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015531	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 21
			JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						06/12/2021
			PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					27579	23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015532	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 22
			JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						06/12/2021
			PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					17354	23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055567	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 47
			(SENIOR DIVISIONA),,BARNALA						13/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					67324	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055569	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 49
			(SENIOR DIVISIONA),,BARNALA						13/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					509148	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055571	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 51
			(SENIOR DIVISIONA),,BARNALA						15/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					36981	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055578	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 58
			(SENIOR DIVISIONA),,BARNALA						22/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					138041	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015511	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 1
			(SENIOR DIVISIONA),,BARNALA						01/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					156556	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015512	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 2
			(SENIOR DIVISIONA),,BARNALA						01/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					908973	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015534	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	
			0000 00 NO DETAILED HEAD						
			01 SALARIES				37	LAW AND JUSTICE	NT V 24
			(SENIOR DIVISIONA),,BARNALA						07/12/2021
			& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					43885	23023 CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015535	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 25	07/12/2021	204772 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015536	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 26	07/12/2021	166010 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015537	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 27	07/12/2021	12691 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015550	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 40	09/12/2021	1106365 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055566	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,BARNALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 46	13/12/2021	9022 23024	DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055570	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES JUDGE,DISTRICT AND SESSION JUDGE,BARNALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 50	14/12/2021	66248 23024	DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055579	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
01 SALARIES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 59	22/12/2021	176650 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055712	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 74	15/12/2021	29200 23001	SENIOR MEDICAL 4501 DIRECTOR
VN122021055714	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 76	15/12/2021	341610 23001	SENIOR MEDICAL 4501 DIRECTOR
VN122021055718	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 80	20/12/2021	146000 23032	SENIOR MEDICAL 4501 DIRECTOR
VN122021055723	01/12/2021	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY	03 RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE	NT V 85	22/12/2021	77867 23032	SENIOR MEDICAL

VN122021018184 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 10		01/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA								73703 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021018185 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 11		01/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA								77867 23032 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021018189 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 15		01/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA								18000 23055 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021018190 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
ALLOPATHY									
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 16		01/12/2021	
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA								235851 23055 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021055724 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
				02 URBAN HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 86		22/12/2021	
OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA								61806 23190 DISTRICT HOMEOPATHY	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021018203 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 29		06/12/2021	
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA								110468 23028 DISTRICT AYURVEDIC &	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021018204 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 30		06/12/2021	
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA								127890 23028 DISTRICT AYURVEDIC &	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021055692 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 54		13/12/2021	
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA								80418 23028 DISTRICT AYURVEDIC &	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021055694 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 56		13/12/2021	
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA								68212 23028 DISTRICT AYURVEDIC &	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021055713 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE									
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 75		15/12/2021	
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA								203370 23028 DISTRICT AYURVEDIC &	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

VN122021055696 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 58	14/12/2021 29200 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055697 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 59	14/12/2021 79470 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055699 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 61	14/12/2021 142175 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055701 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 63	14/12/2021 30000 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055702 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 64	14/12/2021 227832 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055703 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 65	14/12/2021 195475 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055704 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 66	14/12/2021 336803 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055705 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 67	14/12/2021 187255 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055706 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 68	14/12/2021 906358 23060 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055707 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 69	14/12/2021	10426 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055719 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 81	22/12/2021	14652 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055720 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 82	22/12/2021	22474 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055721 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 83	22/12/2021	55108 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055722 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 84	22/12/2021	55108 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018216 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 42	07/12/2021	774690 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018218 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 44	07/12/2021	165324 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018167 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 46	07/12/2021	116800 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018169 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 48	07/12/2021	360701 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018170 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CIVIL HOSPITAL,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 49	07/12/2021	620268 23060	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018171 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
							01 URBAN HEALTH SERVICES -	

				VCHR_DATA_1221.TXT				
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 50	07/12/2021	207563 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021018191 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 17	01/12/2021	155734 23055	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021018195 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 21	06/12/2021	54075 23055	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021018198 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 24	06/12/2021	1175966 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021018215 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 41	07/12/2021	195781 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021018168 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 47	07/12/2021	170808 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021055735 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 97	28/12/2021	5734 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021055737 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 99	28/12/2021	53306 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021055738 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 100	28/12/2021	18002 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021055739 01/12/2021 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
ALLOPATHY			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	01 SALARIES	0000 00 NO DETAILED HEAD						
OFFICER,CIVIL HOSPITAL,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 101	28/12/2021	59816 23060	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,

VN122021018213	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018205	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018206	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018207	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018208	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018209	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018210	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018211	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -
ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CIVIL HOSPITAL,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018214	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
OFFICER,E.S.I. DISPENSARY-2,BARNALA												
HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021018192	01/12/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -
ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 39												
06/12/2021												
18000 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 31												
06/12/2021												
112123 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 32												
06/12/2021												
53838 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 33												
06/12/2021												
1556505 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 34												
06/12/2021												
87318 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 35												
06/12/2021												
68923 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 36												
06/12/2021												
531336 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 37												
06/12/2021												
93399 23060 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 40												
07/12/2021												
20600 23054 SENIOR MEDICAL												
4501 DIRECTOR,												
11 HEALTH AND FAMILY WELFARE NT V 18												
02/12/2021												
52345 23054 SENIOR MEDICAL												

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OFFICER, E.S.I. DISPENSARY-2, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,									4501 DIRECTOR,
VN122021018193 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, E.S.I. DISPENSARY-2, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 19	02/12/2021	176616 23054 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018196 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, E.S.I. DISPENSARY-2, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 22	06/12/2021	43663 23054 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018197 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, E.S.I. DISPENSARY-2, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 23	06/12/2021	176512 23054 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018217 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, CIVIL HOSPITAL, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 43	07/12/2021	61282 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018219 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, CIVIL HOSPITAL, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 45	07/12/2021	29200 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055698 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, CIVIL HOSPITAL, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 60	14/12/2021	103862 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055700 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, CIVIL HOSPITAL, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 62	14/12/2021	181742 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055736 01/12/2021 N DC06 A Pay and Allowances Vouchers ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH							
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
			0000 99 NO DETAILED HEAD						
01 SALARIES OFFICER, CIVIL HOSPITAL, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 98	28/12/2021	3608 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018212 01/12/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH							
			01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
			0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER, CIVIL HOSPITAL, BARNALA HEALTH & FAMILY WELFARE, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 38	06/12/2021	46265 23060 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021018199 01/12/2021 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH							
						101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER	

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01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018200 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018201 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018202 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055725 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055709 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055715 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018172 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021018174 01/12/2021 N DC06 A Pay and Allowances Vouchers									
SYSTEMS OF MEDICINES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									
HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9	01/12/2021	251000 23032 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018179 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021	322361 23032 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021018186 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	29200 23055 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055708 01/12/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
			01 COMMUNITY HEALTH CENTRES					
			0000 00 NO DETAILED HEAD					
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 70	15/12/2021	29200 23001 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054877 01/12/2021 N DC06 B Travel expenditure Vouchers				0100 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 83	24/12/2021	510 01007 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021009604 01/12/2021 N DC06 B Travel expenditure Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
RESEARCH					105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES NT V 100	09/12/2021	2844 01470 PRINCIPAL,GOVERNMENT	
MEDICAL COLLEGE,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021009603 01/12/2021 N DC06 B Travel expenditure Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				
RESEARCH					105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES NT V 99	09/12/2021	11040 01470 PRINCIPAL,GOVERNMENT	
MEDICAL COLLEGE,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021036954 01/12/2021 N DC06 B Travel expenditure Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				
					004 HEALTH STATISTICS AND EVALUATION		80 GENERAL	
			01 HEALTH STATISTICS					
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 415	23/12/2021	1050 02193 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021014469 01/12/2021 N DC06 B Travel expenditure Vouchers				0400 2014 ADMINISTRATION OF JUSTICE				
					105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 53	09/12/2021	77361 04008 DISTRICT AND SESSION
JUDGE,DISTRICT COURTS,FARIDKOT								0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021054352 01/12/2021 N DC06 B Travel expenditure Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
11 DOMESTIC TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 176	24/12/2021	3920 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054296 01/12/2021 N DC06 B Travel expenditure Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				
							01 URBAN HEALTH SERVICES -	

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ALLOPATHY									110 HOSPITAL AND DISPENSARIES
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 118	13/12/2021	3760 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054293 01/12/2021 N DC06 B Travel expenditure Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
			02 DISTRICT ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 115	13/12/2021	2594 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054351 01/12/2021 N DC06 B Travel expenditure Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 175	24/12/2021	4480 04527 ASSISTANT CIVIL	
SURGEON, FARIDKOT, FARIDKOT								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021014547 01/12/2021 N DC06 B Travel expenditure Vouchers		0500	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 72	09/12/2021	33112 05176 CIVIL JUDGE, SENIOR
DIVISION, FATEHGARH SAHIB									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055024 01/12/2021 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 143	29/12/2021	1240 06005 THE DISTRICT SESSION
JUDGE, FEROZEPUR, FEROZEPUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055025 01/12/2021 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 144	29/12/2021	2640 06005 THE DISTRICT SESSION
JUDGE, FEROZEPUR, FEROZEPUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055077 01/12/2021 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 155	29/12/2021	830 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR									0401
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055060 01/12/2021 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 138	23/12/2021	71488 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055059 01/12/2021 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 137	23/12/2021	62713 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR									0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055108 01/12/2021 N DC06 B Travel expenditure Vouchers		0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
		0000 00 NO DETAILED HEAD							
	11 DOMESTIC TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 56	28/12/2021	7460 08008 DISTRICT AND SESSION
JUDGE, HOSHIARPUR, HOSHIARPUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN122021055109	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 57
JUDGE,HOSHIARPUR,HOSHIARPUR								28/12/2021	5410 08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021055107	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 55
JUDGE,HOSHIARPUR,HOSHIARPUR								28/12/2021	8480 08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021055106	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 54
JUDGE,HOSHIARPUR,HOSHIARPUR								28/12/2021	29216 08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021055110	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 58
JUDGE,HOSHIARPUR,HOSHIARPUR								28/12/2021	4830 08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021055105	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 53
JUDGE,HOSHIARPUR,HOSHIARPUR								28/12/2021	12620 08008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021014861	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 59
JUDGE,JALANDHAR,JALANDHAR								09/12/2021	1120 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021014860	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 58
JUDGE,JALANDHAR,JALANDHAR								09/12/2021	170 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021014859	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 57
JUDGE,JALANDHAR,JALANDHAR								09/12/2021	190 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021014858	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 56
JUDGE,JALANDHAR,JALANDHAR								09/12/2021	210 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021014857	01/12/2021	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 55
JUDGE,JALANDHAR,JALANDHAR								09/12/2021	4004 09008 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,

11 DOMESTIC TRAVEL EXPENSES			VCHR_DATA_1221.TXT	37	LAW AND JUSTICE	NT V 71	24/12/2021	960	14006	CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR											
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055312	01/12/2021	N DC06 B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 74	24/12/2021	5234	15004	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR											0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055318	01/12/2021	N DC06 B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 80	24/12/2021	2900	15004	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR											0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021022006	01/12/2021	N DC06 B	Travel expenditure Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				15	WATER RESOURCES	NT V 19	09/12/2021	2370	19388	EXECUTIVE	7410
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR											
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN122021055556	01/12/2021	N DC06 B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES				37	LAW AND JUSTICE	NT V 96	24/12/2021	59812	21350	DISTRICT & SESSION	
JUDGE,MOHALI,MOHALI											0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021054885	01/12/2021	N DC06 C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 91	24/12/2021	19570	01854	CIVIL JUDGE,CIVIL JUEGE	
(SENIOR DIVISION),AMRITSAR											0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021054874	01/12/2021	N DC06 C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 80	24/12/2021	33297	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021054876	01/12/2021	N DC06 C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 82	24/12/2021	12694	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021054875	01/12/2021	N DC06 C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 81	24/12/2021	29106	01007	DISTRICT AND SESSION	
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021032732	01/12/2021	N DC06 C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
ALLOPATHY											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 423	24/12/2021	45501	01453	MEDICAL	4501
SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021032734	01/12/2021	N DC06 C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
ALLOPATHY											

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02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									

VCHR_DATA_1221.TXT													
VN122021009617 01/12/2021 N DC06 C Medical Vouchers						0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 113		09/12/2021		24983 01499 CIVIL		4501	
SURGEON,CIVIL SURGEON,AMRITSAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021009618 01/12/2021 N DC06 C Medical Vouchers						0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES -			
ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 114		09/12/2021		24382 01499 CIVIL		4501	
SURGEON,CIVIL SURGEON,AMRITSAR													
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	38 MEDICAL EDUCATION AND RES NT V 102	09/12/2021	39490 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021009607 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 103	09/12/2021	35092 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021009608 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 104	09/12/2021	56010 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021009609 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 105	09/12/2021	71311 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021009610 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 106	09/12/2021	4394 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032744 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 435	24/12/2021	37102 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032745 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 436	24/12/2021	47012 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032748 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 439	24/12/2021	18928 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032749 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 440	24/12/2021	7949 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032751 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 442	24/12/2021	9206 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021032775 01/12/2021 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -

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ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		38 MEDICAL EDUCATION AND RES NT V 466	24/12/2021	19236 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032777 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		38 MEDICAL EDUCATION AND RES NT V 468	24/12/2021	19236 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032779 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		38 MEDICAL EDUCATION AND RES NT V 470	24/12/2021	1050 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032780 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		38 MEDICAL EDUCATION AND RES NT V 471	24/12/2021	36995 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							4601 DIRECTOR,	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032822 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 513	24/12/2021	12469 01473 SENIOR MEDICAL	
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032820 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 511	24/12/2021	5700 01473 SENIOR MEDICAL	
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032821 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 512	24/12/2021	12829 01473 SENIOR MEDICAL	
OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009594 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
			01 EMPLOYEES STATE INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	09/12/2021	248284 01487 MEDICAL	4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032788 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 479	24/12/2021	57589 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021032818 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 509	24/12/2021	58186 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

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VN122021032750	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,CIVIL SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 441	24/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			12541 01499 CIVIL	4501
VN122021009596	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,CIVIL SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 92	09/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			5000 01499 CIVIL	4501
VN122021009597	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,CIVIL SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 93	09/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			3500 01499 CIVIL	4501
VN122021009598	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,CIVIL SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 94	09/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			24000 01499 CIVIL	4501
VN122021009599	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,CIVIL SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 95	09/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			26360 01499 CIVIL	4501
VN122021032737	01/12/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 428	24/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,			40983 01499 CIVIL	SURGEON,CIVIL 4501 DIRECTOR,
VN122021009635	01/12/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 131	09/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,			46515 01591 SENIOR MEDICAL	4501 DIRECTOR,
VN122021032907	01/12/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					CENTRE,THRIEWAL,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 616	28/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,			40000 01472 S.M.O,PRIMARY HEALTH	4501 DIRECTOR,
VN122021032738	01/12/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
					SURGEON,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 429	24/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,			35198 01499 CIVIL	SURGEON,CIVIL 4501 DIRECTOR,
VN122021032739	01/12/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
								11 HEALTH AND FAMILY WELFARE NT V 430	24/12/2021
								10024 01499 CIVIL	SURGEON,CIVIL

SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021032740 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 431				24/12/2021			
SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,								17111 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021032747 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 438				24/12/2021			
SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,								13463 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021032832 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
				003 TRAINING							
				01 TRAINING OF PARA HEALTH STAFF							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 523				24/12/2021			
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,								34801 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &			
VN122021032908 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
				003 TRAINING							
				01 TRAINING OF PARA HEALTH STAFF							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 617				28/12/2021			
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR FAMILY WELFARE,PUNJAB,								86546 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH &			
VN122021032725 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH				105 ALLOPATHY							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 555				24/12/2021			
MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								29082 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021032735 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH				105 ALLOPATHY							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 426				24/12/2021			
MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								17695 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021032736 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH				105 ALLOPATHY							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 427				24/12/2021			
MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								17252 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021032817 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH				105 ALLOPATHY							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 508				24/12/2021			
MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								22424 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021032906 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH				105 ALLOPATHY							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 615				28/12/2021			
MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								35865 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,			
VN122021009611 01/12/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH				105 ALLOPATHY							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							

91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	38 MEDICAL EDUCATION AND RES NT V 107	09/12/2021	16979 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
VN122021009612 01/12/2021 N DC06 C Medical Vouchers RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 108	09/12/2021	269011 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032760 01/12/2021 N DC06 C Medical Vouchers RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 451	24/12/2021	13398 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032761 01/12/2021 N DC06 C Medical Vouchers RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND				
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 452	24/12/2021	11200 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009633 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -				
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 129	09/12/2021	44816 01591 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021032757 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 448	24/12/2021	286237 01453 MEDICAL 4501	
VN122021032776 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 467	24/12/2021	270883 01473 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021032471 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 180	13/12/2021	303316 01452 S.M.O.,E.S.I. 4501	
VN122021032718 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 548	24/12/2021	235750 01452 S.M.O.,E.S.I. 4501	
VN122021032719 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 549	24/12/2021	282279 01452 S.M.O.,E.S.I. 4501	
VN122021032720 01/12/2021 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -				

ALLOPATHY				VCHR_DATA_1221.TXT	102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 550	24/12/2021	229893 01452 S.M.O.,E.S.I. 4501	
DISPENSARY,AMRITSAR,AMRITSAR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021036955 01/12/2021 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 416	23/12/2021	9940 02193 SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012313 01/12/2021 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 233	09/12/2021	56369 02331 MEDICAL 4501	
OFFICER,ESI DISPENSARY NO. I,BHATINDA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021036966 01/12/2021 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 427	24/12/2021	11664 02331 MEDICAL 4501	
OFFICER,ESI DISPENSARY NO. I,BHATINDA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021012318 01/12/2021 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 238	09/12/2021	19590 02192 SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021036968 01/12/2021 N DC06 C Medical Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES -
ALLOPATHY					103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 429	24/12/2021	21075 02414 SENIOR MEDICAL 4501 DIRECTOR,	
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI								
HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021012292 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 223	09/12/2021 45860 02414 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
			,BHATINDA
VN122021012293 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 224	09/12/2021 4400 02414 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
			,BHATINDA
VN122021012317 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 237	09/12/2021 15514 02192 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021036950 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 411	23/12/2021 31076 02492 MEDICAL
OFFICER,ESI DISPENSARY,LEHRA MOHABBAT			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021036951 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 412	23/12/2021 28652 02492 MEDICAL
OFFICER,ESI DISPENSARY,LEHRA MOHABBAT			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				0701 ADVOCATE				
VN122021054951 01/12/2021 N DC06 C Medical Vouchers				0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
03 DIRECTORATE OF PROSECUTION				114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS NT V 102 24/12/2021				110000 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,				
VN122021054955 01/12/2021 N DC06 C Medical Vouchers				0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 106 28/12/2021				23225 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE				
VN122021054954 01/12/2021 N DC06 C Medical Vouchers				0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 105 28/12/2021				11694 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE				
VN122021054943 01/12/2021 N DC06 C Medical Vouchers				0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 94 24/12/2021				2848 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE				
VN122021014397 01/12/2021 N DC06 C Medical Vouchers				0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER				114 LEGAL ADVISORS AND COUNSELS								
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE NT V 56 07/12/2021				17905 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER				
VN122021038173 01/12/2021 N DC06 C Medical Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 193 24/12/2021				11146 03131 ASSISTANT 4501				
VN122021038174 01/12/2021 N DC06 C Medical Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 194 24/12/2021				35372 03131 ASSISTANT 4501				
VN122021038181 01/12/2021 N DC06 C Medical Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION								
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 201 24/12/2021				25482 03131 ASSISTANT 4501				
VN122021038180 01/12/2021 N DC06 C Medical Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINE				102 HOMEOPATHY								
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 200 24/12/2021				9915 03119 ASSISTANT 4501				
VN122021038169 01/12/2021 N DC06 C Medical Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER			
SYSTEMS OF MEDICINE				102 HOMEOPATHY								
02 URBAN HOSPITALS AND DISPENSARIES												

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 189	24/12/2021	5362 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR,	
VN122021038193	01/12/2021	N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 213	28/12/2021	8960 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH	
VN122021038194	01/12/2021	N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 214	28/12/2021	48000 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH	
VN122021038172	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	24/12/2021	36818 03131 ASSISTANT 4501	
VN122021038168	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 188	24/12/2021	39350 03131 ASSISTANT 4501	
VN122021038167	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 187	24/12/2021	16462 03131 ASSISTANT 4501	
VN122021038191	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 211	28/12/2021	36010 03129 ASSISTANT DIRECTOR 4501 DIRECTOR,	
VN122021012397	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	21214 03131 ASSISTANT 4501	
VN122021012396	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 77	09/12/2021	119116 03131 ASSISTANT 4501	
VN122021012393	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74	09/12/2021	2140 03131 ASSISTANT 4501	
VN122021012392	01/12/2021	N DC06 C Medical Vouchers ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 7309/12/20219541 03131 ASSISTANT4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038190 01/12/2021 N DC06 C Medical Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES -									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 21028/12/20216843 03131 ASSISTANT4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038182 01/12/2021 N DC06 C Medical Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES -									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 20224/12/202115790 03131 ASSISTANT4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038184 01/12/2021 N DC06 C Medical Vouchers0300 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES -									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 20424/12/20215953 03131 ASSISTANT4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061192 01/12/2021 N DC06 C Medical Vouchers0300 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
15 WATER RESOURCESNT V 1523/12/2021184052 03441 ADDITIONAL DIRECTOR CUM7403 CHIEF ENGINEER,									
CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH									
IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021014422 01/12/2021 N DC06 C Medical Vouchers0400 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
37 LAW AND JUSTICENT V 602/12/20217934 04516 CIVIL JUDGE(SENIOR0401 REGISTRAR,									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054355 01/12/2021 N DC06 C Medical Vouchers0400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17924/12/20211400000 04510 MEDICAL4501									
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021013948 01/12/2021 N DC06 C Medical Vouchers0400 2210 MEDICAL AND PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 9409/12/202138865 04527 ASSISTANT CIVIL4501 DIRECTOR,									
SURGEON,FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054350 01/12/2021 N DC06 C Medical Vouchers0400 2210 MEDICAL AND PUBLIC HEALTH									
104 COMMUNITY HEALTH CENTRES03 RURAL HEALTH SERVICES -									
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17424/12/202118697 04527 ASSISTANT CIVIL4501 DIRECTOR,									
SURGEON,FARIDKOT,FARIDKOT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054307 01/12/2021 N DC06 C Medical Vouchers0400 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 12913/12/20217378 04510 MEDICAL4501									
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021054308 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 130		13/12/2021	1295 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054309 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 131		13/12/2021	15483 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054310 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 132		13/12/2021	10068 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054311 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 133		13/12/2021	20454 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054312 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 134		13/12/2021	4294 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054297 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 119		13/12/2021	41360 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021054298 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 120		13/12/2021	43903 04510 MEDICAL
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
		SU SUB_HEAD_DESC							
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VN122021014003 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 39	02/12/2021 17250 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014004 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 40	02/12/2021 16158 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014005 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 35	02/12/2021 17250 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014006 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 36	02/12/2021 14050 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014007 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 37	02/12/2021 19000 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014008 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 38	02/12/2021 11500 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014009 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 41	02/12/2021 18797 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014010 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 42	02/12/2021 16000 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014011 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 43	02/12/2021 18025 05072 ESI DISPENSARY 4501 DIRECTOR,
VN122021014012 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT			
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 44	02/12/2021 10600 05072 ESI DISPENSARY 4501 DIRECTOR,

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0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 198	23/12/2021	18534	05064	MEDICAL				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054511 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 199	23/12/2021	17250	05064	MEDICAL				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054515 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 203	23/12/2021	62160	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054516 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 204	23/12/2021	72000	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054517 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 205	23/12/2021	49475	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054518 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 206	23/12/2021	131500	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054521 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 209	23/12/2021	526500	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054522 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 210	23/12/2021	289906	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054523 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 211	23/12/2021	47364	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054524 01/12/2021 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME								
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	11 HEALTH AND FAMILY WELFARE NT V 212	23/12/2021	64827	05281	MEDICAL				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021054525 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054526 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054527 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054528 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054529 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054530 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054531 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054532 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054534 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021054535 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021054536 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 224	23/12/2021	44172 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054537 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 225	23/12/2021	38422 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054538 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 226	23/12/2021	78335 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054539 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 227	23/12/2021	30259 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054540 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 228	23/12/2021	41480 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054541 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 229	23/12/2021	41803 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054542 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 230	23/12/2021	36362 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054543 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 231	23/12/2021	61469 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021054544 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 232	23/12/2021	62013 05281 MEDICAL
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021013992 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				

11 HEALTH AND FAMILY WELFARE NT V 24	02/12/2021	12398 05072 ESI DISPENSARY
		4501 DIRECTOR,

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

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VN122021014655	01/12/2021	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 107	09/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							125228 06006 THE CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401

VN122021014654	01/12/2021	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 106	09/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							3200 06005 THE DISTRICT SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021055020	01/12/2021	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 139	28/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							13300 06005 THE DISTRICT SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021055021	01/12/2021	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 140	28/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							5900 06005 THE DISTRICT SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021055019	01/12/2021	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 138	28/12/2021
					JUDGE, FEROZEPUR, FEROZEPUR							20246 06005 THE DISTRICT SESSION
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR,

VN122021009792 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
01 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	09/12/2021
OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR			11140 06257 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,			4501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021009795	01/12/2021	N	DC06	C	Medical Vouchers SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 123	09/12/2021
					UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,				9288 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009796	01/12/2021	N	DC06	C	Medical Vouchers SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 124	09/12/2021
					UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,				5429 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009797	01/12/2021	N	DC06	C	Medical Vouchers SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 125	09/12/2021
					UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,				8150 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021009798	01/12/2021	N	DC06	C	Medical Vouchers SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 126	09/12/2021
					UNANI OFFICER, FEROZEPUR, FEROZEPUR & FAMILY WELFARE, PUNJAB,				9200 06247 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021033111	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 319	23/12/2021
					OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				5406 06252 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009790	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 118	09/12/2021
					SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				116400 06753 CIVIL 4501
VN122021009789	01/12/2021	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	09/12/2021
					SURGEON, FAZILKA, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				19956 06753 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
VN122021033132	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 340	24/12/2021
					OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				19453 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,
VN122021033137	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 345	28/12/2021
					OFFICER, PRIMARY HEALTH CENTRE, FEROZESH AH, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				42468 06281 SENIOR MEDICAL 4501 DIRECTOR,
VN122021009791	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 119	09/12/2021
					OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,				7866 06257 SENIOR MEDICAL 4501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021033133 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -						
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 341	24/12/2021	15023 06258 SENIOR MEDICAL 4501 DIRECTOR,					
VN122021033109 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -						
01 COMMUNITY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 317	23/12/2021	17816 06251 SENIOR MEDICAL 4501 DIRECTOR,					
VN122021033138 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -						
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 346	28/12/2021	168497 06281 SENIOR MEDICAL 4501 DIRECTOR,					
VN122021009786 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 114	09/12/2021	7200 06249 MEDICAL 4501					
VN122021033114 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 322	23/12/2021	9660 06249 MEDICAL 4501					
VN122021033134 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 342	24/12/2021	46316 06249 MEDICAL 4501					
VN122021033135 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 343	24/12/2021	136000 06249 MEDICAL 4501					
VN122021033136 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 344	24/12/2021	18975 06249 MEDICAL 4501					
VN122021055062 01/12/2021 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD						
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 140 24/12/2021	31783 07003 THE CIVIL 0401					
VN122021055057 01/12/2021 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD						
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT JUDGE,GURDASPUR,GURDASPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 135 23/12/2021	2800 07003 THE CIVIL 0401					

VN122021055056	01/12/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 134	23/12/2021	18783	07003	THE CIVIL	0401	
					JUDGE,GURDASPUR,GURDASPUR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021033346	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 234	24/12/2021	3388	07243	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033345	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 233	24/12/2021	9963	07243	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033344	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 232	24/12/2021	4440	07243	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033343	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 231	24/12/2021	7063	07243	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033331	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 219	23/12/2021	141553	07245	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, BATALA,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033301	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 189	23/12/2021	19480	07245	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, BATALA,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033300	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 188	23/12/2021	106250	07245	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, BATALA,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033299	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 187	23/12/2021	115318	07245	MEDICAL	4501	
					OFFICER,ESI DISPENSARY, BATALA,GURDASPUR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021033298	01/12/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES	-		
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME							
					02 WELFARE OF INSURED PERSONS												
					0000 99 NO DETAILED HEAD												

91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, BATALA,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 186	23/12/2021	226794 07245 MEDICAL	4501
VN122021033357 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 245	24/12/2021	98775 07244 MEDICAL	4501
VN122021009827 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 25	09/12/2021	14368 07255 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021009828 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 26	09/12/2021	415197 07255 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021009831 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 29	09/12/2021	20839 07259 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033353 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 241	24/12/2021	84646 07244 MEDICAL	4501
VN122021033352 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 240	24/12/2021	14050 07244 MEDICAL	4501
VN122021033351 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 239	24/12/2021	78613 07244 MEDICAL	4501
VN122021033348 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 236	24/12/2021	26281 07244 MEDICAL	4501
VN122021009817 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 15	02/12/2021	29487 07248 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021033350 01/12/2021 N DC06 C Medical Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	

				VCHR_DATA_1221.TXT				
ALLOPATHY			02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 238	24/12/2021	46500 07244 MEDICAL	4501	
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033349 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 237	24/12/2021	67403 07244 MEDICAL	4501	
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033356 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 244	24/12/2021	49618 07244 MEDICAL	4501	
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033347 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 235	24/12/2021	21985 07243 MEDICAL	4501	
OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009832 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES -
ALLOPATHY				103 PRIMARY HEALTH CENTRES				
		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 30	09/12/2021	18357 07259 SENIOR MEDICAL	4501	DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033342 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE				101 AYURVEDA				
		0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 230	24/12/2021	3478 07240 DISTRICT AYURVEDIC AND	4501	DIRECTOR, HEALTH
UNANI OFFICER,GURDASPUR,GURDASPUR & FAMILY WELFARE,PUNJAB,								
VN122021033355 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 243	24/12/2021	39457 07244 MEDICAL	4501	
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033354 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
		0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 242	24/12/2021	13914 07244 MEDICAL	4501	
OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021033302 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190	23/12/2021	63347 07252 SENIOR MEDICAL	4501	DIRECTOR,
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021009826 01/12/2021 N DC06 C Medical Vouchers			0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES				
		0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES					
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 24	09/12/2021	13863 07255 SENIOR MEDICAL	4501	DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021055097	01/12/2021	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			37	LAW AND JUSTICE
					JUDGE,HOSHIARPUR,HOSHIARPUR			NT V 45	24/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			9698	08008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021009921	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 83
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			02/12/2021	98145 08376 MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021009920	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 82
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			02/12/2021	86481 08376 MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021009919	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 81
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			02/12/2021	178223 08376 MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021009918	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 80
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			02/12/2021	192937 08376 MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021009917	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 79
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			02/12/2021	128070 08376 MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021009916	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 78
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			02/12/2021	117140 08376 MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033580	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 386
					OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			28/12/2021	253452 08389 SR. MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033579	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 385
					OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			28/12/2021	90355 08389 SR. MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021033578	01/12/2021	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 384
					OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			28/12/2021	99692 08389 SR. MEDICAL
									4501

VN122021017148 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 45	09/12/2021	1500 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017149 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	09/12/2021	4686 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017150 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 47	09/12/2021	1500 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017151 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	09/12/2021	3010 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017152 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	09/12/2021	3794 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017153 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021	1500 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038307 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	28/12/2021	12232 10203 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038316 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 173	23/12/2021	14852 10194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038318 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	23/12/2021	10755 10194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038319 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	23/12/2021	10538 10194 SENIOR MEDICAL

OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,
VN122021038317	01/12/2021	N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 COMMUNITY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 174	23/12/2021		41502 10194 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017145	01/12/2021	N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 42	09/12/2021		6345 10210 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017155	01/12/2021	N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021		6578 10210 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021017154	01/12/2021	N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
ALLOPATHY		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021		14895 10210 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021038312	01/12/2021	N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY		02 WELFARE OF INSURED PERSONS						
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 169	23/12/2021		30631 10197 MEDICAL	4501
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021038313	01/12/2021	N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY		02 WELFARE OF INSURED PERSONS						
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 170	23/12/2021		8647 10197 MEDICAL	4501
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021010169	01/12/2021	N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY		02 WELFARE OF INSURED PERSONS						
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 68	02/12/2021		306000 11562 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061230	01/12/2021	N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -	
ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 493	23/12/2021		35397 11574 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061266	01/12/2021	N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY		02 WELFARE OF INSURED PERSONS						
		0000 99 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 529	24/12/2021		98703 11566 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021061269	01/12/2021	N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
ALLOPATHY								

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02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 532	24/12/2021	120832	11566	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010310 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 209	09/12/2021	1645288	11562	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061231 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 494	23/12/2021	33836	11874	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061232 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 495	23/12/2021	37926	11874	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061233 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 496	23/12/2021	33025	11874	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061234 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 497	23/12/2021	129163	11874	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061235 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 498	23/12/2021	19475	11567	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061236 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 499	23/12/2021	99000	11567	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061237 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 500	23/12/2021	148500	11567	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061285 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 548	24/12/2021	329893	11564	SENIOR MEDICAL	4501	DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021061286 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 549	24/12/2021	442796 11564 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061287 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 550	24/12/2021	160627 11568 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061288 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 551	24/12/2021	91427 11568 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061289 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 552	24/12/2021	27623 11568 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061291 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 554	24/12/2021	98873 11569 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061292 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 555	24/12/2021	436987 11569 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061293 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 556	24/12/2021	184841 11564 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061294 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 557	24/12/2021	94338 11563 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061295 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 558	24/12/2021	17435 11563 SENIOR MEDICAL 4501 DIRECTOR					
VN122021061296 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 559	24/12/2021	147706 11569 SENIOR MEDICAL 4501 DIRECTOR					

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0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 157		23/12/2021	14854 12139 MEDICAL		4501
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038408 01/12/2021 N DC06 C Medical Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 158		23/12/2021	1862 12139 MEDICAL		4501
OFFICER,ESI DISPENSARY, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038405 01/12/2021 N DC06 C Medical Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 155		23/12/2021	28447 12139 MEDICAL		4501
OFFICER,ESI DISPENSARY, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015134 01/12/2021 N DC06 C Medical Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE		NT V 70	09/12/2021	11405 13006 DISTRICT AND SESSION	
JUDGE,PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,					
VN122021055196 01/12/2021 N DC06 C Medical Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE		NT V 73	13/12/2021	193063 13006 DISTRICT AND SESSION	
JUDGE,PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,					
VN122021055227 01/12/2021 N DC06 C Medical Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE		NT V 104	28/12/2021	8918 13006 DISTRICT AND SESSION	
JUDGE,PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,					
VN122021055210 01/12/2021 N DC06 C Medical Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE		NT V 87	24/12/2021	25897 13692 CIVIL JUDGE,SENIOR	
DIVISION, PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_ CCO					

VN122021055213	01/12/2021	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 90	24/12/2021
					DIVISION, PATIALA,PATIALA							3465 13692
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055212	01/12/2021	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 89	24/12/2021
					DIVISION, PATIALA,PATIALA							7992 13692
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055211	01/12/2021	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 88	24/12/2021
					DIVISION, PATIALA,PATIALA							20895 13692
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055214	01/12/2021	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				37	LAW AND JUSTICE	NT V 91	24/12/2021
					DIVISION, PATIALA,PATIALA							3500 13692
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021061921	01/12/2021	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 560	28/12/2021
					OFFICER,ESI DISPENSARY, PATIALA,PATIALA							30077 13357
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							MEDICAL 4501
VN122021061922	01/12/2021	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 561	28/12/2021
					OFFICER,ESI DISPENSARY, PATIALA,PATIALA							15151 13357
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							MEDICAL 4501
VN122021061924	01/12/2021	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 563	28/12/2021
					OFFICER,ESI DISPENSARY, PATIALA,PATIALA							22381 13357
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							MEDICAL 4501
VN122021061926	01/12/2021	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 565	28/12/2021
					OFFICER,ESI DISPENSARY, PATIALA,PATIALA							25565 13357
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							MEDICAL 4501
VN122021061927	01/12/2021	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 566	28/12/2021
					OFFICER,ESI DISPENSARY, PATIALA,PATIALA							27893 13357
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							MEDICAL 4501
VN122021061928	01/12/2021	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES -
					ALLOPATHY				102	EMPLOYEES STATE INSURANCE SCHEME		
					02 WELFARE OF INSURED PERSONS							
					0000 99 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 567	28/12/2021
												24163 13357
												MEDICAL

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OFFICER,ESI DISPENSARY, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021061929 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 568	28/12/2021		20299 13357 MEDICAL			4501
OFFICER,ESI DISPENSARY, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061930 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 569	28/12/2021		20124 13357 MEDICAL			4501
OFFICER,ESI DISPENSARY, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061931 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 570	28/12/2021		21367 13357 MEDICAL			4501
OFFICER,ESI DISPENSARY, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061833 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 468	23/12/2021		55935 13360 MEDICAL			4501
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061840 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 475	23/12/2021		9041 13382 MEDICAL			4501
OFFICER,ESI DISPENSARY, NABHA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061841 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 476	23/12/2021		4824 13382 MEDICAL			4501
OFFICER,ESI DISPENSARY, NABHA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061557 01/12/2021 N DC06 C Medical Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND	
		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			38 MEDICAL EDUCATION AND RES NT V 196	13/12/2021		11459 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &			
PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021010498 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			110 HOSPITAL AND DISPENSARIES						
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			38 MEDICAL EDUCATION AND RES NT V 169	09/12/2021		29163 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061876 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			110 HOSPITAL AND DISPENSARIES						
		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			38 MEDICAL EDUCATION AND RES NT V 515	23/12/2021		45714 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061829 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
			102 EMPLOYEES STATE INSURANCE SCHEME						
		01 EMPLOYEES STATE INSURANCE SCHEME							

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 464		23/12/2021	7707 13360 MEDICAL	4501
VN122021061828 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY					1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SURGEON,CIVIL SURGEON,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 463		23/12/2021	4727 13362 CIVIL	2101
VN122021061933 01/12/2021 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE					1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER		
102 HOMEOPATHY									
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 572		28/12/2021	17817 13376 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
VN122021061916 01/12/2021 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE					1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER		
101 AYURVEDA									
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 555		24/12/2021	8100 13372	
VN122021061881 01/12/2021 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE					1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER		
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 520		23/12/2021	18490 13351 DISTRICT AYURVEDIC &	4501 DIRECTOR,
VN122021010496 01/12/2021 N DC06 C Medical Vouchers									
SYSTEMS OF MEDICINE					1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER		
101 AYURVEDA									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT UNANI OFFICER,PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 167		09/12/2021	9583 13351 DISTRICT AYURVEDIC &	4501 DIRECTOR,
VN122021061883 01/12/2021 N DC06 C Medical Vouchers									
RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND		
105 ALLOPATHY									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 522		23/12/2021	31695 13352 PRINCIPAL,GOVERNMENT	4601 DIRECTOR,
VN122021061908 01/12/2021 N DC06 C Medical Vouchers									
RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND		
105 ALLOPATHY									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 547		24/12/2021	53002 13352 PRINCIPAL,GOVERNMENT	4601 DIRECTOR,
VN122021061909 01/12/2021 N DC06 C Medical Vouchers									
RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND		
105 ALLOPATHY									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 548		24/12/2021	24797 13352 PRINCIPAL,GOVERNMENT	4601 DIRECTOR,
VN122021061911 01/12/2021 N DC06 C Medical Vouchers									
RESEARCH					1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND		
105 ALLOPATHY									
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 550		24/12/2021	19761 13352 PRINCIPAL,GOVERNMENT	4601 DIRECTOR,

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VN122021061560	01/12/2021	N	DC06	C	Medical Vouchers RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
						105	ALLOPATHY		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						38	MEDICAL EDUCATION AND RES NT V 199	13/12/2021	15374 13352 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, PATIALA, PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021061880	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 519	23/12/2021	99617 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061937	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 576	28/12/2021	80147 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061936	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 575	28/12/2021	100731 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061935	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 574	28/12/2021	73863 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061934	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 573	28/12/2021	79706 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061932	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 571	28/12/2021	30269 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061879	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 518	23/12/2021	81077 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021061915	01/12/2021	N	DC06	C	Medical Vouchers RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
						101	AYURVEDA		
01 AYURVEDIC COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						38	MEDICAL EDUCATION AND RES NT V 554	24/12/2021	5164 13348 PRINCIPAL, GOVERNMENT
AYURVEDIC COLLEGE, PATIALA, PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021061877	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
						102	EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 516	23/12/2021	29808 13357 MEDICAL
OFFICER, ESI DISPENSARY, PATIALA, PATIALA						4501			
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN122021061878 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 517	23/12/2021	24787 13357 MEDICAL 4501
VN122021067863 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 16	24/12/2021	24825 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021067864 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 17	24/12/2021	17000 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021067865 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 18	24/12/2021	22229 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021067866 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 19	24/12/2021	13440 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021067867 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 20	24/12/2021	18810 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021067868 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 21	24/12/2021	32671 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021067874 01/12/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES NT V 27	28/12/2021	2400 13576 EXECUTIVE ENGINEER 7410 CHIEF
VN122021055257 01/12/2021 N DC06 C Medical Vouchers	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT JUDGE,ROPAR,ROPAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 59	13/12/2021	800 14008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055258 01/12/2021 N DC06 C Medical Vouchers	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD				

91 MEDICAL REIMBURSEMENT JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 60	13/12/2021	30784 14008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015187 01/12/2021 N DC06 C Medical Vouchers	1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 52	09/12/2021	2674 14008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021038558 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY, BANAH, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 243	23/12/2021	58361 14199 MEDICAL	4501
VN122021038564 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 249	23/12/2021	23421 14197 MEDICAL	4501
VN122021038565 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 250	23/12/2021	23721 14197 MEDICAL	4501
VN122021038566 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 251	23/12/2021	48960 14197 MEDICAL	4501
VN122021038570 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 255	23/12/2021	89776 14214 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021038556 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY, BANAH, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 241	23/12/2021	30451 14199 MEDICAL	4501
VN122021017499 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY, ASRON, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 62	09/12/2021	46719 14211 MEDICAL	4501
VN122021017498 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER, ESI DISPENSARY, ASRON, ROPAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 61	09/12/2021	51001 14211 MEDICAL	4501
VN122021038557 01/12/2021 N DC06 C Medical Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -

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ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
			02 WELFARE OF INSURED PERSONS						
			0000 99 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 242	23/12/2021	23692 14199 MEDICAL	4501
OFFICER,ESI DISPENSARY, BANAH,ROPAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055315	01/12/2021	N DC06 C Medical Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
				0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE	NT V 77	24/12/2021	11134 15004 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055314	01/12/2021	N DC06 C Medical Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
				0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE	NT V 76	24/12/2021	20237 15004 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021053659	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 320	23/12/2021	2741 15087 MEDICAL	4501
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053660	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 321	23/12/2021	15876 15087 MEDICAL	4501
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053661	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 322	23/12/2021	9310 15087 MEDICAL	4501
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053662	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 323	23/12/2021	18473 15087 MEDICAL	4501
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053663	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 324	23/12/2021	11454 15087 MEDICAL	4501
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053664	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 325	23/12/2021	11102 15087 MEDICAL	4501
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017539	01/12/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 74	09/12/2021	21864 15116 ASSTT. CONTROLLER	4501 DIRECTOR,
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									

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

VN122021017540 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 75	09/12/2021	14645 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017541 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	6800 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017542 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 77	09/12/2021	3300 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017543 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	15371 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017544 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 79	09/12/2021	4736 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017633 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021	15855 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017654 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
		0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 71	09/12/2021	56985 15116 ASSTT. CONTROLLER
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021017655 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 72	09/12/2021	3208	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021017656 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 73	09/12/2021	41767	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053712 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 373	24/12/2021	12240	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053713 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY									
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 374	24/12/2021	12000	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053715 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY									
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 376	24/12/2021	10107	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053714 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 375	24/12/2021	9884	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053716 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 377	24/12/2021	27500	15116	ASSTT. CONTROLLER			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021017587 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 4	02/12/2021	90476	15093	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053627 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 288	23/12/2021	7301	15125	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021053629 01/12/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY									
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 290	23/12/2021	31731	15078	SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			

VN122021053675 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 336	23/12/2021	642 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053676 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 337	23/12/2021	168477 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053677 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 338	23/12/2021	19968 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053678 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 339	23/12/2021	35573 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053679 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 340	23/12/2021	35057 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053680 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 341	23/12/2021	30887 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053681 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 342	23/12/2021	36500 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053682 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	23/12/2021	16947 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053683 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 344	23/12/2021	54024 15087 MEDICAL
OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR				4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN122021053684 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 345	23/12/2021	19172 15087 MEDICAL	4501	
VN122021053685 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 346	23/12/2021	5604 15087 MEDICAL	4501	
VN122021053686 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 347	23/12/2021	14054 15087 MEDICAL	4501	
VN122021053687 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 348	23/12/2021	19190 15087 MEDICAL	4501	
VN122021053688 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 349	23/12/2021	5492 15087 MEDICAL	4501	
VN122021053689 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 350	23/12/2021	13022 15087 MEDICAL	4501	
VN122021053690 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 351	23/12/2021	7118 15087 MEDICAL	4501	
VN122021053707 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 368	24/12/2021	94698 15105 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053708 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 369	24/12/2021	13943 15105 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053709 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -		
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 370	24/12/2021	14050 15105 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053710 01/12/2021 N DC06 C Medical Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		

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ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 371	24/12/2021	9410 15105	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021053711 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 372	24/12/2021	17250 15105	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021053460 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 121	13/12/2021	117610 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021053461 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 122	13/12/2021	81000 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021053462 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 123	13/12/2021	27069 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021053463 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 124	13/12/2021	26000 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021053464 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 125	13/12/2021	18198 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021053465 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 126	13/12/2021	15103 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021053466 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 127	13/12/2021	4075 15087	MEDICAL	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021017625 01/12/2021 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -	
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
		02 WELFARE OF INSURED PERSONS							
		0000 99 NO DETAILED HEAD							
	91 MEDICAL REIMBURSEMENT								
OFFICER,E.S.I., AKBARPUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 42	09/12/2021	81000 15076	SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

VN122021017626 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 43	09/12/2021	24676 15087 MEDICAL 4501
VN122021053626 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 287	23/12/2021	188024 15107 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053630 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 291	23/12/2021	1668 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053631 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 292	23/12/2021	12186 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053632 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	23/12/2021	13551 15116 ASSTT. CONTROLLER 4501 DIRECTOR,
VN122021053638 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 299	23/12/2021	14050 15105 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053639 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 300	23/12/2021	10762 15105 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053640 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 301	23/12/2021	1701 15105 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053641 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 302	23/12/2021	2295 15105 SENIOR MEDICAL 4501 DIRECTOR,
VN122021053642 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 303	23/12/2021	2836 15105 SENIOR MEDICAL

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VN122021053651 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 312	23/12/2021	2100	15105	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053652 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 313	23/12/2021	24655	15105	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053653 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 314	23/12/2021	5130	15105	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053654 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 315	23/12/2021	8138	15105	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053655 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 316	23/12/2021	11012	15105	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053656 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 317	23/12/2021	18975	15105	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021053657 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 318	23/12/2021	4011	15087	MEDICAL 4501		
VN122021053658 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 319	23/12/2021	13509	15087	MEDICAL 4501		
VN122021055466 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 133	24/12/2021	8730	18181	SENIOR MEDICAL 4501 DIRECTOR,		
VN122021057068 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 152	23/12/2021	3568	19123	SENIOR MEDICAL 4501 DIRECTOR,		

VN122021057081 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 165	23/12/2021 124328 19124 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057070 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	23/12/2021 10899 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057071 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	23/12/2021 19867 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057072 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	23/12/2021 21290 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057073 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	23/12/2021 35539 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057074 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 158	23/12/2021 15168 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057075 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159	23/12/2021 24605 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057076 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 160	23/12/2021 6824 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057077 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161	23/12/2021 9099 19123 SENIOR MEDICAL
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021057078 01/12/2021 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
ALLOPATHY			
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 162	23/12/2021	16650 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057061 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 145	23/12/2021	15171 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057063 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 147	23/12/2021	158282 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057064 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 148	23/12/2021	29967 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057065 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 149	23/12/2021	12235 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057066 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 150	23/12/2021	2807 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057067 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 151	23/12/2021	7161 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057069 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 153	23/12/2021	16562 19123 SENIOR MEDICAL 4501 DIRECTOR,
VN122021055555 01/12/2021 N DC06 C Medical Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 95 24/12/2021	10019 21350 DISTRICT & SESSION 0401 REGISTRAR,
VN122021055562 01/12/2021 N DC06 C Medical Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 102 28/12/2021	16203 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021055561 01/12/2021 N DC06 C Medical Vouchers	2100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				

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					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 101	28/12/2021	32191 21305 CIVIL JUDGE (SENIOR	0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055557 01/12/2021 N DC06 C Medical Vouchers					2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 97	24/12/2021	15000 21305 CIVIL JUDGE (SENIOR	0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055558 01/12/2021 N DC06 C Medical Vouchers					2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 98	24/12/2021	7868 21305 CIVIL JUDGE (SENIOR	0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055541 01/12/2021 N DC06 C Medical Vouchers					2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE	NT V 81	24/12/2021	3024 21305 CIVIL JUDGE (SENIOR	0401 REGISTRAR,
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054027 01/12/2021 N DC06 C Medical Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 103	13/12/2021	23277 21109 MEDICAL	4501
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054028 01/12/2021 N DC06 C Medical Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 104	13/12/2021	28283 21109 MEDICAL	4501
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054029 01/12/2021 N DC06 C Medical Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 105	13/12/2021	25010 21109 MEDICAL	4501
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054030 01/12/2021 N DC06 C Medical Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 106	13/12/2021	14670 21109 MEDICAL	4501
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054031 01/12/2021 N DC06 C Medical Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 107	13/12/2021	26575 21109 MEDICAL	4501
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054187 01/12/2021 N DC06 C Medical Vouchers					2100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -		
ALLOPATHY					001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 263	23/12/2021	150250 21208 ASSISTANT	4501
CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021054243 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 319 28/12/2021	26071 21208 ASSISTANT 4501
VN122021054230 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 306 28/12/2021	22971 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054231 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 307 28/12/2021	25006 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054232 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 308 28/12/2021	17500 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054233 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 309 28/12/2021	24482 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054234 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 310 28/12/2021	32826 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054235 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 311 28/12/2021	18000 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054236 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PHC GHARAUN,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 312 28/12/2021	35764 21088 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054186 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 262 23/12/2021	13100 21090 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054215 01/12/2021 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 291 24/12/2021	11000 21084 PRINCIPAL,STATE INSTITUTE

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OF HEALTH AND FAMILY WELFARE,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021054216 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
										003 TRAINING									
										06 PUBLIC HEALTH									
										01 TRAINING OF PARA HEALTH STAFF									
										0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 292 24/12/2021									
OF HEALTH AND FAMILY WELFARE,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										4632 21084 PRINCIPAL,STATE INSTITUTE 4601 DIRECTOR, RESEARCH &									
VN122021054184 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										110 HOSPITALS AND DISPENSARIES									
										03 RURAL HEALTH SERVICES -									
										01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
										0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 260 23/12/2021									
OFFICER,CIVIL HOSPITAL KHARAR,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,										29400 21090 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021014106 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 27 02/12/2021									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										87622 21086 MEDICAL 4501									
VN122021014107 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 28 02/12/2021									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										73232 21086 MEDICAL 4501									
VN122021014108 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 29 02/12/2021									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										51344 21086 MEDICAL 4501									
VN122021014109 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 30 02/12/2021									
OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										72066 21086 MEDICAL 4501									
VN122021014143 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 64 09/12/2021									
OFFICER,I/C ESI HOSPITAL,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										1111140 21082 MEDICAL 4501									
VN122021054032 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 108 13/12/2021									
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										51252 21109 MEDICAL 4501									
VN122021054033 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 109 13/12/2021									
OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										49500 21109 MEDICAL 4501									
VN122021054137 01/12/2021 N DC06 C Medical Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH									
ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME									
										01 URBAN HEALTH SERVICES -									
										02 WELFARE OF INSURED PERSONS									
										0000 99 NO DETAILED HEAD									

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91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI HOSPITAL, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021054176 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI HOSPITAL, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021054185 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021054206 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI HOSPITAL, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021054210 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI HOSPITAL, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021054211 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI HOSPITAL, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
VN122021054212 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
2100 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES -									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, I/C ESI DISP N01, MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
4501									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021054214 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 290	24/12/2021	43280 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054217 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 293	24/12/2021	207000 21082 MEDICAL
OFFICER,I/C ESI HOSPITAL,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054218 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 294	24/12/2021	49248 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054219 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 295	24/12/2021	55292 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054220 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 296	24/12/2021	68398 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054221 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 297	24/12/2021	43266 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054222 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 298	24/12/2021	59627 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054223 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299	24/12/2021	70086 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054224 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300	24/12/2021	106245 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501
VN122021054225 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 301	24/12/2021	108359 21080 MEDICAL
OFFICER,I/C ESI DISP N01,MOHALI				4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054226 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N01,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054227 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N01,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054228 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N01,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054239 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054240 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI HOSPITAL,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054241 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054242 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N02,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054244 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N01,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054245 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,I/C ESI DISP N01,MOHALI									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054246 01/12/2021 N DC06 C Medical Vouchers									
ALLOPATHY									
02 WELFARE OF INSURED PERSONS									

VN122021054247	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	4501
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, I/C ESI DISP N01, MOHALI													
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN122021015501	01/12/2021	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
DIVISION), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021015504	01/12/2021	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN													
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH													
VN122021074011	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES -	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, CIVIL HOSPITAL, KHAD00R SAHIB													
HEALTH & FAMILY WELFARE, PUNJAB,													
VN122021074013	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, ESI DISPPENSARY, GOUNDWAL, TARN TARAN													
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN122021074018	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, ESI DISPENSARY, TARN TARAN													
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN122021074017	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, ESI DISPENSARY, TARN TARAN													
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN122021074019	01/12/2021	N	DC06	C	Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN													
HEALTH & FAMILY WELFARE, PUNJAB,													
VN122021018161	01/12/2021	N	DC06	C	Medical Vouchers ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
01 COMMUNITY HEALTH CENTRES													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN													
HEALTH & FAMILY WELFARE, PUNJAB,													

VCHR_DATA_1221.TXT									
VN122021055730 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 92		24/12/2021		4901 23001 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021055729 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 91		24/12/2021		6334 23001 SENIOR MEDICAL 4501 DIRECTOR	
VN122021055728 01/12/2021 N DC06 C Medical Vouchers ALLOPATHY				2300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 90		24/12/2021		12000 23001 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021074123 01/12/2021 N DC06 D Misc. Vouchers RESEARCH				0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				03 MEDICAL EDUCATION, TRAINING AND	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				38 MEDICAL EDUCATION AND RES NT V 3		17/12/2021		1326833 01078 EXECUTIVE 3001	
VN122021074124 01/12/2021 N DC06 D Misc. Vouchers RESEARCH				0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				03 MEDICAL EDUCATION, TRAINING AND	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				38 MEDICAL EDUCATION AND RES NT V 4		17/12/2021		2958203 01078 EXECUTIVE 3001	
VN122021070595 01/12/2021 N DC06 D Misc. Vouchers				0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES NT V 1		13/12/2021		4020000 01786 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021013505 01/12/2021 N DC06 D Misc. Vouchers				0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES NT V 4		09/12/2021		989256 04691 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061958 01/12/2021 N DC06 D Misc. Vouchers				0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES NT V 10		17/12/2021		506271 04691 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021013509 01/12/2021 N DC06 D Misc. Vouchers				0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES NT V 8		09/12/2021		14380 04691 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021013508 01/12/2021 N DC06 D Misc. Vouchers				0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES NT V 7		09/12/2021		459658 04691 EXECUTIVE ENGINEER 7410 CHIEF	

VN122021013507	01/12/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 6	09/12/2021		384232 04691 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013506	01/12/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 5	09/12/2021		1165197 04691 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013504	01/12/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 3	09/12/2021		398920 04691 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013503	01/12/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 2	09/12/2021		450949 04691 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013501	01/12/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 9	09/12/2021		675725 04691 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013502	01/12/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 1	09/12/2021		10560 04691 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021056424	01/12/2021	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 6	17/12/2021		36910 06453 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013084	01/12/2021	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 5	09/12/2021		92400 06453 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013083	01/12/2021	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								
					53 MAJOR WORKS			15 WATER RESOURCES	NT V 4	09/12/2021		560496 06453 EXECUTIVE ENGINEER	7410 CHIEF
					(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR								
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN122021013082	01/12/2021	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								

53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	15 WATER RESOURCES	NT V 3	09/12/2021	126477 06453 EXECUTIVE ENGINEER 7410 CHIEF
VN122021013081 01/12/2021 N DC06 D Misc. Vouchers				0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	09/12/2021	955371 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056425 01/12/2021 N DC06 D Misc. Vouchers				0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 7	22/12/2021	16681 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021013080 01/12/2021 N DC06 D Misc. Vouchers				0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	09/12/2021	585853 06453 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021012911 01/12/2021 N DC06 D Misc. Vouchers				0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	02/12/2021	3377142 07437 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021070570 01/12/2021 N DC06 D Misc. Vouchers				0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	23/12/2021	335963 07437 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056430 01/12/2021 N DC06 D Misc. Vouchers				0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	13/12/2021	8640 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056431 01/12/2021 N DC06 D Misc. Vouchers				0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	13/12/2021	22543 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056432 01/12/2021 N DC06 D Misc. Vouchers				0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 3	24/12/2021	67918 08612 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021070565 01/12/2021 N DC06 D Misc. Vouchers				0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	13/12/2021	9010 09670 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021061482 01/12/2021 N DC06 D Misc. Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES

ALLOPATHY			VCHR_DATA_1221.TXT			102 EMPLOYEES STATE INSURANCE SCHEME		
02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 415			17/12/2021		
OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA						207000 11567 SENIOR MEDICAL		
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,		
VN122021070594 01/12/2021 N DC06 D Misc. Vouchers			1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 3		
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA						28/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						350 12233 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021070592 01/12/2021 N DC06 D Misc. Vouchers			1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 1		
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA						17/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						999533 12233 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021070593 01/12/2021 N DC06 D Misc. Vouchers			1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 2		
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA						17/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						830085 12233 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021061914 01/12/2021 N DC06 D Misc. Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS			38 MEDICAL EDUCATION AND RES			NT V 553		
MEDICAL COLLEGE, PATIALA,PATIALA						24/12/2021		
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						41933 13352 PRINCIPAL,GOVERNMENT		
						4601 DIRECTOR,		
VN122021070452 01/12/2021 N DC06 D Misc. Vouchers			1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 5		
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						22/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						6231112 13576 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021070453 01/12/2021 N DC06 D Misc. Vouchers			1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 6		
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						22/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						1306322 13576 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021070454 01/12/2021 N DC06 D Misc. Vouchers			1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 7		
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						24/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						1183224 13576 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021070451 01/12/2021 N DC06 D Misc. Vouchers			1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 4		
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						22/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						395645 13576 EXECUTIVE ENGINEER		
						7410 CHIEF		
VN122021012910 01/12/2021 N DC06 D Misc. Vouchers			1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
53 MAJOR WORKS			15 WATER RESOURCES			NT V 2		
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						02/12/2021		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						948797 13576 EXECUTIVE ENGINEER		
						7410 CHIEF		

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

VN122021012909	01/12/2021 N DC06 D Misc. Vouchers	1300	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 1 02/12/2021	760047 13576 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021070450	01/12/2021 N DC06 D Misc. Vouchers	1300	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 3 13/12/2021	683847 13576 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021056413	01/12/2021 N DC06 D Misc. Vouchers	1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 8 22/12/2021	16822 15316 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021056416	01/12/2021 N DC06 D Misc. Vouchers	1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 11 22/12/2021	893377 15316 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021056417	01/12/2021 N DC06 D Misc. Vouchers	1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 12 22/12/2021	10752 15316 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021056406	01/12/2021 N DC06 D Misc. Vouchers	1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 1 17/12/2021	150479 15316 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021056407	01/12/2021 N DC06 D Misc. Vouchers	1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD					
	53 MAJOR WORKS			15 WATER RESOURCES	NT V 2 17/12/2021	375880 15316 EXECUTIVE ENGINEER 7410 CHIEF
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN122021056414	01/12/2021 N DC06 D Misc. Vouchers	1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 9	22/12/2021	10136	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056409 01/12/2021 N DC06 D Misc. Vouchers									
1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 4	17/12/2021	404999	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056410 01/12/2021 N DC06 D Misc. Vouchers									
1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 5	17/12/2021	959090	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056412 01/12/2021 N DC06 D Misc. Vouchers									
1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 7	17/12/2021	309544	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056415 01/12/2021 N DC06 D Misc. Vouchers									
1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 10	22/12/2021	10055	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056411 01/12/2021 N DC06 D Misc. Vouchers									
1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 6	17/12/2021	177197	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021056408 01/12/2021 N DC06 D Misc. Vouchers									
1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		15	WATER RESOURCES	NT V 3	17/12/2021	980110	15316	EXECUTIVE ENGINEER 7410 CHIEF	
VN122021067388 01/12/2021 N DC06 D Misc. Vouchers									
1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (CANALS), CANAL LINING DIVISION, MUKATSAR, MUKATSAR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15	WATER RESOURCES	NT V 11	22/12/2021	99828	19168	EXECUTIVE ENGINEER 7403 CHIEF	
VN122021067387 01/12/2021 N DC06 D Misc. Vouchers									
1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (CANALS), CANAL LINING DIVISION, MUKATSAR, MUKATSAR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15	WATER RESOURCES	NT V 10	22/12/2021	28670	19168	EXECUTIVE ENGINEER 7403 CHIEF	
VN122021067386 01/12/2021 N DC06 D Misc. Vouchers									
1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS						01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS (CANALS), CANAL LINING DIVISION, MUKATSAR, MUKATSAR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		15	WATER RESOURCES	NT V 9	22/12/2021	4930	19168	EXECUTIVE ENGINEER 7403 CHIEF	

VN122021067385	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
VCHR_DATA_1221.TXT																		
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	8	22/12/2021	925	19168	EXECUTIVE ENGINEER	7403	CHIEF
(CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		
VN122021067384	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	7	22/12/2021	69420	19168	EXECUTIVE ENGINEER	7403	CHIEF
(CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		
VN122021018877	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	6	09/12/2021	2003295	19168	EXECUTIVE ENGINEER	7403	CHIEF
(CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		
VN122021018876	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	5	09/12/2021	4161610	19168	EXECUTIVE ENGINEER	7403	CHIEF
(CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		
VN122021018875	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	4	09/12/2021	120000	19168	EXECUTIVE ENGINEER	7403	CHIEF
(CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		
VN122021018874	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	3	09/12/2021	314644	19389	EXECUTIVE		7410
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		
VN122021018872	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					03	DRAINAGE			
103 CIVIL WORKS																		
63 INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE)																		
0000 99 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	1	06/12/2021	102858525	19168	EXECUTIVE ENGINEER	7403	CHIEF
(CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																		
VN122021018873	01/12/2021	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	2	09/12/2021	150618	19389	EXECUTIVE		7410
ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		
VN122021056420	01/12/2021	N	DC06	D	Misc. Vouchers	2100	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	3	23/12/2021	4500455	21429	EXECUTIVE ENGINEER,NANGAL	7410	CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		
VN122021056419	01/12/2021	N	DC06	D	Misc. Vouchers	2100	4711	CAPITAL OUTLAY ON FLOOD CONTROL	PROJECTS					01	FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
53 MAJOR WORKS								15	WATER RESOURCES	NT	V	2	23/12/2021	320127	21429	EXECUTIVE ENGINEER,NANGAL	7410	CHIEF ENGINEER,
MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																		

VCHR_DATA_1221.TXT									
VN122021056418	01/12/2021	N	DC06	D	Misc. Vouchers	2100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS		15	WATER RESOURCES	1258544 21429 EXECUTIVE ENGINEER,NANGAL
					MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI			NT V 1	7410 CHIEF ENGINEER,
					IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			17/12/2021	
VN122021012353	01/12/2021	N	DC06	E	Abstract Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		11	HEALTH AND FAMILY WELFARE	117800 03133 DEPUTY CONTROLLER,
					(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH			NT V 34	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,			02/12/2021	
VN122021070219	01/12/2021	N	DC06	E	Abstract Contingent Bill	0300	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00 NO SUB MAJOR HEAD
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					07 PILOT PROJECT FOR SOLARIZATION				
					0000 01 SOLARIZATION IN BATHINDA				
					33 SUBSIDIES		20	POWER	2000000000 03409 SUPERINTENDENT (POWER
					BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH			NT V 2	7404 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH			16/12/2021	
VN122021070218	01/12/2021	N	DC06	E	Abstract Contingent Bill	0300	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00 NO SUB MAJOR HEAD
								101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	
					09 PILOT PROJECT OF SOLARIZATION				
					0000 01 SOLARIZATION IN BATHINDA				
					33 SUBSIDIES		20	POWER	2000000000 03409 SUPERINTENDENT (POWER
					BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH			NT V 1	7404 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH			16/12/2021	
VN122021054984	01/12/2021	N	DC06	E	Abstract Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					98 COMPUTERIZATION IN THE STATE				
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
					13 OFFICE EXPENSES		37	LAW AND JUSTICE	10700000 05240 DISTICT & SESSION
					JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			NT V 81	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			23/12/2021	
VN122021014182	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		37	LAW AND JUSTICE	14490 01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			NT V 65	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			09/12/2021	
VN122021054884	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES		37	LAW AND JUSTICE	74720 01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			NT V 90	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			24/12/2021	
VN122021014185	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		37	LAW AND JUSTICE	23275 01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			NT V 68	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			09/12/2021	
VN122021014186	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		37	LAW AND JUSTICE	6205 01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			NT V 69	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			10/12/2021	
VN122021014249	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		37	LAW AND JUSTICE	11459 01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			NT V 63	0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			09/12/2021	

VN122021014250	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 64	09/12/2021		35929	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054864	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 70	13/12/2021		329233	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054865	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 71	13/12/2021		80769	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054873	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE				37 LAW AND JUSTICE	NT V 79	16/12/2021		9091	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054878	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 84	24/12/2021		289050	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054880	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 86	24/12/2021		36002	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054881	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 87	24/12/2021		57239	01007 DISTRICT AND SESSION
					JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054886	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS				00	NO SUB MAJOR HEAD
					01 SMALL CAUSES COURTS									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 92	24/12/2021		10370	01005 JUDGE,SMALL CAUSE
					COURT,,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054889	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS				00	NO SUB MAJOR HEAD
					01 SMALL CAUSES COURTS									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE				37 LAW AND JUSTICE	NT V 95	28/12/2021		14869	01005 JUDGE,SMALL CAUSE
					COURT,,AMRITSAR									0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054890	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS				00	NO SUB MAJOR HEAD
					01 SMALL CAUSES COURTS									
					0000 00 NO DETAILED HEAD									

92 TELEPHONE COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 96	28/12/2021	2976 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN122021054891 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS			00 NO SUB MAJOR HEAD
01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COURT,,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 97	28/12/2021	5199 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,
VN122021054879 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 85	24/12/2021	1759019 01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021054882 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 88	24/12/2021	53347 01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021054883 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SENIOR DIVISION),AMRITSAR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 89	24/12/2021	37975 01854 CIVIL JUDGE,CIVIL JUEGE 0401 REGISTRAR, PUNJAB
VN122021014183 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 66	09/12/2021	47845 01007 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014184 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 67	09/12/2021	14535 01007 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021009623 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY HOSPITAL, AMRITSAR			05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES	NT V 119	09/12/2021	32926 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,
VN122021009624 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY HOSPITAL, AMRITSAR			05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES	NT V 120	09/12/2021	24665 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,
VN122021009639 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY HOSPITAL, AMRITSAR			05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND 0000 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES	NT V 135	09/12/2021	52205 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,
VN122021032787 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY HOSPITAL, AMRITSAR			05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND 0000 99 NO DETAILED HEAD								

21 SUPPLIES AND MATERIALS GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	38 MEDICAL EDUCATION AND RES NT V 478	24/12/2021	39482 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,
VN122021032789 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 480	24/12/2021	14760 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,		
VN122021032790 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 481	24/12/2021	2490 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,		
VN122021032823 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
0000 99 NO DETAILED HEAD							
34 SCHOLARSHIPS STIPENDS GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 514	24/12/2021	746500 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,		
VN122021032495 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
0000 99 NO DETAILED HEAD							
27 MINOR WORKS GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 204	13/12/2021	889435 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,		
VN122021032585 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
0000 99 NO DETAILED HEAD							
34 SCHOLARSHIPS STIPENDS GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 284	15/12/2021	885360 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,		
VN122021032670 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 379	20/12/2021	41080 01484 PRINCIPAL,PUNJAB 4601 DIRECTOR,		
VN122021032712 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 542	24/12/2021	682938 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,		
VN122021032726 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 556	24/12/2021	42000 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,		
VN122021032727 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD							
34 SCHOLARSHIPS STIPENDS MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 557	24/12/2021	609840 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,		
VN122021032784 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND

RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032804 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			26 ADVERTISING AND PUBLICITY						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 495	24/12/2021	9010 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032805 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			94 WATER CHARGES						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 496	24/12/2021	172812 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032809 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 500	24/12/2021	23260 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032810 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 501	24/12/2021	49980 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032811 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			21 SUPPLIES AND MATERIALS						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 502	24/12/2021	30000 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032812 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			21 SUPPLIES AND MATERIALS						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 503	24/12/2021	14616 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032813 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			21 SUPPLIES AND MATERIALS						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 504	24/12/2021	13440 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032814 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 505	24/12/2021	6600 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032815 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
			0000 00 NO DETAILED HEAD						
			92 TELEPHONE						
			MEDICAL COLLEGE,AMRITSAR			38	MEDICAL EDUCATION AND RES NT V 506	24/12/2021	388 01470 PRINCIPAL,GOVERNMENT
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						4601 DIRECTOR,
VN122021032824 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH									
	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						

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0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
MEDICAL COLLEGE,AMRITSAR					38 MEDICAL EDUCATION AND RES NT V 515	24/12/2021		4661160 01470	PRINCIPAL, GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601	DIRECTOR,
VN122021032825 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES NT V 516	24/12/2021		1165000 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032826 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES NT V 517	24/12/2021		7465949 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032828 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					38 MEDICAL EDUCATION AND RES NT V 519	24/12/2021		19228 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032829 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					38 MEDICAL EDUCATION AND RES NT V 520	24/12/2021		13959 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032830 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					38 MEDICAL EDUCATION AND RES NT V 521	24/12/2021		7211 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032831 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					38 MEDICAL EDUCATION AND RES NT V 522	24/12/2021		15693 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032835 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 526	24/12/2021		13126 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032836 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 527	24/12/2021		16260 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032837 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH							
RESEARCH				105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND
01 GOVERNMENT		MEDICAL COLLEGE, AMRITSAR							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 528	24/12/2021		2100 01470	PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE,AMRITSAR								4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021032838	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		105	ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 529	24/12/2021
MEDICAL COLLEGE,AMRITSAR									47250 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032839	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		105	ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 530	24/12/2021
MEDICAL COLLEGE,AMRITSAR									7400 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032840	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		105	ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		38	MEDICAL EDUCATION AND RES NT V 531	24/12/2021
MEDICAL COLLEGE,AMRITSAR									377098 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032841	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		105	ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 532	24/12/2021
MEDICAL COLLEGE,AMRITSAR									40000 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032842	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		105	ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 533	24/12/2021
MEDICAL COLLEGE,AMRITSAR									48450 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032843	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		105	ALLOPATHY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 534	24/12/2021
MEDICAL COLLEGE,AMRITSAR									11400 01470 PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032897	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF		003	TRAINING	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		11	HEALTH AND FAMILY WELFARE NT V 606	28/12/2021
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR									6780 01469 PRINCIPAL,HEALTH & WELFARE
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021032722	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105	ALLOPATHY	
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 552	24/12/2021
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR									123397 01484 PRINCIPAL,PUNJAB
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032723	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105	ALLOPATHY	
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 553	24/12/2021
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR									140416 01484 PRINCIPAL,PUNJAB
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,
VN122021032724	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH									
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105	ALLOPATHY	
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 554	24/12/2021
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR									2740 01484 PRINCIPAL,PUNJAB
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									4601 DIRECTOR,

VN122021009595	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR									
					0000 99 NO DETAILED HEAD									
					28 PROFESSIONAL SERVICES				38	MEDICAL EDUCATION AND RES NT V 91	09/12/2021		396692	01484 PRINCIPAL,PUNJAB
GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021009666	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 162	10/12/2021		2460	01455 DY.MEDICAL
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR														4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021009667	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 163	10/12/2021		510	01455 DY.MEDICAL
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR														4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032461	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 170	13/12/2021		14820	01455 DY.MEDICAL
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR														4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032463	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 172	13/12/2021		6954	01455 DY.MEDICAL
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR														4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032671	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 380	21/12/2021		11350	01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032672	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 381	21/12/2021		13540	01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032675	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
					0000 00 NO DETAILED HEAD									
					27 MINOR WORKS				38	MEDICAL EDUCATION AND RES NT V 384	21/12/2021		18288	01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032716	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS				38	MEDICAL EDUCATION AND RES NT V 546	24/12/2021		388401	01442 REGISTRAR CRO FOR
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021032792	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES -
ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
					0000 00 NO DETAILED HEAD									
					26 ADVERTISING AND PUBLICITY				38	MEDICAL EDUCATION AND RES NT V 483	24/12/2021		18037	01442 REGISTRAR CRO FOR

MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	4601 DIRECTOR,			
VN122021032793 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY					38 MEDICAL EDUCATION AND RES NT V 484	24/12/2021	16266 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032794 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					38 MEDICAL EDUCATION AND RES NT V 485	24/12/2021	2200 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032795 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY					38 MEDICAL EDUCATION AND RES NT V 486	24/12/2021	16033 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032798 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 489	24/12/2021	45480 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032799 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 490	24/12/2021	33600 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032800 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					38 MEDICAL EDUCATION AND RES NT V 491	24/12/2021	29700 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032806 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 94 WATER CHARGES					38 MEDICAL EDUCATION AND RES NT V 497	24/12/2021	357732 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032807 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 94 WATER CHARGES					38 MEDICAL EDUCATION AND RES NT V 498	24/12/2021	104333 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032808 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 94 WATER CHARGES					38 MEDICAL EDUCATION AND RES NT V 499	24/12/2021	5040 01442 REGISTRAR CRO FOR 4601 DIRECTOR,	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021032827 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -		

				VCHR_DATA_1221.TXT			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 518	24/12/2021	464606 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021032846 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 537	24/12/2021	1119 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021032876 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 585	28/12/2021	444289 01442 REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021032909 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 618	28/12/2021	299516 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021009548 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
92 TELEPHONE				11 HEALTH AND FAMILY WELFARE NT V 44	03/12/2021	3066 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021032879 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 588	28/12/2021	149968 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021032880 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 589	28/12/2021	29998 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021032910 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 619	28/12/2021	9979 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021032877 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 586	28/12/2021	398910 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021032878 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 587	28/12/2021	99960 01499 CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN122021032888 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY						0100	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										11	HEALTH AND FAMILY WELFARE NT V 597		28/12/2021	99980	01499	CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN122021032753 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY						0100	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -			
01 PRIMARY HEALTH CENTRES																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										11	HEALTH AND FAMILY WELFARE NT V 444		24/12/2021	1350	01499	CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN122021032889 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY						0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES -			
01 SUBSIDIARY HEALTH CENTRES																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										11	HEALTH AND FAMILY WELFARE NT V 598		28/12/2021	49998	01499	CIVIL	4501
SURGEON,CIVIL SURGEON,AMRITSAR																	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN122021032844 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH						0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND			
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES										38	MEDICAL EDUCATION AND RES NT V 535		24/12/2021	11250	01470	PRINCIPAL,GOVERNMENT	
MEDICAL COLLEGE,AMRITSAR																	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021032845 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH						0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND			
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR																	
0000 00 NO DETAILED HEAD																	
34 SCHOLARSHIPS STIPENDS										38	MEDICAL EDUCATION AND RES NT V 536		24/12/2021	4478880	01470	PRINCIPAL,GOVERNMENT	
MEDICAL COLLEGE,AMRITSAR																	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021032849 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH						0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND			
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR																	
0000 00 NO DETAILED HEAD																	
34 SCHOLARSHIPS STIPENDS										38	MEDICAL EDUCATION AND RES NT V 558		24/12/2021	507358	01470	PRINCIPAL,GOVERNMENT	
MEDICAL COLLEGE,AMRITSAR																	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																	
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																	

30 OTHER CONTRACTUAL SERVICES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	38 MEDICAL EDUCATION AND RES NT V 210	13/12/2021	128768 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
VN122021032581 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 280	15/12/2021	224160 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032582 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 281	15/12/2021	1326047 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021032583 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 282	15/12/2021	215518 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009601 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 97	09/12/2021	282624 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009626 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 122	09/12/2021	4130 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009627 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 123	09/12/2021	1843 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009628 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 124	09/12/2021	451241 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009629 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 125	09/12/2021	386555 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009630 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	01 GOVERNMENT 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS MEDICAL COLLEGE,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
				38 MEDICAL EDUCATION AND RES NT V 126	09/12/2021	169074 01470 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
VN122021009631 01/12/2021 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH						05 MEDICAL EDUCATION, TRAINING AND

RESEARCH										VCHR_DATA_1221.TXT	105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			21 SUPPLIES AND MATERIALS								38 MEDICAL EDUCATION AND RES NT V 127	09/12/2021		242354	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021009632 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			34 SCHOLARSHIPS STIPENDS								38 MEDICAL EDUCATION AND RES NT V 128	09/12/2021		118548	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021009634 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			34 SCHOLARSHIPS STIPENDS								38 MEDICAL EDUCATION AND RES NT V 130	09/12/2021		99290	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032741 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			27 MINOR WORKS								38 MEDICAL EDUCATION AND RES NT V 432	24/12/2021		36611	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032742 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			27 MINOR WORKS								38 MEDICAL EDUCATION AND RES NT V 433	24/12/2021		39605	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032743 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			27 MINOR WORKS								38 MEDICAL EDUCATION AND RES NT V 434	24/12/2021		32872	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032746 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			13 OFFICE EXPENSES								38 MEDICAL EDUCATION AND RES NT V 437	24/12/2021		9440	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032754 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			27 MINOR WORKS								38 MEDICAL EDUCATION AND RES NT V 445	24/12/2021		147638	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032755 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			27 MINOR WORKS								38 MEDICAL EDUCATION AND RES NT V 446	24/12/2021		151290	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															
VN122021032781 01/12/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											105 ALLOPATHY							
				01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
				0000 00 NO DETAILED HEAD														
			13 OFFICE EXPENSES								38 MEDICAL EDUCATION AND RES NT V 472	24/12/2021		1652830	01470	PRINCIPAL, GOVERNMENT		
			MEDICAL COLLEGE,AMRITSAR													4601 DIRECTOR,		
			RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH															

VN122021032782	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS				38	MEDICAL EDUCATION AND RES NT V 473	24/12/2021		841054	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032783	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS				38	MEDICAL EDUCATION AND RES NT V 474	24/12/2021		444872	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032584	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					28 PROFESSIONAL SERVICES				38	MEDICAL EDUCATION AND RES NT V 283	15/12/2021		687752	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032613	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					30 OTHER CONTRACTUAL SERVICES				38	MEDICAL EDUCATION AND RES NT V 312	17/12/2021		282624	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032631	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 330	17/12/2021		1564400	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032632	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 331	17/12/2021		93630	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032633	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 332	17/12/2021		23610	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032634	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 333	17/12/2021		77330	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021032635	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT			MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				38	MEDICAL EDUCATION AND RES NT V 334	17/12/2021		2864510	01470 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, AMRITSAR														4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021009549	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES -
ALLOPATHY					02 DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE NT V 45	03/12/2021		600	01499 CIVIL

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SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021032752 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -						
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 443	24/12/2021	4000 01499 CIVIL					4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032866 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -						
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 575	28/12/2021	9979 01499 CIVIL					4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032541 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -						
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 250	13/12/2021	4672 01499 CIVIL					4501
SURGEON,CIVIL SURGEON,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032721 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 551	24/12/2021	16874 01452 S.M.O.,E.S.I. 4501					
DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032758 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 449	24/12/2021	1058 01487 MEDICAL					4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032816 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 507	24/12/2021	3740 01452 S.M.O.,E.S.I. 4501					
DISPENSARY,AMRITSAR,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009522 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		11 HEALTH AND FAMILY WELFARE NT C 18	02/12/2021	71108 01487 MEDICAL					4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021009593 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -						
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 89	09/12/2021	128960 01487 MEDICAL					4501
SUPERINTENDENT,ESI HOSPITAL,AMRITSAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032673 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -						
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 382	21/12/2021	5000 01469 PRINCIPAL,HEALTH & 4501 DIRECTOR,					
WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021032674 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -						

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				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES							
WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				11 HEALTH AND FAMILY WELFARE NT V 383			
HEALTH & FAMILY WELFARE,PUNJAB,				21/12/2021			
				4880 01469 PRINCIPAL,HEALTH & 4501 DIRECTOR,			
VN122021032711 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							
WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				11 HEALTH AND FAMILY WELFARE NT V 541			
HEALTH & FAMILY WELFARE,PUNJAB,				24/12/2021			
				2550 01469 PRINCIPAL,HEALTH & 4501 DIRECTOR,			
VN122021032882 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 591			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				28/12/2021			
				14870 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032890 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 599			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				28/12/2021			
				236000 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032891 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
27 MINOR WORKS							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 600			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				28/12/2021			
				244944 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032892 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 601			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				28/12/2021			
				42210 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032896 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 605			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				28/12/2021			
				42210 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032898 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 607			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				28/12/2021			
				9400 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032460 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 169			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13/12/2021			
				14500 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			
VN122021032464 01/12/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS							
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 173			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13/12/2021			
				36000 01442 REGISTRAR CRO FOR 4601 DIRECTOR,			

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VN122021032465	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES		38	MEDICAL EDUCATION AND RES NT V 174	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				22176 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032466	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 175	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				3364 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032467	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		38	MEDICAL EDUCATION AND RES NT V 176	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				1912 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032472	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 181	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				249872 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032473	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 182	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				460658 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032474	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 183	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				47658 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032475	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 184	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				231012 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032476	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		38	MEDICAL EDUCATION AND RES NT V 185	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				353496 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032477	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 186	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				492164 01442 REGISTRAR CRO FOR
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021032536	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110	HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES		38	MEDICAL EDUCATION AND RES NT V 245	13/12/2021
					MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				433224 01442 REGISTRAR CRO FOR
									4601 DIRECTOR,

RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT			
VN122021032537 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 246													
13/12/2021													
36000 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032538 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 247													
13/12/2021													
38889 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032539 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 248													
13/12/2021													
2160 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032540 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 249													
13/12/2021													
48195 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032630 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 329													
17/12/2021													
91968 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032636 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 335													
17/12/2021													
31230 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032637 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 336													
17/12/2021													
13000 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032638 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 337													
17/12/2021													
19630 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
VN122021032639 01/12/2021 N DC06 F Fully vouched Contingent Bill													
ALLOPATHY													
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
110 HOSPITAL AND DISPENSARIES													
01 URBAN HEALTH SERVICES -													
38 MEDICAL EDUCATION AND RES NT V 338													
17/12/2021													
2835110 01442 REGISTRAR CRO FOR													
4601 DIRECTOR,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC

VCHR_DATA_1221.TXT									
SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC							
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021032764 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 455	24/12/2021 49613 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032765 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 456	24/12/2021 48852 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032766 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 457	24/12/2021 13440 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032767 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 458	24/12/2021 7168 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032768 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 459	24/12/2021 23625 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032769 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 460	24/12/2021 14448 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032770 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 461	24/12/2021 14969 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032771 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 462	24/12/2021 49140 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032772 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 463	24/12/2021 48648 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021032773 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 464	24/12/2021 46620 01442 REGISTRAR CRO FOR

VCHR_DATA_1221.TXT									
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
4601 DIRECTOR,									
VN122021032774 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
38 MEDICAL EDUCATION AND RES NT V 465									
24/12/2021									
49280 01442 REGISTRAR CRO FOR									
4601 DIRECTOR,									
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021032791 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
38 MEDICAL EDUCATION AND RES NT V 482									
24/12/2021									
8016 01442 REGISTRAR CRO FOR									
4601 DIRECTOR,									
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009663 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
38 MEDICAL EDUCATION AND RES NT V 159									
10/12/2021									
61130 01455 DY.MEDICAL									
4601									
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009664 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
38 MEDICAL EDUCATION AND RES NT V 160									
10/12/2021									
8460 01455 DY.MEDICAL									
4601									
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021009665 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
0100 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES -									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
38 MEDICAL EDUCATION AND RES NT V 161									
10/12/2021									
580 01455 DY.MEDICAL									
4601									
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021018887 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0100 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
15 WATER RESOURCES									
NT V 10									
09/12/2021									
1120 01754 EXECUTIVE									
7410									
ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR									
CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021067858 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0100 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
15 WATER RESOURCES									
NT V 46									
24/12/2021									
59967 01788 EXECUTIVE ENGINEER									
7410 CHIEF									
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021074125 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH									
0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH									
105 ALLOPATHY									
03 MEDICAL EDUCATION, TRAINING AND									
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
38 MEDICAL EDUCATION AND RES NT V 5									
17/12/2021									
17000000 01470 PRINCIPAL,GOVERNMENT									
4601 DIRECTOR,									
MEDICAL COLLEGE,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074126 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH									
0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
38 MEDICAL EDUCATION AND RES NT V 6									
17/12/2021									
80000000 01470 PRINCIPAL,GOVERNMENT									
4601 DIRECTOR,									
MEDICAL COLLEGE,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021054913 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0200 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									

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01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				37 LAW AND JUSTICE	NT V 107	24/12/2021	12867 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021014326 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 49	09/12/2021	28100 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021014339 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				12 HOME AFFAIRS	NT V 62	09/12/2021	1730 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA				0801			
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021054924 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 118	28/12/2021	1636 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021054923 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 117	28/12/2021	8270 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021054922 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 116	28/12/2021	5120 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021054921 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 115	28/12/2021	49850 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021054920 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 114	28/12/2021	31700 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021054919 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 113	28/12/2021	21333 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021054918 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 112	28/12/2021	37100 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB &			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN122021014324 01/12/2021 N DC06 F Fully vouched Contingent Bill							
0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 47	09/12/2021	26725 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB			
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN122021014325	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 48	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				32940 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014331	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 54	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				7872 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014335	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 58	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				54343 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014336	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 59	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				54343 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014337	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 60	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				54343 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014338	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 61	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				54343 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014287	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 10	03/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				3780 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014323	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			NT V 46	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				53450 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014334	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 57	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				49850 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014340	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 63	09/12/2021
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				24369 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021014341	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			NT V 64	09/12/2021
									536 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &

HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT
VN122021014252	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 2
					JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				02/12/2021	22950
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &
VN122021054904	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES				37 LAW AND JUSTICE	NT V 98
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	2845
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054906	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 100
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	420
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054907	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS				37 LAW AND JUSTICE	NT V 101
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	5916
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054909	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 103
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	26516
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054910	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES				37 LAW AND JUSTICE	NT V 104
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	5975
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054911	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 105
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	27184
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054912	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS				37 LAW AND JUSTICE	NT V 106
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	9880
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054908	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
					13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 102
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	41850
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021054915	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES				37 LAW AND JUSTICE	NT V 109
					JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				24/12/2021	2371
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014258	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD					

92 TELEPHONE JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			VCHR_DATA_1221.TXT		37 LAW AND JUSTICE		NT V 8		02/12/2021		2464 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014259 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
92 TELEPHONE JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 9		02/12/2021		25258 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014260 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
92 TELEPHONE JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 65		09/12/2021		6424 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014261 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 66		09/12/2021		2255 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014321 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 44		09/12/2021		31700 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014322 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 45		09/12/2021		29486 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014327 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 50		09/12/2021		20150 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014328 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 51		09/12/2021		13600 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014329 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 52		09/12/2021		11050 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
VN122021014332 01/12/2021 N DC06 F Fully vouched Contingent Bill			0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE		NT V 55		09/12/2021		111300 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB &	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

Page 3104

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JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB &
VN122021012105 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			101 AYURVEDA						
0000 00 NO DETAILED HEAD									
02 WAGES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 125	07/12/2021		51000	02329	DISTRICT ARUYVEDIC& 4501 DIRECTOR,	
VN122021012104 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			101 AYURVEDA						
0000 00 NO DETAILED HEAD									
02 WAGES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 124	07/12/2021		48450	02329	DISTRICT ARUYVEDIC& 4501 DIRECTOR,	
VN122021036957 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 418	23/12/2021		1000	02192	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021012102 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION			101 AYURVEDA						
0000 00 NO DETAILED HEAD									
02 WAGES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 122	07/12/2021		2550	02329	DISTRICT ARUYVEDIC& 4501 DIRECTOR,	
VN122021036979 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 440	28/12/2021		4980	02194	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021036965 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS OFFICER,ESI DISPENSARY NO. 2,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 426	24/12/2021		3768	02332	MEDICAL 4501	
VN122021036967 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS OFFICER,ESI DISPENSARY NO. I,BHATINDA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 428	24/12/2021		2056	02331	MEDICAL 4501	
VN122021036993 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 454	29/12/2021		36000	02193	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021036992 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 453	29/12/2021		4786	02193	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021012103 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
02 WAGES UNANI OFFICER,BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 123	07/12/2021		22950 02329 DISTRICT ARUYVEDIC& 4501 DIRECTOR,	
VN122021054939 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 90	22/12/2021	10142 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021054940 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 91	22/12/2021	2429 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021054941 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 92	22/12/2021	4501 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021054950 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 101	24/12/2021	3602 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021054953 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 104	24/12/2021	7067 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,	
VN122021014394 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 53	07/12/2021	8813 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014400 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 59	09/12/2021	671031 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014413 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 72	09/12/2021	1373 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014414 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 73	09/12/2021	13499 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER	
VN122021014376 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL									
0000 00 NO DETAILED HEAD									

28 PROFESSIONAL SERVICES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 35	01/12/2021	11120590 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014388 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 47	02/12/2021	2000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014389 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 48	02/12/2021	16048 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014390 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 49	02/12/2021	1204 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014391 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 50	02/12/2021	12900 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014411 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 70	09/12/2021	19958 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021054952 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 103	24/12/2021	10329 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014401 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 60	09/12/2021	5369 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014402 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 04 COMPUTER FURNITURE ITEMS 13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 61	09/12/2021	42629 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
VN122021014412 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PUNJAB,HIGH COURTS,CHANDIGARH GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 71	09/12/2021	7852 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
VN122021014416 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD

		VCHR_DATA_1221.TXT				
		02 ADVOCATE GENERAL	114	LEGAL ADVISORS AND COUNSELS		
		0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES			37	LAW AND JUSTICE	NT V 75	10/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						205898 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054926	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 77	13/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						24993 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054927	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 78	13/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						23364 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054928	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 79	13/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						2410 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054929	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
92 TELEPHONE			37	LAW AND JUSTICE	NT V 80	14/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						127244 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054930	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
92 TELEPHONE			37	LAW AND JUSTICE	NT V 81	15/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						5658 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054931	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
92 TELEPHONE			37	LAW AND JUSTICE	NT V 82	15/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						2347 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054944	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 95	24/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						23600 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054945	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 96	24/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						16166 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE
VN122021054946	01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL				
		0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS			37	LAW AND JUSTICE	NT V 97	24/12/2021
PUNJAB,HIGH COURTS,CHANDIGARH						39364 03009 THE ADVOCATE GENERAL,
GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						0701 ADVOCATE

VN122021054947	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				37	LAW AND JUSTICE	NT V 98	24/12/2021	84045 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
					PUNJAB,HIGH COURTS,CHANDIGARH								
					GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN122021054948	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 99	24/12/2021	25000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
					PUNJAB,HIGH COURTS,CHANDIGARH								
					GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN122021054956	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 107	28/12/2021	14013 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
					PUNJAB,HIGH COURTS,CHANDIGARH								
					GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN122021054957	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL								
					0000 00 NO DETAILED HEAD								
					28 PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 108	29/12/2021	111833 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
					PUNJAB,HIGH COURTS,CHANDIGARH								
					GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN122021054958	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL								
					0000 00 NO DETAILED HEAD								
					94 WATER CHARGES				37	LAW AND JUSTICE	NT V 109	29/12/2021	4867 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
					PUNJAB,HIGH COURTS,CHANDIGARH								
					GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN122021054959	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 110	29/12/2021	17700 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE
					PUNJAB,HIGH COURTS,CHANDIGARH								
					GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN122021014403	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				12	HOME AFFAIRS	NT V 62	09/12/2021	203991 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
					(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								
					PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021014404	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				12	HOME AFFAIRS	NT V 63	09/12/2021	65863 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
					(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								
					PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021014405	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 64	09/12/2021	6721 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,
					(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								
					PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021014406	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 65	09/12/2021	7013 03407 SUPERINTENDENT GRADE I

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(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
0801 DIRECTOR,									
VN122021014407 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 66 09/12/2021 7575 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021014408 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 67 09/12/2021 9053 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054932 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 83 22/12/2021 8848 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054933 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 84 22/12/2021 28267 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054934 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 85 22/12/2021 19189 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054935 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 86 22/12/2021 9730 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054936 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 87 22/12/2021 17514 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054937 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 88 22/12/2021 17856 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021054938 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0300 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
03 DIRECTORATE OF PROSECUTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 89 22/12/2021 12633 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR,									
VN122021038175 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
0300 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES -									

VCHR_DATA_1221.TXT											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES						11 HEALTH AND FAMILY WELFARE NT V 195		24/12/2021		57542 03131 ASSISTANT	
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH										4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
</											

VN122021038155 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 175 24/12/2021	3660733 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038156 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 176 24/12/2021	2520007 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038157 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 177 24/12/2021	3142808 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038158 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 178 24/12/2021	28792 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038159 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 179 24/12/2021	263579 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038160 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 180 24/12/2021	296359 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038161 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 181 24/12/2021	50969 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038162 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 182 24/12/2021	470955 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038148 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS			
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 168 24/12/2021	1324995 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038149 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			

21 SUPPLIES AND MATERIALS (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,			VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 169	24/12/2021	1289865 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
VN122021038192 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 212	28/12/2021	2250 03129 ASSISTANT DIRECTOR, 4501 DIRECTOR,	
VN122021038171 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 191	24/12/2021	49915 03131 ASSISTANT 4501	
VN122021038164 01/12/2021 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PUNJAB,CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 184	24/12/2021	9988 03121 DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH &	
VN122021038176 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 196	24/12/2021	48858 03131 ASSISTANT 4501	
VN122021038177 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 197	24/12/2021	54688 03131 ASSISTANT 4501	
VN122021038178 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 198	24/12/2021	10393 03131 ASSISTANT 4501	
VN122021038179 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 199	24/12/2021	8388 03131 ASSISTANT 4501	
VN122021038183 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 203	24/12/2021	14750 03131 ASSISTANT 4501	
VN122021038187 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 207	28/12/2021	402406 03131 ASSISTANT 4501	
VN122021038188 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	

				VCHR_DATA_1221.TXT			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 208	28/12/2021	51057 03131 ASSISTANT	4501
VN122021038189 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 209	28/12/2021	4190 03131 ASSISTANT	4501
VN122021038195 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 215	28/12/2021	456716 03131 ASSISTANT	4501
VN122021038204 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 224	30/12/2021	3980 03131 ASSISTANT	4501
VN122021012354 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 35	02/12/2021	24438 03131 ASSISTANT	4501
VN122021012355 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 36	02/12/2021	13155 03131 ASSISTANT	4501
VN122021012356 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 37	02/12/2021	25505 03131 ASSISTANT	4501
VN122021012357 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 38	02/12/2021	26473 03131 ASSISTANT	4501
VN122021012373 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 54	03/12/2021	14405 03131 ASSISTANT	4501
VN122021012374 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 55	03/12/2021	14234 03131 ASSISTANT	4501

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VN122021038147	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE NT V 167	24/12/2021
					(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH			18453	03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021038166	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 186	24/12/2021
					(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH			11523	03133 DEPUTY CONTROLLER, 4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021022482	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD			101 ASSISTANCE TO ELECTRICITY BOARDS	
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			20 POWER	NT V 1
					DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			02/12/2021	126070000
					TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH			03427	UNDER SECRETARY, 7404 SECRETARY
VN122021022483	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80 GENERAL
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			20 POWER	NT V 2
					DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			02/12/2021	134630000
					TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH			03427	UNDER SECRETARY, 7404 SECRETARY
VN122021022486	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
					01 POWER SUBSIDIES TO INDUSTRIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					33 SUBSIDIES			13 INDUSTRIES	NT V 3
					DEPARTMENT PUNJAB,CHANDIGARH			02/12/2021	71300000
					INDUSTRIES,PUNJAB,			03263	DIRECTOR,INDUSTRIES 2801 DIRECTOR,
VN122021022484	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES			800 OTHER EXPENDITURE	
					0000 03 FISCAL INCENTIVES FOR INDUSTRIAL PROMOTION 2013 - INVESTMENT PROMOTION CAMPAIGN IN PUNJAB				
					33 SUBSIDIES			13 INDUSTRIES	NT V 1
					DEPARTMENT PUNJAB,CHANDIGARH			02/12/2021	38400000
					INDUSTRIES,PUNJAB,			03263	DIRECTOR,INDUSTRIES 2801 DIRECTOR,
VN122021022485	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES			800 OTHER EXPENDITURE	
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES			13 INDUSTRIES	NT V 2
					DEPARTMENT PUNJAB,CHANDIGARH			02/12/2021	35200000
					INDUSTRIES,PUNJAB,			03263	DIRECTOR,INDUSTRIES 2801 DIRECTOR,
VN122021022491	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES			800 OTHER EXPENDITURE	
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES			13 INDUSTRIES	NT V 8
					DEPARTMENT PUNJAB,CHANDIGARH			02/12/2021	250000000
					INDUSTRIES,PUNJAB,			03263	DIRECTOR,INDUSTRIES 2801 DIRECTOR,
VN122021022490	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES			800 OTHER EXPENDITURE	
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES			13 INDUSTRIES	NT V 7
					DEPARTMENT PUNJAB,CHANDIGARH			02/12/2021	250000000
					INDUSTRIES,PUNJAB,			03263	DIRECTOR,INDUSTRIES 2801 DIRECTOR,
VN122021022489	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80 GENERAL
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES			800 OTHER EXPENDITURE	
					0000 01 POWER SUBSIDY TO INDUSTRY				
					33 SUBSIDIES			13 INDUSTRIES	NT V 6
					DEPARTMENT PUNJAB,CHANDIGARH			02/12/2021	250000000
					DEPARTMENT PUNJAB,CHANDIGARH			03263	DIRECTOR,INDUSTRIES 2801 DIRECTOR,

INDUSTRIES,PUNJAB,										VCHR_DATA_1221.TXT																																																											
VN122021022488 01/12/2021 N DC06 F Fully vouched Contingent Bill										0300	2852 INDUSTRIES										80 GENERAL																																																
										01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES										800 OTHER EXPENDITURE																																																	
										0000 01 POWER SUBSIDY TO INDUSTRY																																																											
33 SUBSIDIES																				13 INDUSTRIES										NT V 5										02/12/2021										250000000 03263 DIRECTOR,INDUSTRIES																			
DEPARTMENT PUNJAB,CHANDIGARH																																																		2801 DIRECTOR,																			
INDUSTRIES,PUNJAB,																																																																					
VN122021022487 01/12/2021 N DC06 F Fully vouched Contingent Bill										0300	2852 INDUSTRIES										80 GENERAL																																																
										01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES										800 OTHER EXPENDITURE																																																	
										0000 01 POWER SUBSIDY TO INDUSTRY																																																											
33 SUBSIDIES																				13 INDUSTRIES										NT V 4										02/12/2021										250000000 03263 DIRECTOR,INDUSTRIES																			
DEPARTMENT PUNJAB,CHANDIGARH																																																		2801 DIRECTOR,																			
INDUSTRIES,PUNJAB,																																																																					
VN122021022493 01/12/2021 N DC06 F Fully vouched Contingent Bill										0300	2852 INDUSTRIES										80 GENERAL																																																
										01 POWER SUBSIDIES TO INDUSTRIES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																																	
										0000 99 NO DETAILED HEAD																																																											
33 SUBSIDIES																				13 INDUSTRIES										NT V 10										02/12/2021										71300000 03263 DIRECTOR,INDUSTRIES																			
DEPARTMENT PUNJAB,CHANDIGARH																																																		2801 DIRECTOR,																			
INDUSTRIES,PUNJAB,																																																																					
VN122021022494 01/12/2021 N DC06 F Fully vouched Contingent Bill										0300	2852 INDUSTRIES										80 GENERAL																																																
										01 POWER SUBSIDIES TO INDUSTRIES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																																	
										0000 99 NO DETAILED HEAD																																																											
33 SUBSIDIES																				13 INDUSTRIES										NT V 11										02/12/2021										250000000 03263 DIRECTOR,INDUSTRIES																			
DEPARTMENT PUNJAB,CHANDIGARH																																																		2801 DIRECTOR,																			
INDUSTRIES,PUNJAB,																																																																					
VN122021022492 01/12/2021 N DC06 F Fully vouched Contingent Bill										0300	2852 INDUSTRIES										80 GENERAL																																																
										01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES										800 OTHER EXPENDITURE																																																	
										0000 01 POWER SUBSIDY TO INDUSTRY																																																											
33 SUBSIDIES																				13 INDUSTRIES										NT V 9										02/12/2021										35200000 03263 DIRECTOR,INDUSTRIES																			
DEPARTMENT PUNJAB,CHANDIGARH																																																		2801 DIRECTOR,																			
INDUSTRIES,PUNJAB,																																																																					
VN122021054974 01/12/2021 N DC06 F Fully vouched Contingent Bill										0400	2014 ADMINISTRATION OF JUSTICE										80 GENERAL																																																
										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																																																	
										0000 00 NO DETAILED HEAD																																																											
92 TELEPHONE																				12 HOME AFFAIRS										NT V 72										23/12/2021										785 04007 DISTRICT										0801									
ATTORNEY, FARIDKOT, FARIDKOT																																																																					
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																																					
VN122021054972 01/12/2021 N DC06 F Fully vouched Contingent Bill										0400	2014 ADMINISTRATION OF JUSTICE										80 GENERAL																																																
										98 COMPUTERIZATION IN THE STATE										105 CIVIL AND SESSION COURTS																																																	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 70										23/12/2021										11100 04008 DISTRICT AND SESSION																			
JUDGE,DISTRICT COURTS,FARIDKOT																																																		0401 REGISTRAR,																			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																																					
VN122021054970 01/12/2021 N DC06 F Fully vouched Contingent Bill										0400	2014 ADMINISTRATION OF JUSTICE										80 GENERAL																																																
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																																	
										0000 00 NO DETAILED HEAD																																																											
92 TELEPHONE																				37 LAW AND JUSTICE										NT V 68										22/12/2021										890 04516 CIVIL JUDGE(SENIOR										0401 REGISTRAR,									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT																																																																					
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																																					
VN122021054971 01/12/2021 N DC06 F Fully vouched Contingent Bill										0400	2014 ADMINISTRATION OF JUSTICE										80 GENERAL																																																
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																																	
										0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				37 LAW AND JUSTICE										NT V 69										22/12/2021										20720 04516 CIVIL JUDGE(SENIOR										0401 REGISTRAR,									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT																																																																					
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																																					
VN122021014473 01/12/2021 N DC06 F Fully vouched Contingent Bill										0400	2014 ADMINISTRATION OF JUSTICE										80 GENERAL																																																
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																																	

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VN122021054354	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 178	24/12/2021
					SURGEON, FARIDKOT, FARIDKOT				25000 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054358	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 182	28/12/2021
					SURGEON, FARIDKOT, FARIDKOT				605 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054359	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 183	28/12/2021
					SURGEON, FARIDKOT, FARIDKOT				1500 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054360	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 184	28/12/2021
					SURGEON, FARIDKOT, FARIDKOT				1600 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054361	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 185	28/12/2021
					SURGEON, FARIDKOT, FARIDKOT				5172 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054362	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 186	28/12/2021
					SURGEON, FARIDKOT, FARIDKOT				2026 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054363	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 187	28/12/2021
					SURGEON, FARIDKOT, FARIDKOT				14836 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021054353	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 177	24/12/2021
					SURGEON, FARIDKOT, FARIDKOT				1028 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021013953	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 99	09/12/2021
					SURGEON, FARIDKOT, FARIDKOT				1298 04527 ASSISTANT CIVIL
					HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,
VN122021013859	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021
									15620 04526 SENIOR MEDICAL

OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,
VN122021054304	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 126	13/12/2021		2005 04526 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054364	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 188	28/12/2021		1500000 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013952	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 98	09/12/2021		1700 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013951	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 97	09/12/2021		440 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013950	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 96	09/12/2021		16000 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013946	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES -	
		01 PRIMARY HEALTH CENTRES						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 92	09/12/2021		4450 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054303	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
		01 EMPLOYEES STATE INSURANCE SCHEME						
		0000 00 NO DETAILED HEAD						
		21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 125	13/12/2021		1313 04510 MEDICAL	
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054295	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	
		01 EMPLOYEES STATE INSURANCE SCHEME						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 117	13/12/2021		1000 04510 MEDICAL	
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT							4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021013945	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -	
		02 DISTRICT ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 91	09/12/2021		12270 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT							4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021054294	01/12/2021	N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -	

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01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 116	13/12/2021	2626	04510	MEDICAL	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021054982 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
01 DISTRICT AND SESSION COURTS									
105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	37	LAW AND JUSTICE	NT V 79	23/12/2021	60269	05240	DISTICT & SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014512 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	12	HOME AFFAIRS	NT V 37	03/12/2021	1400	05004	DISTRICT	0801	
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014506 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	37	LAW AND JUSTICE	NT V 31	01/12/2021	25950	05240	DISTICT & SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021014546 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	12	HOME AFFAIRS	NT V 71	09/12/2021	3000	05004	DISTRICT	0801	
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021014513 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	12	HOME AFFAIRS	NT V 38	03/12/2021	7507	05004	DISTRICT	0801	
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021054978 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	12	HOME AFFAIRS	NT V 75	17/12/2021	1934	05004	DISTRICT	0801	
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021054988 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	37	LAW AND JUSTICE	NT V 85	28/12/2021	9819	05239	CHIEF JUDICIAL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054987 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	37	LAW AND JUSTICE	NT V 84	28/12/2021	6000	05239	CHIEF JUDICIAL	0401	
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021054981 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIVISION,FATEHGARH SAHIB	37	LAW AND JUSTICE	NT V 78	23/12/2021	35319	05176	CIVIL JUDGE,SENIOR	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT							
VN122021054980	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE	37 LAW AND JUSTICE	352 05239 CHIEF JUDICIAL
					MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	NT V 77	22/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401
VN122021054979	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE	37 LAW AND JUSTICE	15921 05176 CIVIL JUDGE,SENIOR
					DIVISION,FATEHGARH SAHIB	NT V 76	17/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401 REGISTRAR,
VN122021054977	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	16420 05176 CIVIL JUDGE,SENIOR
					DIVISION,FATEHGARH SAHIB	NT V 74	15/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401 REGISTRAR,
VN122021014545	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES	37 LAW AND JUSTICE	7380 05239 CHIEF JUDICIAL
					MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	NT V 70	09/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401
VN122021014544	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES	37 LAW AND JUSTICE	6000 05176 CIVIL JUDGE,SENIOR
					DIVISION,FATEHGARH SAHIB	NT V 69	09/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401 REGISTRAR,
VN122021014541	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	8072 05239 CHIEF JUDICIAL
					MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	NT V 66	06/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401
VN122021014516	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	34871 05176 CIVIL JUDGE,SENIOR
					DIVISION,FATEHGARH SAHIB	NT V 41	06/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401 REGISTRAR,
VN122021014504	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	89000 05240 DISTICT & SESSION
					JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	NT V 29	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401 REGISTRAR,
VN122021014505	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	89000 05240 DISTICT & SESSION
					JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	NT V 30	01/12/2021
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0401 REGISTRAR,
VN122021014507	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES	37 LAW AND JUSTICE	23021 05240 DISTICT & SESSION
					JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	NT V 32	01/12/2021
							0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021014542 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				37 LAW AND JUSTICE										NT V 67										06/12/2021										30270 05240 DISTICT & SESSION									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014543 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 68										09/12/2021										19060 05240 DISTICT & SESSION									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021054983 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO SUB MAJOR HEAD																													
98 COMPUTERIZATION IN THE STATE																																																											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																																											
13 OFFICE EXPENSES																				12 HOME AFFAIRS										NT V 80										23/12/2021										800 05004 DISTRICT									
ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB																																																		0801									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021054985 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
14 RENT, RATES AND TAXES																				37 LAW AND JUSTICE										NT V 82										23/12/2021										89000 05240 DISTICT & SESSION									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021054986 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 83										23/12/2021										36662 05240 DISTICT & SESSION									
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014509 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 34										03/12/2021										6000 05176 CIVIL JUDGE,SENIOR									
DIVISION,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014510 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 35										03/12/2021										51568 05176 CIVIL JUDGE,SENIOR									
DIVISION,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014511 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
14 RENT, RATES AND TAXES																				37 LAW AND JUSTICE										NT V 36										03/12/2021										50000 05176 CIVIL JUDGE,SENIOR									
DIVISION,FATEHGARH SAHIB																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021054380 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				11 HEALTH AND FAMILY WELFARE										NT V 68										13/12/2021										14139 05077 SENIOR MEDICAL									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB																																																		4501 DIRECTOR									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021054381 01/12/2021 N DC06 F Fully vouched Contingent Bill										0500 2210 MEDICAL AND PUBLIC HEALTH										001 DIRECTION AND ADMINISTRATION										01 URBAN HEALTH SERVICES -																													
ALLOPATHY																																																											
02 DISTRICT ADMINISTRATION																																																											

				VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	13/12/2021	9547 05077 SENIOR MEDICAL 4501 DIRECTOR	
VN122021014027 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 59	09/12/2021	1160 05077 SENIOR MEDICAL 4501 DIRECTOR	
VN122021013989 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 21	01/12/2021	3875 05069 SENIOR MEDICAL 4501 DIRECTOR	
VN122021013988 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 20	01/12/2021	12000 05069 SENIOR MEDICAL 4501 DIRECTOR	
VN122021054382 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 70	13/12/2021	2000 05077 SENIOR MEDICAL 4501 DIRECTOR	
VN122021054571 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 259	28/12/2021	2990 05077 SENIOR MEDICAL 4501 DIRECTOR	
VN122021014026 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 58	09/12/2021	1000 05077 SENIOR MEDICAL 4501 DIRECTOR	
VN122021013990 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES -	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 22	01/12/2021	91930 05069 SENIOR MEDICAL 4501 DIRECTOR	
VN122021054383 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 71	13/12/2021	1314 05063 DISTRICT AYURVEDIC & 4501 DIRECTOR,	
VN122021054520 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 208	23/12/2021	16876 05281 MEDICAL 2101	

VN122021054519 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 URBAN HEALTH SERVICES -									
102 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 207 23/12/2021 7403 05281 MEDICAL									
2101									
VN122021054514 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
01 URBAN HEALTH SERVICES -									
102 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 202 23/12/2021 5820 05072 ESI DISPENSARY 4501 DIRECTOR,									
VN122021054513 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 URBAN HEALTH SERVICES -									
102 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 201 23/12/2021 4830 05064 MEDICAL									
4501									
VN122021013987 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY									
0500 2210 MEDICAL AND PUBLIC HEALTH									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 URBAN HEALTH SERVICES -									
102 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 19 01/12/2021 21959 05064 MEDICAL									
4501									
VN122021054379 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0500 2210 MEDICAL AND PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
HEALTH & FAMILY WELFARE,PUNJAB,									
06 PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
11 HEALTH AND FAMILY WELFARE NT V 67 13/12/2021 55755 05077 SENIOR MEDICAL 4501 DIRECTOR,									
VN122021054998 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0600 2014 ADMINISTRATION OF JUSTICE									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ATTORNEY,FEROZEPUR,FEROZEPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS									
12 HOME AFFAIRS NT V 117 17/12/2021 863 06007 DISTRICT									
0801									
VN122021055017 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0600 2014 ADMINISTRATION OF JUSTICE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JUDGE,FEROZEPUR,FEROZEPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
37 LAW AND JUSTICE NT V 136 28/12/2021 54040 06005 THE DISTRICT SESSION 0401 REGISTRAR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021055032 01/12/2021 N DC06 F Fully vouched Contingent Bill									
0600 2014 ADMINISTRATION OF JUSTICE									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE NT V 151 29/12/2021 36000 06005 THE DISTRICT SESSION									

JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	0401 REGISTRAR,			
VN122021055013	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ATTORNEY, FEROZEPUR, FEROZEPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 132	24/12/2021	300 06007 DISTRICT	0801
VN122021014599	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 51	01/12/2021	340324 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021014650	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 102	09/12/2021	5180 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021014617	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 69	03/12/2021	203391 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021014625	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 77	06/12/2021	4010 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021055012	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 131	23/12/2021	46740 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021055016	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 135	28/12/2021	27487 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021055018	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 137	28/12/2021	3550 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021055026	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 145	29/12/2021	6581 06005 THE DISTRICT SESSION 0401 REGISTRAR,	
VN122021055027	01/12/2021	N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			

					VCHR_DATA_1221.TXT			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 146	29/12/2021	4228 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055028 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 147	29/12/2021	12379 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055029 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 148	29/12/2021	35660 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055030 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 149	29/12/2021	9200 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055031 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 150	29/12/2021	187424 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021054996 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 115	17/12/2021	13099 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055000 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 119	20/12/2021	7890 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021055002 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 121	20/12/2021	2275 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014643 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 95	09/12/2021	1425 06005 THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014644 01/12/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, FEROZEPUR, FEROZEPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 96	09/12/2021	4000 06005 THE DISTRICT SESSION 0401 REGISTRAR,

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VN122021014645	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 97
					JUDGE, FEROZEPUR, FEROZEPUR				09/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			777 06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014646	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 98
					JUDGE, FEROZEPUR, FEROZEPUR				09/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			2670 06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014647	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 99
					JUDGE, FEROZEPUR, FEROZEPUR				09/12/2021
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			3300 06005	THE DISTRICT SESSION 0401 REGISTRAR,
VN122021014649	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 101
					JUDGE, FEROZEPUR, FEROZEPUR				09/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			37410 06006	THE CIVIL 0401
VN122021014652	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 104
					JUDGE, FEROZEPUR, FEROZEPUR				09/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			62933 06006	THE CIVIL 0401
VN122021014653	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 105
					JUDGE, FEROZEPUR, FEROZEPUR				09/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			70849 06006	THE CIVIL 0401
VN122021054992	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 111
					JUDGE, FEROZEPUR, FEROZEPUR				13/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			19125 06006	THE CIVIL 0401
VN122021054993	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 112
					JUDGE, FEROZEPUR, FEROZEPUR				13/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			112000 06006	THE CIVIL 0401
VN122021014626	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 78
					JUDGE, FEROZEPUR, FEROZEPUR				06/12/2021
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			7584 06006	THE CIVIL 0401
VN122021055001	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 120
					JUDGE, FEROZEPUR, FEROZEPUR				20/12/2021
								18006 06006	THE CIVIL 0401

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REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055008	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 127
					JUDGE, FEROZEPUR, FEROZEPUR			22/12/2021	46482
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021055009	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 128
					JUDGE, FEROZEPUR, FEROZEPUR			23/12/2021	30030
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021055010	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 129
					JUDGE, FEROZEPUR, FEROZEPUR			23/12/2021	3662
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021055011	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 130
					JUDGE, FEROZEPUR, FEROZEPUR			23/12/2021	16894
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021055015	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 134
					JUDGE, FEROZEPUR, FEROZEPUR			28/12/2021	16894
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021055034	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 153
					JUDGE, FEROZEPUR, FEROZEPUR			29/12/2021	6564
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021055035	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 154
					JUDGE, FEROZEPUR, FEROZEPUR			29/12/2021	83350
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021014648	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 100
					JUDGE, FEROZEPUR, FEROZEPUR			09/12/2021	2456
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			06006	THE CIVIL
									0401
VN122021054997	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			12 HOME AFFAIRS	NT V 116
					ATTORNEY, FEROZEPUR, FEROZEPUR			17/12/2021	863
					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			06007	DISTRICT
									0801
VN122021033103	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				

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0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 311	23/12/2021	6000 06266 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021009781 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 109	09/12/2021	180 06270 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH &	
VN122021033131 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD							
92 TELEPHONE OFFICER,FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 339	24/12/2021	2565 06267 ZONAL MALARIA 4501	
VN122021033130 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER,FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 338	24/12/2021	1350 06267 ZONAL MALARIA 4501	
VN122021033107 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 315	23/12/2021	1009 06263 SENIOR MEDICAL 4501 DIRECTOR,	
92 TELEPHONE OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021033108 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 316	23/12/2021	950 06263 SENIOR MEDICAL 4501 DIRECTOR,	
92 TELEPHONE OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021009778 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 106	09/12/2021	3488 06270 ASSISTANT 4501	
10 POL OF OFFICE VEHICLES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021009779 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 107	09/12/2021	9993 06270 ASSISTANT 4501	
13 OFFICE EXPENSES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021009780 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
ALLOPATHY				001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES -		
02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	09/12/2021	6697 06270 ASSISTANT 4501	
10 POL OF OFFICE VEHICLES CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021033105 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINE				101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 313	23/12/2021	12580 06752 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH	
93 ELECTRICITY CHARGES UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR & FAMILY WELFARE,PUNJAB,							
VN122021033110 01/12/2021 N DC06 F Fully vouched Contingent Bill				0600 2210 MEDICAL AND PUBLIC HEALTH			
SYSTEMS OF MEDICINE				101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER		

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03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 318	23/12/2021	2550 06752	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH					
VN122021033116 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
UNANI OFFICER,FEROZEPUR,FEROZEPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 324	23/12/2021	3473 06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH					
VN122021033128 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
UNANI OFFICER,FEROZEPUR,FEROZEPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 336	24/12/2021	1371 06247	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH					
VN122021009793 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SURGEON,FAZILKA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 121	09/12/2021	3455 06753	CIVIL SURGEON,CIVIL 4501 DIRECTOR,					
VN122021009788 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	09/12/2021	980 06248	ASSISTANT 4501					
VN122021009794 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	09/12/2021	1000 06248	ASSISTANT 4501					
VN122021009799 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER					
02 URBAN HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 127	09/12/2021	2430 06248	ASSISTANT 4501					
VN122021009787 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 115	09/12/2021	1000 06270	ASSISTANT 4501					
VN122021033104 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 312	23/12/2021	610 06270	ASSISTANT 4501					
VN122021033106 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES									
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 314	23/12/2021	76050 06752	DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH					
VN122021033112 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 320	23/12/2021	1900 06753 CIVIL SURGEON,CIVIL						
SURGEON,FAZILKA,FEROZEPUR			4501 DIRECTOR,						
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033113 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 321	23/12/2021	1860 06753 CIVIL SURGEON,CIVIL						
SURGEON,FAZILKA,FEROZEPUR			4501 DIRECTOR,						
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033129 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 337	24/12/2021	1050 06267 ZONAL MALARIA						
OFFICER,FEROZEPUR,FEROZEPUR			4501						
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061987 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL						
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	15 WATER RESOURCES NT V 37	13/12/2021	1920 06453 EXECUTIVE ENGINEER						
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF						
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021061986 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL						
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	15 WATER RESOURCES NT V 36	13/12/2021	1770 06453 EXECUTIVE ENGINEER						
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF						
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021061985 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL						
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	15 WATER RESOURCES NT V 35	13/12/2021	5000 06453 EXECUTIVE ENGINEER						
(DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF						
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021021935 01/12/2021 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL						
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
02 WAGES	15 WATER RESOURCES NT V 14	06/12/2021	2707 06407 EXECUTIVE ENGINEER						
(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR			7410 CHIEF						
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021055082 01/12/2021 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD						
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES	37 LAW AND JUSTICE NT V 160	29/12/2021	26000 07003 THE CIVIL						0401
JUDGE,GURDASPUR,GURDASPUR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055069 01/12/2021 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	12 HOME AFFAIRS NT V 147	29/12/2021	2844 07005 DISTRICT						0801
ATTORNEY,GURDASPUR,GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055068 01/12/2021 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD						
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES	12 HOME AFFAIRS NT V 146	29/12/2021	2900 07005 DISTRICT						0801
ATTORNEY,GURDASPUR,GURDASPUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 91	09/12/2021	2552 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014750 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 92	09/12/2021	195142 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014751 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 93	09/12/2021	9152 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055078 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 156	29/12/2021	9782 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055079 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 157	29/12/2021	2321 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055080 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 158	29/12/2021	5314 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055037 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 115	16/12/2021	1179 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055040 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 118	17/12/2021	242108 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055041 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 119	17/12/2021	20000 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055042 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 120	17/12/2021	6400 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021055044 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, GURDASPUR, GURDASPUR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 122	20/12/2021	7334 07004	THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB &
VN122021014709 01/12/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37 LAW AND JUSTICE	NT V 51	02/12/2021	1533 07004	THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR					0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014713 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 55	03/12/2021	37860 07004	THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR					0401 REGISTRAR, PUNJAB &				
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055075 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 153	29/12/2021	2727 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055081 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 159	29/12/2021	3910 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055074 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 152	29/12/2021	2833 07005	DISTRICT
ATTORNEY, GURDASPUR, GURDASPUR					0801				
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055086 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 112	16/12/2021	4125 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055087 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 113	16/12/2021	3795 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055036 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 114	16/12/2021	3370 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055039 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 117	16/12/2021	2545 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055043 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0700 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE					37 LAW AND JUSTICE	NT V 121	20/12/2021	8776 07003	THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					0401				
REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

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VN122021055045	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 123
					JUDGE, GURDASPUR, GURDASPUR			20/12/2021	14056
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055046	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 124
					JUDGE, GURDASPUR, GURDASPUR			21/12/2021	7846
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055047	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 125
					JUDGE, GURDASPUR, GURDASPUR			21/12/2021	8897
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055050	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 128
					JUDGE, GURDASPUR, GURDASPUR			23/12/2021	942
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055051	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 129
					JUDGE, GURDASPUR, GURDASPUR			23/12/2021	1178
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055053	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 131
					JUDGE, GURDASPUR, GURDASPUR			23/12/2021	3699
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055054	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 132
					JUDGE, GURDASPUR, GURDASPUR			23/12/2021	2278
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055055	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 133
					JUDGE, GURDASPUR, GURDASPUR			23/12/2021	6000
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055066	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 144
					JUDGE, GURDASPUR, GURDASPUR			28/12/2021	551
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401
VN122021055067	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 145
					JUDGE, GURDASPUR, GURDASPUR			28/12/2021	2560
					REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			07003 THE CIVIL	0401

VN122021055070	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 148	29/12/2021		1829	07005	DISTRICT
					ATTORNEY, GURDASPUR, GURDASPUR											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021055071	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 149	29/12/2021		2419	07005	DISTRICT
					ATTORNEY, GURDASPUR, GURDASPUR											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021055072	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 150	29/12/2021		2979	07005	DISTRICT
					ATTORNEY, GURDASPUR, GURDASPUR											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021055073	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12	HOME AFFAIRS	NT V 151	29/12/2021		975	07005	DISTRICT
					ATTORNEY, GURDASPUR, GURDASPUR											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021055083	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				12	HOME AFFAIRS	NT V 161	29/12/2021		2000	07005	DISTRICT
					ATTORNEY, GURDASPUR, GURDASPUR											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021055061	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 139	23/12/2021		21300	07004	THE DISTRICT AND SESSION
					JUDGE, GURDASPUR, GURDASPUR											0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055076	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 154	29/12/2021		39000	07004	THE DISTRICT AND SESSION
					JUDGE, GURDASPUR, GURDASPUR											0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055084	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 110	16/12/2021		39000	07004	THE DISTRICT AND SESSION
					JUDGE, GURDASPUR, GURDASPUR											0401 REGISTRAR, PUNJAB &
					HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055038	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12	HOME AFFAIRS	NT V 116	16/12/2021		1344	07005	DISTRICT
					ATTORNEY, GURDASPUR, GURDASPUR											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021009818	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES -	
					ALLOPATHY				103	PRIMARY HEALTH CENTRES						
					01 PRIMARY HEALTH CENTRES											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE	NT V 16	03/12/2021		200000	07268	SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR											4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,											

VN122021033303 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE UNANI OFFICER, GURDASPUR, GURDASPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 191	23/12/2021 1010 07240 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021033196 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE UNANI OFFICER, GURDASPUR, GURDASPUR & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 84	16/12/2021 1532 07240 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH
VN122021055088 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, HOSHIARPUR, HOSHIARPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE NT V 36	13/12/2021 48674 08008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055093 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE ATTORNEY, HOSHIARPUR, HOSHIARPUR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS NT V 41	20/12/2021 1118 08010 DISTRICT 0801
VN122021055099 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, HOSHIARPUR, HOSHIARPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE NT V 47	28/12/2021 25040 08008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055104 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES JUDGE, HOSHIARPUR, HOSHIARPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE NT V 52	28/12/2021 207722 08008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055111 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, HOSHIARPUR, HOSHIARPUR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE NT V 59	28/12/2021 9276 08008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021014801 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE NT V 34	10/12/2021 27080 08009 CIVIL 0401
VN122021055090 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, HOSHIARPUR, HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE NT V 38	17/12/2021 24132 08009 CIVIL 0401
VN122021055092 01/12/2021 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JUDGE, HOSHIARPUR, HOSHIARPUR		37 LAW AND JUSTICE NT V 40	20/12/2021 12730 08009 CIVIL 0401

VCHR_DATA_1221.TXT									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055094	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 42
					JUDGE,HOSHIARPUR,HOSHIARPUR			23/12/2021	189624 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055096	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 44
					JUDGE,HOSHIARPUR,HOSHIARPUR			23/12/2021	12906 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055098	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 46
					JUDGE,HOSHIARPUR,HOSHIARPUR			24/12/2021	277062 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055100	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 48
					JUDGE,HOSHIARPUR,HOSHIARPUR			28/12/2021	103450 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055101	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 49
					JUDGE,HOSHIARPUR,HOSHIARPUR			28/12/2021	33505 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055102	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 50
					JUDGE,HOSHIARPUR,HOSHIARPUR			28/12/2021	3610 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055103	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 51
					JUDGE,HOSHIARPUR,HOSHIARPUR			28/12/2021	17850 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055112	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 60
					JUDGE,HOSHIARPUR,HOSHIARPUR			28/12/2021	11984 08009 CIVIL
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021055095	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 43
					JUDGE,HOSHIARPUR,HOSHIARPUR			23/12/2021	34640 08008 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055091	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	

0000 00 NO DETAILED HEAD					
92 TELEPHONE	37 LAW AND JUSTICE	NT V 39	20/12/2021	12629 08008	DISTRICT AND SESSION
JUDGE, HOSHIARPUR, HOSHIARPUR					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

[illegible]

VN122021033396 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 202	16/12/2021 19200 08389 SR. MEDICAL
OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN122021033458 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,ESI SAILA KHURD,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 351	24/12/2021	12000 08376 MEDICAL	01 URBAN HEALTH SERVICES - 4501
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VN122021033459 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 352	24/12/2021 700 08376 MEDICAL
OFFICER,ESI SAILA KHURD,HOSHIARPUR			4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN122021010002 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 164	09/12/2021 9600 08399 MEDICAL
OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501

VN122021033536 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD		
02 WAGES UNANI OFFICER, HOSHIARPUR, HOSHIARPUR & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 327 22/12/2021	34470 08379 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH

VN122021010001 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE UNANI OFFICER, HOSHIARPUR, HOSHIARPUR & FAMILY WELFARE, PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 163	09/12/2021 2137 08379 DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH	02 URBAN HEALTH SERVICES - OTHER
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VN122021033537 01/12/2021 N DC06 F Fully vouched Contingent Bill										0800	2210	MEDICAL AND PUBLIC HEALTH					04	RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES																			
01 RURAL DISPENSARIES																			
0000 00 NO DETAILED HEAD																			
02 WAGES																			
UNANI OFFICER,HOSHIARPUR,HOSHIARPUR																			
& FAMILY WELFARE,PUNJAB,																			

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VN122021033557	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 348	24/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR			45237 08424	SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,			4501	DIRECTOR,
VN122021033565	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 371	28/12/2021
					HEALTH CENTRE,BUDHABAR,HOSHIARPUR			89244 08392	SR. MEDICAL OFFICER,PUBLIC
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021033457	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 350	24/12/2021
					OFFICER,ESI SAILA KHURD,HOSHIARPUR			2000 08376	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033562	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 368	24/12/2021
					OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR			13770 08401	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033563	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 369	24/12/2021
					OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR			76597 08401	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033574	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 380	28/12/2021
					OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			112563 08399	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033575	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 381	28/12/2021
					OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			29405 08399	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033576	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 382	28/12/2021
					OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			35154 08399	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021033577	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 383	28/12/2021
					OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			27417 08399	MEDICAL
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021056367	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			15 WATER RESOURCES	NT V 18
					(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			23/12/2021	
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			6364 08612	EXECUTIVE ENGINEER
								7410	CHIEF

VN122021056365	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
					02 WAGES (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES	NT V 16	13/12/2021	86541 08612 EXECUTIVE ENGINEER 7410 CHIEF
VN122021055118	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 67	20/12/2021	51304 09008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055121	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 70	23/12/2021	1029011 09008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055123	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 72	23/12/2021	47845 09008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055126	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 75	24/12/2021	11370 09008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055128	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES JUDGE, JALANDHAR, JALANDHAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 77	24/12/2021	6672 09008 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055122	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES ATTORNEY, JALANDHAR, JALANDHAR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 71	23/12/2021	1770 09009 DISTRICT 0801
VN122021055113	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
					92 TELEPHONE DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 62	15/12/2021	11713 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &
VN122021055114	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE	NT V 63	15/12/2021	97645 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &
VN122021055115	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES DIVISION, JALANDHAR, JALANDHAR				37	LAW AND JUSTICE	NT V 64	20/12/2021	10056 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB &

HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN122021055120	01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS						
	0000 00 NO DETAILED HEAD						
	93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 69	22/12/2021	47635 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR							0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

VN122021055124	01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
	0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 73	23/12/2021	10000 09007 THE CIVIL JUDGE, SENIOR & 0401 REGISTRAR, PUNJAB &
DIVISION, JALANDHAR, JALANDHAR HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							

VN122021055125	01/12/2021	N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 74	23/12/2021	122577 09007 THE CIVIL JUDGE, SENIOR
DIVISION, JALANDHAR, JALANDHAR								0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

VN122021055129	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						02 SUBORDINATE COURTS							
						0000 00 NO DETAILED HEAD							
						93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 78	28/12/2021
						DIVISION, JALANDHAR, JALANDHAR				348040	09007	THE CIVIL JUDGE, SENIOR	
						HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB &	

VN122021014851	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
						04 DISTRICT ATTORNEYS							
						0000 00 NO DETAILED HEAD							
						93 ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 49	07/12/2021
						ATTORNEY, JALANDHAR, JALANDHAR						1050	09009 DISTRICT
						DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH							0801

VN122021055117	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS							
						0000 00 NO DETAILED HEAD							
						92 TELEPHONE				37	LAW AND JUSTICE	NT V 66	20/12/2021
						JUDGE, JALANDHAR, JALANDHAR				3520	09008	DISTRICT AND SESSION	
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,	

VN122021055116	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 65	20/12/2021
						JUDGE, JALANDHAR, JALANDHAR				25484	09008	DISTRICT AND SESSION	
						PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR,	

VN122021014853	01/12/2021	N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS						
		0000 00 NO DETAILED HEAD						
		13 OFFICE EXPENSES						
DIVISION, JALANDHAR, JALANDHAR				37 LAW AND JUSTICE	NT V 51	09/12/2021	9452 09007 THE CIVIL JUDGE, SENIOR	
HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB &	

VN122021033974 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
	02 WELFARE OF INSURED PERSONS		
	0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 450	23/12/2021 62354 09456 MEDICAL 4501

VN122021033975 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
	02 WELFARE OF INSURED PERSONS		
	0000 99 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 451	23/12/2021 62401 09456 MEDICAL 4501

VN122021033976 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 452	23/12/2021	56000 09456 MEDICAL 4501
VN122021033977 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 453	23/12/2021	80000 09456 MEDICAL 4501
VN122021033978 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 454	23/12/2021	59563 09456 MEDICAL 4501
VN122021033979 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 455	23/12/2021	23241 09456 MEDICAL 4501
VN122021033980 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 456	23/12/2021	94667 09457 MEDICAL 4501
VN122021033981 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 457	23/12/2021	71563 09457 MEDICAL 4501
VN122021033982 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 458	23/12/2021	87351 09457 MEDICAL 4501
VN122021033983 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 459	23/12/2021	136916 09457 MEDICAL 4501
VN122021033984 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 460	23/12/2021	79152 09457 MEDICAL 4501
VN122021033985 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 461	23/12/2021	111867 09454 MEDICAL 4501

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_1221.TXT	
VN122021033622 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 98 13/12/2021 345727 09455 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033623 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 99 13/12/2021 24930 09455 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033624 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 100 13/12/2021 21186 09455 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033625 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 101 13/12/2021 14147 09455 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021010068 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 59 09/12/2021 220000 09486 ASSISTANT 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033986 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 462 23/12/2021 24961 09456 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033987 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 463 23/12/2021 24875 09456 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033988 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 464 23/12/2021 24872 09456 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021033989 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 11 HEALTH AND FAMILY WELFARE NT V 465 23/12/2021 23576 09456 MEDICAL 4501											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021034008 01/12/2021 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -											
ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME											
02 WELFARE OF INSURED PERSONS											

VCHR_DATA_1221.TXT										
0000 99 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 484		23/12/2021	2655 09456 MEDICAL	4501
13 OFFICE EXPENSES										
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021034011 01/12/2021 N DC06 F Fully vouched Contingent Bill						0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 487		23/12/2021	921 09456 MEDICAL	4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021034025 01/12/2021 N DC06 F Fully vouched Contingent Bill						0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES -		
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS										
0000 99 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 501		24/12/2021	20041 09456 MEDICAL	4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR										
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN		MIN_DESC		
BDGT DT DTL_HEAD_DESC						GR		GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
SO SOE_DESC								NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN122021033945 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 421	23/12/2021	24589 09456 MEDICAL
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033946 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 422	23/12/2021	24982 09456 MEDICAL
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033947 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 423	23/12/2021	23708 09456 MEDICAL
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033948 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 424	23/12/2021	24741 09456 MEDICAL
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033949 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 425	23/12/2021	24645 09456 MEDICAL
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033950 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 426	23/12/2021	24853 09456 MEDICAL
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033951 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 427	23/12/2021	112527 09455 MEDICAL
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033952 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 428	23/12/2021	19050 09455 MEDICAL
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033953 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 429	23/12/2021	21821 09455 MEDICAL
OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021033954 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -	
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 430	23/12/2021	69508 09456 MEDICAL

OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501			
VN122021033955 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES -			
				102 EMPLOYEES STATE INSURANCE SCHEME							

VCHR_DATA_1221.TXT									
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 29	07/12/2021	437914	09486	ASSISTANT	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010039 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 30	07/12/2021	2050	09459	MEDICAL	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010053 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 44	09/12/2021	9600	09456	MEDICAL	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010055 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 46	09/12/2021	2313	09486	ASSISTANT	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010072 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 63	09/12/2021	11242	09459	MEDICAL	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021010073 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 64	09/12/2021	2800	09459	MEDICAL	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033938 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 414	23/12/2021	239674	09486	ASSISTANT	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033940 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 416	23/12/2021	9600	09454	MEDICAL	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033943 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 419	23/12/2021	9600	09458	MEDICAL	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033991 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES	-	
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 467	23/12/2021	99277	09486	ASSISTANT	-	4501	
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122021033958 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 434	23/12/2021 23780 09456 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033959 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 435	23/12/2021 23272 09456 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033960 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 436	23/12/2021 61896 09454 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033961 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 437	23/12/2021 24542 09456 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033962 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 438	23/12/2021 37415 09454 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033963 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 439	23/12/2021 24810 09456 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033964 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 440	23/12/2021 24961 09456 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033965 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 441	23/12/2021 83477 09454 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033966 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 442	23/12/2021 24278 09456 MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021033967 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 443	23/12/2021	19876 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033968 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 444	23/12/2021	22603 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033969 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 445	23/12/2021	24071 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033970 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 446	23/12/2021	24381 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033971 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 447	23/12/2021	63200 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033972 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 448	23/12/2021	53418 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021033973 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						11 HEALTH AND FAMILY WELFARE NT V 449	23/12/2021	64902 09456 MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021021911 01/12/2021 N DC06 F Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR						15 WATER RESOURCES	NT V 4	09/12/2021	4650 09669 SUPERINTENDING ENGINEER
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER,
VN122021055155 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
JUDGE,KAPURTHALA, KAPURTHALA						37 LAW AND JUSTICE	NT V 78	23/12/2021	6400 10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021055159 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
JUDGE,KAPURTHALA, KAPURTHALA						37 LAW AND JUSTICE	NT V 82	23/12/2021	600 10006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021055154 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS					37 LAW AND JUSTICE	NT V 77	23/12/2021	12987 10006	DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA					0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021055153 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE										
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 76	23/12/2021	57230 10006	DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA					0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021055152 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE										
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 75	23/12/2021	78905 10006	DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA					0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021055151 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE										
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 74	21/12/2021	1680 10006	DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA					0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021055150 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE										
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 73	21/12/2021	24471 10006	DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA					0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
VN122021055146 01/12/2021 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD					
1000 2014 ADMINISTRATION OF JUSTICE										
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD										
92 TELEPHONE					37 LAW AND JUSTICE	NT V 69	17/12/2021	3412 10006	DISTRICT AND SESSION	
JUDGE, KAPURTHALA, KAPURTHALA					0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO	

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021014915 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 52	09/12/2021										17416	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014914 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
94 WATER CHARGES																				37	LAW AND JUSTICE										NT V 51	09/12/2021										315	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014913 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				37	LAW AND JUSTICE										NT V 50	06/12/2021										59733	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021014912 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				37	LAW AND JUSTICE										NT V 49	06/12/2021										2760	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021055156 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 79	23/12/2021										11283	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021055148 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 71	17/12/2021										4097	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021055147 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
02 SUBORDINATE COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
92 TELEPHONE																				37	LAW AND JUSTICE										NT V 70	17/12/2021										1070	10005	CIVIL JUDGE,SENIOR 0401 REGISTRAR															
DIVISION, KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021055133 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
98 COMPUTERIZATION IN THE STATE																																																											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																																											
13 OFFICE EXPENSES																				37	LAW AND JUSTICE										NT V 56	13/12/2021										40000	10006	DISTRICT AND SESSION 0401 REGISTRAR,															
JUDGE,KAPURTHALA,KAPURTHALA																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021055149 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO SUB MAJOR HEAD																												
04 DISTRICT ATTORNEYS																																																											
0000 00 NO DETAILED HEAD																																																											
92 TELEPHONE																				12	HOME AFFAIRS										NT V 72	20/12/2021										1661	10004	DISTRICT 0801															
ATTORNEY,KAPURTHALA,KAPURTHALA																																																											
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																											
VN122021055160 01/12/2021 N DC06 F Fully vouched Contingent Bill										1000	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
01 DISTRICT AND SESSION COURTS																																																											

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0000 00 NO DETAILED HEAD									
94 WATER CHARGES	37	LAW AND JUSTICE	NT V 83	23/12/2021	510	10006	DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055157 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 80	23/12/2021	124200	10006	DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055158 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 81	23/12/2021	82300	10006	DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021014909 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 46	03/12/2021	222254	10006	DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021017164 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 61	10/12/2021	20600	10197	MEDICAL	4501	
OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017163 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 60	10/12/2021	53045	10197	MEDICAL	4501	
OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017162 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 59	10/12/2021	53045	10197	MEDICAL	4501	
OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017158 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 55	09/12/2021	9979	10200	ASSISTANT	4501	
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017144 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 41	07/12/2021	33000	10200	ASSISTANT	4501	
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021017143 01/12/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -		
ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 40	07/12/2021	106090	10200	ASSISTANT	4501	
CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN122021017124 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 21	03/12/2021					
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA				9979 10200 ASSISTANT					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501					
VN122021017121 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 18	01/12/2021					
OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA				19200 10201 SENIOR MEDICAL					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021038314 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 171	23/12/2021					
OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA				3000 10197 MEDICAL					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501					
VN122021038295 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 158	22/12/2021					
CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA				41930 10200 ASSISTANT					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501					
VN122021038334 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 191	23/12/2021					
UNANI OFFOCER,KAPURTHALA,KAPURTHALA				756 10191 DISTRICT AYURVEDIC &					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021038230 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 93	14/12/2021					
UNANI OFFOCER,KAPURTHALA,KAPURTHALA				1859 10191 DISTRICT AYURVEDIC &					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021038324 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 181	23/12/2021					
UNANI OFFOCER,KAPURTHALA,KAPURTHALA				13182 10191 DISTRICT AYURVEDIC &					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021038325 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES			11 HEALTH AND FAMILY WELFARE NT V 182	23/12/2021					
UNANI OFFOCER,KAPURTHALA,KAPURTHALA				83911 10191 DISTRICT AYURVEDIC &					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,					
VN122021038253 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 116	16/12/2021					
OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				300000 10194 SENIOR MEDICAL					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR					
VN122021017161 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -					
01 SUBSIDIARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 58	10/12/2021					
OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				300000 10210 SENIOR MEDICAL					
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR					

VN122021017160 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	10/12/2021	1000000 10210 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038327 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 184	23/12/2021	1960 10199 SENIOR MEDICAL 4501 DIRECTOR,
VN122021038254 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	16/12/2021	150000 10194 SENIOR MEDICAL 4501 DIRECTOR,
VN122021017165 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
30 OTHER CONTRACTUAL SERVICES OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 62	10/12/2021	73645 10197 MEDICAL 4501
VN122021038315 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 172	23/12/2021	1970 10197 MEDICAL 4501
VN122021056931 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS			
0000 00 NO DETAILED HEAD			
92 TELEPHONE ATTORNEY,LUDHIANA,LUDHIANA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS NT V 109	23/12/2021	175 11005 DISTRICT 0801
VN122021056943 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES ATTORNEY,LUDHIANA,LUDHIANA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS NT V 121	24/12/2021	1062 11005 DISTRICT 0801
VN122021014954 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES JUDGE,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 36	02/12/2021	5932 11006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021056957 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES JUDGE,LUDHIANA,LUDHIANA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 135	29/12/2021	24853 11006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021056956 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			

13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 134	29/12/2021	34817 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056954 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 132	29/12/2021	2812 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056952 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 130	24/12/2021	56758 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056951 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 129	24/12/2021	2832 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056947 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 125	24/12/2021	22509 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056946 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 124	24/12/2021	5351 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021056942 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 120	24/12/2021	40408 11006 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021014997 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES ATTORNEY, LUDHIANA, LUDHIANA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					12 HOME AFFAIRS	NT V 79	09/12/2021	600 11005 DISTRICT	0801
VN122021014996 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ATTORNEY, LUDHIANA, LUDHIANA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					12 HOME AFFAIRS	NT V 78	09/12/2021	2500 11005 DISTRICT	0801
VN122021014998 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ATTORNEY, LUDHIANA, LUDHIANA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					12 HOME AFFAIRS	NT V 80	09/12/2021	1750 11005 DISTRICT	0801
VN122021014993 01/12/2021 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	

				VCHR_DATA_1221.TXT				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 75	09/12/2021	3100 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014994 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 76	09/12/2021	3100 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014995 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 77	09/12/2021	9100 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021014999 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 81	09/12/2021	111463 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021015000 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 82	09/12/2021	47100 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021015001 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 83	09/12/2021	17500 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021056938 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 116	24/12/2021	82680 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021056939 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 117	24/12/2021	154235 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021056944 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 122	24/12/2021	804091 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021056945 01/12/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 123	24/12/2021	293000 11007 CIVIL JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, LUDHIANA, LUDHIANA								
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

VN122021056948	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 126	24/12/2021	27494	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021056949	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 127	24/12/2021	9204	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021056950	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE											
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 128	24/12/2021	32532	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021056930	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS					00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				12	HOME AFFAIRS	NT V 108	23/12/2021	1061	11005	DISTRICT	
					ATTORNEY, LUDHIANA, LUDHIANA											0801
					DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021014955	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 37	02/12/2021	7633	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021014956	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 38	02/12/2021	35979	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021014957	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 39	02/12/2021	7190	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021014974	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 56	03/12/2021	419118	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021014975	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 57	03/12/2021	71900	11006	DISTRICT AND SESSION	
					JUDGE, LUDHIANA, LUDHIANA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC						
					BDGT DT DTL_HEAD_DESC											

VCHR_DATA_1221.TXT									
VN122021056940	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 118	24/12/2021
JUDGE, LUDHIANA, LUDHIANA								44218	11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN122021056941	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 119	24/12/2021
JUDGE, LUDHIANA, LUDHIANA								11000	11006 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR,	
VN122021061267	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						102 HOMEOPATHY			
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 530	24/12/2021
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA								2653	11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021061480	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 413	17/12/2021
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA								340	11575 HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021061239	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 502	23/12/2021
OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA								400000	11594 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021010249	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
ALLOPATHY						103 PRIMARY HEALTH CENTRES			
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 148	09/12/2021
OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA								142360	11588 SENIOR MEDICAL
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021061271	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 534	24/12/2021
(F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA								1302	11868 ASSTT. CONTROLLER
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021061290	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 553	24/12/2021
UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA								8130	11560 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021061238	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE						11	HEALTH AND FAMILY WELFARE	NT V 501	23/12/2021
UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA								1160	11560 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	
VN122021061512	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINES						101 AYURVEDA			
						02 AYURVEDIC HOSPITALS (RURAL)			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 445	20/12/2021
UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA								5464	11560 DISTRICT AYURVEDIC &
HEALTH & FAMILY WELFARE, PUNJAB,								4501 DIRECTOR,	

VN122021061268 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 531 24/12/2021	708 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,
VN122021061313 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -
01 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 246 13/12/2021	122760 11568 SENIOR MEDICAL 4501 DIRECTOR,
VN122021015052 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES ATTORNEY,MANSA,MANSA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 39 09/12/2021	500 12004 DISTRICT 0801
VN122021015053 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES ATTORNEY,MANSA,MANSA DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 40 09/12/2021	500 12004 DISTRICT 0801
VN122021015057 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 44 09/12/2021	7372 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021015032 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 19 07/12/2021	7100 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021015026 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 13 01/12/2021	59475 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055194 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 76 29/12/2021	63588 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055192 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES JUDGE,MANSA,MANSA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 74 29/12/2021	19000 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055191 01/12/2021 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			
0000 00 NO DETAILED HEAD			

93 ELECTRICITY CHARGES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 73	29/12/2021	44659 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055190 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 72	29/12/2021	21490 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055189 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 71	28/12/2021	123500 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055185 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 67	23/12/2021	31888 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055184 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 66	23/12/2021	31888 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055182 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 64	23/12/2021	3890 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055181 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
09 REPAIR AND MAINTENANCE OF STAFF CARS JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 63	23/12/2021	480 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055180 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 62	23/12/2021	7235 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055178 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
92 TELEPHONE JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 60	20/12/2021	3083 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055174 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 56	14/12/2021	7820 12128 DISTRICT & SESSIONS 0401 REGISTRAR,
VN122021055187 01/12/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 69	23/12/2021	27500 12465	CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &
MANSA, MANSA HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015058 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE					114 LEGAL ADVISORS AND COUNSELS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 45	09/12/2021	2600 12004	DISTRICT 0801
ATTORNEY, MANSA, MANSA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015054 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 41	09/12/2021	1650 12004	DISTRICT 0801
ATTORNEY, MANSA, MANSA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015055 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 42	09/12/2021	1150 12004	DISTRICT 0801
ATTORNEY, MANSA, MANSA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015056 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 43	09/12/2021	9912 12004	DISTRICT 0801
ATTORNEY, MANSA, MANSA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021015059 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 46	09/12/2021	13050 12128	DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015060 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 47	09/12/2021	20915 12128	DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055193 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 75	29/12/2021	16273 12128	DISTRICT & SESSIONS 0401 REGISTRAR,
JUDGE, MANSA, MANSA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055176 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 58	20/12/2021	325 12004	DISTRICT 0801
ATTORNEY, MANSA, MANSA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055177 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1200 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 59	20/12/2021	699 12004	DISTRICT 0801
ATTORNEY, MANSA, MANSA DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN122021015028	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 15
					02/12/2021			128863	12465
					CIVIL JUDGE,SR. DIVISION,				
					0401 REGISTRAR, PUNJAB &				
					MANSA,MANSA				
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN122021055170	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 52
					13/12/2021			107770	12465
					CIVIL JUDGE,SR. DIVISION,				
					0401 REGISTRAR, PUNJAB &				
					MANSA,MANSA				
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN122021055171	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 53
					13/12/2021			99280	12465
					CIVIL JUDGE,SR. DIVISION,				
					0401 REGISTRAR, PUNJAB &				
					MANSA,MANSA				
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN122021055179	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 61
					20/12/2021			17412	12465
					CIVIL JUDGE,SR. DIVISION,				
					0401 REGISTRAR, PUNJAB &				
					MANSA,MANSA				
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN122021055183	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 65
					23/12/2021			5000	12465
					CIVIL JUDGE,SR. DIVISION,				
					0401 REGISTRAR, PUNJAB &				
					MANSA,MANSA				
					HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN122021017433	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 113
					09/12/2021			2928	12143
					ASSISTANT				
					4501				
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021017407	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 87
					06/12/2021			2840	12143
					ASSISTANT				
					4501				
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021017434	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 114
					09/12/2021			10330	12143
					ASSISTANT				
					4501				
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021038401	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 151
					23/12/2021			2448	12143
					ASSISTANT				
					4501				
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021038400	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 150
					23/12/2021			3500	12143
					ASSISTANT				
					4501				
					CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021038391	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 141	23/12/2021	24030	12148	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038397 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 147	23/12/2021	3000	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038396 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	11 HEALTH AND FAMILY WELFARE NT V 146	23/12/2021	1093	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017335 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES	11 HEALTH AND FAMILY WELFARE NT V 15	01/12/2021	2197	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038378 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 128	17/12/2021	230	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017435 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 115	09/12/2021	220	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017337 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES	11 HEALTH AND FAMILY WELFARE NT V 17	01/12/2021	48334	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021017336 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02 WAGES	11 HEALTH AND FAMILY WELFARE NT V 16	01/12/2021	8788	12138	DISTRICT AYURVEDIC &				
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038402 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	11 HEALTH AND FAMILY WELFARE NT V 152	23/12/2021	4015	12143	ASSISTANT				
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					4501				
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038368 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 118	13/12/2021	9480	12148	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE,PUNJAB,									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 93	24/12/2021	20000 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055217 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
VN122021055218 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 94	24/12/2021	20000 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055223 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
VN122021055224 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 95	24/12/2021	11481 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055225 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 100	28/12/2021	4794 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055226 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 101	28/12/2021	2204 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055227 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 102	28/12/2021	29800 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055228 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
VN122021055229 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 103	28/12/2021	3000 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055230 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 105	28/12/2021	67870 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055231 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
VN122021055232 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 106	28/12/2021	57680 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,
VN122021055233 01/12/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 107	28/12/2021	60254 13692 CIVIL JUDGE,SENIOR 0401 REGISTRAR,

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VN122021055231	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES																
DIVISION, PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 108	28/12/2021	83325	13692	CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021015122	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
JUDGE,PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 58	09/12/2021	18667	13006	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021015123	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
13 OFFICE EXPENSES																
JUDGE,PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 59	09/12/2021	27652	13006	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021055221	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																
0000 00 NO DETAILED HEAD																
13 OFFICE EXPENSES																
ATTORNEY,PATIALA,PATIALA										12	HOME AFFAIRS	NT V 98	24/12/2021	1980	13011	DISTRICT
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH														0801		
VN122021015111	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES																
DIVISION, PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 47	03/12/2021	89230	13692	CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021055204	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
DIVISION, PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 81	22/12/2021	6580	13692	CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021055205	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
DIVISION, PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 82	22/12/2021	5331	13692	CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021055206	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
DIVISION, PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 83	22/12/2021	8158	13692	CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021055209	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
92 TELEPHONE																
DIVISION, PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 86	24/12/2021	4110	13692	CIVIL JUDGE, SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	
VN122021015112	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS																
0000 00 NO DETAILED HEAD																
93 ELECTRICITY CHARGES																
JUDGE,PATIALA,PATIALA										37	LAW AND JUSTICE	NT V 48	03/12/2021	15280	13006	DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR,	

VN122021015121	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 57	09/12/2021	32235	13006	DISTRICT AND SESSION	
					JUDGE,PATIALA,PATIALA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055219	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					10 POL OF OFFICE VEHICLES				37	LAW AND JUSTICE	NT V 96	24/12/2021	8584	13008	ADDITIONAL	
					JUDGE,DESIGNATED COURT, PATIALA,PATIALA											0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055220	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 97	24/12/2021	3123	13008	ADDITIONAL	
					JUDGE,DESIGNATED COURT, PATIALA,PATIALA											0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055256	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 133	30/12/2021	4206	13008	ADDITIONAL	
					JUDGE,DESIGNATED COURT, PATIALA,PATIALA											0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055198	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 75	13/12/2021	38689	13006	DISTRICT AND SESSION	
					JUDGE,PATIALA,PATIALA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055199	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 76	13/12/2021	36977	13006	DISTRICT AND SESSION	
					JUDGE,PATIALA,PATIALA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055200	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 77	13/12/2021	18514	13006	DISTRICT AND SESSION	
					JUDGE,PATIALA,PATIALA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055201	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 78	13/12/2021	24921	13006	DISTRICT AND SESSION	
					JUDGE,PATIALA,PATIALA										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055207	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 84	22/12/2021	1613	13008	ADDITIONAL	
					JUDGE,DESIGNATED COURT, PATIALA,PATIALA											0401
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN122021055208	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											

93 ELECTRICITY CHARGES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 85	24/12/2021	97146 13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015128	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 64	09/12/2021	33717 13006 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015129	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES DIVISION, PATIALA, PATIALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	09/12/2021	33900 13692 CIVIL JUDGE, SENIOR 0401 REGISTRAR,
VN122021010499	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES -
ALLOPATHY 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, ESI DISPENSARY, NABHA, PATIALA DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 170	09/12/2021	1158 13382 MEDICAL 4501
VN122021010353	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA 0000 99 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 2	01/12/2021	1082 13372
VN122021061743	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER
SYSTEMS OF MEDICINE 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA 0000 99 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 382	20/12/2021	658 13372
VN122021010370	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				105 ALLOPATHY	38 MEDICAL EDUCATION AND RES	NT V 41	02/12/2021	90000 13352 PRINCIPAL, GOVERNMENT 4601 DIRECTOR,
VN122021010371	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				105 ALLOPATHY	38 MEDICAL EDUCATION AND RES	NT V 42	02/12/2021	69440 13352 PRINCIPAL, GOVERNMENT 4601 DIRECTOR,
VN122021010394	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				105 ALLOPATHY	38 MEDICAL EDUCATION AND RES	NT V 65	03/12/2021	1798310 13352 PRINCIPAL, GOVERNMENT 4601 DIRECTOR,
VN122021010513	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND
RESEARCH 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				105 ALLOPATHY	38 MEDICAL EDUCATION AND RES	NT V 184	09/12/2021	45990 13352 PRINCIPAL, GOVERNMENT 4601 DIRECTOR,
VN122021010514	01/12/2021	N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND

RESEARCH	VCHR_DATA_1221.TXT									
	105 ALLOPATHY									
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
	0000 00 NO DETAILED HEAD									
	13 OFFICE EXPENSES									
	MEDICAL COLLEGE, PATIALA,PATIALA									
	RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021010515	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
RESEARCH										
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
	0000 00 NO DETAILED HEAD									
	13 OFFICE EXPENSES									
	MEDICAL COLLEGE, PATIALA,PATIALA									
	RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061884	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
	0000 00 NO DETAILED HEAD									
	13 OFFICE EXPENSES									
	MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									
	& FAMILY WELFARE,PUNJAB,									
VN122021061887	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
	0000 00 NO DETAILED HEAD									
	13 OFFICE EXPENSES									
	MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									
	& FAMILY WELFARE,PUNJAB,									
VN122021061850	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
	0000 00 NO DETAILED HEAD									
	13 OFFICE EXPENSES									
	MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									
	& FAMILY WELFARE,PUNJAB,									
VN122021061875	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
	0000 00 NO DETAILED HEAD									
	13 OFFICE EXPENSES									
	SURGEON,PATIALA									
	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021010475	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
SYSTEMS OF MEDICINE										
	01 DIRECTION									
	0000 00 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES									
	UNANI OFFICER,PATIALA,PATIALA									
	HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021061779	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY										
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
	0000 00 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES									
	SURGEON,CIVIL SURGEON,PATIALA									
	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061822	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY										
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
	0000 00 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES									
	SURGEON,CIVIL SURGEON,PATIALA									
	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061848	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY										
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
	0000 00 NO DETAILED HEAD									
	92 TELEPHONE									
	SURGEON,CIVIL SURGEON,PATIALA									
	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021061629	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH		
ALLOPATHY										
	01 PRIMARY HEALTH CENTRES									
	0000 00 NO DETAILED HEAD									
	93 ELECTRICITY CHARGES									
	OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA									
	HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021010500	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY									03 RURAL HEALTH SERVICES -
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 171	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								5000 13390	SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010436	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
ALLOPATHY					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 107	07/12/2021
OFFICER,I/C PHC, DUDHAN SADAN,PATIALA								3055210 13689	SR. MEDICAL
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								4501	
VN122021061917	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 556	28/12/2021
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA								496 13376	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061919	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINE					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 558	28/12/2021
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA								1910 13376	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021010493	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
RESEARCH					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			38 MEDICAL EDUCATION AND RES NT V 164	09/12/2021
AYURVEDIC COLLEGE, PATIALA,PATIALA								1472 13348	PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601	DIRECTOR,
VN122021061897	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
RESEARCH					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 536	23/12/2021
AYURVEDIC COLLEGE, PATIALA,PATIALA								3000 13348	PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601	DIRECTOR,
VN122021061568	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
RESEARCH					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			38 MEDICAL EDUCATION AND RES NT V 207	13/12/2021
AYURVEDIC COLLEGE, PATIALA,PATIALA								65330 13348	PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601	DIRECTOR,
VN122021061581	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
RESEARCH					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 220	13/12/2021
AYURVEDIC COLLEGE, PATIALA,PATIALA								149624 13348	PRINCIPAL,GOVERNMENT
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601	DIRECTOR,
VN122021061918	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES			102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 557	28/12/2021
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA								490 13376	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021061920	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	
SYSTEMS OF MEDICINES					01 RURAL DISPENSARIES			102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 559	28/12/2021
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA								1435 13376	HOMEOPATHIC MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,

VN122021061859	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH													
02 GOVERNMENT MEDICAL COLLEGE, PATIALA													
0000 00 NO DETAILED HEAD													
34 SCHOLARSHIPS STIPENDS													
MEDICAL COLLEGE, PATIALA, PATIALA													
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH													
38 MEDICAL EDUCATION AND RES NT V 494													
23/12/2021													
55439 13352 PRINCIPAL, GOVERNMENT													
4601 DIRECTOR,													

VN122021061860	01/12/2021	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
					0000 00 NO DETAILED HEAD							
					34 SCHOLARSHIPS STIPENDS				38	MEDICAL EDUCATION AND RES NT V 495	23/12/2021	947509 13352 PRINCIPAL,GOVERNMENT
					MEDICAL COLLEGE, PATIALA,PATIALA							4601 DIRECTOR,
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN122021061870	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH													
02 GOVERNMENT MEDICAL COLLEGE, PATIALA													
0000 00 NO DETAILED HEAD													
34 SCHOLARSHIPS STIPENDS													
38 MEDICAL EDUCATION AND RES NT V 509													
23/12/2021													
359323 13352 PRINCIPAL,GOVERNMENT													
4601 DIRECTOR,													
MEDICAL COLLEGE, PATIALA,PATIALA													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN122021061906 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 545 24/12/2021	11223 13352 PRINCIPAL, GOVERNMENT 4601 DIRECTOR,

VN122021061907 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 546	24/12/2021
MEDICAL COLLEGE, PATIALA, PATIALA			10998 13352 PRINCIPAL, GOVERNMENT
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			4601 DIRECTOR,

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

VN122021061910 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND
02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 549 24/12/2021	13021 13352 PRINCIPAL, GOVERNMENT 4601 DIRECTOR,

VN122021061649	01/12/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH													
02 GOVERNMENT MEDICAL COLLEGE, PATIALA													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
38 MEDICAL EDUCATION AND RES NT V 287													
15/12/2021													
301969 13352 PRINCIPAL,GOVERNMENT													
4601 DIRECTOR,													
MEDICAL COLLEGE, PATIALA,PATIALA													
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													

VN122021061668 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND
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02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 307	16/12/2021		8920 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061717 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 356	17/12/2021		591798 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061777 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 412	21/12/2021		965 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061559 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 198	13/12/2021		15810 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061561 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 200	13/12/2021		25330 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061569 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 208	13/12/2021		216018 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021010369 01/12/2021 N DC06 F Fully vouched Contingent Bill									
RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
MEDICAL COLLEGE, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 40	02/12/2021		135000 13352	PRINCIPAL, GOVERNMENT	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061890 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 529	23/12/2021		40364 13368	DEPUTY MEDICAL	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061892 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 531	23/12/2021		48695 13368	DEPUTY MEDICAL	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	
VN122021061740 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES -	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				38 MEDICAL EDUCATION AND RES NT V 379	20/12/2021		1150 13368	DEPUTY MEDICAL	
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							4601	DIRECTOR,	

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VN122021061693	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 332	17/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			853511	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021061763	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 496	23/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			143349	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021061764	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			38 MEDICAL EDUCATION AND RES NT V 497	23/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			47236	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021061765	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 498	23/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			6975	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021061766	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 499	23/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4172	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021010490	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 161	09/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			577632	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021010491	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 162	09/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			567786	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021010492	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 163	09/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			385892	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021010494	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 165	09/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4372	13355 MEDICAL
					DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601
VN122021010495	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY									
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			38 MEDICAL EDUCATION AND RES NT V 166	09/12/2021
					SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			6218	13355 MEDICAL
									4601

DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021010497 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061851 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061853 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061854 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061855 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061858 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061861 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061862 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061863 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061864 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 503	23/12/2021	141028 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061865 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 504	23/12/2021	49784 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061866 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 505	23/12/2021	49154 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061867 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 506	23/12/2021	221696 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061868 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 507	23/12/2021	90160 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061874 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 513	23/12/2021	160689 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061875 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 514	23/12/2021	7510 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061882 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 521	23/12/2021	408508 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061885 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 524	23/12/2021	2700 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061886 01/12/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA						38 MEDICAL EDUCATION AND RES NT V 525	23/12/2021	2140 13355 MEDICAL	4601
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021061891 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY			38 MEDICAL EDUCATION AND RES NT V 530	23/12/2021		14513 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061893 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 532	23/12/2021		2140 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061898 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 537	23/12/2021		2760 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061899 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS			38 MEDICAL EDUCATION AND RES NT V 538	23/12/2021		46089 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061901 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES -	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 540	23/12/2021		4077498 13355 MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021010352 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE			38 MEDICAL EDUCATION AND RES NT V 1	01/12/2021		830 13372			
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061690 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			38 MEDICAL EDUCATION AND RES NT V 329	17/12/2021		5590 13372			
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061742 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER	
04 DRUG MANUFACTURERS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE			38 MEDICAL EDUCATION AND RES NT V 381	20/12/2021		831 13372			
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061873 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
92 TELEPHONE			38 MEDICAL EDUCATION AND RES NT V 512	23/12/2021		2477 13349			
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021061780 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			38 MEDICAL EDUCATION AND RES NT V 415	22/12/2021		36210 13349			
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA									
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021061781 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 416	22/12/2021	30430 13349	
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021061872 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 511	23/12/2021	589 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFICER,PATIALA,PATIALA					
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021061628 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER
01 DIRECTION					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 266	14/12/2021	112 13351	DISTRICT AYURVEDIC & 4501 DIRECTOR,
UNANI OFFICER,PATIALA,PATIALA					
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021061849 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 484	23/12/2021	1590 13362	CIVIL 2101
SURGEON,CIVIL SURGEON,PATIALA					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021010393 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		38 MEDICAL EDUCATION AND RES NT V 64	03/12/2021	151430 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021010486 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
34 SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 157	09/12/2021	105000 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021010487 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
34 SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 158	09/12/2021	539032 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021010488 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 159	09/12/2021	41103 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021061869 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 508	23/12/2021	3000 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021061871 01/12/2021 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 510	23/12/2021	42688 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA					
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN122021061894	01/12/2021	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
					0000 00 NO DETAILED HEAD									
					34 SCHOLARSHIPS STIPENDS				38	MEDICAL EDUCATION AND RES NT V 533	23/12/2021	1041600	13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA														
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021061895	01/12/2021	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
					0000 00 NO DETAILED HEAD									
					34 SCHOLARSHIPS STIPENDS				38	MEDICAL EDUCATION AND RES NT V 534	23/12/2021	104500	13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA														
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021061896	01/12/2021	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
					0000 00 NO DETAILED HEAD									
					34 SCHOLARSHIPS STIPENDS				38	MEDICAL EDUCATION AND RES NT V 535	23/12/2021	540000	13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA														
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021061666	01/12/2021	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
					0000 00 NO DETAILED HEAD									
					28 PROFESSIONAL SERVICES				38	MEDICAL EDUCATION AND RES NT V 305	16/12/2021	99995	13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA														
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021061558	01/12/2021	N	DC06	F	Fully vouched Contingent Bill RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE				38	MEDICAL EDUCATION AND RES NT V 197	13/12/2021	2074	13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH &
PATIALA,PATIALA														
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021061842	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME									
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 477	23/12/2021	22250	13382	MEDICAL 4501
OFFICER,ESI DISPENSARY, NABHA,PATIALA														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021061843	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME									
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE NT V 478	23/12/2021	16500	13382	MEDICAL 4501
OFFICER,ESI DISPENSARY, NABHA,PATIALA														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021061586	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES -
					01 EMPLOYEES STATE INSURANCE SCHEME									
					0000 00 NO DETAILED HEAD									
					30 OTHER CONTRACTUAL SERVICES				11	HEALTH AND FAMILY WELFARE NT V 224	13/12/2021	9600	13360	MEDICAL 4501
OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA														
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC									
					BDGT DT DTL_HEAD_DESC									
					SO SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO

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VN122021061778 01/12/2021 N DC06 F Fully vouched Contingent Bill						1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES -				
ALLOPATHY																	
02 DISTRICT ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 413			21/12/2021			3540 13362 CIVIL					
SURGEON,CIVIL SURGEON,PATIALA														2101			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN122021010489 01/12/2021 N DC06 F Fully vouched Contingent Bill						1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -				
ALLOPATHY																	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																	
0000 00 NO DETAILED HEAD																	
30 OTHER CONTRACTUAL SERVICES						38 MEDICAL EDUCATION AND RES NT V 160			09/12/2021			72559 13368 DEPUTY MEDICAL					
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA														4601 DIRECTOR			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021061889 01/12/2021 N DC06 F Fully vouched Contingent Bill						1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -				
ALLOPATHY																	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS						38 MEDICAL EDUCATION AND RES NT V 528			23/12/2021			37704 13368 DEPUTY MEDICAL					
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA														4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021061888 01/12/2021 N DC06 F Fully vouched Contingent Bill						1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES -				
ALLOPATHY																	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																	
0000 00 NO DETAILED HEAD																	
21 SUPPLIES AND MATERIALS						38 MEDICAL EDUCATION AND RES NT V 527			23/12/2021			49612 13368 DEPUTY MEDICAL					
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA														4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021074130 01/12/2021 N DC06 F Fully vouched Contingent Bill						1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH						03 MEDICAL EDUCATION, TRAINING AND				
RESEARCH																	
105 ALLOPATHY																	
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA																	
0000 99 NO DETAILED HEAD																	
52 MACHINERY AND EQUIPMENTS						38 MEDICAL EDUCATION AND RES NT V 16			28/12/2021			8143000 13365 PRINCIPAL,GOVERNMENT					
DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA														4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021074129 01/12/2021 N DC06 F Fully vouched Contingent Bill						1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND				
RESEARCH																	
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA																	
0000 99 NO DETAILED HEAD																	
52 MACHINERY AND EQUIPMENTS						38 MEDICAL EDUCATION AND RES NT V 15			28/12/2021			3832000 13365 PRINCIPAL,GOVERNMENT					
DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA														4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN122021055262 01/12/2021 N DC06 F Fully vouched Contingent Bill						1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES						37 LAW AND JUSTICE			NT V 64			16/12/2021			21397 14006 CIVIL		
JUDGE(SR.DIVISION),ROPAR,ROPAR														0401			
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021055267 01/12/2021 N DC06 F Fully vouched Contingent Bill						1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS																	
0000 00 NO DETAILED HEAD																	
93 ELECTRICITY CHARGES						37 LAW AND JUSTICE			NT V 69			21/12/2021			11780 14008 DISTRICT AND SESSION		
JUDGE,ROPAR,ROPAR														0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021055259 01/12/2021 N DC06 F Fully vouched Contingent Bill						1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES						37 LAW AND JUSTICE			NT V 61			13/12/2021			1886 14008 DISTRICT AND SESSION		
JUDGE,ROPAR,ROPAR														0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN122021015186 01/12/2021 N DC06 F Fully vouched Contingent Bill						1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS																	
0000 00 NO DETAILED HEAD																	
13 OFFICE EXPENSES						37 LAW AND JUSTICE			NT V 51			09/12/2021			2890 14008 DISTRICT AND SESSION		
JUDGE,ROPAR,ROPAR														0401 REGISTRAR,			
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	

VN122021015179	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 44	03/12/2021	16188	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021015177	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 42	02/12/2021	365	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021015175	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 40	02/12/2021	3893	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055289	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 91	28/12/2021	15000	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055287	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 89	28/12/2021	49880	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055286	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 88	24/12/2021	5792	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055285	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 87	24/12/2021	1169	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055284	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 86	24/12/2021	52600	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055283	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 85	24/12/2021	94000	14008	DISTRICT AND SESSION	
					JUDGE, ROPAR, ROPAR										0401	REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055282	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS											
					0000 00 NO DETAILED HEAD											

10 POL OF OFFICE VEHICLES JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 84	24/12/2021	22398 14008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055281 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 83	24/12/2021	105000 14008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055280 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 82	24/12/2021	60000 14008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055279 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 81	24/12/2021	38000 14008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055278 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 80	24/12/2021	67600 14008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055277 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE, ROPAR, ROPAR PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 79	24/12/2021	18269 14008 DISTRICT AND SESSION 0401 REGISTRAR,	
VN122021055290 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE(SR.DIVISION), ROPAR, ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 92	28/12/2021	9480 14006 CIVIL	0401
VN122021055288 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES JUDGE(SR.DIVISION), ROPAR, ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 90	28/12/2021	140645 14006 CIVIL	0401
VN122021055263 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE JUDGE(SR.DIVISION), ROPAR, ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 65	17/12/2021	2293 14006 CIVIL	0401
VN122021055264 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES JUDGE(SR.DIVISION), ROPAR, ROPAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					37 LAW AND JUSTICE	NT V 66	17/12/2021	9745 14006 CIVIL	0401
VN122021055270 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 72	24/12/2021	9735 14006 CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055265 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 67	17/12/2021	2281 14007 DISTRICT	0801
ATTORNEY,ROPAR,ROPAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055274 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 76	24/12/2021	1183 14007 DISTRICT	0801
ATTORNEY,ROPAR,ROPAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055275 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 77	24/12/2021	3000 14007 DISTRICT	0801
ATTORNEY,ROPAR,ROPAR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055276 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 78	24/12/2021	39200 14008 DISTRICT AND SESSION	
JUDGE,ROPAR,ROPAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015188 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 53	09/12/2021	29300 14006 CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015189 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 54	09/12/2021	25500 14006 CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015190 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 55	09/12/2021	43500 14006 CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015191 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 56	09/12/2021	29500 14006 CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021015192 01/12/2021 N DC06 F Fully vouched Contingent Bill					1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 57	09/12/2021	40000 14006 CIVIL	0401
JUDGE(SR.DIVISION),ROPAR,ROPAR									
REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN122021055271	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 73	24/12/2021	43708	14006	CIVIL		0401
					JUDGE(SR.DIVISION),ROPAR,ROPAR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021055272	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 74	24/12/2021	9775	14006	CIVIL		0401
					JUDGE(SR.DIVISION),ROPAR,ROPAR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021055273	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
					02 SUBORDINATE COURTS												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 75	24/12/2021	7806	14006	CIVIL		0401
					JUDGE(SR.DIVISION),ROPAR,ROPAR												
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN122021017465	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER					
					SYSTEMS OF MEDICINES												
					01 RURAL DISPENSARIES												
					0000 00 NO DETAILED HEAD												
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE	NT V 28	02/12/2021	45000	14192	DISTRICT AYURVEDIC & 4501 DIRECTOR,		
					UNANI OFFICER,ROPAR,ROPAR												
					HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038567	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -					
					ALLOPATHY												
					29 RURAL FAMILY WELFARE SERVICES												
					0000 99 NO DETAILED HEAD												
					92 TELEPHONE				11	HEALTH AND FAMILY WELFARE	NT V 252	23/12/2021	8516	14433	ASSTT.		4501
					CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017500	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER					
					SYSTEMS OF MEDICINES												
					01 RURAL DISPENSARIES												
					0000 00 NO DETAILED HEAD												
					21 SUPPLIES AND MATERIALS				11	HEALTH AND FAMILY WELFARE	NT V 63	09/12/2021	960	14202	PHY, I/C GOVERNMENT 4501 DIRECTOR,		
					HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR												
					HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017501	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER					
					SYSTEMS OF MEDICINES												
					01 RURAL DISPENSARIES												
					0000 00 NO DETAILED HEAD												
					13 OFFICE EXPENSES				11	HEALTH AND FAMILY WELFARE	NT V 64	09/12/2021	800	14202	PHY, I/C GOVERNMENT 4501 DIRECTOR,		
					HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR												
					HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021038555	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES -					
					ALLOPATHY												
					01 EMPLOYEES STATE INSURANCE SCHEME												
					0000 00 NO DETAILED HEAD												
					30 OTHER CONTRACTUAL SERVICES				11	HEALTH AND FAMILY WELFARE	NT V 240	23/12/2021	9600	14197	MEDICAL		4501
					OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR												
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017533	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER					
					SYSTEMS OF MEDICINES												
					01 RURAL DISPENSARIES												
					0000 00 NO DETAILED HEAD												
					02 WAGES				11	HEALTH AND FAMILY WELFARE	NT V 96	10/12/2021	68107	14192	DISTRICT AYURVEDIC & 4501 DIRECTOR,		
					UNANI OFFICER,ROPAR,ROPAR												
					HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021017534	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH					
					01 TRAINING OF PARA HEALTH STAFF												
					0000 00 NO DETAILED HEAD												
					93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE	NT V 97	10/12/2021	15271	14217	PRINCIPAL MEDICAL		

OFFICER,CANAL HOSPITAL, NANGAL,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021017532 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)											
0000 00 NO DETAILED HEAD											
02 WAGES UNANI OFFICER,ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 95	10/12/2021	8788 14192 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021017531 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE				1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER	
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES UNANI OFFICER,ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 94	10/12/2021	1859 14192 DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021038569 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 254	23/12/2021	10090 14433 ASSTT. 4501
VN122021017497 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 60	09/12/2021	1334 14433 ASSTT. 4501
VN122021038568 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY				1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES -	
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 253	23/12/2021	9699 14433 ASSTT. 4501
VN122021018891 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								15	WATER RESOURCES	NT V 4	09/12/2021 4240 14363 EXECUTIVE ENGINEER 7410 CHIEF
VN122021018892 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								15	WATER RESOURCES	NT V 5	09/12/2021 16689 14363 EXECUTIVE ENGINEER 7410 CHIEF
VN122021018893 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								15	WATER RESOURCES	NT V 6	09/12/2021 1601 14363 EXECUTIVE ENGINEER 7410 CHIEF
VN122021018894 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								15	WATER RESOURCES	NT V 7	09/12/2021 18035 14363 EXECUTIVE ENGINEER 7410 CHIEF
VN122021056368 01/12/2021 N DC06 F Fully vouched Contingent Bill				1400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 13	23/12/2021	5491 14363 EXECUTIVE ENGINEER					
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				7410 CHIEF					
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021018888 01/12/2021 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 1	09/12/2021	15808 14363 EXECUTIVE ENGINEER					
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				7410 CHIEF					
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021018889 01/12/2021 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 2	09/12/2021	16259 14363 EXECUTIVE ENGINEER					
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				7410 CHIEF					
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021018890 01/12/2021 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS	15 WATER RESOURCES	NT V 3	09/12/2021	2685 14363 EXECUTIVE ENGINEER					
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				7410 CHIEF					
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021018895 01/12/2021 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 8	09/12/2021	17994 14363 EXECUTIVE ENGINEER					
(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				7410 CHIEF					
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021055298 01/12/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	12 HOME AFFAIRS	NT V 60	20/12/2021	1023 15006 DISTRICT					0801
ATTORNEY,SANGRUR,SANGRUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055319 01/12/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS									
00 NO SUB MAJOR HEAD									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 81	24/12/2021	219 15006 DISTRICT					0801
ATTORNEY,SANGRUR,SANGRUR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055303 01/12/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 65	24/12/2021	160172 15004 DISTRICT AND SESSION					
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055299 01/12/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	37 LAW AND JUSTICE	NT V 61	20/12/2021	4873 15004 DISTRICT AND SESSION					
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055297 01/12/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
00 NO SUB MAJOR HEAD									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 59	17/12/2021	8110 15004 DISTRICT AND SESSION					
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR,					
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN122021055317	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 79	24/12/2021
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				36395	15004	DISTRICT AND SESSION	
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,	

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

[illegible]

VN122021055313	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 75	24/12/2021
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				13991	15004	DISTRICT AND SESSION	
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,	

VN122021055311	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 73	24/12/2021
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				49500	15004	DISTRICT AND SESSION	
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,	

VN122021055306	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 68	24/12/2021
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				3194	15004	DISTRICT AND SESSION	
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401	REGISTRAR,

VN122021015247	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 54	10/12/2021
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				8249	15004	DISTRICT AND SESSION	
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR,	

VN122021015198	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				37	LAW AND JUSTICE	NT V 5	02/12/2021
					JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							20807 15004 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR,

VN122021015230	01/12/2021	N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
		0000 00 NO DETAILED HEAD							
		14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 37	09/12/2021	10200 15007	CIVIL JUDGE,CIVIL JUDGE
(SENIOR DIVISIONA), SANGRUR,SANGRUR									0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN122021015202	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 9	03/12/2021
									29826	15007	CIVIL JUDGE,CIVIL JUDGE	

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(SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB
VN122021055309 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 71	24/12/2021	23500	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055308 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 70	24/12/2021	4201	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055307 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 69	24/12/2021	12899	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055322 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			114 LEGAL ADVISORS AND COUNSELS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES ATTORNEY,SANGRUR,SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 84	24/12/2021	472	15006	DISTRICT 0801	
VN122021055321 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 83	24/12/2021	30450	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055323 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 85	28/12/2021	20000	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055324 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 86	28/12/2021	12132	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055325 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA), SANGRUR,SANGRUR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 87	28/12/2021	9800	15007	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB	
VN122021055320 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES ATTORNEY,SANGRUR,SANGRUR DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 82	24/12/2021	5000	15006	DISTRICT 0801	
VN122021055316 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 78	24/12/2021	20815	15004	DISTRICT AND SESSION 0401 REGISTRAR,	

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VN122021055295	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 57	14/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						12900	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055296	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 58	16/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						3590	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055300	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						37	LAW AND JUSTICE	NT V 62	20/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						23608	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055301	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 63	20/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						28720	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055302	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 64	24/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						67000	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055304	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 66	24/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						67210	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055305	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 67	24/12/2021
(SENIOR DIVISIONA), SANGRUR,SANGRUR						38068	15007	CIVIL JUDGE,CIVIL JUDGE	0401 REGISTRAR, PUNJAB
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021017627	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 44	09/12/2021
OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR						53050	15087	MEDICAL	4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053706	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						11	HEALTH AND FAMILY WELFARE	NT V 367	24/12/2021
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						5200	15116	ASSTT. CONTROLLER	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053467	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS						11	HEALTH AND FAMILY WELFARE	NT V 128	13/12/2021
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						4200	15116	ASSTT. CONTROLLER	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021053475	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									

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30 OTHER CONTRACTUAL SERVICES OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	14/12/2021	9600 15107 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017629 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES -	
01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 46	09/12/2021	9600 15086 MEDICAL 4501	
VN122021017634 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021	3525 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,	
VN122021053628 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 289	23/12/2021	19000 15078 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021017632 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 49	09/12/2021	3350 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,	
VN122021053593 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 254	21/12/2021	3164 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,	
VN122021053592 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
92 TELEPHONE OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 253	21/12/2021	1234 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,	
VN122021053646 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 307	23/12/2021	2000 15083 DISTRICT AYURVEDIC 4501 DIRECTOR,	
VN122021053717 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
02 URBAN HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 378	24/12/2021	170 15099 H.M.O., H.M.O., 4501 DIRECTOR,	
VN122021053511 01/12/2021 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER	
02 URBAN HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 172	14/12/2021	120 15099 H.M.O., H.M.O., 4501 DIRECTOR,	
VN122021070596 01/12/2021 N DC06 F Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	

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				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES	NT V 13	13/12/2021	2600 15316	EXECUTIVE ENGINEER 7410 CHIEF
VN122021070597 01/12/2021 N DC06 F Fully vouched Contingent Bill				1500 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
				0000 00 NO DETAILED HEAD				
92 TELEPHONE (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				15 WATER RESOURCES	NT V 14	24/12/2021	175 15316	EXECUTIVE ENGINEER 7410 CHIEF
VN122021074114 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 1	09/12/2021	200000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021074115 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 2	09/12/2021	110000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021074116 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 3	09/12/2021	264000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021074117 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 4	09/12/2021	374000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021074118 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 5	09/12/2021	319000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021074120 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 7	24/12/2021	2090000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021074119 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
				05 LEGAL CELL, NEW DELHI				
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 6	09/12/2021	140000 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY
VN122021073836 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE	NT V 2	31/12/2021	8936 16001	DUMMY, DUMMY, DUMMY 9901
DUMMY, DUMMY, DUMMY								
VN122021073839 01/12/2021 N DC06 F Fully vouched Contingent Bill				1600 2210 MEDICAL AND PUBLIC HEALTH				
ALLOPATHY				110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES -			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				11 HEALTH AND FAMILY WELFARE	NT V 5	31/12/2021	1120 16001	DUMMY, DUMMY, DUMMY

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DUMMY, DUMMY, DUMMY									9901
VN122021055487 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
92 TELEPHONE			12	HOME AFFAIRS	NT V 72	20/12/2021	472	18111 DISTRICT	0801
ATTORNEY, MOGA, MOGA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055493 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 78	24/12/2021	1300	18111 DISTRICT	0801
ATTORNEY, MOGA, MOGA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055498 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 83	24/12/2021	8200	18448 DISTRICT AND SESSION	
JUDGE, DISTRICT AND SESSION JUDGE, MOGA								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055497 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			37	LAW AND JUSTICE	NT V 82	24/12/2021	2908	18448 DISTRICT AND SESSION	
JUDGE, DISTRICT AND SESSION JUDGE, MOGA								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055496 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES			37	LAW AND JUSTICE	NT V 81	24/12/2021	7365	18448 DISTRICT AND SESSION	
JUDGE, DISTRICT AND SESSION JUDGE, MOGA								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055495 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 80	24/12/2021	2680	18448 DISTRICT AND SESSION	
JUDGE, DISTRICT AND SESSION JUDGE, MOGA								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055490 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
92 TELEPHONE			37	LAW AND JUSTICE	NT V 75	20/12/2021	1382	18448 DISTRICT AND SESSION	
JUDGE, DISTRICT AND SESSION JUDGE, MOGA								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055488 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 73	20/12/2021	365	18448 DISTRICT AND SESSION	
JUDGE, DISTRICT AND SESSION JUDGE, MOGA								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021055491 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			12	HOME AFFAIRS	NT V 76	24/12/2021	250	18111 DISTRICT	0801
ATTORNEY, MOGA, MOGA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055492 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
			114	LEGAL ADVISORS AND COUNSELS					

VCHR_DATA_1221.TXT									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
ATTORNEY, MOGA, MOGA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
12 HOME AFFAIRS									
NT V 77									
24/12/2021									
420 18111 DISTRICT									
0801									
VN122021015248 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
12 HOME AFFAIRS									
NT V 1									
01/12/2021									
9400 18111 DISTRICT									
0801									
ATTORNEY, MOGA, MOGA									
DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021055499 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
37 LAW AND JUSTICE									
NT V 84									
24/12/2021									
24850 18448 DISTRICT AND SESSION									
0401 REGISTRAR,									
VN122021015275 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
37 LAW AND JUSTICE									
NT V 28									
03/12/2021									
64774 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR,									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015285 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
37 LAW AND JUSTICE									
NT V 38									
07/12/2021									
25123 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015295 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 48									
09/12/2021									
23571 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015296 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 49									
09/12/2021									
23200 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015297 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 50									
09/12/2021									
6150 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015299 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 52									
09/12/2021									
495 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021015300 01/12/2021 N DC06 F Fully vouched Contingent Bill									
1800 2014 ADMINISTRATION OF JUSTICE									
00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 53									
09/12/2021									
1465 18110 CIVIL JUDGE, SENIOR									
0401 REGISTRAR									
DIVISION, MOGA									
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021015301	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 54
					DIVISION,MOGA			09/12/2021	6012 18110 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055482	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 67
					DIVISION,MOGA			17/12/2021	3940 18110 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021055483	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 68
					DIVISION,MOGA			17/12/2021	9432 18110 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055494	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 79
					DIVISION,MOGA			24/12/2021	441202 18110 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055502	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 87
					DIVISION,MOGA			28/12/2021	51364 18110 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055503	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 88
					DIVISION,MOGA			28/12/2021	4420 18110 CIVIL JUDGE,SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021055477	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 62
					JUDGE,DISTRICT AND SESSION JUDGE,MOGA			15/12/2021	5680 18448 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015289	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				

13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 42	09/12/2021	9204 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015290 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 43	09/12/2021	12000 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015292 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 45	09/12/2021	3253 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015293 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 46	09/12/2021	5698 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015294 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 47	09/12/2021	4228 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015298 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 51	09/12/2021	3462 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015276 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 29	03/12/2021	2940 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015284 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 37	07/12/2021	2415 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055484 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
92 TELEPHONE JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 69	17/12/2021	3517 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055485 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES JUDGE,DISTRICT AND SESSION JUDGE,MOGA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 70	17/12/2021	2632 18448 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055486 01/12/2021 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
JUDGE,DISTRICT AND SESSION JUDGE,MOGA	37	LAW AND JUSTICE	NT V 71	17/12/2021	4600	18448	DISTRICT AND SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055407 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,E.S.I DISPENSARY MOGA,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 74	20/12/2021	53045	18177	SENIOR MEDICAL	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055432 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1800	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 99	20/12/2021	1803	18446	DISTRICT AYURVEDIC &	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055431 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1800	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 98	20/12/2021	1455	18446	DISTRICT AYURVEDIC &	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055380 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINE	1800	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
0000 00 NO DETAILED HEAD									
02 WAGES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 47	13/12/2021	30420	18446	DISTRICT AYURVEDIC &	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055379 01/12/2021 N DC06 F Fully vouched Contingent Bill									
SYSTEMS OF MEDICINES	1800	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
02 WAGES									
UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 46	13/12/2021	144495	18446	DISTRICT AYURVEDIC &	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055467 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,E.S.I DISPENSARY MOGA,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 134	24/12/2021	450	18177	SENIOR MEDICAL	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055408 01/12/2021 N DC06 F Fully vouched Contingent Bill									
ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
OFFICER,E.S.I DISPENSARY MOGA,MOGA	11	HEALTH AND FAMILY WELFARE	NT V 75	20/12/2021	63038	18177	SENIOR MEDICAL	4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056900 01/12/2021 N DC06 F Fully vouched Contingent Bill									
	1900	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
ATTORNEY,MUKATSAR,MUKATSAR	12	HOME AFFAIRS	NT V 58	23/12/2021	1215	19003	DISTT.		0801
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015349 01/12/2021 N DC06 F Fully vouched Contingent Bill									
	1900	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	37	LAW AND JUSTICE	NT V 48	09/12/2021	87760	19397	DISTRICT AND SESSION	0401	REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021015348	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 47
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			09/12/2021	40356 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015347	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 46
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			09/12/2021	23166 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015346	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 45
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			09/12/2021	221650 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015345	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 44
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			09/12/2021	32840 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015344	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			37 LAW AND JUSTICE	NT V 43
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			09/12/2021	3897 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056905	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 63
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			29/12/2021	157960 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056901	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 59
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			29/12/2021	35669 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056893	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 51
					JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			13/12/2021	7064 19397 DISTRICT AND SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056904	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 62
					(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			29/12/2021	439194 19002 CIVIL JUDGE
					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401
VN122021056903	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 61
								29/12/2021	8976 19002 CIVIL JUDGE

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(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401
VN122021056902 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 60	29/12/2021		5875 19002 CIVIL JUDGE	0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021056899 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 57	23/12/2021		140416 19002 CIVIL JUDGE	0401
(SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021057060 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE	NT V 144	23/12/2021		980 19387 DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021057062 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				11 HEALTH AND FAMILY WELFARE	NT V 146	23/12/2021		1660 19123 SENIOR MEDICAL	
OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021057020 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES -	
ALLOPATHY				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE	NT V 104	16/12/2021		375510 19122 SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021057026 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE	NT V 110	17/12/2021		120 19387 DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021057032 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINES				102 HOMEOPATHY					
01 RURAL DISPENSARIES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE	NT V 116	20/12/2021		880 19387 DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021057059 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER	
SYSTEMS OF MEDICINE				101 AYURVEDA					
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE	NT V 143	23/12/2021		10500 19390 DISTRICT AYURVEDIC AND	
UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH	
VN122021057058 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
				101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				11 HEALTH AND FAMILY WELFARE	NT V 142	23/12/2021		15102 19118 ASSTT. CIVIL SURGEON,CIVIL	
HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &	
VN122021057057 01/12/2021 N DC06 F Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
				101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 141	23/12/2021	16688 19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN122021057056 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
13 OFFICE EXPENSES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 140	23/12/2021	13662 19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN122021057055 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD				101 PREVENTION AND CONTROL OF DISEASES				
13 OFFICE EXPENSES HOSPITAL, MUKATSAR,MUKATSAR FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 139	23/12/2021	14804 19118	ASSTT. CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH &	
VN122021014055 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES -	
ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 21	09/12/2021	1886 19123	SENIOR MEDICAL 4501 DIRECTOR,	
13 OFFICE EXPENSES OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021067644 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
10 POL OF OFFICE VEHICLES CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 38 23/12/2021	6451 19132	S.E., (DRAINAGE)DRAINAGE 7410 CHIEF ENGINEER,	
VN122021067645 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
92 TELEPHONE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 39 23/12/2021	1466 19388	EXECUTIVE 7410	
VN122021022007 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
13 OFFICE EXPENSES CIRCLE,GIDDERBAGA,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 20 09/12/2021	8500 19132	S.E., (DRAINAGE)DRAINAGE 7410 CHIEF ENGINEER,	
VN122021067643 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
13 OFFICE EXPENSES ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 37 23/12/2021	8255 19388	EXECUTIVE 7410	
VN122021067637 01/12/2021 N DC06 F Fully vouched Contingent Bill				1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
93 ELECTRICITY CHARGES DIVN.MUKATSAR,MUKATSAR IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 31 17/12/2021	38070 19133	XEN, (DRAINAGE)CANAL LINING 7410 CHIEF ENGINEER,	
VN122021055506 01/12/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS				
13 OFFICE EXPENSES DIVISION,NAWANSHAHR,NAWANSHAHR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 51 13/12/2021	24117 20219	CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB	
VN122021055507 01/12/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD				105 CIVIL AND SESSION COURTS				
93 ELECTRICITY CHARGES DIVISION,NAWANSHAHR,NAWANSHAHR & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 52 13/12/2021	5010 20219	CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB	

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VN122021015360	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 44
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			09/12/2021	206500
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015359	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 43
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			09/12/2021	28510
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015365	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 49
					DIVISION,NAWANSHAHR,NAWANSHAHR			09/12/2021	22827
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20219 CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
VN122021015364	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 48
					DIVISION,NAWANSHAHR,NAWANSHAHR			09/12/2021	24000
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20219 CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
VN122021015363	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 47
					DIVISION,NAWANSHAHR,NAWANSHAHR			09/12/2021	30185
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20219 CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
VN122021015362	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 46
					DIVISION,NAWANSHAHR,NAWANSHAHR			09/12/2021	27860
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20219 CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
VN122021015361	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 45
					DIVISION,NAWANSHAHR,NAWANSHAHR			09/12/2021	31500
					& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20219 CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
VN122021055519	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 64
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			29/12/2021	9030
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055516	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 61
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			23/12/2021	5161
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055515	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 60
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			23/12/2021	15740
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20290 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055514	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD

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01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 59	23/12/2021	50805 20290	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055510 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 55	23/12/2021	8550 20219	CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
DIVISION,NAWANSHAHR,NAWANSHAHR									
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055511 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 56	23/12/2021	8549 20219	CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
DIVISION,NAWANSHAHR,NAWANSHAHR									
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055517 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 62	23/12/2021	16094 20219	CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
DIVISION,NAWANSHAHR,NAWANSHAHR									
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021055518 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 63	29/12/2021	41600 20219	CIVIL JUDGE(S.D),SENIOR 0401 REGISTRAR, PUNJAB
DIVISION,NAWANSHAHR,NAWANSHAHR									
& HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021055505 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					12 HOME AFFAIRS	NT V 50	13/12/2021	2000 20153	DISTRICT 0801
ATTORNY,NAWANSHAHR,NAWANSHAHR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021055512 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					12 HOME AFFAIRS	NT V 57	23/12/2021	829 20153	DISTRICT 0801
ATTORNY,NAWANSHAHR,NAWANSHAHR									
DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021015358 01/12/2021 N DC06 F Fully vouched Contingent Bill					2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 42	09/12/2021	38120 20290	DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN122021055513	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 58
					JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			23/12/2021	15568
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				20290
									DISTRICT AND SESSION
									0401 REGISTRAR,
VN122021055683	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 169
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			23/12/2021	1498
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501
VN122021018115	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			11 HEALTH AND FAMILY WELFARE	NT V 89
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			09/12/2021	5500
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501
VN122021018114	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE	NT V 88
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			09/12/2021	10809
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501
VN122021018113	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			11 HEALTH AND FAMILY WELFARE	NT V 87
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			09/12/2021	3650
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501
VN122021018112	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 86
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			09/12/2021	4000
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501
VN122021018096	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 70
					P.H.C.SAROYA,NAWANSAHAR			09/12/2021	3212
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20190
									S.M.O,I/C
									4501
VN122021018097	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 71
					P.H.C.SAROYA,NAWANSAHAR			09/12/2021	93380
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20190
									S.M.O,I/C
									4501
VN122021018116	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 90
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			09/12/2021	217870
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501
VN122021018111	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE	NT V 85
					CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			09/12/2021	8547
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				20193
									ASSISSTANT
									4501

VN122021018110	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
					01 PRIMARY HEALTH CENTRES								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE NT V 84	09/12/2021	207800 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,	
					MUKANDPUR,NAWANSAHAR								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055682	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES -	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE NT V 168	23/12/2021	46240 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR,	
					SUJJAN,NAWANSAHAR								
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055681	01/12/2021	N	DC06	F	Fully vouched Contingent Bill ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES -	
					01 PRIMARY HEALTH CENTRES								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				11	HEALTH AND FAMILY WELFARE NT V 167	23/12/2021	500000 20192 S.M.O,P.H.C. 4501	
					BALACHAUR,NAWANSAHAR								
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021055539	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				37	LAW AND JUSTICE	NT V 79	24/12/2021	22870 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021055554	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 94	24/12/2021	4655 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR,
					PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI								
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021055545	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 85	24/12/2021	443729 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021055546	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 86	24/12/2021	75487 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021055547	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 87	24/12/2021	32803 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021055549	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 89	24/12/2021	3330 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
					DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI								
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN122021055550	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								

13 OFFICE EXPENSES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 90	24/12/2021	7433 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021055551 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					105 CIVIL AND SESSION COURTS			
13 OFFICE EXPENSES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 91	24/12/2021	9954 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021055552 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					105 CIVIL AND SESSION COURTS			
13 OFFICE EXPENSES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 92	24/12/2021	1652 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021055559 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					105 CIVIL AND SESSION COURTS			
93 ELECTRICITY CHARGES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 99	28/12/2021	361410 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015450 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					105 CIVIL AND SESSION COURTS			
13 OFFICE EXPENSES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 50	09/12/2021	3000 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021015442 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD					105 CIVIL AND SESSION COURTS			
92 TELEPHONE DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 42	02/12/2021	3104 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,
VN122021055521 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			
92 TELEPHONE NAGAR,MOHALI PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 61	13/12/2021	934 21345 DISTRICT ATTORNEY,SAS 0801 DIRECTOR,
VN122021055522 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			
92 TELEPHONE NAGAR,MOHALI PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 62	13/12/2021	934 21345 DISTRICT ATTORNEY,SAS 0801 DIRECTOR,
VN122021055532 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD					114 LEGAL ADVISORS AND COUNSELS			
13 OFFICE EXPENSES NAGAR,MOHALI PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 72	16/12/2021	2478 21345 DISTRICT ATTORNEY,SAS 0801 DIRECTOR,
VN122021055536 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD					110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
93 ELECTRICITY CHARGES ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					12 HOME AFFAIRS	NT V 76	20/12/2021	470 21400 SUPERINTENDENT 0401
VN122021055542 01/12/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT						
				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES						
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES										
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES				12 HOME AFFAIRS	NT V 82	24/12/2021	36279 21400	SUPERINTENDENT 0401		
ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021055553 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				00 NO SUB MAJOR HEAD		
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 93	24/12/2021	790 21400	SUPERINTENDENT 0401		
ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021055548 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 88	24/12/2021	35280 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021055533 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE										
0000 04 COMPUTER FURNITURE ITEMS										
13 OFFICE EXPENSES				12 HOME AFFAIRS	NT V 73	16/12/2021	4991 21345	DISTRICT ATTORNEY,SAS 0801 DIRECTOR,		
NAGAR,MOHALI PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021055560 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE	NT V 100	28/12/2021	387825 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015445 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 45	09/12/2021	8955 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015446 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 46	09/12/2021	38500 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015447 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 47	09/12/2021	30680 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015448 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 48	09/12/2021	20000 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN122021015449 01/12/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 49	09/12/2021	38232 21350	DISTRICT & SESSION 0401 REGISTRAR,		
JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										

VN122021015451	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 51	09/12/2021	19112 21350 DISTRICT & SESSION
					JUDGE, MOHALI, MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021015452	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 52	09/12/2021	42400 21350 DISTRICT & SESSION
					JUDGE, MOHALI, MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021015453	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 53	09/12/2021	226800 21350 DISTRICT & SESSION
					JUDGE, MOHALI, MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055535	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 75	20/12/2021	93 21371 SPECIAL JUDICIAL
					MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055538	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 78	24/12/2021	55900 21371 SPECIAL JUDICIAL
					MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055540	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 80	24/12/2021	6419 21371 SPECIAL JUDICIAL
					MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055544	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 84	24/12/2021	51000 21370 SPECIAL JUDGE (CBI)
					PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055543	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					14 RENT, RATES AND TAXES				37	LAW AND JUSTICE	NT V 83	24/12/2021	74175 21370 SPECIAL JUDGE (CBI)
					PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055537	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 77	20/12/2021	2523 21370 SPECIAL JUDGE (CBI)
					PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								0401 REGISTRAR,
					PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN122021055534	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				37	LAW AND JUSTICE	NT V 74	20/12/2021	6984 21350 DISTRICT & SESSION

JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				VCHR_DATA_1221.TXT				0401 REGISTRAR,			
VN122021055530	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD		
		01 DISTRICT AND SESSION COURTS									
		0000 00 NO DETAILED HEAD									
		13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 70	15/12/2021	307220	21350	DISTRICT & SESSION	0401 REGISTRAR,
JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055529	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD		
		01 DISTRICT AND SESSION COURTS									
		0000 00 NO DETAILED HEAD									
		13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 69	15/12/2021	307220	21350	DISTRICT & SESSION	0401 REGISTRAR,
JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021055527	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD		
		01 DISTRICT AND SESSION COURTS									
		0000 00 NO DETAILED HEAD									
		93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 67	13/12/2021	730	21350	DISTRICT & SESSION	0401 REGISTRAR,
JUDGE, MOHALI, MOHALI PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH											
VN122021054136	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02	URBAN HEALTH SERVICES - OTHER		
		SYSTEMS OF MEDICINE									
		01 DIRECTION									
		0000 00 NO DETAILED HEAD									
		92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 212	20/12/2021	1214	21301	DISTRICT AYURVEDICA AND	4501 DIRECTOR, HEALTH &
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI FAMILY WELFARE, PUNJAB,											
VN122021054208	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02	URBAN HEALTH SERVICES - OTHER		
		SYSTEMS OF MEDICINE									
		01 DIRECTION									
		0000 00 NO DETAILED HEAD									
		13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 284	24/12/2021	2050	21301	DISTRICT AYURVEDICA AND	4501 DIRECTOR, HEALTH &
UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI FAMILY WELFARE, PUNJAB,											
VN122021054181	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION			06	PUBLIC HEALTH		
		01 FOOD INSPECTORATE									
		0000 00 NO DETAILED HEAD									
		92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 257	23/12/2021	2945	21417	JOINT COMMISSIONER	4501 DIRECTOR,
(DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,											
VN122021054182	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION			06	PUBLIC HEALTH		
		01 FOOD INSPECTORATE									
		0000 00 NO DETAILED HEAD									
		92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 258	23/12/2021	885	21417	JOINT COMMISSIONER	4501 DIRECTOR,
(DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,											
VN122021054183	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION			06	PUBLIC HEALTH		
		01 FOOD INSPECTORATE									
		0000 00 NO DETAILED HEAD									
		13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 259	23/12/2021	50000	21417	JOINT COMMISSIONER	4501 DIRECTOR,
(DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,											
VN122021054207	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING			06	PUBLIC HEALTH		
		01 TRAINING OF PARA HEALTH STAFF									
		0000 00 NO DETAILED HEAD									
		14 RENT, RATES AND TAXES			11 HEALTH AND FAMILY WELFARE	NT V 283	24/12/2021	509712	21084	PRINCIPAL, STATE INSTITUTE	4601 DIRECTOR, RESEARCH &
OF HEALTH AND FAMILY WELFARE, MOHALI MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021054077	01/12/2021	N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01	URBAN HEALTH SERVICES -		
		ALLOPATHY									
		01 EMPLOYEES STATE INSURANCE SCHEME									
		0000 00 NO DETAILED HEAD									
		93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 153	15/12/2021	32900	21081	MEDICAL	

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98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 39	02/12/2021	34590 22090	DISTRICT & SESSION
JUDGE, TARN TARAN, TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021056916 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 56	23/12/2021	3905 22090	DISTRICT & SESSION
JUDGE, TARN TARAN, TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015510 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 51	09/12/2021	7740 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015509 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 50	09/12/2021	5985 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015508 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 49	09/12/2021	26660 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015507 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 48	09/12/2021	9956 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015506 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 47	09/12/2021	57309 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015505 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 46	09/12/2021	35000 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021015497 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 38	02/12/2021	14660 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021056915 01/12/2021 N DC06 F Fully vouched Contingent Bill					
2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
92 TELEPHONE	37 LAW AND JUSTICE	NT V 55	23/12/2021	42779 22219	CIVIL JUDGE (SENIOR
DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN					0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN122021056909	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 61
					DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			23/12/2021	4350 22219 CIVIL JUDGE (SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056906	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 58
					DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			23/12/2021	10100 22219 CIVIL JUDGE (SENIOR
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056917	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 57
					JUDGE,TARN TARAN,TARN TARAN			23/12/2021	5550 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056914	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 54
					JUDGE,TARN TARAN,TARN TARAN			23/12/2021	7520 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056911	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 63
					JUDGE,TARN TARAN,TARN TARAN			23/12/2021	10670 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021056910	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 62
					JUDGE,TARN TARAN,TARN TARAN			23/12/2021	16439 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015493	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			37 LAW AND JUSTICE	NT V 34
					JUDGE,TARN TARAN,TARN TARAN			02/12/2021	4264 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015494	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 35
					JUDGE,TARN TARAN,TARN TARAN			02/12/2021	3050 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015495	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 36
					JUDGE,TARN TARAN,TARN TARAN			02/12/2021	1700 22090 DISTRICT & SESSION
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR,
VN122021015496	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 37
					JUDGE,TARN TARAN,TARN TARAN			02/12/2021	9400 22090 DISTRICT & SESSION
									0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021015499 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				37 LAW AND JUSTICE										NT V 40										02/12/2021										266420 22090 DISTRICT & SESSION									
JUDGE,TARN TARAN,TARN TARAN																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021056907 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 59										23/12/2021										24650 22090 DISTRICT & SESSION									
JUDGE,TARN TARAN,TARN TARAN																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021056908 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																												
01 DISTRICT AND SESSION COURTS																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				37 LAW AND JUSTICE										NT V 60										23/12/2021										13000 22090 DISTRICT & SESSION									
JUDGE,TARN TARAN,TARN TARAN																																																		0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021074036 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITAL AND DISPENSARIES										01 URBAN HEALTH SERVICES -																												
ALLOPATHY																																																											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																											
0000 00 NO DETAILED HEAD																																																											
21 SUPPLIES AND MATERIALS																				11 HEALTH AND FAMILY WELFARE										NT V 182										29/12/2021										398916 22123 ASSISTANT CIVIL									
SURAGEON,TARN TARAN,TARN TARAN																																																		4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021074038 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																											
0000 00 NO DETAILED HEAD																																																											
94 WATER CHARGES																				11 HEALTH AND FAMILY WELFARE										NT V 184										29/12/2021										19450 22123 ASSISTANT CIVIL									
SURAGEON,TARN TARAN,TARN TARAN																																																		4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021018163 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										001 DIRECTION AND ADMINISTRATION										01 URBAN HEALTH SERVICES -																												
ALLOPATHY																																																											
02 DISTRICT ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
10 POL OF OFFICE VEHICLES																				11 HEALTH AND FAMILY WELFARE										NT V 3										02/12/2021										13545 22123 ASSISTANT CIVIL									
SURAGEON,TARN TARAN,TARN TARAN																																																		4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021074034 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				11 HEALTH AND FAMILY WELFARE										NT V 180										29/12/2021										379506 22123 ASSISTANT CIVIL									
SURAGEON,TARN TARAN,TARN TARAN																																																		4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021074033 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				11 HEALTH AND FAMILY WELFARE										NT V 179										29/12/2021										22800 22123 ASSISTANT CIVIL									
SURAGEON,TARN TARAN,TARN TARAN																																																		4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,																																																											
VN122021074016 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																												
04 OTHER PREVENTIVE MEASURES																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				11 HEALTH AND FAMILY WELFARE										NT V 162										23/12/2021										68566 22116 SENIOR MEDICAL OFFICER, I									
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN																																																		4501 DIRECTOR, HEALTH &									
FAMILY WELFARE,PUNJAB,																																																											
VN122021074032 01/12/2021 N DC06 F Fully vouched Contingent Bill										2200	2210 MEDICAL AND PUBLIC HEALTH										104 DRUG CONTROL										06 PUBLIC HEALTH																												
01 DRUG CONTROL																																																											
0000 00 NO DETAILED HEAD																																																											

21 SUPPLIES AND MATERIALS SURAGEON, TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 178	29/12/2021	99792 22123 ASSISTANT CIVIL 4501 DIRECTOR,
VN122021074035 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 181	29/12/2021	500720 22123 ASSISTANT CIVIL 4501 DIRECTOR,			
VN122021074015 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 161	23/12/2021	8199 22116 SENIOR MEDICAL 4501 DIRECTOR,			
VN122021074014 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES -				
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 160	23/12/2021	9078 22116 SENIOR MEDICAL 4501 DIRECTOR,			
VN122021074037 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES -				
01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SURAGEON, TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 183	29/12/2021	60000 22123 ASSISTANT CIVIL 4501 DIRECTOR,			
VN122021018162 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES -				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SURAGEON, TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 2	02/12/2021	9830 22123 ASSISTANT CIVIL 4501 DIRECTOR,			
VN122021018166 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, ESI DISPENSARY, GOUNDWAL, TARN TARAN DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 6	09/12/2021	6000 22113 MEDICAL 4501			
VN122021018165 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, ESI DISPENSARY, GOUNDWAL, TARN TARAN DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 5	09/12/2021	9000 22113 MEDICAL 4501			
VN122021018164 01/12/2021 N DC06 F Fully vouched Contingent Bill ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES -				
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 94 WATER CHARGES OFFICER, ESI DISPENSARY, GOUNDWAL, TARN TARAN DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 4	09/12/2021	1848 22113 MEDICAL 4501			
VN122021015528 01/12/2021 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ATTORNEY, BARNALA & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 18	02/12/2021	5236 23025 DISTRICT ATTORNEY, DISTRICT 0801 DIRECTOR, PROSECUTION		
VN122021055568 01/12/2021 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD				

				VCHR_DATA_1221.TXT			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE ATTORNEY, BARNALA & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 48	13/12/2021	1210 23025 DISTRICT ATTORNEY, DISTRICT 0801 DIRECTOR, PROSECUTION
VN122021055580 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				114 LEGAL ADVISORS AND COUNSELS			
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ATTORNEY, BARNALA & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				12 HOME AFFAIRS	NT V 60	24/12/2021	3000 23025 DISTRICT ATTORNEY, DISTRICT 0801 DIRECTOR, PROSECUTION
VN122021015553 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 43	09/12/2021	12125 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015533 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 23	06/12/2021	120000 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015545 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 35	07/12/2021	943 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015546 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 36	07/12/2021	943 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015548 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 38	09/12/2021	365 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015551 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 41	09/12/2021	11702 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015552 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JUDGE, DISTRICT AND SESSION JUDGE, BARNALA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 42	09/12/2021	615 23024 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055572 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE (SENIOR DIVISIONA),, BARNALA & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 52	15/12/2021	4544 23023 CIVIL JUDGE, CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055581 01/12/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE			
				105 CIVIL AND SESSION COURTS			

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02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 61	24/12/2021	572 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055582 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 62	24/12/2021	323 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055583 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 63	24/12/2021	3982 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021055584 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 64	24/12/2021	600 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015521 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 11	02/12/2021	2215 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015522 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 12	02/12/2021	2915 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015523 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 13	02/12/2021	1450 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015524 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 14	02/12/2021	1059 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015525 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 15	02/12/2021	2300 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015526 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 16	02/12/2021	942 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB
VN122021015547 01/12/2021 N DC06 F Fully vouched Contingent Bill					2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (SENIOR DIVISIONA),,BARNALA & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					37 LAW AND JUSTICE	NT V 37	09/12/2021	5000 23023	CIVIL JUDGE,CIVIL JUDGE 0401 REGISTRAR, PUNJAB

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VN122021015529	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 19
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			03/12/2021	1692 23024
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				DISTRICT AND SESSION 0401 REGISTRAR,
VN122021015530	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 20
					JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			03/12/2021	1647 23024
					PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				DISTRICT AND SESSION 0401 REGISTRAR,
VN122021055732	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES -
					ALLOPATHY			001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 94
					OFFICER,CIVIL HOSPITAL,BARNALA			24/12/2021	12500 23060
					HEALTH & FAMILY WELFARE,PUNJAB,				SENIOR MEDICAL 4501 DIRECTOR,
VN122021018194	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINE			101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 20
					UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			03/12/2021	2760 23028
					HEALTH & FAMILY WELFARE,PUNJAB,				DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021055695	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINE			101 AYURVEDA	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 57
					UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			13/12/2021	1214 23028
					HEALTH & FAMILY WELFARE,PUNJAB,				DISTRICT AYURVEDIC & 4501 DIRECTOR,
VN122021055693	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES -
					ALLOPATHY			110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			11 HEALTH AND FAMILY WELFARE	NT V 55
					OFFICER,CIVIL HOSPITAL,BARNALA			13/12/2021	1279 23060
					HEALTH & FAMILY WELFARE,PUNJAB,				SENIOR MEDICAL 4501 DIRECTOR,
VN122021055734	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 96
					OFFICER,CIVIL HOSPITAL,BARNALA			24/12/2021	14350 23060
					HEALTH & FAMILY WELFARE,PUNJAB,				SENIOR MEDICAL 4501 DIRECTOR,
VN122021055726	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER
					SYSTEMS OF MEDICINES			102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 88
					OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA			22/12/2021	70 23190
					HEALTH & FAMILY WELFARE,PUNJAB,				DISTRICT HOMEOPATHY 4501 DIRECTOR,
VN122021055731	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 93
					OFFICER,CIVIL HOSPITAL,BARNALA			24/12/2021	9006 23060
					HEALTH & FAMILY WELFARE,PUNJAB,				SENIOR MEDICAL 4501 DIRECTOR,
VN122021055733	01/12/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 95
					OFFICER,CIVIL HOSPITAL,BARNALA			24/12/2021	18117 23060
									SENIOR MEDICAL 4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021055727 01/12/2021 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES -									
ALLOPATHY 110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 89 24/12/2021 2000 23001 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021022468 01/12/2021 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND									
RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
28 TERTIARY CANCER CARE CENTER									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RES NT V 1 02/12/2021 5773212 01470 PRINCIPAL,GOVERNMENT									
MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR,									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022469 01/12/2021 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND									
RESEARCH 105 ALLOPATHY									
37 TERTIARY CANCER CARE CENTER									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RES NT V 2 02/12/2021 328554 01470 PRINCIPAL,GOVERNMENT									
MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR,									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022475 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND									
RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 6 09/12/2021 2625318 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022477 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND									
RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 8 10/12/2021 1944331 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022479 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND									
RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 10 10/12/2021 406082 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074128 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL									
800 OTHER EXPENDITURE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 14 17/12/2021 153400 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022472 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL									
800 OTHER EXPENDITURE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 3 09/12/2021 1356098 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022473 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL									
800 OTHER EXPENDITURE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 4 09/12/2021 1868621 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022476 01/12/2021 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL									
800 OTHER EXPENDITURE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 7 09/12/2021 11149704 13026 DEPUTY CONTROLLER (F&A)									
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH									
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021022478	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80 GENERAL
						800 OTHER EXPENDITURE			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 9	10/12/2021	901680 13026 DEPUTY CONTROLLER (F&A)
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA						4601 DIRECTOR, RESEARCH			
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022480	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80 GENERAL
						800 OTHER EXPENDITURE			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 11	10/12/2021	1458970 13026 DEPUTY CONTROLLER (F&A)
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA						4601 DIRECTOR, RESEARCH			
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022481	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80 GENERAL
						800 OTHER EXPENDITURE			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 12	10/12/2021	495980 13026 DEPUTY CONTROLLER (F&A)
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA						4601 DIRECTOR, RESEARCH			
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021074127	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80 GENERAL
						800 OTHER EXPENDITURE			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 13	17/12/2021	287836 13026 DEPUTY CONTROLLER (F&A)
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA						4601 DIRECTOR, RESEARCH			
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022474	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND
RESEARCH						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 5	09/12/2021	2393235 13026 DEPUTY CONTROLLER (F&A)
FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA						4601 DIRECTOR, RESEARCH			
& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022470	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND
RESEARCH						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 1	09/12/2021	1575228 13365 PRINCIPAL,GOVERNMENT
DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021022471	01/12/2021	N	DC06	H	Detailed Contingent Bill	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND
RESEARCH						105 ALLOPATHY			
						24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						38	MEDICAL EDUCATION AND RES NT V 2	09/12/2021	3347361 13365 PRINCIPAL,GOVERNMENT
DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021071313	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 7	06/12/2021
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						209962 01058 DEPUTY CONTROLLER,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			
VN122021071303	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						098 LOCAL FUND AUDIT			
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 32	17/12/2021
DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR						313307 01052 REGIONAL DEPUTY			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			
VN122021071315	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 9	06/12/2021
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						216208 01058 DEPUTY CONTROLLER,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR,			
VN122021071316	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			

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01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 10	06/12/2021	21700 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071317 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 11	06/12/2021	152980 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071318 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 12	07/12/2021	193676 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071319 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 13	07/12/2021	368992 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071320 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 14	07/12/2021	68136 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071321 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 15	07/12/2021	73072 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071322 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 16	07/12/2021	171828 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071326 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 20	10/12/2021	40668 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071328 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 22	10/12/2021	23175 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071329 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES						08 FINANCE	NT V 23	10/12/2021	44072 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021071307	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			NT V 1	01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				113861 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071308	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			NT V 2	01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				70875 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071309	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			NT V 3	01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				43386 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071311	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			NT V 5	02/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				10423 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071297	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			NT V 26	16/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				21297 01052 REGIONAL DEPUTY 2501 DIRECTOR,
VN122021071298	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			NT V 27	16/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				56791 01052 REGIONAL DEPUTY 2501 DIRECTOR,
VN122021071299	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			NT V 28	16/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				51123 01052 REGIONAL DEPUTY 2501 DIRECTOR,
VN122021071300	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			NT V 29	16/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				94291 01052 REGIONAL DEPUTY 2501 DIRECTOR,
VN122021071302	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			NT V 31	17/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				404700 01052 REGIONAL DEPUTY 2501 DIRECTOR,
VN122021071314	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			NT V 8	06/12/2021
									98011 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021038619 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,VALTOHA,AMRITSAR									
SOCIAL WELFARE,PUNJAB,									
VN122021000078 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000080 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000081 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000082 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000083 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000084 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021038659 01/12/2021 N DC07 A Pay and Allowances Vouchers									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOYS,AMRITSAR,AMRITSAR									
WELFARE,PUNJAB,									
VN122021038661 01/12/2021 N DC07 A Pay and Allowances Vouchers									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOYS,AMRITSAR,AMRITSAR									
WELFARE,PUNJAB,									
VN122021038660 01/12/2021 N DC07 A Pay and Allowances Vouchers									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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BOYS, AMRITSAR, AMRITSAR WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN122021000045 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 45									
09/12/2021									
617400 01580 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000046 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 46									
09/12/2021									
288000 01580 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000047 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 47									
09/12/2021									
500000 01580 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000024 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 24									
07/12/2021									
54134 01570 DISTRICT SOCIAL									
5801 DIRECTOR,									
VN122021038601 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 105									
13/12/2021									
405000 01578 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021038602 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 106									
13/12/2021									
178200 01578 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021038616 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 121									
17/12/2021									
940100 01575 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021038618 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 123									
17/12/2021									
407400 01575 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021038622 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 127									
17/12/2021									
219600 01268 BLOCK DEVELOPMENT &									
7101 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
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101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE									
PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 11	02/12/2021	52708 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038593 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 97	13/12/2021	73312 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038592 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 96	13/12/2021	94104 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038594 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 98	13/12/2021	75472 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038595 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 99	13/12/2021	61868 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038596 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 100	13/12/2021	20769 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038611 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 116	15/12/2021	61380 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038612 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
	01 OLD AGE PENSIONS								
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 117	15/12/2021	53372 01570	DISTRICT SOCIAL
SECURITY OFFICER,AMRITSAR,AMRITSAR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021038722 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 228	24/12/2021	12499 01569	DISTRICT SAINIK
WELFARE OFFICER,AMRITSAR,AMRITSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021000060 01/12/2021 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES						200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 60	09/12/2021	80816 01569	DISTRICT SAINIK
WELFARE OFFICER,AMRITSAR,AMRITSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									

VN122021000061 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD			
01 SALARIES WELFARE OFFICER,AMRITSAR,AMRITSAR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 61	09/12/2021	221328 01569 DISTRICT SAINIK 5901 DIRECTOR,
VN122021000062 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD			
01 SALARIES WELFARE OFFICER,AMRITSAR,AMRITSAR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 62	09/12/2021	87563 01569 DISTRICT SAINIK 5901 DIRECTOR,
VN122021000002 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	82224 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000003 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	206935 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000004 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	112146 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000005 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021	56228 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000027 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PROGRAMME DEPTT.,AMRITSAR SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 27	09/12/2021	48444 01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021000042 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 42	09/12/2021	155060 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000043 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 43	09/12/2021	785677 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000044 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,RAYYA,AMRITSAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 44	09/12/2021	360000 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000063 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 63		09/12/2021	115128 01760 DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021000064 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 64		09/12/2021	50492 01760 DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021000065 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 65		09/12/2021	31692 01760 DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021038610 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 114		13/12/2021	54356 01579 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021038613 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 118		16/12/2021	50240 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021038615 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 120		17/12/2021	891732 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021038617 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 122		17/12/2021	378300 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021038620 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER, CHOHLA SAHIB, AMRITSAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 125		17/12/2021	29200 01269 BLOCK DEVELOPMENT & 7101 DIRECTOR,		
VN122021038621 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER, NAUSHERA PANNUAN, AMRITSAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 126		17/12/2021	277618 01268 BLOCK DEVELOPMENT & 7101 DIRECTOR,		
VN122021038624 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE, TARSIKKA DEVELOPMENT & PANCHAYATS, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 129		17/12/2021	101250 01823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021038625 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									

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01 SALARIES PANCHAYAT OFFICER,CHOHLA SAHIB,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 130	17/12/2021	67264 01269	BLOCK DEVELOPMENT & 7101 DIRECTOR,	
VN122021038626 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD								
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA DEVELOPMENT & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 131	17/12/2021	68192 01822	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021038630 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 136	21/12/2021	497175 01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038631 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 137	21/12/2021	231975 01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038632 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 138	21/12/2021	84665 01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038635 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,VERKA,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 141	22/12/2021	68984 01576	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038634 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 140	21/12/2021	119893 01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038633 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 139	21/12/2021	39259 01573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038637 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,VERKA,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 143	22/12/2021	562204 01576	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038636 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,VERKA,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 142	22/12/2021	29200 01576	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038638 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,VERKA,AMRITSAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 144	22/12/2021	245775 01576	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038641 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 147	22/12/2021	120368	01576	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, VERKA, AMRITSAR WELFARE, PUNJAB,									
VN122021038642	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 148	22/12/2021	626760	01582	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,									
VN122021038644	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 150	22/12/2021	282750	01582	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, CHOGAWAN, AMRITSAR WELFARE, PUNJAB,									
VN122021038655	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 161	24/12/2021	60660	01575	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,									
VN122021038787	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 293	29/12/2021	5574	01575	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,									
VN122021038598	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 102	13/12/2021	137296	01578	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JANDIALA GURU, AMRITSAR WELFARE, PUNJAB,									
VN122021038599	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 103	13/12/2021	222750	01578	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JANDIALA GURU, AMRITSAR WELFARE, PUNJAB,									
VN122021038600	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 104	13/12/2021	514612	01578	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JANDIALA GURU, AMRITSAR WELFARE, PUNJAB,									
VN122021038604	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 108	13/12/2021	1419996	01579	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,									
VN122021038606	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 110	13/12/2021	105968	01579	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,									
VN122021038605	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 109	13/12/2021	627528	01579	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,									

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VN122021038607 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 111		13/12/2021	50240 01579 CHILD DEVELOPMENT PROJECT		
OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,										5801 DIRECTOR, SOCIAL
VN122021038608 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 112		13/12/2021	29200 01579 CHILD DEVELOPMENT PROJECT		
OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,										5801 DIRECTOR, SOCIAL
VN122021038609 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 113		13/12/2021	69412 01579 CHILD DEVELOPMENT PROJECT		
OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,										5801 DIRECTOR, SOCIAL
VN122021021188 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES					01 AGRICULTURE NT V 19		10/12/2021	664410 01608 CHIEF AGRICULTURE		
OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,										6401 DIRECTOR,
VN122021021187 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES					01 AGRICULTURE NT V 18		10/12/2021	409664 01608 CHIEF AGRICULTURE		
OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,										6401 DIRECTOR,
VN122021035740 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES					34 HORTICULTURE NT V 26		15/12/2021	296836 01616 DEPUTY DIRECTOR,		
HORTICULTURE, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,										6401 DIRECTOR,
VN122021021181 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES					34 HORTICULTURE NT V 12		09/12/2021	316004 01616 DEPUTY DIRECTOR,		
HORTICULTURE, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,										6401 DIRECTOR,
VN122021021182 01/12/2021 N DC07 A Pay and Allowances Vouchers					0100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES					34 HORTICULTURE NT V 13		09/12/2021	39259 01616 DEPUTY DIRECTOR,		
HORTICULTURE, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,										6401 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
					SU	SUB_HEAD_DESC				
					BDGT	DT	DTL_HEAD_DESC			
					SO	SOE_DESC				
					GR	GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	
					NET_AMNT	DDO_C	NAME			
					CCO_	CCO				

VN122021021183 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		34 HORTICULTURE NT V 14	09/12/2021 575386 01616 DEPUTY DIRECTOR,
HORTICULTURE, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021186 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		34 HORTICULTURE NT V 17	09/12/2021 545102 01616 DEPUTY DIRECTOR,
HORTICULTURE, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021035741 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		34 HORTICULTURE NT V 27	15/12/2021 203276 01616 DEPUTY DIRECTOR,
HORTICULTURE, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021180 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 11	07/12/2021 1511852 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021177 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 8	07/12/2021 907022 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021176 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 7	07/12/2021 317160 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021175 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 6	03/12/2021 3834456 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021174 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 5	01/12/2021 124512 01614 SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021173 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 4	01/12/2021 213858 01614 SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR			6401 DIRECTOR,
AGRICULTURE, PUNJAB,			
VN122021021172 01/12/2021 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			

01 SALARIES INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,				VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 3	01/12/2021	162425 01614 SENIOR ANALYST, 6401 DIRECTOR,
VN122021021171	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 2	01/12/2021	81150 01614 SENIOR ANALYST, 6401 DIRECTOR,
01 SALARIES INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021021170	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 1	01/12/2021	26847 01614 SENIOR ANALYST, 6401 DIRECTOR,
01 SALARIES INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021035734	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 20	13/12/2021	342789 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021035735	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 21	13/12/2021	598056 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021035736	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 22	13/12/2021	748204 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021035737	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 23	14/12/2021	1098740 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021035738	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 24	14/12/2021	98192 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021035739	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 25	14/12/2021	298164 01608 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB,								
VN122021025716	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 15	13/12/2021	15525 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
01 SALARIES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,								
VN122021002081	01/12/2021	N DC07	A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

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VN122021002088	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 10	10/12/2021
HUSBANDRY, AMRITSAR									368193 01722 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021002087	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 9	10/12/2021
HUSBANDRY, AMRITSAR									187230 01722 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021002086	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 8	10/12/2021
HUSBANDRY, AMRITSAR									285600 01722 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021002085	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 7	09/12/2021
HUSBANDRY, AMRITSAR									773120 01722 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021004227	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 4	10/12/2021
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR									19900 01620 DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT, PUNJAB,									6801 DIRECTOR, DAIRY
VN122021004226	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	10/12/2021
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR									36547 01620 DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT, PUNJAB,									6801 DIRECTOR, DAIRY
VN122021004225	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	10/12/2021
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR									55657 01620 DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT, PUNJAB,									6801 DIRECTOR, DAIRY
VN122021004224	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	10/12/2021
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR									109411 01620 DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT, PUNJAB,									6801 DIRECTOR, DAIRY
VN122021027264	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 5	14/12/2021
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR									80159 01620 DEPUTY DIRECTOR,DEPUTY
DEVELOPMENT, PUNJAB,									6801 DIRECTOR, DAIRY
VN122021060509	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			09 FOOD AND SUPPLIES	NT V 19
CONTROLLER,AMRITSAR,AMRITSAR								22/12/2021	700544 01762 DISTRICT FOOD & SUPPLY
SUPPLIES, PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN122021017726	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
					01 SALARIES			09 FOOD AND SUPPLIES	NT V 5
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR								10/12/2021	104903 01763 SUPERINTENDENT GR.II
									8001 DIRECTOR, FOOD

& SUPPLIES,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021060511 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 21 24/12/2021 79788 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060512 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 22 24/12/2021 1401364 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060513 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 23 24/12/2021 248504 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060514 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 24 24/12/2021 94380 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060515 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 25 24/12/2021 61797 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060516 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 26 24/12/2021 67053 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060517 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 27 24/12/2021 48998 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060523 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 33 29/12/2021 251298 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060496 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 6 20/12/2021 29702 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060497 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
CONTROLLER,AMRITSAR,AMRITSAR																													
SUPPLIES,PUNJAB,CHANDIGARH																				09 FOOD AND SUPPLIES NT V 7 20/12/2021 10815 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &									
VN122021060498 01/12/2021 N DC07 A Pay and Allowances Vouchers										0100		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD					
01 DIRECTION																													

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 8	22/12/2021	520656	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060499 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	22/12/2021	263980	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060500 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 10	22/12/2021	106905	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060501 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	22/12/2021	236900	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060502 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	22/12/2021	120084	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060503 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 13	22/12/2021	301992	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060504 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 14	22/12/2021	606408	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060505 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 15	22/12/2021	419792	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060506 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 16	22/12/2021	94104	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060507 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	22/12/2021	172216	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060508 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, AMRITSAR, AMRITSAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 18	22/12/2021	184832	01762	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017722 01/12/2021 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		

[illegible]

VN122021071359	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO	SUB MAJOR HEAD
					01 LOCAL FUND AUDIT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	30
					DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA								22/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								9022 02418
													REGIONAL DEPUTY
													2501 DIRECTOR,
VN122021071331	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	2
					OFFICER,, BHATINDA, BHATINDA								01/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								110733 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071333	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	4
					OFFICER,, BHATINDA, BHATINDA								02/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								168938 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071334	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	5
					OFFICER,, BHATINDA, BHATINDA								02/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								56312 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071336	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	7
					OFFICER,, BHATINDA, BHATINDA								07/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								285669 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071337	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	8
					OFFICER,, BHATINDA, BHATINDA								07/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								48991 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071338	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	9
					OFFICER,, BHATINDA, BHATINDA								07/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								232275 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071342	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	13
					OFFICER,, BHATINDA, BHATINDA								09/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								93864 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071343	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								
					01 SALARIES			08	FINANCE		NT	V	14
					OFFICER,, BHATINDA, BHATINDA								09/12/2021
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								324450 02032
													DISTRICT TREASURY
													2501 DIRECTOR,
VN122021071344	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
					0000 00 NO DETAILED HEAD								

01 SALARIES OFFICER,, BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		VCHR_DATA_1221.TXT		08 FINANCE	NT V 15	09/12/2021	36897 02032 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021071346	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,, BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 17	09/12/2021	23175 02032 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021071345	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,, BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 16	09/12/2021	19900 02032 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021071353	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 24	22/12/2021	12792 02034 DEPUTY 2501		
VN122021071352	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 23	22/12/2021	14462 02034 DEPUTY 2501		
VN122021071354	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 25	22/12/2021	68599 02034 DEPUTY 2501		
VN122021071357	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 28	22/12/2021	46598 02418 REGIONAL DEPUTY 2501 DIRECTOR,		
VN122021000088	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES ENGINEER (IMP),,BHATINDA,BHATINDA AGRICULTURE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A	NT V 3	01/12/2021	63700 02245 ASSISTANT AGRICULTURE 6401 DIRECTOR,		
VN122021000108	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,RAMPURA,BHATINDA WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A	NT V 23	06/12/2021	280650 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000110	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,RAMPURA,BHATINDA WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A	NT V 25	06/12/2021	647896 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021038852	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 134	22/12/2021	39956	02236	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038857 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
				102	CHILD WELFARE			02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 139	22/12/2021	82224	02220	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038858 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
				102	CHILD WELFARE			02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 140	22/12/2021	61068	02220	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021038859 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
				102	CHILD WELFARE			02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 141	22/12/2021	101152	02220	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021000121 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
				102	CHILD WELFARE			02	SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
01 SALARIES SUPERINTENDENT, OBSERVATION, HOME, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 36	07/12/2021	73262	02218		
VN122021000171 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
				102	CHILD WELFARE			02	SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
01 SALARIES SUPERINTENDENT, OBSERVATION, HOME, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 86	09/12/2021	28617	02218		
VN122021000094 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHAGTA BHAI KA RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				37	LAW AND JUSTICE	NT V 9	03/12/2021	5000	02389	BLOCK DEVELOPMENT 7101 DIRECTOR,
VN122021000103 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,, SANGAT RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				37	LAW AND JUSTICE	NT V 18	03/12/2021	137768	02263	BLOCK DEVELOPMENT 7101 DIRECTOR,
VN122021000104 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, ZILA PARISHAD, BHATINDA RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				37	LAW AND JUSTICE	NT V 19	03/12/2021	9821	02255	CHIEF EXECUTIVE 7101 DIRECTOR,
VN122021000105 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				37	LAW AND JUSTICE	NT V 20	03/12/2021	132067	02387	BLOCK DEVELOPMENT 7101 DIRECTOR,
VN122021000106 01/12/2021 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES				200	OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										

01 SALARIES AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				VCHR_DATA_1221.TXT		37 LAW AND JUSTICE		NT V 21		03/12/2021		113424 02268 BLOCK DEVELOPMENT 7101 DIRECTOR,	
VN122021038835 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES SERVICES AUTHORITY,BATHINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 117		14/12/2021		31484 02022 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL			
VN122021038842 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES PARISHAD,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 124		17/12/2021		5300 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL			
VN122021038845 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,MAUR,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 127		20/12/2021		385200 02236 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021038846 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,MAUR,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 128		20/12/2021		156600 02236 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000107 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,RAMPURA,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 22		06/12/2021		224520 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000109 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,RAMPURA,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 24		06/12/2021		509760 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000113 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,NATHANA,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 28		07/12/2021		453600 02220 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000114 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,NATHANA,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 29		07/12/2021		185400 02220 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000119 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,SANGAT,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 34		07/12/2021		496800 02224 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000120 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,SANGAT,BHATINDA WELFARE,PUNJAB,						25 SOCIAL SECURITY, WOMAN A NT V 35		07/12/2021		203820 02224 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021000124 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE			

VCHR_DATA_1221.TXT									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 39									
07/12/2021									
47588 02386 BLOCK DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHUL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000129 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 44									
07/12/2021									
367200 02283 BLOCK DEVELOPMENT AND									
2101 PRINCIPAL									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000130 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 45									
07/12/2021									
145800 02254 AUDIT OFFICER,COOPERATIVE									
7203 CHIEF AUDITOR,									
SOCIETIES,BHATINDA CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021000135 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 50									
09/12/2021									
698160 02222 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
OFFICER,TALWANDI SABO,BHATINDA WELFARE,PUNJAB,									
VN122021000136 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 51									
09/12/2021									
324000 02222 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
OFFICER,TALWANDI SABO,BHATINDA WELFARE,PUNJAB,									
VN122021000195 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 110									
10/12/2021									
64758 02393 ADEO FOR DEPUTY									
0901 CHIEF									
COMMISSIONER,BHATINDA,BHATINDA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038854 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 136									
22/12/2021									
71082 02287 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,									
VN122021038853 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 135									
22/12/2021									
161960 02287 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,									
VN122021038855 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 137									
22/12/2021									
50786 02287 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,									
VN122021038856 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 138									
22/12/2021									
50002 02287 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,									
VN122021000117 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									

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WELFARE PROGRAMMES		01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 32	07/12/2021	64820 02287	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, BHATINDA, BHATINDA								
SOCIAL WELFARE, PUNJAB,								
VN122021000170	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 85	09/12/2021	99280 02287	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, BHATINDA, BHATINDA								
SOCIAL WELFARE, PUNJAB,								
VN122021000100	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 15	03/12/2021	75232 02381	
	01 SALARIES							
SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA								
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN122021000101	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 16	03/12/2021	50252 02381	
	01 SALARIES							
SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA								
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN122021000102	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021	50396 02381	
	01 SALARIES							
SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA, BHATINDA								
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN122021000111	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			
	01 SALARIES	0000 99 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE NT V 26	06/12/2021	33074 02216	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER, BHATINDA, BHATINDA								
SAINIK WELFARE, PUNJAB,								
VN122021000089	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			
	01 SALARIES	0000 99 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE NT V 4	02/12/2021	253312 02216	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER, BHATINDA, BHATINDA								
SAINIK WELFARE, PUNJAB,								
VN122021000192	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 107	10/12/2021	58400 02222	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, TALWANDI SABO, BHATINDA								
WELFARE, PUNJAB,								
VN122021000193	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 108	10/12/2021	838127 02222	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, TALWANDI SABO, BHATINDA								
WELFARE, PUNJAB,								
VN122021000194	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 109	10/12/2021	47588 02222	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, TALWANDI SABO, BHATINDA								
WELFARE, PUNJAB,								
VN122021000086	01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE

VCHR_DATA_1221.TXT									
					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	65950	02224	CHILD DEVELOPMENT PROJECT
OFFICER, SANGAT, BHATINDA								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000087 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	146000	02224	CHILD DEVELOPMENT PROJECT
OFFICER, SANGAT, BHATINDA								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021038834 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 116	14/12/2021	212232	02320	DISTRICT PROGRAMME
OFFICER, BHATINDA, BHATINDA								5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,									
VN122021038833 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 115	14/12/2021	121584	02320	DISTRICT PROGRAMME
OFFICER, BHATINDA, BHATINDA								5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,									
VN122021038836 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 118	15/12/2021	66969	02220	CHILD DEVELOPMENT PROJECT
OFFICER, NATHANA, BHATINDA								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021038837 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 119	15/12/2021	88647	02224	CHILD DEVELOPMENT PROJECT
OFFICER, SANGAT, BHATINDA								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021038843 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 125	20/12/2021	487452	02236	CHILD DEVELOPMENT PROJECT
OFFICER, MAUR, BHATINDA								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021038844 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 126	20/12/2021	195750	02236	CHILD DEVELOPMENT PROJECT
OFFICER, MAUR, BHATINDA								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME				
SO SOE_DESC					CCO_ CCO				

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 129	20/12/2021	45554	02222	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,									
VN122021038848	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 130	20/12/2021	29200	02236	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAUR, BHATINDA WELFARE, PUNJAB,									
VN122021038849	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 131	20/12/2021	53100	02224	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,									
VN122021000112	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 27	07/12/2021	49253	02220	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,									
VN122021000115	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 30	07/12/2021	231750	02220	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,									
VN122021000116	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 31	07/12/2021	574005	02220	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,									
VN122021000118	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 33	07/12/2021	254775	02224	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,									
VN122021000122	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 37	07/12/2021	628087	02224	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,									
VN122021000123	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 38	07/12/2021	49253	02223	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,									
VN122021000125	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 40	07/12/2021	80996	02223	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,									
VN122021000126	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 41	07/12/2021	87600	02223	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,									

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VN122021000127	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 42	07/12/2021
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA									466831 02049 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021000128	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 43	07/12/2021
OFFICER,TALWANDI SABO,BHATINDA									182250 02222 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000131	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 46	07/12/2021
OFFICER,RAMPURA,BHATINDA									52014 02223 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000132	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 47	07/12/2021
OFFICER,RAMPURA,BHATINDA									127683 02223 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000133	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 48	07/12/2021
OFFICER,SANGAT,BHATINDA									78793 02224 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000134	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 49	09/12/2021
OFFICER,TALWANDI SABO,BHATINDA									405000 02222 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000140	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 55	09/12/2021
OFFICER,NATHANA,BHATINDA									51404 02220 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021038997	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 320	29/12/2021
OFFICER,SANGAT,BHATINDA									94631 02224 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021035787	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 77	29/12/2021
OFFICER,,BHATINDA,BHATINDA									12442 02238 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN122021035786	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 76	29/12/2021
OFFICER,,BHATINDA,BHATINDA									1592 02238 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN122021035785	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES							01	AGRICULTURE NT V 75	29/12/2021
									11594 02238 CHIEF AGRICULTURE

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OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN122021035784 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 74	29/12/2021	1306768 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035783 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 73	29/12/2021	2393 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035774 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 64	24/12/2021	684438 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035763 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 53	22/12/2021	118424 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035762 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 52	22/12/2021	60094 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035760 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 50	20/12/2021	196997 02242 DISTRICT TRAINING	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035759 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 49	20/12/2021	590987 02242 DISTRICT TRAINING	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035758 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 48	17/12/2021	1619296 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035757 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 47	17/12/2021	13200 02238 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,									
VN122021035756 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 46	16/12/2021	586828 02238	CHIEF AGRICULTURE	6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA		AGRICULTURE, PUNJAB,							
VN122021021212 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	01 AGRICULTURE	NT V 24	01/12/2021	41476 02242	DISTRICT TRAINING	6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA		AGRICULTURE, PUNJAB,							
VN122021021213 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	01 AGRICULTURE	NT V 25	01/12/2021	418255 02238	CHIEF AGRICULTURE	6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA		AGRICULTURE, PUNJAB,							
VN122021021214 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	01 AGRICULTURE	NT V 26	01/12/2021	32515 02242	DISTRICT TRAINING	6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA		AGRICULTURE, PUNJAB,							
VN122021021215 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	01 AGRICULTURE	NT V 27	02/12/2021	1408239 02238	CHIEF AGRICULTURE	6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA		AGRICULTURE, PUNJAB,							
VN122021021217 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	34 HORTICULTURE	NT V 29	09/12/2021	387735 02243	DEPUTY DIRECTOR	6501 DIRECTOR,	
HORTICULTURE(GRAPES), BHATINDA, BHATINDA		HORTICULTURE, PUNJAB,							
VN122021021218 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	34 HORTICULTURE	NT V 30	09/12/2021	57836 02243	DEPUTY DIRECTOR	6501 DIRECTOR,	
HORTICULTURE(GRAPES), BHATINDA, BHATINDA		HORTICULTURE, PUNJAB,							
VN122021021219 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	34 HORTICULTURE	NT V 31	09/12/2021	325444 02243	DEPUTY DIRECTOR	6501 DIRECTOR,	
HORTICULTURE(GRAPES), BHATINDA, BHATINDA		HORTICULTURE, PUNJAB,							
VN122021021220 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	34 HORTICULTURE	NT V 32	09/12/2021	66512 02243	DEPUTY DIRECTOR	6501 DIRECTOR,	
HORTICULTURE(GRAPES), BHATINDA, BHATINDA		HORTICULTURE, PUNJAB,							
VN122021021221 01/12/2021 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SALARIES	34 HORTICULTURE	NT V 33	09/12/2021	446422 02243	DEPUTY DIRECTOR	6501 DIRECTOR,	
HORTICULTURE(GRAPES), BHATINDA, BHATINDA		HORTICULTURE, PUNJAB,							

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VN122021021225	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 37
					HORTICULTURE(GRAPES),BHATINDA,BHATINDA			09/12/2021	262557
					HORTICULTURE,PUNJAB,				02243 DEPUTY DIRECTOR
									6501 DIRECTOR,
VN122021021226	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 38
					HORTICULTURE(GRAPES),BHATINDA,BHATINDA			10/12/2021	44900
					HORTICULTURE,PUNJAB,				02243 DEPUTY DIRECTOR
									6501 DIRECTOR,
VN122021021227	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 39
					HORTICULTURE(GRAPES),BHATINDA,BHATINDA			10/12/2021	196724
					HORTICULTURE,PUNJAB,				02243 DEPUTY DIRECTOR
									6501 DIRECTOR,
VN122021021228	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 40
					HORTICULTURE(GRAPES),BHATINDA,BHATINDA			10/12/2021	71910
					HORTICULTURE,PUNJAB,				02243 DEPUTY DIRECTOR
									6501 DIRECTOR,
VN122021021229	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 41
					HORTICULTURE(GRAPES),BHATINDA,BHATINDA			10/12/2021	8697
					HORTICULTURE,PUNJAB,				02243 DEPUTY DIRECTOR
									6501 DIRECTOR,
VN122021021189	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 1
					OFFICER, ,BHATINDA,BHATINDA			01/12/2021	51097
					AGRICULTURE,PUNJAB,				02238 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021190	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 2
					OFFICER, ,BHATINDA,BHATINDA			01/12/2021	14806
					AGRICULTURE,PUNJAB,				02238 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021191	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 3
					OFFICER, ,BHATINDA,BHATINDA			01/12/2021	62344
					AGRICULTURE,PUNJAB,				02238 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021192	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 4
					OFFICER, ,BHATINDA,BHATINDA			01/12/2021	72540
					AGRICULTURE,PUNJAB,				02238 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021193	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 5
					OFFICER, ,BHATINDA,BHATINDA			01/12/2021	104511
									02238 CHIEF AGRICULTURE
									6401 DIRECTOR,

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 17	01/12/2021	245880 02244	SENIOR ANALYST,INSECTICIDE 6401 DIRECTOR,
01 SALARIES TESTING LABORATORY, BHATINDA,BHATINDA AGRICULTURE,PUNJAB,									
VN122021021206 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 18	01/12/2021	1008616 02238	CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021208 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 20	01/12/2021	1873382 02238	CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021209 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 21	01/12/2021	186441 02244	SENIOR ANALYST,INSECTICIDE 6401 DIRECTOR,
VN122021021210 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 22	01/12/2021	531663 02242	DISTRICT TRAINING 6401 DIRECTOR,
VN122021021211 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 23	01/12/2021	57879 02242	DISTRICT TRAINING 6401 DIRECTOR,
VN122021035789 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 79	29/12/2021	22993 02238	CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035788 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BHATINDA, BHATINDA AGRICULTURE,PUNJAB,				01 AGRICULTURE		NT V 78	29/12/2021	2600 02238	CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021025737 01/12/2021 N DC07 A Pay and Allowances Vouchers				0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, BHATINDA, BHATINDA HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH		NT V 8	22/12/2021	430276 02248	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN		MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR		GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT
SO	SOE_DESC					NET_AMNT		DDO_C	NAME CCO_ CCO

Page 3255

VCHR_DATA_1221.TXT									
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	02/12/2021	77668	02249	DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY
VN122021027310	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION					
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	22/12/2021	77734	02249	DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY
VN122021027308	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION					
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	22/12/2021	47660	02249	DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY
VN122021027309	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION					
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	22/12/2021	56642	02249	DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY
VN122021060527	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
				01 DIRECTION					
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 15	13/12/2021	70335	02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060528	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
				01 DIRECTION					
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 16	13/12/2021	217791	02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060529	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
				01 DIRECTION					
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 17	14/12/2021	234993	02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060530	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
				01 DIRECTION					
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 18	15/12/2021	2003772	02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060531	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
				01 DIRECTION					
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 19	15/12/2021	2543724	02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017734	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 8	07/12/2021	192661	02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD
VN122021017735	01/12/2021	N DC07	A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 9	07/12/2021	124243	02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD

VCHR_DATA_1221.TXT									
VN122021017736	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA & SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 10	07/12/2021
						99906	02323	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021017737	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						01 SALARIES			
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA & SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 11	07/12/2021
						22516	02323	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021060526	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 14	13/12/2021
						49320	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060525	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 13	13/12/2021
						177660	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060524	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 12	13/12/2021
						158220	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021017732	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 6	03/12/2021
						23520	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060541	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 29	20/12/2021
						43890	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060540	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 28	20/12/2021
						263035	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060539	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 27	20/12/2021
						191074	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060538	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 26	20/12/2021
						81024	02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060537	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			

01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH		VCHR_DATA_1221.TXT		09 FOOD AND SUPPLIES		NT V 25		20/12/2021		108942 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060536 01/12/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 24		16/12/2021		71754 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060535 01/12/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 23		16/12/2021		396768 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060534 01/12/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 22		16/12/2021		411019 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060542 01/12/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) 0000 01 STATE COMMISSION											
01 SALARIES II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 30		20/12/2021		787697 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD &	
VN122021060532 01/12/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 20		15/12/2021		2682134 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021060533 01/12/2021 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD											
01 SALARIES CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES		NT V 21		16/12/2021		207780 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN122021071456 01/12/2021 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD					
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE		NT V 46		06/12/2021		293420 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021071457 01/12/2021 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD					
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE		NT V 47		06/12/2021		476265 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021071467 01/12/2021 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD					
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE		NT V 57		09/12/2021		105278 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021071382 01/12/2021 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD					
01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD											
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE		NT V 81		17/12/2021		27746 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY	

VN122021071370	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 69	13/12/2021
AUDIT, CHANDIGARH,CHANDIGARH										165084 03045 DEPUTY DIRECTOR,INTERNAL
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN122021071371	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 70	13/12/2021
AUDIT, CHANDIGARH,CHANDIGARH										55200 03045 DEPUTY DIRECTOR,INTERNAL
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN122021071372	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 71	13/12/2021
AUDIT, CHANDIGARH,CHANDIGARH										18120 03045 DEPUTY DIRECTOR,INTERNAL
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN122021071373	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 72	13/12/2021
AUDIT, CHANDIGARH,CHANDIGARH										45291 03045 DEPUTY DIRECTOR,INTERNAL
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN122021071374	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 73	13/12/2021
AUDIT, CHANDIGARH,CHANDIGARH										120663 03045 DEPUTY DIRECTOR,INTERNAL
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN122021071375	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 74	13/12/2021
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										73357 03042 EXAMINER, LOCAL FUND A/C
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY
VN122021071376	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 75	15/12/2021
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										221528 03349 ADDITIONAL DIRECTOR (T&A)
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY &
VN122021071377	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 76	15/12/2021
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										148348 03349 ADDITIONAL DIRECTOR (T&A)
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY &
VN122021071378	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 77	15/12/2021
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										130496 03349 ADDITIONAL DIRECTOR (T&A)
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY &
VN122021071380	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 79	15/12/2021
AUDIT, CHANDIGARH,CHANDIGARH										22672 03045 DEPUTY DIRECTOR,INTERNAL
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO
VN122021071381	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION						
				0000 00 NO DETAILED HEAD						
01 SALARIES					08	FINANCE		NT	V 80	15/12/2021
										67612 03045 DEPUTY DIRECTOR,INTERNAL

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AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021071384 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
				01 TREASURY AND ACCOUNTS ORGANISATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 83	17/12/2021	67612 03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO			
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021071385 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
				01 TREASURY AND ACCOUNTS ORGANISATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 84	17/12/2021	67612 03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO			
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021071392 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
				01 TREASURY AND ACCOUNTS ORGANISATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 91	21/12/2021	35944 03349	ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY			
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071401 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
				01 TREASURY AND ACCOUNTS ORGANISATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 100	28/12/2021	128564 03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO			
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021071449 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 39	03/12/2021	437904 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071450 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 40	03/12/2021	116448 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071451 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 41	03/12/2021	1448320 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071452 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 42	03/12/2021	62080 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071453 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 43	03/12/2021	215560 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071468 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				08	FINANCE	NT V 58	10/12/2021	43453 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021071470 01/12/2021 N DC07 A Pay and Allowances Vouchers												
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				098 LOCAL FUND AUDIT								
				01 LOCAL FUND AUDIT								

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0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 60	10/12/2021	230852 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071472 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 62	10/12/2021	99186 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071469 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 59	10/12/2021	130697 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071471 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 61	10/12/2021	110163 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071473 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 63	10/12/2021	27568 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071418 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 8	01/12/2021	265650 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021071417 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 7	01/12/2021	58963 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
			SU SUB_HEAD_DESC						
	BDGT DT	DTL_HEAD_DESC							
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO	

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ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071421	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH			NT V 11	01/12/2021
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				265248 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY &
VN122021071422	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH			NT V 12	01/12/2021
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				23908 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY &
VN122021071423	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH			NT V 13	01/12/2021
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				158957 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY &
VN122021071424	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 14	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				413080 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071425	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 15	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				164765 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071426	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 16	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				23393 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071427	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 17	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				270482 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071428	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 18	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				119128 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071430	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 20	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				27224 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071434	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			NT V 24	01/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				169664 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071435	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				

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01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 25	01/12/2021	179283	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071436 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 26	02/12/2021	403456	03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO
VN122021071439 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 29	02/12/2021	45756	03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO
VN122021071440 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 30	02/12/2021	22878	03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO
VN122021071455 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 45	06/12/2021	160257	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071461 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				08 FINANCE	NT V 51	09/12/2021	29674	03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO
VN122021071474 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 64	10/12/2021	158300	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071429 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 19	01/12/2021	76352	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071431 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 21	01/12/2021	97244	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071432 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 22	01/12/2021	89786	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071433 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 00 NO DETAILED HEAD									
01 SALARIES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 23	01/12/2021	395364	03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY
VN122021071460 01/12/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					

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01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 50	09/12/2021	102703 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY	
VN122021071410 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 109	29/12/2021	10000 03042	EXAMINER, LOCAL FUND A/C	
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY	
VN122021071411 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 1	01/12/2021	230880 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO	
VN122021071412 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 2	01/12/2021	74486 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO	
VN122021071413 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 3	01/12/2021	313968 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO	
VN122021071414 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 4	01/12/2021	58220 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO	
VN122021071416 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 6	01/12/2021	113112 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO	
VN122021071415 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 5	01/12/2021	94280 03045	DEPUTY DIRECTOR,INTERNAL	
AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO	
VN122021071441 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 31	03/12/2021	588624 03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,	
VN122021071442 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 32	03/12/2021	108544 03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,	
VN122021071443 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 33	03/12/2021	211144 03043	DISTRICT TREASURY	
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR,	

VN122021071447	01/12/2021	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		08 FINANCE	NT V 37	03/12/2021	46479 03043 DISTRICT TREASURY	
		OFFICER, CHANDIGARH, CHANDIGARH						2501 DIRECTOR,
		TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						

VN122021071448	01/12/2021	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT				
		0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 38	03/12/2021	66912 03043 DISTRICT TREASURY	
OFFICER, CHANDIGARH, CHANDIGARH							2501 DIRECTOR,	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								

VN122021000329	01/12/2021	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
		05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021	218708 03168 MEMBER SECRETARY, PUNJAB
		STATE COMMISSION FOR WOMEN, CHANDIGARH				5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,				

, CHANDIGARH

VN122021000330	01/12/2021	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
		05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 6	01/12/2021	54268 03168 MEMBER SECRETARY, PUNJAB
		STATE COMMISSION FOR WOMEN, CHANDIGARH				5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,				

, CHANDIGARH

VN122021000331 01/12/2021 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 0000 00 NO DETAILED HEAD 01 SALARIES STATE COMMISSION FOR WOMEN, CHANDIGARH WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2021	02 SOCIAL WELFARE 46279 03168 MEMBER SECRETARY, PUNJAB 5801 DIRECTOR, SOCIAL
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VN122021039034	01/12/2021	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 227	13/12/2021		8776 03153 DIRECTOR, SOCIAL	
		WELFARE, CHANDIGARH, CHANDIGARH					5501 DIRECTOR,	
		WELFARE OF SC/BC, PUNJAB,						

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VN122021039036	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 229	13/12/2021	306793 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039046	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 239	17/12/2021	306064 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039047	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 240	17/12/2021	797216 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039049	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 242	17/12/2021	56127 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039055	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 248	22/12/2021	770712 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039058	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 251	22/12/2021	213940 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039059	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 252	22/12/2021	144832 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039060	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 253	22/12/2021	502392 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039328	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 521	28/12/2021	448573 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039404	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001		DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES									
WELFARE, CHANDIGARH, CHANDIGARH						25	SOCIAL SECURITY, WOMAN A NT V 597	29/12/2021	120000 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									

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WELFARE OF SC/BC,PUNJAB,									
VN122021000370 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000371 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039050 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000295 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021039042 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039064 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039400 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039414 01/12/2021 N DC07 A Pay and Allowances Vouchers									

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WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES							
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 607	29/12/2021	18922	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000340 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 16	02/12/2021	179052	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000341 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 17	02/12/2021	203108	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000342 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 18	02/12/2021	219003	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000346 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 22	02/12/2021	244085	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000366 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 42	06/12/2021	86570	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000367 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 43	06/12/2021	139709	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000368 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 44	06/12/2021	146043	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000369 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD									
01 SALARIES		04 DEFENCE SERVICES WELFARE	NT V 45	06/12/2021	491999	03366	DEPUTY		7101
CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039056 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE				
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 249	22/12/2021	70344	03153	DIRECTOR, SOCIAL		
01 SALARIES							5501 DIRECTOR,		
WELFARE, CHANDIGARH, CHANDIGARH									
WELFARE OF SC/BC, PUNJAB,									

VN122021039061	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 254	22/12/2021	596188 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000320	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 189	10/12/2021	66979 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000321	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 190	10/12/2021	91108 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000325	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	71724 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000326	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	19900 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000352	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 28	03/12/2021	45000 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000353	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 29	03/12/2021	16881 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000322	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE
27 INTEGRATED CHILD PROTECTION SCHEME										
0000 99 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)										
WELFARE, CHANDIGARH, CHANDIGARH							25	SOCIAL SECURITY, WOMAN A NT V 191	10/12/2021	4110618 03153 DIRECTOR, SOCIAL
WELFARE OF SC/BC, PUNJAB,										5501 DIRECTOR,
VN122021000349	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE
28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN										
0000 99 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 25	03/12/2021	115500 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH										5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,										
VN122021000351	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	02 SOCIAL WELFARE
02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS										
0000 99 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY)										
							25	SOCIAL SECURITY, WOMAN A NT V 27	03/12/2021	430723 03153 DIRECTOR, SOCIAL

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WELFARE, CHANDIGARH, CHANDIGARH									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021000323	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 99 NO DETAILED HEAD			
			31 GRANTS-IN-AID (SALARY)			25 SOCIAL SECURITY, WOMAN A NT V 192	10/12/2021	7162206 03153 DIRECTOR,	SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021000324	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 99 NO DETAILED HEAD			
			31 GRANTS-IN-AID (SALARY)			25 SOCIAL SECURITY, WOMAN A NT V 193	10/12/2021	5350906 03153 DIRECTOR,	SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021000335	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			22 REVENUE AND REHABILITATI NT V 11	01/12/2021	123721 03217 DEPUTY SECRETARY	
(REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT., CHANDIGARH, CHANDIGARH									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000318	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 187	10/12/2021	4011190 03153 DIRECTOR,	SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021000319	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 188	10/12/2021	3235454 03153 DIRECTOR,	SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021000328	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE		02 SOCIAL WELFARE	
						05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	53000 03168 MEMBER SECRETARY, PUNJAB	
STATE COMMISSION FOR WOMEN, CHANDIGARH									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
									, CHANDIGARH
VN122021039057	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 250	22/12/2021	504864 03153 DIRECTOR,	SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH									5501 DIRECTOR,
WELFARE OF SC/BC, PUNJAB,									
VN122021039062	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 255	22/12/2021	144832 03153 DIRECTOR,	SOCIAL

WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				VCHR_DATA_1221.TXT	5501 DIRECTOR,			
VN122021039063	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 256	22/12/2021	78420	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,
VN122021039048	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 241	17/12/2021	45152	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,
VN122021000327	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	79600	03153	DIRECTOR, SOCIAL 5501 DIRECTOR,
VN122021017746	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
04 DIRECTORATE OF FOOD PROCESSING								
0000 99 NO DETAILED HEAD								
01 SALARIES SUPPLIES, PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	01/12/2021	82816	03321 DIRECTOR FOOD & CIVIL 8001 DIRECTOR, FOOD &
VN122021017738	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								
01 SALARIES DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 1	01/12/2021	252009	03320 SECRETARY, STATE CONSUMER 8001 DIRECTOR, FOOD &
VN122021017747	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 10	02/12/2021	16053	03319 ADMINISTRATIVE OFFICER,FO 8001 DIRECTOR, FOOD &
VN122021017748	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	02/12/2021	186937	03319 ADMINISTRATIVE OFFICER,FO 8001 DIRECTOR, FOOD &
VN122021017752	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 15	06/12/2021	1103784	03319 ADMINISTRATIVE OFFICER,FO 8001 DIRECTOR, FOOD &
VN122021017753	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 16	06/12/2021	185376	03319 ADMINISTRATIVE OFFICER,FO 8001 DIRECTOR, FOOD &
VN122021017754	01/12/2021	N DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	07/12/2021	66380	03319 ADMINISTRATIVE OFFICER,FO 8001 DIRECTOR, FOOD &

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VN122021017755	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 18	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						66853	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017756	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 19	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						103635	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017757	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 20	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						316606	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017758	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 21	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						539924	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017759	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 22	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						37716	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017760	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 23	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						5153256	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017761	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 24	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						258064	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017762	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 25	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						327680	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017763	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 26	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						33300	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017764	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 27	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						70975	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	
VN122021017765	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						09	FOOD AND SUPPLIES	NT V 28	07/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						126248	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &	

SUPPLIES, PUNJAB, CHANDIGARH										VCHR_DATA_1221.TXT																							
VN122021017766 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 29		07/12/2021		139023		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017769 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
92 TELEPHONE																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 32		09/12/2021		1614		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017770 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 33		09/12/2021		135045		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017771 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 34		09/12/2021		1737944		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017772 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 35		10/12/2021		1307503		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017773 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 36		10/12/2021		96947		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017774 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 37		10/12/2021		1943730		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021017775 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 38		10/12/2021		57921		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021060546 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 39		13/12/2021		292952		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021060548 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH																				09		FOOD AND SUPPLIES		NT V 41		14/12/2021		785592		03319		ADMINISTRATIVE OFFICER, FOR	
SUPPLIES, PUNJAB, CHANDIGARH																												8001 DIRECTOR, FOOD &					
VN122021060549 01/12/2021 N DC07 A Pay and Allowances Vouchers										0300		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION																																	
0000 00 NO DETAILED HEAD																																	

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01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES		NT V 42	14/12/2021	443040	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &
VN122021060550 01/12/2021 N DC07 A Pay and Allowances Vouchers			0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES		NT V 43	14/12/2021	525443	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &
VN122021060551 01/12/2021 N DC07 A Pay and Allowances Vouchers			0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES		NT V 44	14/12/2021	220775	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &
VN122021060553 01/12/2021 N DC07 A Pay and Allowances Vouchers			0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES		NT V 46	15/12/2021	225584	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &
VN122021060559 01/12/2021 N DC07 A Pay and Allowances Vouchers			0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES		NT V 52	22/12/2021	26162	03319	ADMINISTRATIVE OFFICER,FOR 8001 DIRECTOR, FOOD &

VN122021017740	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	3	01/12/2021	1014984	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021017741	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	4	01/12/2021	187708	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021017742	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	5	01/12/2021	188096	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021017743	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	6	01/12/2021	233760	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021017744	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	7	01/12/2021	574284	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021017745	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	8	01/12/2021	268022	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021060552	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	45	14/12/2021	68560	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021060565	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	58	28/12/2021	21206	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021060566	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	59	28/12/2021	46980	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021060567	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	60	28/12/2021	849483	03320 SECRETARY,STATE CONSUMER
				DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH										8001	DIRECTOR, FOOD &
				SUPPLIES, PUNJAB, CHANDIGARH											
VN122021060571	01/12/2021	N	DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
				0000 01 STATE COMMISSION											
				01 SALARIES				09	FOOD AND SUPPLIES	NT	V	64	29/12/2021	2613	03320 SECRETARY,STATE CONSUMER

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DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &
VN122021060572 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
		0000	01 STATE COMMISSION						
01 SALARIES				09 FOOD AND SUPPLIES	NT V 65	29/12/2021		5540 03320	SECRETARY,STATE CONSUMER
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &
VN122021060573 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
		0000	01 STATE COMMISSION						
01 SALARIES				09 FOOD AND SUPPLIES	NT V 66	29/12/2021		4410 03320	SECRETARY,STATE CONSUMER
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &
VN122021060574 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
		0000	01 STATE COMMISSION						
01 SALARIES				09 FOOD AND SUPPLIES	NT V 67	29/12/2021		8176 03320	SECRETARY,STATE CONSUMER
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &
VN122021060575 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
		0000	01 STATE COMMISSION						
01 SALARIES				09 FOOD AND SUPPLIES	NT V 68	29/12/2021		4432 03320	SECRETARY,STATE CONSUMER
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &
VN122021017768 01/12/2021 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					
			01 STATE FOOD COMMISSION						
		0000	99 NO DETAILED HEAD						
31 GRANTS-IN-AID (SALARY)				09 FOOD AND SUPPLIES	NT V 31	09/12/2021		607816 03319	ADMINISTRATIVE OFFICER,FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &
VN122021071477 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
			01 TREASURY ESTABLISHMENT						
		0000	00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 10	14/12/2021		116402 04069	COLLECTOR,SUB
DIVISION,JAITU,FARIDKOT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021071478 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
			01 TREASURY ESTABLISHMENT						
		0000	00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 11	14/12/2021		63792 04065	DEPUTY CONTROLLER,
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021071479 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
			01 TREASURY ESTABLISHMENT						
		0000	00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 12	14/12/2021		169345 04065	DEPUTY CONTROLLER,
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021071492 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
			01 TREASURY AND ACCOUNTS ORGANISATION						
		0000	00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 2	07/12/2021		11291 04065	DEPUTY CONTROLLER,
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR,
VN122021071482 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
			01 TREASURY ESTABLISHMENT						
		0000	00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 15	14/12/2021		12792 04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

VN122021071494	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN122021071480	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT				00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN122021071481	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT				00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,FARIDKOT,FARIDKOT															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021071493	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES				00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT															
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN122021000395	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES															
04 LEGAL AID TO THE POOR															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT BHAI AT GIDDERBA															
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021000411	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021000405	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES															
04 LEGAL AID TO THE POOR															
0000 00 NO DETAILED HEAD															
01 SALARIES															
DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA															
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN122021039430	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES															
04 LEGAL AID TO THE POOR															
0000 00 NO DETAILED HEAD															
01 SALARIES															
DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA															
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN122021039431	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES															
04 LEGAL AID TO THE POOR															
0000 00 NO DETAILED HEAD															
01 SALARIES															
PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT															
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021039469	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES															
04 LEGAL AID TO THE POOR															
0000 00 NO DETAILED HEAD															
01 SALARIES															
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT															

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DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039506	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	1510 04605 CHILD DEVELOPMENT
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021039516	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	145336 04598 CHILD DEVELOPMENT
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021039517	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES							37	LAW AND JUSTICE	114104 04599 CHILD DEVELOPMENT
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, LAMBI,FARIDKOT									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021000389	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 1	38232 04596
SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021000394	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 6	144594 04596
SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021000451	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 63	342000 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039422	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 85	513000 04597 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021039423	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 86	237600 04597 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021039513	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 176	50000 04597 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021000408	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 20	554400 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021000409	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 21	03/12/2021	296490	04152	CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101					PRINCIPAL SECRETARY,
VN122021000449	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 61	09/12/2021	719760	04152	CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101					PRINCIPAL SECRETARY,
VN122021000417	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						01	OLD AGE PENSIONS				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 29	07/12/2021	37426	04597	CHILD DEVELOPMENT
SOCIAL WELFARE,PUNJAB,						5801					DIRECTOR,
VN122021000418	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						01	OLD AGE PENSIONS				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1						25	SOCIAL SECURITY, WOMAN A NT V 30	07/12/2021	29680	04603	CHILD DEVELOPMENT
SOCIAL WELFARE,PUNJAB,						5801					DIRECTOR,
VN122021000399	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
						0000 99	NO DETAILED HEAD				
						01	SALARIES				
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT						04	DEFENCE SERVICES WELFARE NT V 11	02/12/2021	44970	04592	DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,						5901					DIRECTOR,
VN122021000400	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
						0000 99	NO DETAILED HEAD				
						01	SALARIES				
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT						04	DEFENCE SERVICES WELFARE NT V 12	02/12/2021	161660	04592	DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,						5901					DIRECTOR,
VN122021000419	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 31	07/12/2021	68212	04152	CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101					PRINCIPAL SECRETARY,
VN122021000420	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 32	07/12/2021	66063	04152	CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101					PRINCIPAL SECRETARY,
VN122021000421	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 33	07/12/2021	58400	04152	CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101					PRINCIPAL SECRETARY,
VN122021000422	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00	NO DETAILED HEAD				
						01	SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						25	SOCIAL SECURITY, WOMAN A NT V 34	07/12/2021	58400	04152	CHILD DEVELOPMENT PROJECT
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101					PRINCIPAL SECRETARY,
VN122021000423	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE

				VCHR_DATA_1221.TXT				
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 35	07/12/2021	48254 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021000433	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 45	09/12/2021	427500 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021000447	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 59	09/12/2021	12791 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021000460	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 72	10/12/2021	43086 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021000461	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 73	10/12/2021	106812 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039421	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 84	13/12/2021	297000 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021039424	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 87	13/12/2021	90134 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021039425	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 88	13/12/2021	50917 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021039426	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 89	13/12/2021	152268 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021039427	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 90	13/12/2021	72022 04597	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021039432	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 95	22/12/2021	923621 04152	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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VN122021039433	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 96	22/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									57668 04152 CHILD DEVELOPMENT PROJECT
									2101 PRINCIPAL SECRETARY,
VN122021039503	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 166	24/12/2021
SOCIAL WELFARE,PUNJAB,									48254 04170 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021039502	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 165	23/12/2021
SOCIAL WELFARE,PUNJAB,									38076 04170 DISTRICT PROGRAMME
									5801 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021000390	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									187083 04152 CHILD DEVELOPMENT PROJECT
									2101 PRINCIPAL SECRETARY,
VN122021000391	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									61892 04152 CHILD DEVELOPMENT PROJECT
									2101 PRINCIPAL SECRETARY,
VN122021000392	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									48592 04152 CHILD DEVELOPMENT PROJECT
									2101 PRINCIPAL SECRETARY,
VN122021000393	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									116800 04152 CHILD DEVELOPMENT PROJECT
									2101 PRINCIPAL SECRETARY,
VN122021000410	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									702906 04152 CHILD DEVELOPMENT PROJECT
									2101 PRINCIPAL SECRETARY,

VN122021000404 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021071102 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071087 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									
HORTICULTURE,PUNJAB,									
VN122021071064 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071065 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071066 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071067 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071068 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071069 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									
VN122021071070 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0400 2401 CROP HUSBANDRY									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									
AGRICULTURE,PUNJAB,									

VN122021071079 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 16
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		17/12/2021	327276 04623 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071080 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 17
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		20/12/2021	344754 04623 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071081 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 18
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		20/12/2021	52532 04623 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071085 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 22
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT		22/12/2021	47454 04630 ANALYST CHEMIST,FERTILIZER
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071096 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 33
OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT		24/12/2021	72214 04628 DISTRICT TRAINING
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071097 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 34
OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT		24/12/2021	53912 04628 DISTRICT TRAINING
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071098 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 35
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		24/12/2021	151252 04623 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071099 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 36
OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT		24/12/2021	207785 04628 DISTRICT TRAINING
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071100 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE	NT V 37
OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT		24/12/2021	78791 04628 DISTRICT TRAINING
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021071101 01/12/2021 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			

01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,			VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 38	24/12/2021	580331 04628 DISTRICT TRAINING 6401 DIRECTOR,
VN122021071071	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 8	17/12/2021	160493 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071072	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 9	17/12/2021	160493 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071073	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 10	17/12/2021	55368 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071074	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 11	17/12/2021	63462 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071075	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 12	17/12/2021	44900 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071076	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 13	17/12/2021	148920 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071077	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 14	17/12/2021	42805 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071078	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 15	17/12/2021	50814 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071082	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 19	20/12/2021	327646 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,
VN122021071103	01/12/2021	N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES				01 AGRICULTURE	NT V 40	24/12/2021	132281 04623 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT				6401 DIRECTOR,				
AGRICULTURE,PUNJAB,								
VN122021002099 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	07/12/2021	36333 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021002100 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	09/12/2021	186114 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021002101 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8	09/12/2021	1000786 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021025758 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 12	17/12/2021	72214 04639	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021025759 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 13	17/12/2021	99342 04639	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021025760 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 14	17/12/2021	68840 04639	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021025761 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 15	22/12/2021	54050 04639	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021002094 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1	07/12/2021	619214 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021002095 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	07/12/2021	1019232 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								
VN122021002096 01/12/2021 N DC07 A Pay and Allowances Vouchers				0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	07/12/2021	800601 04638	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT				6701 DIRECTOR, ANIMAL				
HUSBANDRY,PUNAJB,								

VN122021002097	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 4	07/12/2021	2043112 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FARIDKOT,FARIDKOT												6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,												
VN122021002098	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 5	07/12/2021	80622 04638 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FARIDKOT,FARIDKOT												6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,												
VN122021027323	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 14	29/12/2021	3391 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT												6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,												
VN122021027317	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 8	16/12/2021	37284 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT												6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,												
VN122021027316	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 7	16/12/2021	51835 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT												6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,												
VN122021027315	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 6	16/12/2021	61339 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT												6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,												
VN122021027314	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									02	ANIMAL HUSBANDRY AND FISH NT V 5	16/12/2021	38076 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT												6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,												
VN122021017793	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							
01 SALARIES									09	FOOD AND SUPPLIES	NT V 18	10/12/2021
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT												39833 04755 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD &
VN122021017791	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									09	FOOD AND SUPPLIES	NT V 16	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT												57315 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD &
VN122021017792	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									09	FOOD AND SUPPLIES	NT V 17	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT												926201 04758 DISTRICT FOOD & SUPPLIES
SUPPLIES,PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD &
VN122021017783	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									09	FOOD AND SUPPLIES	NT V 8	10/12/2021
												495184 04758 DISTRICT FOOD & SUPPLIES

VCHR_DATA_1221.TXT				8001 DIRECTOR, FOOD &			
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH							
VN122021017784	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 9	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				64477	04758	DISTRICT FOOD & SUPPLIES	8001 DIRECTOR, FOOD &
VN122021017776	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 1	06/12/2021
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				61441	04755	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021017777	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 2	09/12/2021
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				78225	04755	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021017778	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 3	09/12/2021
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				63231	04755	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021017779	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 4	09/12/2021
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				197709	04755	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021017780	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 5	09/12/2021
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				50846	04755	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021017789	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 14	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				264302	04758	DISTRICT FOOD & SUPPLIES	8001 DIRECTOR, FOOD &
VN122021017788	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 13	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				1282068	04758	DISTRICT FOOD & SUPPLIES	8001 DIRECTOR, FOOD &
VN122021017787	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 12	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				110683	04758	DISTRICT FOOD & SUPPLIES	8001 DIRECTOR, FOOD &
VN122021017786	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				09	FOOD AND SUPPLIES	NT V 11	10/12/2021
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH				53096	04758	DISTRICT FOOD & SUPPLIES	8001 DIRECTOR, FOOD &
VN122021017785	01/12/2021	N DC07	A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			

[illegible][illegible]

01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES		08 FINANCE	NT V 16	29/12/2021	59156 05002 DISTRICT TREASURY
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

[illegible]

01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 17									
29/12/2021									
94599 05002 DISTRICT TREASURY									
2501 DIRECTOR,									

01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
01 SALARIES	08 FINANCE	NT V 18	29/12/2021	12699 05002 DISTRICT TREASURY	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 1									
02/12/2021									
58535 05002 DISTRICT TREASURY									
2501 DIRECTOR,									

01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 2									
02/12/2021									
19900 05002 DISTRICT TREASURY									
2501 DIRECTOR,									

01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
01 SALARIES		08 FINANCE	NT V 12	10/12/2021	58060 05002	DISTRICT TREASURY
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

VCHR_DATA_1221.TXT									
VN122021071509	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 4
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/12/2021	12792
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				05002 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071510	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 5
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/12/2021	149881
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				05002 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071511	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 6
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/12/2021	44670
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				05002 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071512	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 7
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/12/2021	98108
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				05002 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071513	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 8
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/12/2021	181201
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				05002 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071508	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 3
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			02/12/2021	56312
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				05002 DISTRICT TREASURY 2501 DIRECTOR,
VN122021000466	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 1
					OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			01/12/2021	101852
					SOCIAL WELFARE,PUNJAB,				05268 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021000467	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 2
					OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			01/12/2021	47588
					SOCIAL WELFARE,PUNJAB,				05268 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021000468	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 3
					OFFICER,SIRHIND,FATEHGARH SAHIB			01/12/2021	28952
					WELFARE,PUNJAB,				05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000469	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 4
					OFFICER,SIRHIND,FATEHGARH SAHIB			01/12/2021	173304
					WELFARE,PUNJAB,				05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

VN122021000470	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, SIRHIND, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021	87600 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000472	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, SIRHIND, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 7	02/12/2021	65260 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000531	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 66	10/12/2021	476219 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000533	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 68	10/12/2021	197625 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN1220210039528	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 77	13/12/2021	83749 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039529	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 78	13/12/2021	29200 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039531	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, SIRHIND, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 80	13/12/2021	53300 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039532	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 84	16/12/2021	34060 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039533	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 85	16/12/2021	52540 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039535	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB WELFARE, PUNJAB,							25	SOCIAL SECURITY, WOMAN A NT V 87	20/12/2021	54796 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039553	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, BASSI PATHANA, FATEHGARH SAHIB							25	SOCIAL SECURITY, WOMAN A NT V 105	24/12/2021	37722 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,										
VN122021039577	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 129	29/12/2021	81611 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000478	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 13	06/12/2021	1023963 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000479	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 14	06/12/2021	431200 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000485	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 20	06/12/2021	136536 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000486	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 21	07/12/2021	536402 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000487	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 22	07/12/2021	252000 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000500	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 35	09/12/2021	288000 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000525	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 60	09/12/2021	722010 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000526	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 61	10/12/2021	101900 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000527	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 62	10/12/2021	58400 05092 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,										
VN122021000529	01/12/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										

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01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 64	10/12/2021	79381	05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000530 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 65	10/12/2021	29200	05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000484 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		37	LAW AND JUSTICE	NT V 19	06/12/2021	13421	05036	BLOCK PRIMARY 3701	
VN122021000508 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 43	09/12/2021	149921	05006	A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL	
VN122021000509 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE	NT V 44	09/12/2021	25980	05006	A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL	
VN122021000510 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,KHARI,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 45	09/12/2021	92720	05094	CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000511 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,KHERA,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 46	09/12/2021	178864	05097	CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000473 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 8	02/12/2021	1141200	05093	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000475 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 10	02/12/2021	460800	05093	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000488 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 23	07/12/2021	201600	05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000489 01/12/2021 N DC07 A Pay and Allowances Vouchers		0500	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 24	07/12/2021	421200	05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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VN122021000532	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,BASSI PATHANA,FATEHGARH SAHIB		25	SOCIAL SECURITY, WOMAN A NT V 67	10/12/2021
					WELFARE,PUNJAB,				368220 05092 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021000534	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,BASSI PATHANA,FATEHGARH SAHIB		25	SOCIAL SECURITY, WOMAN A NT V 69	10/12/2021
					WELFARE,PUNJAB,				158100 05092 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021000483	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		25	SOCIAL SECURITY, WOMAN A NT V 18	06/12/2021
					SOCIAL WELFARE,PUNJAB,				43616 05091 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000481	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		25	SOCIAL SECURITY, WOMAN A NT V 16	06/12/2021
					SOCIAL WELFARE,PUNJAB,				208662 05091 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000480	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		25	SOCIAL SECURITY, WOMAN A NT V 15	06/12/2021
					SOCIAL WELFARE,PUNJAB,				64273 05091 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000482	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		25	SOCIAL SECURITY, WOMAN A NT V 17	06/12/2021
					SOCIAL WELFARE,PUNJAB,				28981 05091 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000497	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		04	DEFENCE SERVICES WELFARE NT V 32	09/12/2021
					SAINIK WELFARE,PUNJAB,				18000 05090 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021000498	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		04	DEFENCE SERVICES WELFARE NT V 33	09/12/2021
					SAINIK WELFARE,PUNJAB,				82300 05090 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021000499	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		04	DEFENCE SERVICES WELFARE NT V 34	09/12/2021
					SAINIK WELFARE,PUNJAB,				130788 05090 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021000504	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		04	DEFENCE SERVICES WELFARE NT V 39	09/12/2021
					SAINIK WELFARE,PUNJAB,				41090 05090 DISTRICT SAINIK
									5901 DIRECTOR,

VN122021039536 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 88	22/12/2021 155174 05090 DISTRICT SAINIK 5901 DIRECTOR,
VN122021021234 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 5	06/12/2021 28838 05148 ASSISTANT DIRECTOR 6401 DIRECTOR,
VN122021035790 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 6	20/12/2021 396948 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,
VN122021035791 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 7	20/12/2021 461670 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,
VN122021035792 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 8	20/12/2021 767734 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,
VN122021021233 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 4	03/12/2021 660177 05148 ASSISTANT DIRECTOR 6401 DIRECTOR,
VN122021035806 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 22	29/12/2021 106716 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,
VN122021021230 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 1	03/12/2021 149209 05148 ASSISTANT DIRECTOR 6401 DIRECTOR,
VN122021021231 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 2	03/12/2021 525371 05148 ASSISTANT DIRECTOR 6401 DIRECTOR,
VN122021021232 01/12/2021 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		34 HORTICULTURE NT V 3	03/12/2021 94424 05148 ASSISTANT DIRECTOR

VCHR_DATA_1221.TXT										6401 DIRECTOR,																																																											
(HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,																																																																					
VN122021035793 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 9										20/12/2021										1808029 05101 CHIEF AGRUCULTURE										6401 DIRECTOR,									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB AGRICULTURE,PUNJAB,																																																																					
VN122021002113 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
01 DIRECTION AND ADMINISTRATION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				02 ANIMAL HUSBANDRY AND FISH										NT V 12										07/12/2021										2760326 05105 DEPUTY DIRECTOR										ANIMAL									
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB HUSBANDRY,PUNAJB,																																																												6701 DIRECTOR, ANIMAL									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													

HUSBANDRY, PUNAJB,										VCHR_DATA_1221.TXT									
VN122021002117 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 16									
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB										07/12/2021									
HUSBANDRY, PUNAJB,										979499 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL									
VN122021002118 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 17									
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB										07/12/2021									
HUSBANDRY, PUNAJB,										241404 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL									
VN122021002119 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 18									
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB										07/12/2021									
HUSBANDRY, PUNAJB,										154645 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL									
VN122021002114 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 13									
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB										07/12/2021									
HUSBANDRY, PUNAJB,										2684164 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL									
VN122021002121 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 20									
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB										09/12/2021									
HUSBANDRY, PUNAJB,										713406 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL									
VN122021004292 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 1									
(DAIRY), SIRHIND, FATEHGARH SAHIB										03/12/2021									
DAIRY DEVELOPMENT, PUNJAB,										129531 05106 DEPUTY DIRECTOR 6801 DIRECTOR,									
VN122021004294 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 3									
(DAIRY), SIRHIND, FATEHGARH SAHIB										03/12/2021									
DAIRY DEVELOPMENT, PUNJAB,										25791 05106 DEPUTY DIRECTOR 6801 DIRECTOR,									
VN122021004293 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 2									
(DAIRY), SIRHIND, FATEHGARH SAHIB										03/12/2021									
DAIRY DEVELOPMENT, PUNJAB,										57298 05106 DEPUTY DIRECTOR 6801 DIRECTOR,									
VN122021004296 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 5									
(DAIRY), SIRHIND, FATEHGARH SAHIB										03/12/2021									
DAIRY DEVELOPMENT, PUNJAB,										26384 05106 DEPUTY DIRECTOR 6801 DIRECTOR,									
VN122021004297 01/12/2021 N DC07 A Pay and Allowances Vouchers										0500 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 6									
(DAIRY), SIRHIND, FATEHGARH SAHIB										03/12/2021									
DAIRY DEVELOPMENT, PUNJAB,										12792 05106 DEPUTY DIRECTOR 6801 DIRECTOR,									

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VN122021004301	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 10	10/12/2021
					01 SALARIES			100075	05106
					(DAIRY),SIRHIND,FATEHGARH SAHIB				DEPUTY DIRECTOR
					DAIRY DEVELOPMENT,PUNJAB,				6801 DIRECTOR,
VN122021027324	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 11	13/12/2021
					01 SALARIES			5504	05106
					(DAIRY),SIRHIND,FATEHGARH SAHIB				DEPUTY DIRECTOR
					DAIRY DEVELOPMENT,PUNJAB,				6801 DIRECTOR,
VN122021004295	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	03/12/2021
					01 SALARIES			96724	05106
					(DAIRY),SIRHIND,FATEHGARH SAHIB				DEPUTY DIRECTOR
					DAIRY DEVELOPMENT,PUNJAB,				6801 DIRECTOR,
VN122021017800	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 7
					01 SALARIES			01/12/2021	334909
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021017799	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 6
					01 SALARIES			01/12/2021	492537
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021017798	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 5
					01 SALARIES			01/12/2021	1638165
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021017797	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 4
					01 SALARIES			01/12/2021	239306
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021017796	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 3
					01 SALARIES			01/12/2021	410326
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021017795	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 2
					01 SALARIES			01/12/2021	159916
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021017794	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 1
					01 SALARIES			01/12/2021	79253
					CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				05159
					SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY
									8001 DIRECTOR, FOOD &
VN122021060583	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 22	29/12/2021	14087 05159	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN122021060582 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 21	29/12/2021	17534 05159	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN122021060578 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	13/12/2021	24576 05159	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN122021017808 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			NT V 15	06/12/2021	70092 05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN122021017807 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			NT V 14	03/12/2021	57424 05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN122021017806 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			NT V 13	03/12/2021	55512 05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN122021017805 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			NT V 12	03/12/2021	84926 05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN122021017802 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	01/12/2021	636138 05159	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &		
VN122021017803 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			NT V 10	03/12/2021	54332 05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN122021017804 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0500 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			NT V 11	03/12/2021	167545 05161	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN122021071519 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD				08 FINANCE			NT V 12	13/12/2021	9497 06044	DEPUTY DIRECTOR,,INTERNAL 2501 DIRECTOR, TREASURY
01 SALARIES AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071526 01/12/2021 N DC07 A Pay and Allowances Vouchers										
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD			

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095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 19									
29/12/2021									
172492 06044 DEPUTY DIRECTOR,,INTERNAL									
2501 DIRECTOR, TREASURY &									
VN122021071532 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 6									
02/12/2021									
107932 06044 DEPUTY DIRECTOR,,INTERNAL									
2501 DIRECTOR, TREASURY &									
VN122021071533 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR									
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 7									
02/12/2021									
23175 06044 DEPUTY DIRECTOR,,INTERNAL									
2501 DIRECTOR, TREASURY &									
VN122021071530 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 4									
01/12/2021									
676525 06043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071527 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 1									
01/12/2021									
363877 06043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071528 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 2									
01/12/2021									
86827 06043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071529 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 3									
01/12/2021									
289543 06043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071518 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FEROZEPUR,FEROZEPUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 11									
13/12/2021									
39285 06043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021000669 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA,FEROZEPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 67									
09/12/2021									
29200 06324 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000670 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA,FEROZEPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 68									
09/12/2021									
175200 06324 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000671 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 69	09/12/2021	48254 06324	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000609 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 15	02/12/2021	96508 06461	DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021000612 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 18	03/12/2021	48254 06461	DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021000613 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 19	03/12/2021	88360 06461	DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021000617 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 23	03/12/2021	67316 06325	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000618 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 24	03/12/2021	514800 06325	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039600 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 183	13/12/2021	29200 06327	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039599 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 182	13/12/2021	36958 06327	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039601 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 184	13/12/2021	44931 06327	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039602 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 185	13/12/2021	51942 06327	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039605 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,		25	SOCIAL SECURITY,	WOMAN A NT V 188	14/12/2021	784546 06320	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

VN122021039606	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 189	14/12/2021	341510 06320 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039608	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 191	14/12/2021	126032 06320 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039610	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 193	14/12/2021	29200 06320 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039609	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 192	14/12/2021	42507 06320 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039611	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 194	14/12/2021	53031 06320 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039616	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 199	15/12/2021	77488 06326 CHILD DEVELOPMENT PROJECT
OFFICER,JALALABAD,FEROZEPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039617	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 200	15/12/2021	47588 06326 CHILD DEVELOPMENT PROJECT
OFFICER,JALALABAD,FEROZEPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039618	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 201	16/12/2021	537095 06324 CHILD DEVELOPMENT PROJECT
OFFICER,FAZILKA,FEROZEPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039620	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 203	16/12/2021	1184240 06324 CHILD DEVELOPMENT PROJECT
OFFICER,FAZILKA,FEROZEPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039622	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 205	17/12/2021	69036 06321 CHILD DEVELOPMENT PROJECT
OFFICER, GURUHAR SAHAI,FEROZEPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039621	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 204	17/12/2021	64060 06321 CHILD DEVELOPMENT PROJECT

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VN122021039640	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 223	22/12/2021	59300 06324 CHILD DEVELOPMENT PROJECT
OFFICER, FAZILKA, FEROZEPUR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021039639	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 222	22/12/2021	120368 06322 CHILD DEVELOPMENT PROJECT
OFFICER, ABOHAR, FEROZEPUR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021039647	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 230	23/12/2021	98628 06322 CHILD DEVELOPMENT PROJECT
OFFICER, ABOHAR, FEROZEPUR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021039779	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 362	29/12/2021	5706 06324 CHILD DEVELOPMENT PROJECT
OFFICER, FAZILKA, FEROZEPUR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021039731	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 314	24/12/2021	11708 06322 CHILD DEVELOPMENT PROJECT
OFFICER, ABOHAR, FEROZEPUR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021000561	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR							
			0000 00 NO DETAILED HEAD							
01 SALARIES							37	LAW AND JUSTICE	NT V 160	10/12/2021
LEGAL SERVICES AUTHORITY, FEROZEPUR										8626 06003 SECRETARY, DISTRICT
SOCIAL WELFARE, PUNJAB,										5801 DIRECTOR,
VN122021000643	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR							
			0000 00 NO DETAILED HEAD							
01 SALARIES							37	LAW AND JUSTICE	NT V 49	06/12/2021
LEGAL SERVICES AUTHORITY, FEROZEPUR										137768 06003 SECRETARY, DISTRICT
SOCIAL WELFARE, PUNJAB,										5801 DIRECTOR,
VN122021000672	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR							
			0000 00 NO DETAILED HEAD							
01 SALARIES							37	LAW AND JUSTICE	NT V 70	09/12/2021
LEGAL SERVICES AUTHORITY, FEROZEPUR										108626 06003 SECRETARY, DISTRICT
SOCIAL WELFARE, PUNJAB,										5801 DIRECTOR,
VN122021039589	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR							
			0000 00 NO DETAILED HEAD							
01 SALARIES							37	LAW AND JUSTICE	NT V 171	13/12/2021
AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR										4471 06393 BLOCK DEVELOPMENT
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										7101 DIRECTOR,
VN122021039603	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			04 LEGAL AID TO THE POOR							
			0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT V 186	14/12/2021
PROJECT OFFICER, GURU HAR SAHAI, FEROZEPUR										1630 06390 BLOCK DEVELOPMENT
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										7101 DIRECTOR,
VN122021039612	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
		04 LEGAL AID TO THE POOR							
	0000 00 NO DETAILED HEAD								
01 SALARIES						37 LAW AND JUSTICE	NT V 195	15/12/2021	136796 06157 BLOCK PRIMARY 3701
EDUATION OFFICER, JALALABAD, FEROZEPUR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021039613 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
		04 LEGAL AID TO THE POOR							
	0000 00 NO DETAILED HEAD								
01 SALARIES						37 LAW AND JUSTICE	NT V 196	15/12/2021	69454 06384 BLOCK DEVELOPMENT 7101 DIRECTOR,
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FAZILKA									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039614 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
		04 LEGAL AID TO THE POOR							
	0000 00 NO DETAILED HEAD								
01 SALARIES						37 LAW AND JUSTICE	NT V 197	15/12/2021	41844 06532 BLOCK DEVELOPMENT 7101 DIRECTOR,
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GHALL KHURD									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039615 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
		04 LEGAL AID TO THE POOR							
	0000 00 NO DETAILED HEAD								
01 SALARIES						37 LAW AND JUSTICE	NT V 198	15/12/2021	196900 06380 BLOCK DEVELOPMENT 7101 DIRECTOR,
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039780 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
		04 LEGAL AID TO THE POOR							
	0000 00 NO DETAILED HEAD								
01 SALARIES						37 LAW AND JUSTICE	NT V 363	29/12/2021	5000 06379 BLOCK DEVELOPMENT 7101 DIRECTOR,
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000634 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
						102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 40	06/12/2021	206100 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, ABOHAR, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021000640 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
						102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 46	06/12/2021	1253200 06324 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, FAZILKA, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021000641 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
						102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 47	06/12/2021	577430 06324 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, FAZILKA, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021000644 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
						102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 50	06/12/2021	64386 06325 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, FEROZEPUR, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021000655 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
						102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY, WOMAN A	NT V 53	06/12/2021	1145900 06326 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER, JALALABAD, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021000656 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
						102 CHILD WELFARE			
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							

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0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 54	06/12/2021	516180	06326	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, JALALABAD, FEROZEPUR WELFARE, PUNJAB,									
VN122021000664	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 62	07/12/2021	246610	06347	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN122021000665	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 63	07/12/2021	265580	06347	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN122021000666	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 64	07/12/2021	612248	06347	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN122021000667	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 65	07/12/2021	595566	06347	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MAMDOT, FEROZEPUR WELFARE, PUNJAB,									
VN122021039598	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 181	13/12/2021	308700	06327	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,									
VN122021039597	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 180	13/12/2021	688600	06327	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,									
VN122021039604	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 187	14/12/2021	811960	06320	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									
VN122021039607	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 190	14/12/2021	365980	06320	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,									
VN122021000697	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 95	09/12/2021	100000	06327	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,									
VN122021000607	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 13	02/12/2021	48254	06325	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,									
VN122021000619	01/12/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE

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102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 25	03/12/2021	554400	06325	CHILD DEVELOPMENT PROJECT
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000621 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 27	03/12/2021	1240000	06325	CHILD DEVELOPMENT PROJECT
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000623 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 29	03/12/2021	204400	06325	CHILD DEVELOPMENT PROJECT
OFFICER, FEROZEPUR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000624 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 30	06/12/2021	953200	06321	CHILD DEVELOPMENT PROJECT
OFFICER, GURUHAR SAHAI, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000625 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 31	06/12/2021	394800	06321	CHILD DEVELOPMENT PROJECT
OFFICER, GURUHAR SAHAI, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000630 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 36	06/12/2021	481560	06322	CHILD DEVELOPMENT PROJECT
OFFICER, ABOHAR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000631 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 37	06/12/2021	223200	06322	CHILD DEVELOPMENT PROJECT
OFFICER, ABOHAR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000633 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 39	06/12/2021	456120	06322	CHILD DEVELOPMENT PROJECT
OFFICER, ABOHAR, FEROZEPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000616 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 22	03/12/2021	176516	06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR									5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,									
VN122021000659 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 57	07/12/2021	41244	06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR									5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,									
VN122021000660 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 58	07/12/2021	146204	06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR									5901 DIRECTOR,

SAINIK WELFARE,PUNJAB,									
VN122021000668 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER, FEROZEPUR, FEROZEPUR									
SAINIK WELFARE,PUNJAB,									
VN122021039634 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021039633 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021039635 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021039636 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021039637 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021039638 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021039619 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000562 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER, FEROZEPUR, FEROZEPUR									
SAINIK WELFARE,PUNJAB,									
VN122021000615 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									

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0000 99 NO DETAILED HEAD									
01 SALARIES WELFARE OFFICER, FEROZEPUR, FEROZEPUR SAINIK WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 21		03/12/2021	18000	06317	DISTRICT SAINIK 5901 DIRECTOR,
VN122021000620 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 26		03/12/2021	1186286	06325	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000626 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 32		06/12/2021	912902	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000627 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 33		06/12/2021	366600	06321	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000628 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 34		06/12/2021	614301	06322	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000629 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 35		06/12/2021	279000	06322	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000632 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 38		06/12/2021	577986	06322	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000635 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 41		06/12/2021	257625	06322	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000636 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 42		06/12/2021	106812	06322	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000637 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 43		06/12/2021	287090	06324	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
				MIN MIN_DESC					
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

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01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 6	02/12/2021	1049416 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022927 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 7	02/12/2021	1039541 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022928 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 8	02/12/2021	903745 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022935 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 15	06/12/2021	192459 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022936 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 16	06/12/2021	56539 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022937 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 17	06/12/2021	138564 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022938 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 18	06/12/2021	180099 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022939 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 19	06/12/2021	360714 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022940 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 20	06/12/2021	1163409 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									
VN122021022941 01/12/2021 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 21	06/12/2021	1170724 06348 CHIEF AGRICULTURE	6401 DIRECTOR,
01 SALARIES									
OFFICER, FEROZEPUR, FEROZEPUR									
AGRICULTURE, PUNJAB,									

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VN122021022942	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 22
					OFFICER, FEROZEPUR, FEROZEPUR			06/12/2021	702119 06348 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021022934	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 14
					OFFICER, FEROZEPUR, FEROZEPUR			06/12/2021	61253 06348 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035732	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 52
					ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR			29/12/2021	10051 06354 ASSISTANT AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035731	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 51
					ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR			29/12/2021	120153 06354 ASSISTANT AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035730	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 50
					ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR			29/12/2021	24072 06354 ASSISTANT AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035723	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 43
					OFFICER, FEROZEPUR, FEROZEPUR			22/12/2021	380230 06353 DISTRICT TRAINING
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035722	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 42
					OFFICER, FEROZEPUR, FEROZEPUR			22/12/2021	56394 06353 DISTRICT TRAINING
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035714	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 34
					OFFICER, FEROZEPUR, FEROZEPUR			17/12/2021	28851 06348 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035713	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 33
					OFFICER, FEROZEPUR, FEROZEPUR			17/12/2021	1224085 06348 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035712	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 32
					OFFICER, FEROZEPUR, FEROZEPUR			17/12/2021	108350 06348 CHIEF AGRICULTURE
									6401 DIRECTOR,

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AGRICULTURE,PUNJAB,									
VN122021035708	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 28	14/12/2021
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR						175726 06354 ASSISTANT AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021035707	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 27	14/12/2021
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR						145304 06354 ASSISTANT AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021035706	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 26	14/12/2021
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR						211754 06354 ASSISTANT AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021035705	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01	AGRICULTURE	NT V 25	14/12/2021
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR						44900 06354 ASSISTANT AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021035721	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 41	17/12/2021
DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR						125870 06356 DEPUTY			
DIRECTOR, HORTICULTURE,PUNJAB,									6501
VN122021035720	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 40	17/12/2021
DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR						58883 06356 DEPUTY			
DIRECTOR, HORTICULTURE,PUNJAB,									6501
VN122021035719	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 39	17/12/2021
DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR						428605 06356 DEPUTY			
DIRECTOR, HORTICULTURE,PUNJAB,									6501
VN122021035718	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 38	17/12/2021
DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR						56473 06356 DEPUTY			
DIRECTOR, HORTICULTURE,PUNJAB,									6501
VN122021035717	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34	HORTICULTURE	NT V 37	17/12/2021
DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR						170414 06356 DEPUTY			
DIRECTOR, HORTICULTURE,PUNJAB,									6501
VN122021035716	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			

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0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 36	17/12/2021	145664 06356 DEPUTY	6501				
VN122021035715 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR DIRECTOR, HORTICULTURE,PUNJAB,	34 HORTICULTURE	NT V 35	17/12/2021	739463 06356 DEPUTY	6501				
VN122021022929 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA AGRICULTURE,PUNJAB,	34 HORTICULTURE	NT V 9	06/12/2021	45665 06357 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022930 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA AGRICULTURE,PUNJAB,	34 HORTICULTURE	NT V 10	06/12/2021	43544 06357 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022931 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,	34 HORTICULTURE	NT V 11	06/12/2021	52565 06348 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022932 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,	34 HORTICULTURE	NT V 12	06/12/2021	55410 06348 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022921 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 1	02/12/2021	193697 06348 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022922 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 2	02/12/2021	205503 06348 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022923 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 3	02/12/2021	298415 06348 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021022924 01/12/2021 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR AGRICULTURE, PUNJAB,	01 AGRICULTURE	NT V 4	02/12/2021	197748 06348 CHIEF AGRICULTURE 6401 DIRECTOR,					

VN122021022925 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600	2401 CROP HUSBANDRY	VCHR_DATA_1221.TXT																	
										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION																													
0000 00 NO DETAILED HEAD																													
01 SALARIES										01 AGRICULTURE										NT V 5									
OFFICER, FEROZEPUR, FEROZEPUR										02/12/2021										965609 06348 CHIEF AGRICULTURE									
AGRICULTURE, PUNJAB,																				6401 DIRECTOR,									

HUSBANDRY, PUNAJB,										VCHR_DATA_1221.TXT									
VN122021002156 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 35									
HUSBANDARY, FEROZEPUR, FEROZEPUR										07/12/2021									
HUSBANDRY, PUNAJB,										766555 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021002158 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 37									
HUSBANDARY, FEROZEPUR, FEROZEPUR										09/12/2021									
HUSBANDRY, PUNAJB,										1500416 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021002163 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 42									
HUSBANDARY, FEROZEPUR, FEROZEPUR										09/12/2021									
HUSBANDRY, PUNAJB,										71014 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021002167 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 46									
HUSBANDARY, FEROZEPUR, FEROZEPUR										10/12/2021									
HUSBANDRY, PUNAJB,										535303 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021002168 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 47									
HUSBANDARY, FEROZEPUR, FEROZEPUR										10/12/2021									
HUSBANDRY, PUNAJB,										2931986 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021025784 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 48									
HUSBANDARY, FEROZEPUR, FEROZEPUR										13/12/2021									
HUSBANDRY, PUNAJB,										411179 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021025785 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 49									
HUSBANDARY, FEROZEPUR, FEROZEPUR										13/12/2021									
HUSBANDRY, PUNAJB,										1763 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021025786 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 50									
HUSBANDARY, FEROZEPUR, FEROZEPUR										13/12/2021									
HUSBANDRY, PUNAJB,										641973 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021025788 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 52									
HUSBANDARY, FEROZEPUR, FEROZEPUR										14/12/2021									
HUSBANDRY, PUNAJB,										411179 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
VN122021025789 01/12/2021 N DC07 A Pay and Allowances Vouchers										0600 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 53									
HUSBANDARY, FEROZEPUR, FEROZEPUR										14/12/2021									
HUSBANDRY, PUNAJB,										629815 06361 DEPUTY DIRECTOR, ANIMAL									
										6701 DIRECTOR, ANIMAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
										SM SM_HEAD_DESC									

VN122021002122	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	163585 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002123	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 2	02/12/2021	123706 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002124	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 3	02/12/2021	629815 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002125	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 4	02/12/2021	343102 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002126	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 5	02/12/2021	82097 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002127	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 6	02/12/2021	252127 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002128	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 7	02/12/2021	411179 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002129	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 8	02/12/2021	137524 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002130	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 9	02/12/2021	766555 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002131	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 10	02/12/2021	1763 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021002132	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 11	02/12/2021	1450557 06361 DEPUTY DIRECTOR,ANIMAL

HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,				VCHR_DATA_1221.TXT				6701 DIRECTOR, ANIMAL			
VN122021002133 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 12	02/12/2021	47600	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002134 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 13	02/12/2021	238000	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002136 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 15	02/12/2021	123706	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002141 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 20	02/12/2021	253320	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002142 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 21	06/12/2021	267699	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002143 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 22	06/12/2021	377122	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002144 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 23	06/12/2021	58689	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002145 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 24	06/12/2021	285600	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002146 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 25	06/12/2021	209865	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002147 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,						02 ANIMAL HUSBANDRY AND FISH NT V 26	06/12/2021	1343368	06361	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002148 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600	2403	ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					

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0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 27			07/12/2021	766555	06361 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002149 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, FEROZEPUR, FEROZEPUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 28			07/12/2021	1500416	06361 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021004306 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 5			07/12/2021	62998	06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
VN122021004304 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3			02/12/2021	47702	06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
VN122021004303 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2			02/12/2021	50166	06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
VN122021004302 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1			02/12/2021	11292	06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
VN122021027332 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 13			28/12/2021	86931	06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
VN122021027325 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES FEROZEPUR, FEROZEPUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 6			22/12/2021	83978	06362 DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
VN122021017831 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES NT V 22			10/12/2021	109666	06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060589 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES NT V 31			13/12/2021	49145	06464 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017833 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES NT V 24			10/12/2021	241816	06463 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017834 01/12/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 25									
10/12/2021									
279432 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021060584 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 26									
13/12/2021									
445284 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021060590 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 32									
13/12/2021									
67685 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021060591 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 33									
16/12/2021									
149014 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021060592 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 34									
17/12/2021									
23547 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021060596 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 38									
29/12/2021									
14659 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021060598 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 40									
29/12/2021									
13899 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021017811 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 2									
01/12/2021									
68808 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021017812 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 3									
01/12/2021									
133713 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021017813 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 4									
01/12/2021									
93397 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									
VN122021017814 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0600 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, FEROZEPUR, FEROZEPUR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 5									
01/12/2021									
163750 06463 DISTRICT FOOD AND SUPPLY									
8001 DIRECTOR, FOOD &									

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VN122021017815	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 6	03/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						2602098 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017816	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 7	07/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						21700 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017817	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 8	07/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						258589 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017818	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 9	07/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						119774 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017819	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 10	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						66118 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017820	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 11	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						293986 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017821	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 12	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						88243 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017822	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 13	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						1521523 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017823	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 14	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						96122 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017824	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 15	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						132275 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021017825	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						09	FOOD AND SUPPLIES	NT V 16	09/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						216172 06463 DISTRICT FOOD AND SUPPLY			
						8001 DIRECTOR, FOOD &			

SUPPLIES, PUNJAB, CHANDIGARH

VN122021017826	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 17	09/12/2021
					CONTROLLER, FEROZEPUR, FEROZEPUR				12330	06463	DISTRICT FOOD AND SUPPLY	
					SUPPLIES, PUNJAB, CHANDIGARH						8001	DIRECTOR, FOOD &

VN122021017827	01/12/2021	N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		01 SALARIES								
CONTROLLER, FEROZEPUR,		FEROZEPUR			09 FOOD AND SUPPLIES	NT V 18	09/12/2021	14515 06463	DISTRICT FOOD AND SUPPLY	
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &	

[illegible]

VN122021017830	01/12/2021	N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				09	FOOD AND SUPPLIES	NT V 21	10/12/2021
		CONTROLLER, FEROZEPUR, FEROZEPUR							
		SUPPLIES, PUNJAB, CHANDIGARH							
						407508	06463	DISTRICT FOOD AND SUPPLY	
							8001	DIRECTOR, FOOD &	

[illegible]

VN122021060586	01/12/2021	N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
			0000	01 STATE COMMISSION				
				01 SALARIES				
				09 FOOD AND SUPPLIES	NT V 28	13/12/2021	182921	06464 SUPERINTENDENT GRADE -
				2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				8001 DIRECTOR, FOOD &
				SUPPLIES,PUNJAB, CHANDIGARH				

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

[illegible]

VN122021060587	01/12/2021	N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
		0000 01 STATE COMMISSION						
		01 SALARIES		09 FOOD AND SUPPLIES	NT V 29	13/12/2021	87721 06464 SUPERINTENDENT GRADE -	
		2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					8001 DIRECTOR, FOOD &	
		SUPPLIES,PUNJAB, CHANDIGARH						

VN122021060588	01/12/2021	N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
				0000	01 STATE COMMISSION			
					01 SALARIES			
					09 FOOD AND SUPPLIES	NT V 30	13/12/2021	144808 06464 SUPERINTENDENT GRADE -
					2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR			8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB, CHANDIGARH			

VCHR_DATA_1221.TXT									
VN122021017832	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						09	FOOD AND SUPPLIES	NT V 23	10/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						3229640	06463	DISTRICT FOOD AND SUPPLY	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021071569	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 14	15/12/2021
CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR						84737	07026	DEPUTY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071570	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 15	15/12/2021
CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR						14462	07026	DEPUTY	2501
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071556	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 1	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						185400	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071557	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 2	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						532650	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071558	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 3	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						247526	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071564	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 9	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						100114	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071560	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 5	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						64832	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071561	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 6	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						44819	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071562	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
01 SALARIES						08	FINANCE	NT V 7	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						113380	07025	DISTRICT TREASURY	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			

VN122021071563	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			08 FINANCE	NT V 8	02/12/2021
OFFICER, GURDASPUR, GURDASPUR										38911
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										07025
										DISTRICT TREASURY
										2501 DIRECTOR,
VN122021071559	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			08 FINANCE	NT V 4	02/12/2021
OFFICER, GURDASPUR, GURDASPUR										60536
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										07025
										DISTRICT TREASURY
										2501 DIRECTOR,
VN122021000704	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 5	01/12/2021
OFFICER, , SIRIHARGOBIND PUR, GURDASPUR										328500
WELFARE, PUNJAB,										07320
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000703	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 4	01/12/2021
OFFICER, , SIRIHARGOBIND PUR, GURDASPUR										783324
WELFARE, PUNJAB,										07320
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000705	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 6	01/12/2021
OFFICER, , SIRIHARGOBIND PUR, GURDASPUR										3500
WELFARE, PUNJAB,										07320
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000715	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 16	02/12/2021
OFFICER, , KALANAUR, GURDASPUR										637200
WELFARE, PUNJAB,										07319
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000754	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 55	06/12/2021
OFFICER, , KAHNIWAL, GURDASPUR										295200
WELFARE, PUNJAB,										07318
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000755	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 56	06/12/2021
OFFICER, , KAHNIWAL, GURDASPUR										612000
WELFARE, PUNJAB,										07318
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000760	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 61	06/12/2021
OFFICER, , DINA NAGAR, GURDASPUR										592200
WELFARE, PUNJAB,										07314
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000761	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 62	06/12/2021
OFFICER, , DINA NAGAR, GURDASPUR										255600
WELFARE, PUNJAB,										07314
										CHILD DEVELOPMENT PROJECT
										5801 DIRECTOR, SOCIAL
VN122021000763	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102 CHILD WELFARE		
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 64	07/12/2021	617280 07317 CHILD DEVELOPMENT PROJECT	
OFFICER, , GURDASPUR, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000765	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 66	07/12/2021	281400 07317 CHILD DEVELOPMENT PROJECT	
OFFICER, , GURDASPUR, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000777	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 78	07/12/2021	734280 07310 CHILD DEVELOPMENT PROJECT	
OFFICER, , BATALA, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000780	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 81	07/12/2021	329400 07310 CHILD DEVELOPMENT PROJECT	
OFFICER, , BATALA, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000782	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 83	07/12/2021	286200 07316 CHILD DEVELOPMENT PROJECT	
OFFICER, , FATEHGARH CHURIAN, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000783	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 84	07/12/2021	714600 07316 CHILD DEVELOPMENT PROJECT	
OFFICER, , FATEHGARH CHURIAN, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000845	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 146	09/12/2021	241200 07309 CHILD DEVELOPMENT PROJECT	
OFFICER, , NAROL JAIMAL SINGH, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000847	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 148	09/12/2021	538200 07309 CHILD DEVELOPMENT PROJECT	
OFFICER, , NAROL JAIMAL SINGH, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000859	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 160	09/12/2021	514170 07313 CHILD DEVELOPMENT PROJECT	
OFFICER, , PATHANKOT, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000860	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 161	09/12/2021	590400 07313 CHILD DEVELOPMENT PROJECT	
OFFICER, , PATHANKOT, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000863	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 164	09/12/2021	604800 07340 CHILD DEVELOPMENT PROJECT	
OFFICER, , KADIYAN, GURDASPUR								5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,									
VN122021000864	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	

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102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 165	09/12/2021	262800 07340	CHILD DEVELOPMENT PROJECT
OFFICER, , KADIYAN, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039838 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 232	20/12/2021	388800 07317	CHILD DEVELOPMENT PROJECT
OFFICER, , GURDASPUR, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039839 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 233	20/12/2021	808200 07317	CHILD DEVELOPMENT PROJECT
OFFICER, , GURDASPUR, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039867 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 261	22/12/2021	300600 07315	CHILD DEVELOPMENT PROJECT
OFFICER, , DHARIWAL, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039868 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 262	22/12/2021	657960 07315	CHILD DEVELOPMENT PROJECT
OFFICER, , DHARIWAL, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000700 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	117760 07306	DISTRICT SOCIAL
SECURITY OFFICER, , GURDASPUR, GURDASPUR								5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,									
VN122021039961 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 355	29/12/2021	270000 07313	CHILD DEVELOPMENT PROJECT
OFFICER, , PATHANKOT, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039962 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 356	29/12/2021	243000 07313	CHILD DEVELOPMENT PROJECT
OFFICER, , PATHANKOT, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039967 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 361	29/12/2021	486000 07311	CHILD DEVELOPMENT PROJECT
OFFICER, , DHARKALAN, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039968 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	0700	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 362	29/12/2021	225000 07311	CHILD DEVELOPMENT PROJECT
OFFICER, , DHARKALAN, GURDASPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021000701 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	141944 07306	DISTRICT SOCIAL
SECURITY OFFICER, , GURDASPUR, GURDASPUR								5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,									

VN122021000702 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	32598 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021039833 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 227	17/12/2021	88086 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021039842 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 236	20/12/2021	83694 07144 BLOCK PRIMARY 3701 SECRETARY
VN122021039988 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 382	29/12/2021	35256 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021039952 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 346	28/12/2021	78376 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021039951 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			
01 SALARIES SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 345	28/12/2021	59316 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000749 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD			
01 SALARIES OFFICER, COOPERATIVE SOCIETIES, GURDASPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 50	03/12/2021	92700 07362 AUDIT 7203
VN122021000750 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD			
01 SALARIES OFFICER, COOPERATIVE SOCIETIES, GURDASPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 51	03/12/2021	101676 07362 AUDIT 7203
VN122021039843 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD			
01 SALARIES WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 237	20/12/2021	78700 07305 DISTRICT SAINIK 5901 DIRECTOR,
VN122021039844 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD			

VN122021039816		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021039830		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, RANJIT SAGAR DAM, SHAHPURKANDI									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021039832		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA BABA NANAK									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039831		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021039833		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, GURDASPUR, GURDASPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021039834		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, GURDASPUR, GURDASPUR									
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
								CCO_ CCO	
VN122021039861		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAURA CHHATRA, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021039801		01/12/2021 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
WELFARE, PUNJAB,									

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VN122021039804	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 194	13194 07316 CHILD DEVELOPMENT PROJECT
OFFICER,, FATEHGARH CHURIAN, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039805	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 195	200880 07316 CHILD DEVELOPMENT PROJECT
OFFICER,, FATEHGARH CHURIAN, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039806	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 196	59839 07316 CHILD DEVELOPMENT PROJECT
OFFICER,, FATEHGARH CHURIAN, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039809	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 199	159104 07309 CHILD DEVELOPMENT PROJECT
OFFICER,, NAROL JAIMAL SINGH, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039808	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 198	109800 07310 CHILD DEVELOPMENT PROJECT
OFFICER,, BATALA, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039807	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 197	59839 07316 CHILD DEVELOPMENT PROJECT
OFFICER,, FATEHGARH CHURIAN, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039810	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 200	64924 07309 CHILD DEVELOPMENT PROJECT
OFFICER,, NAROL JAIMAL SINGH, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039811	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 201	87600 07309 CHILD DEVELOPMENT PROJECT
OFFICER,, NAROL JAIMAL SINGH, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039812	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 202	63480 07309 CHILD DEVELOPMENT PROJECT
OFFICER,, NAROL JAIMAL SINGH, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039814	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 208	200880 07316 CHILD DEVELOPMENT PROJECT
OFFICER,, FATEHGARH CHURIAN, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021039813	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 207	53850 07308 PROGRAMME
OFFICER,, GURDASPUR, GURDASPUR									5801

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DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021039820	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 214	16/12/2021
OFFICER,,DINA NAGAR,GURDASPUR								45830 07314 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039821	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 215	16/12/2021
OFFICER,,DINA NAGAR,GURDASPUR								158840 07314 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039822	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 216	16/12/2021
OFFICER,,DINA NAGAR,GURDASPUR								51468 07314 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039823	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 217	16/12/2021
OFFICER,,DINA NAGAR,GURDASPUR								216910 07314 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039826	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 220	16/12/2021
OFFICER,,PATHANKOT,GURDASPUR								100007 07313 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039827	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 221	16/12/2021
OFFICER,,GURDASPUR,GURDASPUR								88264 07308 PROGRAMME	
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021039835	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 229	17/12/2021
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								31840 07316 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039836	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 230	17/12/2021
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								111778 07316 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039837	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 231	17/12/2021
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								55889 07316 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039840	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 234	20/12/2021
OFFICER,,GURDASPUR,GURDASPUR								486000 07317 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021039841	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 235	20/12/2021	1029387	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039847 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 241	22/12/2021	87600	07313	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039848 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 242	22/12/2021	54974	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039849 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 243	22/12/2021	80174	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039851 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , KAHNIWAL, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 245	22/12/2021	24879	07318	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039850 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , KAHNIWAL, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 244	22/12/2021	67539	07318	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039852 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 246	22/12/2021	100440	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039853 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 247	22/12/2021	99299	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039854 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 248	22/12/2021	58400	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039857 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 251	22/12/2021	68556	07317	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021039855 01/12/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES OFFICER, , NAROL JAIMAL SINGH, GURDASPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 249	22/12/2021	61068	07309	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						

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VN122021039858	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 252	22/12/2021
OFFICER, , GURDASPUR, GURDASPUR									25530 07317 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039859	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 253	22/12/2021
OFFICER, , GURDASPUR, GURDASPUR									58400 07317 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039860	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 254	22/12/2021
OFFICER, , GURDASPUR, GURDASPUR									98966 07317 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039862	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 256	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									335400 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039863	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 257	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									187918 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039864	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 258	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									116800 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039865	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 259	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									25344 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039866	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 260	22/12/2021
OFFICER, , GURDASPUR, GURDASPUR									43858 07317 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039869	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 263	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									831655 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039870	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 264	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									375750 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039871	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 265	22/12/2021
OFFICER, , DHARIWAL, GURDASPUR									58567 07315 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL

VN122021000846	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 147	09/12/2021	299250 07309 CHILD DEVELOPMENT PROJECT
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021000848	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 149	09/12/2021	689564 07309 CHILD DEVELOPMENT PROJECT
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021000857	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 158	09/12/2021	664517 07313 CHILD DEVELOPMENT PROJECT
OFFICER,,PATHANKOT,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021000858	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 159	09/12/2021	753772 07313 CHILD DEVELOPMENT PROJECT
OFFICER,,PATHANKOT,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021000861	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 162	09/12/2021	806782 07340 CHILD DEVELOPMENT PROJECT
OFFICER,,KADIYAN,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021000862	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 163	09/12/2021	328500 07340 CHILD DEVELOPMENT PROJECT
OFFICER,,KADIYAN,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021000865	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 166	10/12/2021	41839 07406 DISTRICT PROGRAM
OFFICER,PATHANKOT,GURDASPUR												5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,												
VN122021000866	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 167	10/12/2021	38076 07406 DISTRICT PROGRAM
OFFICER,PATHANKOT,GURDASPUR												5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,												
VN122021039896	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 290	24/12/2021	48983 07317 CHILD DEVELOPMENT PROJECT
OFFICER,,GURDASPUR,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039972	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 366	29/12/2021	243661 07311 CHILD DEVELOPMENT PROJECT
OFFICER,,DHARKALAN,GURDASPUR												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021039986	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 380		29/12/2021	3245 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039992 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , DHARKALAN, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 386		29/12/2021	94624 07311 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039939 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , DINA NAGAR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 333		24/12/2021	15636 07314 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039953 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 347		28/12/2021	100722 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000706 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 7		01/12/2021	262800 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000707 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 8		01/12/2021	598100 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000708 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , SIRIHARGOBIND PUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 9		01/12/2021	116800 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000709 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KALANAUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 10		02/12/2021	105672 07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000711 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KALANAUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 12		02/12/2021	67660 07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000712 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KALANAUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 13		02/12/2021	113231 07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000713 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KALANAUR, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 14		02/12/2021	63862 07319 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000714 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		

102 CHILD WELFARE

VN22021000716	01/12/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 17	02/12/2021	216400 07319	CHILD DEVELOPMENT PROJECT
		OFFICER, , KALANAUR, GURDASPUR						5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,						

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

VN122021000757	01/12/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 58	06/12/2021	789676 07318	CHILD DEVELOPMENT PROJECT
		OFFICER, ,KAHNIWAL,GURDASPUR						5801 DIRECTOR, SOCIAL
		WELFARE,PUNJAB,						

VN122021000758	01/12/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 59	06/12/2021	319500 07314 CHILD DEVELOPMENT PROJECT
OFFICER,,DINA NAGAR,GURDASPUR						5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,						

VN122021000759	01/12/2021	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
		0000 00 NO DETAILED HEAD				
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 60	06/12/2021	752463 07314 CHILD DEVELOPMENT PROJECT
OFFICER,,DINA NAGAR,GURDASPUR						5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,						

VN122021000762	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 63	07/12/2021	684481	07317 CHILD DEVELOPMENT PROJECT
					OFFICER, ,GURDASPUR,GURDASPUR								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								

VN122021000764	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				25	SOCIAL SECURITY, WOMAN A NT V 65	07/12/2021	304850	07317 CHILD DEVELOPMENT PROJECT
					OFFICER, ,GURDASPUR,GURDASPUR								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								

Page 3337

01 SALARIES OFFICER,, GURDASPUR, GURDASPUR DIRECTOR, SOCIAL WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	25 SOCIAL SECURITY, WOMAN A NT V 68	07/12/2021	63986 07308 PROGRAMME	5801
VN122021000768 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, GURDASPUR, GURDASPUR DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 69	07/12/2021	72214 07308 PROGRAMME	5801	
VN122021000769 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, GURDASPUR, GURDASPUR DIRECTOR, SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 70	07/12/2021	48254 07308 PROGRAMME	5801	
VN122021000773 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 74	07/12/2021	72214 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000774 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 75	07/12/2021	65149 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000775 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 76	07/12/2021	29200 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000776 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 77	07/12/2021	933617 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000778 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 79	07/12/2021	411750 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000779 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, BATALA, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 80	07/12/2021	146000 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000781 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 82	07/12/2021	357750 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000784 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD				02 SOCIAL WELFARE				
01 SALARIES OFFICER,, FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 85	07/12/2021	49253 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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VN122021000785	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 86	07/12/2021
OFFICER, , FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,							917798 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000786	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 87	07/12/2021
OFFICER, , FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,							244200 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000787	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 88	07/12/2021
OFFICER, , FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,							96000 07316 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000788	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 89	07/12/2021
OFFICER, , BATALA, GURDASPUR WELFARE, PUNJAB,							48254 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000789	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 90	07/12/2021
OFFICER, , BATALA, GURDASPUR WELFARE, PUNJAB,							69860 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021000790	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 91	07/12/2021
OFFICER, , GURDASPUR, GURDASPUR WELFARE, PUNJAB,							58400 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039955	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 349	28/12/2021
OFFICER, , BATALA, GURDASPUR WELFARE, PUNJAB,							187012 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039959	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 353	29/12/2021
OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,							337500 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039960	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 354	29/12/2021
OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,							303750 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039965	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 359	29/12/2021
OFFICER, , DHARKALAN, GURDASPUR WELFARE, PUNJAB,							538174 07311 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039966	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 360	29/12/2021
OFFICER, , DHARKALAN, GURDASPUR							243750 07311 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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WELFARE,PUNJAB,													
VN122021039971 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 365		29/12/2021		74280 07311 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, DHARKALAN,GURDASPUR													
WELFARE,PUNJAB,													
VN122021000867 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 168		10/12/2021		41522 07406 DISTRICT PROGRAM 5801 DIRECTOR,					
OFFICER,PATHANKOT,GURDASPUR													
SOCIAL WELFARE,PUNJAB,													
VN122021000870 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 171		10/12/2021		70144 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, SIRIHARGOBIND PUR,GURDASPUR													
WELFARE,PUNJAB,													
VN122021000869 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 170		10/12/2021		12691 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, SIRIHARGOBIND PUR,GURDASPUR													
WELFARE,PUNJAB,													
VN122021000871 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 172		10/12/2021		84049 07320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, SIRIHARGOBIND PUR,GURDASPUR													
WELFARE,PUNJAB,													
VN122021039786 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 176		13/12/2021		38484 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, PATHANKOT,GURDASPUR													
WELFARE,PUNJAB,													
VN122021039787 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 177		13/12/2021		11716 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, PATHANKOT,GURDASPUR													
WELFARE,PUNJAB,													
VN122021039788 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 178		13/12/2021		56987 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, PATHANKOT,GURDASPUR													
WELFARE,PUNJAB,													
VN122021039790 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 180		13/12/2021		51223 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, PATHANKOT,GURDASPUR													
WELFARE,PUNJAB,													
VN122021039789 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 179		13/12/2021		239367 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
OFFICER,, PATHANKOT,GURDASPUR													
WELFARE,PUNJAB,													
VN122021039791 01/12/2021 N DC07 A Pay and Allowances Vouchers													
0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 181	13/12/2021	29200 07313	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039792 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 182	13/12/2021	29200 07313	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039793 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 183	13/12/2021	87600 07313	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039794 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , PATHANKOT, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 184	13/12/2021	26014 07313	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039797 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KADIYAN, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 187	13/12/2021	49314 07340	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039796 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KADIYAN, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 186	13/12/2021	146000 07340	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039795 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KADIYAN, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 185	13/12/2021	71608 07340	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039798 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , KADIYAN, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 188	13/12/2021	33261 07340	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039799 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , DINA NAGAR, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 189	13/12/2021	148407 07314	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039803 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , FATEHGARH CHURIAN, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 193	13/12/2021	13194 07316	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021039802 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, , BATALA, GURDASPUR WELFARE, PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 192	13/12/2021	246600 07310	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021035813 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	

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				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER, (IMP),GURDASPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 69	22/12/2021	66492 07347 ASSISTANT AGRICULTURE 6401 DIRECTOR,		
VN122021035810 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 66	17/12/2021	163555 07345 DISTRICT TRAINING 6401 DIRECTOR,		
VN122021021294 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,				34 HORTICULTURE	NT V 60	10/12/2021	51014 07341 CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021279 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES DIRECTOR,HORTICULTURE,GURDASPUR DIRECTOR, HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 45	07/12/2021	96074 07349 DEPUTY	6501	
VN122021021280 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES DIRECTOR,HORTICULTURE,GURDASPUR DIRECTOR, HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 46	07/12/2021	106367 07349 DEPUTY	6501	
VN122021021281 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS					
01 SALARIES DIRECTOR,HORTICULTURE,GURDASPUR DIRECTOR, HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 47	07/12/2021	170001 07349 DEPUTY	6501	
VN122021021255 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 21	01/12/2021	66996 07341 CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021256 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 22	01/12/2021	195301 07341 CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021257 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 23	01/12/2021	14644 07341 CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021258 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,GURDASPUR,GURDASPUR AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 24	01/12/2021	84057 07341 CHIEF AGRICULTURE 6401 DIRECTOR,		

VN122021021259	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 25
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	103857
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021260	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 26
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	2718888
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021261	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 27
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	346896
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021262	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 28
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	333026
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021263	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 29
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	709861
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021264	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 30
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	1261120
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021265	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 31
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	52682
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021266	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 32
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	963996
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021267	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 33
OFFICER, GURDASPUR, GURDASPUR											01/12/2021	771599
AGRICULTURE, PUNJAB,												07341
												CHIEF AGRICULTURE
												6401
												DIRECTOR,
VN122021021268	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
01 SALARIES									01	AGRICULTURE	NT	V 34
											01/12/2021	478108
												07341
												CHIEF AGRICULTURE

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OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB, 6401 DIRECTOR,									
VN122021021269 01/12/2021 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB, 01 AGRICULTURE NT V 35 01/12/2021 81107 07341 CHIEF AGRICULTURE 6401 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_1221.TXT																	
VN122021021276	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	42	06/12/2021	74366 07345 DISTRICT TRAINING	
OFFICER, GURDASPUR, GURDASPUR												6401 DIRECTOR,					
AGRICULTURE, PUNJAB,																	
VN122021021277	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	43	06/12/2021	424957 07345 DISTRICT TRAINING	
OFFICER, GURDASPUR, GURDASPUR												6401 DIRECTOR,					
AGRICULTURE, PUNJAB,																	
VN122021021278	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	44	07/12/2021	122576 07341 CHIEF AGRICULTURE	
OFFICER, GURDASPUR, GURDASPUR												6401 DIRECTOR,					
AGRICULTURE, PUNJAB,																	
VN122021021291	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	57	10/12/2021	704694 07341 CHIEF AGRICULTURE	
OFFICER, GURDASPUR, GURDASPUR												6401 DIRECTOR,					
AGRICULTURE, PUNJAB,																	
VN122021021292	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	58	10/12/2021	155958 07341 CHIEF AGRICULTURE	
OFFICER, GURDASPUR, GURDASPUR												6401 DIRECTOR,					
AGRICULTURE, PUNJAB,																	
VN122021021293	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	59	10/12/2021	366214 07341 CHIEF AGRICULTURE	
OFFICER, GURDASPUR, GURDASPUR												6401 DIRECTOR,					
AGRICULTURE, PUNJAB,																	
VN122021021235	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	1	01/12/2021	316007 07342 SEED TESTING	
OFFICER, GURDASPUR, GURDASPUR												6401					
DIRECTOR, AGRICULTURE, PUNJAB,																	
VN122021021236	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	2	01/12/2021	113724 07342 SEED TESTING	
OFFICER, GURDASPUR, GURDASPUR												6401					
DIRECTOR, AGRICULTURE, PUNJAB,																	
VN122021021237	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	3	01/12/2021	58996 07342 SEED TESTING	
OFFICER, GURDASPUR, GURDASPUR												6401					
DIRECTOR, AGRICULTURE, PUNJAB,																	
VN122021021238	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD											
01 SALARIES						01 AGRICULTURE						NT	V	4	01/12/2021	60603 07342 SEED TESTING	
OFFICER, GURDASPUR, GURDASPUR												6401					
DIRECTOR, AGRICULTURE, PUNJAB,																	

VN122021021239	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 5	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											44900 07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,											6401
VN122021021240	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 6	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											211816 07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,											6401
VN122021021241	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 7	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											54522 07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,											6401
VN122021021242	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 8	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											603621 07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,											6401
VN122021021244	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 10	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											44970 07346 ASSISTANT CANE DEVELOPMENT
AGRICULTURE, PUNJAB,											6401 DIRECTOR,
VN122021021245	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 11	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											108978 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,											6401 DIRECTOR,
VN122021021246	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 12	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											68112 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,											6401 DIRECTOR,
VN122021021247	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 13	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											746367 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,											6401 DIRECTOR,
VN122021021248	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									01 AGRICULTURE	NT V 14	01/12/2021
OFFICER, GURDASPUR, GURDASPUR											312080 07341 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,											6401 DIRECTOR,
VN122021021249	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						

01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,				VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 15	01/12/2021	44900 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021250	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 16	01/12/2021	178103 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021251	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 17	01/12/2021	60852 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021252	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 18	01/12/2021	51861 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021253	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 19	01/12/2021	44878 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021254	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 20	01/12/2021	42297 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021282	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 48	07/12/2021	211754 07349 DEPUTY	6501
VN122021021283	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 49	07/12/2021	456562 07349 DEPUTY	6501
VN122021021284	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 50	07/12/2021	23175 07349 DEPUTY	6501
VN122021021285	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 51	07/12/2021	62117 07349 DEPUTY	6501
VN122021021289	01/12/2021	N DC07	A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
					119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,					34 HORTICULTURE	NT V 55	09/12/2021	59874 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021290 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2401 CROP HUSBANDRY				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,					34 HORTICULTURE	NT V 56	09/12/2021	487199 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021035826 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2401 CROP HUSBANDRY				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,					001 DIRECTION AND ADMINISTRATION				
					01 AGRICULTURE	NT V 82	29/12/2021	36931 07345 DISTRICT TRAINING 6401 DIRECTOR,	
VN122021035825 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2401 CROP HUSBANDRY				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,					001 DIRECTION AND ADMINISTRATION				
					01 AGRICULTURE	NT V 81	29/12/2021	211754 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021025811 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, GURDASPUR, GURDASPUR HUSBANDRY, PUNAJB,					001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT V 9	15/12/2021	180000 07352 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025812 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, GURDASPUR, GURDASPUR HUSBANDRY, PUNAJB,					001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT V 10	15/12/2021	380800 07352 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025861 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, GURDASPUR, GURDASPUR HUSBANDRY, PUNAJB,					001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT V 59	28/12/2021	108242 07352 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025860 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY (PD), GURDASPUR, GURDASPUR HUSBANDRY, PUNAJB,					001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT V 58	28/12/2021	280120 07354 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025841 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, GURDASPUR, GURDASPUR HUSBANDRY, PUNAJB,					001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT V 39	23/12/2021	12439 07352 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025836 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, GURDASPUR, GURDASPUR HUSBANDRY, PUNAJB,					001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT V 34	22/12/2021	470116 07352 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025835 01/12/2021 N DC07 A Pay and Allowances Vouchers					0700 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				

01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 33	22/12/2021	2262879 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025813 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 11	15/12/2021	748150 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025814 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 12	15/12/2021	2792950 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025815 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 13	15/12/2021	3151466 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025816 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 14	15/12/2021	64682 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025817 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 15	15/12/2021	6934 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025820 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY (FARM),DHAR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 18	20/12/2021	334648 07638 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025821 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY (FARM),DHAR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 19	20/12/2021	36916 07638 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025822 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 20	20/12/2021	1040078 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025823 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 21	20/12/2021	106426 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002169 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 1	02/12/2021	16220 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002170 01/12/2021 N DC07 A Pay and Allowances Vouchers				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	09/12/2021	220033 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025824 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY (FARM),DHAR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 22	20/12/2021	246016 07638	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025825 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 23	20/12/2021	868806 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025826 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 24	20/12/2021	536040 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025827 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 25	20/12/2021	368281 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025829 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 27	22/12/2021	2315527 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025830 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 28	22/12/2021	2430034 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025831 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 29	22/12/2021	3069817 07352	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025832 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY (PD), GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 30	22/12/2021	55368 07354	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025833 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY (PD), GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 31	22/12/2021	278070 07354	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025834 01/12/2021 N DC07 A Pay and Allowances Vouchers							
0700 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDRY (FARM),DHAR,GURDASPUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 32	22/12/2021	66508 07638	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL

VN12202100432001/12/2021N DC07A Pay and Allowances Vouchers07002404DAIRY DEVELOPMENT001DIRECTION AND ADMINISTRATION00NO SUB MAJOR HEAD01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIESDIRECTOR,GURDASPUR,GURDASPURDIRECTOR,DAIRY DEVELOPMENT,PUNJAB,02ANIMAL HUSBANDRY AND FISH NT V 210/12/20215136007355DEPUTY6801

VN12202102734901/12/2021N DC07A Pay and Allowances Vouchers07002404DAIRY DEVELOPMENT001DIRECTION AND ADMINISTRATION00NO SUB MAJOR HEAD01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIESDIRECTOR,GURDASPUR,GURDASPURDIRECTOR,DAIRY DEVELOPMENT,PUNJAB,02ANIMAL HUSBANDRY AND FISH NT V 820/12/20213889807355DEPUTY6801

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

VN12202102735701/12/2021N DC07A Pay and Allowances Vouchers07002404DAIRY DEVELOPMENT001DIRECTION AND ADMINISTRATION00NO SUB MAJOR HEAD01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIESDIRECTOR,GURDASPUR,GURDASPURDIRECTOR,DAIRY DEVELOPMENT,PUNJAB,02ANIMAL HUSBANDRY AND FISH NT V 716/12/202111859907355DEPUTY6801

VN12202102735601/12/2021N DC07A Pay and Allowances Vouchers07002404DAIRY DEVELOPMENT001DIRECTION AND ADMINISTRATION00NO SUB MAJOR HEAD01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIESDIRECTOR,GURDASPUR,GURDASPURDIRECTOR,DAIRY DEVELOPMENT,PUNJAB,02ANIMAL HUSBANDRY AND FISH NT V 616/12/202121761707355DEPUTY6801

VN12202100432101/12/2021N DC07A Pay and Allowances Vouchers07002404DAIRY DEVELOPMENT001DIRECTION AND ADMINISTRATION00NO SUB MAJOR HEAD01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIESDIRECTOR,GURDASPUR,GURDASPURDIRECTOR,DAIRY DEVELOPMENT,PUNJAB,02ANIMAL HUSBANDRY AND FISH NT V 310/12/20216478407355DEPUTY6801

VN12202100432201/12/2021N DC07A Pay and Allowances Vouchers07002404DAIRY DEVELOPMENT001DIRECTION AND ADMINISTRATION00NO SUB MAJOR HEAD01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIESDIRECTOR,GURDASPUR,GURDASPURDIRECTOR,DAIRY DEVELOPMENT,PUNJAB,02ANIMAL HUSBANDRY AND FISH NT V 410/12/20216305807355DEPUTY6801

VN12202106061001/12/2021N DC07A Pay and Allowances Vouchers07003456CIVIL SUPPLIES001DIRECTION AND ADMINISTRATION00NON SUB MAJOR HEAD01DIRECTION000000NO DETAILED HEAD01SALARIESAND SUPPLIES,GURDASPURSUPPLIES,PUNJAB,CHANDIGARH09FOOD AND SUPPLIESNT V 1813/12/202191654207443CONTROLLER,DISTRICT FOOD8001DIRECTOR, FOOD &

VN12202101783801/12/2021N DC07A Pay and Allowances Vouchers07003456CIVIL SUPPLIES800OTHER EXPENDITURE00NON SUB MAJOR HEAD01ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)000001STATE COMMISSION01SALARIES2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR09FOOD AND SUPPLIESNT V 401/12/202110881007442SUPERINTENDENT GRADE -8001DIRECTOR, FOOD &

SUPPLIES, PUNJAB, CHANDIGARH										VCHR_DATA_1221.TXT													
VN122021060612 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 20		13/12/2021		1011103 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060613 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 21		14/12/2021		189059 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060614 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 22		14/12/2021		1218032 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060615 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 23		22/12/2021		94097 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060599 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 7		13/12/2021		103600 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060600 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 8		13/12/2021		51429 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060601 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 9		13/12/2021		206451 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060602 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 10		13/12/2021		64424 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060603 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 11		13/12/2021		28988 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060604 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
AND SUPPLIES, GURDASPUR										09 FOOD AND SUPPLIES				NT V 12		13/12/2021		182017 07443 CONTROLLER, DISTRICT FOOD					
SUPPLIES, PUNJAB, CHANDIGARH																				8001 DIRECTOR, FOOD &			
VN122021060605 01/12/2021 N DC07 A Pay and Allowances Vouchers										0700	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD				
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							

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01 SALARIES AND SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 13	13/12/2021	884380	07443	CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &	
VN122021060606	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
				01 DIRECTION 0000 00 NO DETAILED HEAD				
01 SALARIES AND SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 14	13/12/2021	70566	07443	CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &	
VN122021060607	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
				01 DIRECTION 0000 00 NO DETAILED HEAD				
01 SALARIES AND SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 15	13/12/2021	78662	07443	CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &	
VN122021060608	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
				01 DIRECTION 0000 00 NO DETAILED HEAD				
01 SALARIES AND SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 16	13/12/2021	51953	07443	CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &	
VN122021060609	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
				01 DIRECTION 0000 00 NO DETAILED HEAD				
01 SALARIES AND SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 17	13/12/2021	261789	07443	CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &	
VN122021017835	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER 0000 01 STATE COMMISSION				
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 1	01/12/2021	81259	07442	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN122021017836	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER 0000 01 STATE COMMISSION				
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 2	01/12/2021	249084	07442	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN122021017837	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER 0000 01 STATE COMMISSION				
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 3	01/12/2021	84267	07442	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN122021060611	01/12/2021 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
				01 DIRECTION 0000 00 NO DETAILED HEAD				
01 SALARIES AND SUPPLIES,GURDASPUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 19	13/12/2021	696037	07443	CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &	
VN122021071585	01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 9	10/12/2021	141324	08036	DEPUTY	2501
VN122021071586	01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD				
01 SALARIES CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		08 FINANCE	NT V 10	10/12/2021	68923	08036	DEPUTY	2501

VCHR_DATA_1221.TXT									
VN122021071577	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 1
					OFFICER,HOSHIARPUR,HOSHIARPUR				01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		63190	08035	DISTRICT TREASURY 2501 DIRECTOR,
VN122021071588	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 12
					OFFICER,HOSHIARPUR,HOSHIARPUR				14/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		87594	08035	DISTRICT TREASURY 2501 DIRECTOR,
VN122021071579	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 3
					OFFICER,HOSHIARPUR,HOSHIARPUR				01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		172534	08035	DISTRICT TREASURY 2501 DIRECTOR,
VN122021071580	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 4
					OFFICER,HOSHIARPUR,HOSHIARPUR				01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		296202	08035	DISTRICT TREASURY 2501 DIRECTOR,
VN122021071581	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 5
					OFFICER,HOSHIARPUR,HOSHIARPUR				01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		221998	08035	DISTRICT TREASURY 2501 DIRECTOR,
VN122021071578	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 2
					OFFICER,HOSHIARPUR,HOSHIARPUR				01/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		206448	08035	DISTRICT TREASURY 2501 DIRECTOR,
VN122021000949	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 74
					OFFICER,HAZIPUR,HOSHIARPUR				09/12/2021
					WELFARE,PUNJAB,		116400	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000950	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 75
					OFFICER,HAZIPUR,HOSHIARPUR				09/12/2021
					WELFARE,PUNJAB,		161404	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000951	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 76
					OFFICER,HAZIPUR,HOSHIARPUR				09/12/2021
					WELFARE,PUNJAB,		62925	08524	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000953	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 78
					OFFICER,TANDA,HOSHIARPUR				09/12/2021
					WELFARE,PUNJAB,		740931	08497	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021000954	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

VCHR_DATA_1221.TXT									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 79	09/12/2021	318750	08497	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, TANDA, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000975	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 100	10/12/2021	46812	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000956	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 81	09/12/2021	58400	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000957	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 82	09/12/2021	65258	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000958	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 83	09/12/2021	43886	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000959	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 84	09/12/2021	220612	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000960	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 85	09/12/2021	698714	08489	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,									
VN122021000961	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 86	09/12/2021	53910	08489	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,									
VN122021000962	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 87	09/12/2021	177418	08489	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER-2, HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,									
VN122021000969	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 94	09/12/2021	129516	08495	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,MUKERIAN,HOSHIARPUR WELFARE,PUNJAB,									
VN122021000970	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 95	09/12/2021	65360	08495	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,MUKERIAN,HOSHIARPUR WELFARE,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021000876	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021
OFFICER, GARHSHANKAR, HOSHIARPUR									85079 08493 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000877	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021
OFFICER, GARHSHANKAR, HOSHIARPUR									106812 08493 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000878	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021
OFFICER, GARHSHANKAR, HOSHIARPUR									204400 08493 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000879	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021
OFFICER, GARHSHANKAR, HOSHIARPUR									34060 08493 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000880	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021
OFFICER, GARHSHANKAR, HOSHIARPUR									62925 08493 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000881	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 6	01/12/2021
HOSHIARPUR, HOSHIARPUR									79750 08488 PROGRAMMER OFFICER,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021000882	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 7	01/12/2021
HOSHIARPUR, HOSHIARPUR									44746 08488 PROGRAMMER OFFICER,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021000883	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 8	01/12/2021
HOSHIARPUR, HOSHIARPUR									93850 08488 PROGRAMMER OFFICER,
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021040119	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 225	28/12/2021
OFFICER, MAHILPUR, HOSHIARPUR									202304 08492 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040120	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 226	28/12/2021
OFFICER, MAHILPUR, HOSHIARPUR									150436 08492 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040003	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 109	13/12/2021	348750	08494	CHILD DEVELOPMENT PROJECT
OFFICER, DASUYA, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040005	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 111	13/12/2021	783060	08494	CHILD DEVELOPMENT PROJECT
OFFICER, DASUYA, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040006	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 112	13/12/2021	47588	08494	CHILD DEVELOPMENT PROJECT
OFFICER, DASUYA, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040007	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 113	13/12/2021	58400	08494	CHILD DEVELOPMENT PROJECT
OFFICER, DASUYA, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040009	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 115	14/12/2021	900795	08492	CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040012	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 118	14/12/2021	18000	08492	CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040013	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 119	14/12/2021	389250	08492	CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040014	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 120	15/12/2021	953856	08493	CHILD DEVELOPMENT PROJECT
OFFICER, GARHSHANKAR, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040015	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 121	15/12/2021	393750	08493	CHILD DEVELOPMENT PROJECT
OFFICER, GARHSHANKAR, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040020	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 126	16/12/2021	51740	08494	CHILD DEVELOPMENT PROJECT
OFFICER, DASUYA, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021040021	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 127	17/12/2021	527332	08496	CHILD DEVELOPMENT PROJECT
OFFICER, TALWARA, HOSHIARPUR								5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,									

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

					VCHR_DATA_1221.TXT				
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					37 LAW AND JUSTICE	NT V 15	03/12/2021	642 08100 BLOCK PRIMARY 3701	
VN122021000891 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE LEGAL SERVICES AUTHORITY,HOSHIARPUR SOCIAL WELFARE,PUNJAB,					200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
VN122021000892 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES LEGAL SERVICES AUTHORITY,HOSHIARPUR SOCIAL WELFARE,PUNJAB,					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 16	03/12/2021	825 08019 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021000894 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES LEGAL SERVICES AUTHORITY,HOSHIARPUR SOCIAL WELFARE,PUNJAB,					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 17	03/12/2021	2380 08019 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021000896 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES LEGAL SERVICES AUTHORITY,HOSHIARPUR SOCIAL WELFARE,PUNJAB,					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 19	03/12/2021	137768 08019 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021000896 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES LEGAL SERVICES AUTHORITY,HOSHIARPUR SOCIAL WELFARE,PUNJAB,					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 21	03/12/2021	5000 08019 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021000965 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 90	09/12/2021	10000 08147
VN122021000966 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR DIRECTOR, INDUSTRIES,PUNJAB,					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 91	09/12/2021	68212 08615 GENERAL 2801
VN122021000967 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES 0800 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 92	09/12/2021	40740 08889 DISTRICT TREASURY 1101 INSPECTOR
VN122021000908 01/12/2021 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES HOME HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					102 CHILD WELFARE				02 SOCIAL WELFARE
VN122021000909 01/12/2021 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES HOME HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 33	06/12/2021	68616 08486 SUPERINTENDENT, JUVENILE 5801 DIRECTOR, SOCIAL
VN122021000910 01/12/2021 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE									02 SOCIAL WELFARE
					25 SOCIAL SECURITY, WOMAN A	NT V 34	06/12/2021	101979 08486 SUPERINTENDENT, JUVENILE 5801 DIRECTOR, SOCIAL	
VN122021000910 01/12/2021 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE									02 SOCIAL WELFARE

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102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 35	06/12/2021	92976	08486	SUPERINTENDENT, JUVENILE	5801	DIRECTOR, SOCIAL
HOME HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000884	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 9	02/12/2021	57635	08500	SUPERINTENDENT, HOME FOR	5801	DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000885	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 10	02/12/2021	51408	08500	SUPERINTENDENT, HOME FOR	5801	DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000911	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 36	06/12/2021	573000	08497	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, TANDA, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000912	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 37	06/12/2021	255000	08497	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, TANDA, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000914	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 39	06/12/2021	536400	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000915	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 40	06/12/2021	1181334	08823	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021000917	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 42	07/12/2021	793800	08490	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, BHUNGA, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000921	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 46	07/12/2021	361800	08490	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, BHUNGA, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000924	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 49	07/12/2021	588600	08495	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,									
VN122021000926	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 51	07/12/2021	268200	08495	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,									

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VN122021000928	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER-2, HOSHIARPUR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 53	07/12/2021
WELFARE,PUNJAB,									1857256 08489 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021000930	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER-2, HOSHIARPUR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 55	07/12/2021
WELFARE,PUNJAB,									822019 08489 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021000946	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 71	09/12/2021
WELFARE,PUNJAB,									705600 08524 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021000947	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,HAZIPUR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 72	09/12/2021
WELFARE,PUNJAB,									333000 08524 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040002	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,DASUYA,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 108	13/12/2021
WELFARE,PUNJAB,									606600 08494 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040004	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,DASUYA,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 110	13/12/2021
WELFARE,PUNJAB,									279000 08494 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040010	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,MAHILPUR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 116	14/12/2021
WELFARE,PUNJAB,									701400 08492 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040011	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,MAHILPUR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 117	14/12/2021
WELFARE,PUNJAB,									311400 08492 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040016	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,GARHSHANKAR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 122	15/12/2021
WELFARE,PUNJAB,									745200 08493 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040017	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,GARHSHANKAR,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 123	15/12/2021
WELFARE,PUNJAB,									315000 08493 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021040023	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,TALWARA,HOSHIARPUR						25	SOCIAL SECURITY,	WOMAN A NT V 129	17/12/2021
									406800 08496 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN122021040024	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 130	17/12/2021	197942 08496 CHILD DEVELOPMENT PROJECT
OFFICER,TALWARA,HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021040033	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 139	22/12/2021	50000 08420 ASSISTANT
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000905	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02	SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 30	06/12/2021	33355 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021000906	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02	SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 31	06/12/2021	100812 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021000907	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02	SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 32	06/12/2021	92547 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021000955	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02	SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 80	09/12/2021	294287 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021000903	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE									
PRESS/LIBRARY FOR BLINDS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 28	06/12/2021	59580 08500
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021000916	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE									
PRESS/LIBRARY FOR BLINDS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 41	06/12/2021	64386 08500
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021000931	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 56	07/12/2021	219974 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021000932	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 57	07/12/2021	128662 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									

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VN122021000933	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 58									
07/12/2021									
53850 08636 DISTRICT SOCIAL									
5801 DIRECTOR,									
VN122021000934	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 59									
07/12/2021									
43086 08636 DISTRICT SOCIAL									
5801 DIRECTOR,									
VN122021000913	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 38									
06/12/2021									
77250 08823 BLOCK DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
VN122021000929	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-2, HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 54									
07/12/2021									
50750 08489 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000972	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									
SAINIK WELFARE,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 97									
10/12/2021									
147624 08484 DISTRICT SAINIK									
5901 DIRECTOR,									
VN122021000973	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									
SAINIK WELFARE,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 98									
10/12/2021									
30157 08484 DISTRICT SAINIK									
5901 DIRECTOR,									
VN122021000974	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									
SAINIK WELFARE,PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 99									
10/12/2021									
193270 08484 DISTRICT SAINIK									
5901 DIRECTOR,									
VN122021000898	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,TANDA,HOSHIARPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 23									
03/12/2021									
51890 08497 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000899	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,TANDA,HOSHIARPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 24									
03/12/2021									
87600 08497 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000900	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,TANDA,HOSHIARPUR									
WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 25									
03/12/2021									
129516 08497 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021000901	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE

102 CHILD WELFARE

VN22021000902	01/12/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 27	03/12/2021	305276 08497	CHILD DEVELOPMENT PROJECT
		OFFICER, TANDA, HOSHIARPUR						5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,						

VN22021000919	01/12/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD					
		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 44	07/12/2021	80996 08490	CHILD DEVELOPMENT PROJECT
OFFICER, BHUNGA, HOSHIARPUR							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							

VN22021000922 01/12/2021 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, BHUNGA, HOSHIARPUR WELFARE, PUNJAB,	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 47 07/12/2021	02 SOCIAL WELFARE 1017836 08490 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
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VN22021000925 01/12/2021 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, MUKERIAN, HOSHIARPUR WELFARE, PUNJAB,	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 50 07/12/2021	02 SOCIAL WELFARE 335250 08495 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
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VN22021000927	01/12/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 52	07/12/2021	87600 08495	CHILD DEVELOPMENT PROJECT
		OFFICER, MUKERIAN, HOSHIARPUR						5801 DIRECTOR, SOCIAL
		WELFARE, PUNJAB,						

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

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VN122021000948	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 73	09/12/2021
OFFICER,HAZIPUR,HOSHIARPUR									58400
WELFARE,PUNJAB,									08524 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021021318	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 22
OFFICER,HOSHIARPUR,HOSHIARPUR									09/12/2021
AGRICULTURE,PUNJAB,									116238
									08528 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021035834	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 33
OFFICER,HOSHIARPUR,HOSHIARPUR									14/12/2021
AGRICULTURE,PUNJAB,									2369720
									08528 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021035833	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 32
OFFICER,HOSHIARPUR,HOSHIARPUR									14/12/2021
AGRICULTURE,PUNJAB,									207885
									08530 DISTRICT TRAINING
									6401 DIRECTOR,
VN122021035832	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 31
OFFICER,HOSHIARPUR,HOSHIARPUR									14/12/2021
AGRICULTURE,PUNJAB,									46370
									08530 DISTRICT TRAINING
									6401 DIRECTOR,
VN122021035831	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 30
OFFICER,HOSHIARPUR,HOSHIARPUR									14/12/2021
AGRICULTURE,PUNJAB,									95780
									08530 DISTRICT TRAINING
									6401 DIRECTOR,
VN122021035829	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 28
OFFICER,HOSHIARPUR,HOSHIARPUR									14/12/2021
AGRICULTURE,PUNJAB,									78791
									08530 DISTRICT TRAINING
									6401 DIRECTOR,
VN122021035830	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 29
OFFICER,HOSHIARPUR,HOSHIARPUR									14/12/2021
AGRICULTURE,PUNJAB,									72214
									08530 DISTRICT TRAINING
									6401 DIRECTOR,
VN122021021306	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES							01	AGRICULTURE	NT V 10
OFFICER,HOSHIARPUR,HOSHIARPUR									09/12/2021
AGRICULTURE,PUNJAB,									70462
									08528 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021307	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION		001	DIRECTION AND ADMINISTRATION	

VCHR_DATA_1221.TXT									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 11	09/12/2021	254654 08528 CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021021308 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 12	09/12/2021	715471 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021309 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 13	09/12/2021	1933845 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021310 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 14	09/12/2021	400287 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021311 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 15	09/12/2021	181986 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021312 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 16	09/12/2021	261444 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021313 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 17	09/12/2021	105798 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021314 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 18	09/12/2021	79732 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021315 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 19	09/12/2021	14644 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021021316 01/12/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, HOSHIARPUR, HOSHIARPUR AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 20	09/12/2021	19900 08528 CHIEF AGRICULTURE 6401 DIRECTOR,				

VN122021021317	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	VCHR_DATA_1221.TXT	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
OFFICER,HOSHIARPUR,HOSHIARPUR																
AGRICULTURE,PUNJAB,																
VN122021035839	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021297	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021298	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021035835	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021299	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021300	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021301	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021302	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																
VN122021021303	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																
HORTICULTURE,PUNJAB,																

VN122021021304	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				34	HORTICULTURE	NT V 8	09/12/2021
					HORTICULTURE, HOSHIARPUR, HOSHIARPUR							278214 08533
					HORTICULTURE, PUNJAB,							DEPUTY DIRECTOR, 6501 DIRECTOR,
VN122021021305	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				34	HORTICULTURE	NT V 9	09/12/2021
					HORTICULTURE, HOSHIARPUR, HOSHIARPUR							98206 08533
					HORTICULTURE, PUNJAB,							DEPUTY DIRECTOR, 6501 DIRECTOR,
VN122021021321	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 25	09/12/2021
					OFFICER, HOSHIARPUR, HOSHIARPUR							978818 08528
					AGRICULTURE, PUNJAB,							CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021320	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 24	09/12/2021
					OFFICER, HOSHIARPUR, HOSHIARPUR							923518 08528
					AGRICULTURE, PUNJAB,							CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021319	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				01	AGRICULTURE	NT V 23	09/12/2021
					OFFICER, HOSHIARPUR, HOSHIARPUR							227228 08528
					AGRICULTURE, PUNJAB,							CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021025876	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 15	24/12/2021
					HUSBANDARY, HOSHIARPUR							2236412 08536
					HUSBANDRY, PUNAJB,							DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025877	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 16	24/12/2021
					HUSBANDARY, HOSHIARPUR							248628 08536
					HUSBANDRY, PUNAJB,							DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025874	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 13	24/12/2021
					HUSBANDARY, HOSHIARPUR							108540 08536
					HUSBANDRY, PUNAJB,							DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025871	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 10	17/12/2021
					HUSBANDARY, HOSHIARPUR							218480 08536
					HUSBANDRY, PUNAJB,							DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025870	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 9	17/12/2021
					HUSBANDARY, HOSHIARPUR							4449267 08536
					HUSBANDRY, PUNAJB,							DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL

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VN122021025869	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 8	17/12/2021
					HUSBANDARY,HOSHIARPUR				99066 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025868	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 7	17/12/2021
					HUSBANDARY,HOSHIARPUR				324172 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025867	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 6	17/12/2021
					HUSBANDARY,HOSHIARPUR				190400 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025866	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 5	17/12/2021
					HUSBANDARY,HOSHIARPUR				1023386 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025865	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 4	17/12/2021
					HUSBANDARY,HOSHIARPUR				3302483 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025864	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	17/12/2021
					HUSBANDARY,HOSHIARPUR				1168584 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025863	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	17/12/2021
					HUSBANDARY,HOSHIARPUR				157524 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025862	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	17/12/2021
					HUSBANDARY,HOSHIARPUR				1503416 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025875	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 14	24/12/2021
					HUSBANDARY,HOSHIARPUR				577928 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021025878	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 17	24/12/2021
					HUSBANDARY,HOSHIARPUR				221234 08536 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021004324	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021
					HOSHIARPUR,HOSHIARPUR				79796 08538 DEPUTY DIRECTOR,DAIRY,
									6801 DIRECTOR, DAIRY

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DEVELOPMENT, PUNJAB,									
VN122021004323	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	66332 08538	DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,									
VN122021004325	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021	43845 08538	DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,									
VN122021004326	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 4	01/12/2021	34206 08538	DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY
HOSHIARPUR, HOSHIARPUR DEVELOPMENT, PUNJAB,									
VN122021017841	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
			0000 01 STATE COMMISSION						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 1	01/12/2021	148866 08679 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017842	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
			0000 01 STATE COMMISSION						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 2	02/12/2021	190449 08679 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017843	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
			0000 01 STATE COMMISSION						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 3	02/12/2021	52382 08679 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017844	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
			0000 01 STATE COMMISSION						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 4	02/12/2021	83859 08679 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021060619	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
			0000 01 STATE COMMISSION						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 24	17/12/2021	13452 08679 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017853	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 13	06/12/2021	147231 08680 D G & S G, D G & S G, 8001 DIRECTOR, FOOD &
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017852	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
01 SALARIES						09 FOOD AND SUPPLIES	NT V 12	06/12/2021	135757 08680 D G & S G, D G & S G, 8001 DIRECTOR, FOOD &
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017851	01/12/2021	N DC07	A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						

01 SALARIES	09 FOOD AND SUPPLIES	NT V 11	06/12/2021	268813 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 10	06/12/2021	100524 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 9	06/12/2021	1722846 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 8	06/12/2021	73667 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 7	06/12/2021	18000 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 6	06/12/2021	207525 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 23	09/12/2021	15746 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 22	09/12/2021	1039 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

01 SALARIES	09 FOOD AND SUPPLIES	NT V 21	09/12/2021	14708 08680 D G & S G, D G & S G ,
HOSHIARPUR, HOSHIARPUR				8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH				

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VN122021017860	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 20	09/12/2021
HOSHIARPUR, HOSHIARPUR											44613 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017859	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 19	09/12/2021
HOSHIARPUR, HOSHIARPUR											2561 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017858	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 18	09/12/2021
HOSHIARPUR, HOSHIARPUR											12916 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017857	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 17	06/12/2021
HOSHIARPUR, HOSHIARPUR											184815 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017856	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 16	06/12/2021
HOSHIARPUR, HOSHIARPUR											145310 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017845	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
					0000 01 STATE COMMISSION						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 5	02/12/2021
2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR											39012 08679 SUPERINTENDENT GRADE -
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017854	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 14	06/12/2021
HOSHIARPUR, HOSHIARPUR											194476 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021017855	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 15	06/12/2021
HOSHIARPUR, HOSHIARPUR											57420 08680 D G & S G, D G & S G ,
SUPPLIES, PUNJAB, CHANDIGARH											8001 DIRECTOR, FOOD &
VN122021071619	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									08 FINANCE	NT V 23	17/12/2021
INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR											70975 09073 DEPUTY CONTROLLER,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN122021071611	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
01 SALARIES									08 FINANCE	NT V 15	10/12/2021
OFFICER, JALANDHAR, JALANDHAR											13160 09072 DISTRICT TREASURY
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											2501 DIRECTOR,
VN122021071617	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION						

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0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 21	15/12/2021	70975 09073	DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071618 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 22	17/12/2021	54004 09073	DEPUTY CONTROLLER, 2501 DIRECTOR,
INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071613 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
098 LOCAL FUND AUDIT									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 17	15/12/2021	160944 09074	REGIONAL DEPUTY DIRECTOR, 2501 DIRECTOR, TREASURY &
LOCAL FUND AUDIT,JALANDHAR,JALANDHAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071614 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
098 LOCAL FUND AUDIT									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 18	15/12/2021	618656 09074	REGIONAL DEPUTY DIRECTOR, 2501 DIRECTOR, TREASURY &
LOCAL FUND AUDIT,JALANDHAR,JALANDHAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071615 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
098 LOCAL FUND AUDIT									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 19	15/12/2021	75424 09074	REGIONAL DEPUTY DIRECTOR, 2501 DIRECTOR, TREASURY &
LOCAL FUND AUDIT,JALANDHAR,JALANDHAR ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071597 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 1	01/12/2021	72370 09072	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071598 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 2	01/12/2021	462694 09072	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071599 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 3	01/12/2021	104276 09072	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071600 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 4	01/12/2021	56337 09072	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071601 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES					08 FINANCE	NT V 5	01/12/2021	112786 09072	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071602 01/12/2021 N DC07 A Pay and Allowances Vouchers									
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD				
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/12/2021	308897	09072	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071603 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/12/2021	23997	09072	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071604 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/12/2021	77093	09072	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071616 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
0000 00 NO DETAILED HEAD									
01 SALARIES INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 20	15/12/2021	139549	09073	DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021001010 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 35	03/12/2021	764300	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,			
VN122021001011 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 36	03/12/2021	362320	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,			
VN122021040216 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , ADAMPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 126	13/12/2021	592200	09568	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021040228 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , NOORMAHAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 138	14/12/2021	466600	09572	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021040229 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , NOORMAHAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 139	14/12/2021	210000	09572	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021040235 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , BHOGPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 145	15/12/2021	325500	09569	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021040257 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									

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01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 167	22/12/2021	350000	09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									
VN122021040258	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 168	22/12/2021	976500	09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									
VN122021040260	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 170	22/12/2021	266820	09571	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,									
VN122021040261	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 171	22/12/2021	606960	09571	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,									
VN122021001022	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 47	03/12/2021	592080	09603	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN122021001030	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 55	03/12/2021	485300	09570	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001032	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 57	03/12/2021	239400	09570	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001063	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 88	09/12/2021	735000	09571	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,									
VN122021001052	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					103 WOMEN'S WELFARE				
					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 77	09/12/2021	198240	09582	SUPERINTENDENT,STATE 5801 DIRECTOR,
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR SOCIAL WELFARE,PUNJAB,									
VN122021001053	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					103 WOMEN'S WELFARE				
					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 78	09/12/2021	133025	09582	SUPERINTENDENT,STATE 5801 DIRECTOR,
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR SOCIAL WELFARE,PUNJAB,									
VN122021001076	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					103 WOMEN'S WELFARE				
					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				
			0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 101	10/12/2021	45787	09584	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,									

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VN122021001077	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 102	10/12/2021	70774 09584	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
01 SALARIES WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,										
VN122021001078	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 103	10/12/2021	136495 09584	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
01 SALARIES WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,										
VN122021040217	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 127	13/12/2021	29314 09585	HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL
01 SALARIES ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,										
VN122021040218	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 128	13/12/2021	89525 09585	HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL
01 SALARIES ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,										
VN122021040219	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 129	13/12/2021	341098 09585	HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL
01 SALARIES ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,										
VN122021040211	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD				04			DEFENCE SERVICES WELFARE NT V 121	13/12/2021	93904 09558	DISTRICT SAINIK 5901 DIRECTOR,
01 SALARIES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR SAINIK WELFARE,PUNJAB,										
VN122021000976	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 OLD AGE PENSIONS										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 1	02/12/2021	96540 09560	DISTRICT SOCIAL 5801 DIRECTOR,
01 SALARIES SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,										
VN122021000977	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 OLD AGE PENSIONS										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 2	02/12/2021	71818 09560	DISTRICT SOCIAL 5801 DIRECTOR,
01 SALARIES SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,										
VN122021000978	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 OLD AGE PENSIONS										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 3	02/12/2021	207140 09560	DISTRICT SOCIAL 5801 DIRECTOR,
01 SALARIES SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,										
VN122021000979	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 OLD AGE PENSIONS										
0000 00 NO DETAILED HEAD				25			SOCIAL SECURITY, WOMAN A NT V 4	02/12/2021	148648 09560	DISTRICT SOCIAL 5801 DIRECTOR,
01 SALARIES SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,										
VN122021000980	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										

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01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR				25 SOCIAL SECURITY, WOMAN A NT V 5		02/12/2021	92778 09560 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,
VN122021040212 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
01 SALARIES							
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR				04 DEFENCE SERVICES WELFARE NT V 122		13/12/2021	173285 09558 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,							5901 DIRECTOR,
VN122021040226 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
01 SALARIES							
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR				04 DEFENCE SERVICES WELFARE NT V 136		14/12/2021	67300 09558 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,							5901 DIRECTOR,
VN122021040227 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
01 SALARIES							
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR				04 DEFENCE SERVICES WELFARE NT V 137		14/12/2021	55371 09558 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,							5901 DIRECTOR,
VN122021040239 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
01 SALARIES							
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR				04 DEFENCE SERVICES WELFARE NT V 149		16/12/2021	34124 09558 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,							5901 DIRECTOR,
VN122021040248 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
01 SALARIES							
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR				04 DEFENCE SERVICES WELFARE NT V 158		20/12/2021	293344 09558 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,							5901 DIRECTOR,
VN122021001038 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
				102 CHILD WELFARE			
13 UDISHA TRAINING PROGRAMME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
TRAINING CENTRE, JALANDHAR,JALANDHAR				25 SOCIAL SECURITY, WOMAN A NT V 63		06/12/2021	26875 09598 PRINCIPAL,ANGANWARI
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,
VN122021040206 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
01 SALARIES							
LEGAL SERVICES AUTHORITY,JALANDHAR				37 LAW AND JUSTICE		NT V 116	8000 09559 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,						13/12/2021	5801 DIRECTOR,
VN122021040207 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
01 SALARIES							
LEGAL SERVICES AUTHORITY,JALANDHAR				37 LAW AND JUSTICE		NT V 117	6000 09559 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,						13/12/2021	5801 DIRECTOR,
VN122021040208 01/12/2021 N DC07 A Pay and Allowances Vouchers							
WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
				200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
01 SALARIES							
LEGAL SERVICES AUTHORITY,JALANDHAR				37 LAW AND JUSTICE		NT V 118	4000 09559 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,						13/12/2021	5801 DIRECTOR,

VN122021040209 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
01 SALARIES		37 LAW AND JUSTICE	NT V 119	13/12/2021		50908 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021040232 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
01 SALARIES		37 LAW AND JUSTICE	NT V 142	14/12/2021		34164 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021040250 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
92 TELEPHONE		37 LAW AND JUSTICE	NT V 160	20/12/2021		1179 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021040255 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
92 TELEPHONE		37 LAW AND JUSTICE	NT V 165	20/12/2021		353 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021040323 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 233	23/12/2021		360 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021040331 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 241	23/12/2021		6000 09572 CHILD DEVELOPMENT
PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, NOORMAHAL						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021001016 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
01 SALARIES		37 LAW AND JUSTICE	NT V 41	03/12/2021		136916 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						
VN122021001017 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD						
01 SALARIES		37 LAW AND JUSTICE	NT V 42	03/12/2021		84688 09559 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, JALANDHAR						5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,						

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

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VN122021001018	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37 LAW AND JUSTICE	NT V 43	03/12/2021
LEGAL SERVICES AUTHORITY, JALANDHAR									54956 09559 SECRETARY, DISTRICT
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001040	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
			04 LEGAL AID TO THE POOR						
			0000 00 NO DETAILED HEAD						
01 SALARIES							37 LAW AND JUSTICE	NT V 65	07/12/2021
LEGAL SERVICES AUTHORITY, JALANDHAR									98320 09559 SECRETARY, DISTRICT
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001042	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 67	07/12/2021
HOME, JALANDHAR, JALANDHAR									52458 09562 SUPERINTENDENT, OBSERVATION
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040213	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 123	13/12/2021
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR									47786 09582 SUPERINTENDENT, STATE
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021040242	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 152	17/12/2021
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR									193630 09582 SUPERINTENDENT, STATE
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021000983	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 8	03/12/2021
PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									581400 09599 CHILD DEVELOPMENT &
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021000984	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 9	03/12/2021
PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									270000 09599 CHILD DEVELOPMENT &
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001001	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 26	03/12/2021
PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									197400 09599 CHILD DEVELOPMENT &
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001002	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
			0000 00 NO DETAILED HEAD						
01 SALARIES							25 SOCIAL SECURITY, WOMAN A	NT V 27	03/12/2021
PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN, RURKA KALAN									445460 09599 CHILD DEVELOPMENT &
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021040259	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
							102 CHILD WELFARE		

VCHR_DATA_1221.TXT													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 169	22/12/2021	915696	09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021040262 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 172	22/12/2021	329025	09571	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021040263 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 173	22/12/2021	769590	09571	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001069 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST) WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 94	09/12/2021	58400	09573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001079 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 104	10/12/2021	26360	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,							
VN122021001080 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 105	10/12/2021	130331	09603	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021000981 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 6	03/12/2021	739334	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,							
VN122021000982 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 7	03/12/2021	337500	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,							
VN122021000985 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 10	03/12/2021	159465	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,							
VN122021000986 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 11	03/12/2021	84109	09599	CHILD DEVELOPMENT & 5801 DIRECTOR,							
VN122021000987 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													

01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	25 SOCIAL SECURITY, WOMAN A NT V 12	03/12/2021	47902 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021000988 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 13	03/12/2021	116800 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021000989 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 14	03/12/2021	140219 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001000 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 25	03/12/2021	183300 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001003 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 28	03/12/2021	420494 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001004 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 29	03/12/2021	148552 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001005 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 30	03/12/2021	78716 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001006 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 31	03/12/2021	91991 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001007 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 32	03/12/2021	96897 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001008 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 33	03/12/2021	58400 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001009 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE

				VCHR_DATA_1221.TXT					
				102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 34	03/12/2021	29200 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,			
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,									
VN122021001012 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 37	03/12/2021	719632 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,			
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,									
VN122021001013 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 38	03/12/2021	336440 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,			
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,									
VN122021001013 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 45	03/12/2021	102875 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN122021001021 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 46	03/12/2021	58400 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,									
VN122021001021 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 48	03/12/2021	82694 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001023 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 49	03/12/2021	270711 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001024 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 50	03/12/2021	47902 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001025 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 51	03/12/2021	29200 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001026 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 52	03/12/2021	51302 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001027 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 53	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001028 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 53	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001029 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 54	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001030 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 55	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001031 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 56	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001032 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 57	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001033 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 58	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001034 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 59	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001035 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 60	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001036 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 61	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001037 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 62	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001038 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 63	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001039 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 64	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001040 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 65	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001041 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 66	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001042 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 67	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001043 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 68	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001044 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 69	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001045 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 70	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001046 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 71	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001047 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 72	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001048 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 73	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001049 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 74	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001050 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 75	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001051 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 76	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001052 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 77	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001053 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 78	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001054 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 79	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001055 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 80	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001056 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 81	03/12/2021	458111 09570 CHILD DEVELOPMENT PROJECT			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,									
VN122021001057 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE	02 SOCIAL WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					

OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,				VCHR_DATA_1221.TXT		5801 DIRECTOR, SOCIAL	
VN122021001029	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 54	03/12/2021	222300 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001031	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 56	03/12/2021	752653 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001034	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 59	06/12/2021	23728 09741 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021001035	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 60	06/12/2021	219688 09741 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021001036	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 61	06/12/2021	58324 09741 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021001037	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 62	06/12/2021	50400 09741 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021001044	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 69	07/12/2021	140659 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001045	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 70	07/12/2021	160710 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001046	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 71	07/12/2021	53273 09599 CHILD DEVELOPMENT & 5801 DIRECTOR,
VN122021001047	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
				25	SOCIAL SECURITY, WOMAN A NT V 72	07/12/2021	175200 09599 CHILD DEVELOPMENT &

PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN SOCIAL WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				5801 DIRECTOR,			
VN122021001048 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 73				07/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				81448 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001051 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 76				07/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				99108 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001049 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 74				07/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				79381 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001050 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 75				07/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				26549 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001060 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 85				09/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,				263 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001061 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 86				09/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,				691254 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001062 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 87				09/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,				302250 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001064 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 89				09/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,				52277 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001065 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 90				09/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,				72377 09570 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001066 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 91				09/12/2021			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,				166395 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL							
VN122021001067 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				102 CHILD WELFARE							

VCHR_DATA_1221.TXT									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 92	09/12/2021	81957 09573	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST) WELFARE,PUNJAB,									
VN122021001068 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 93	09/12/2021	143125 09569	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, BHOGPUR WELFARE,PUNJAB,									
VN122021040214 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 124	13/12/2021	746761 09568	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,									
VN122021040215 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 125	13/12/2021	29200 09568	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,									
VN122021040222 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 132	14/12/2021	207224 09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									
VN122021040223 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 133	14/12/2021	45966 09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									
VN122021040224 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 134	14/12/2021	145036 09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									
VN122021040225 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 135	14/12/2021	29200 09565	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,									
VN122021040230 01/12/2021 N DC07 A Pay and Allowances Vouchers					0900	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 140	14/12/2021	441045 09572	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
					MIN	MIN_DESC			

VCHR_DATA_1221.TXT									

VN122021040231	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 141	14/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,							195000 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040233	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 143	15/12/2021
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,							65436 09565 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040237	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 147	16/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,							83832 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040238	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 148	16/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,							58400 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040243	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 153	17/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,							82974 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040244	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 154	17/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,							34060 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040245	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 155	17/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,							61068 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040246	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 156	17/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,							202304 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040247	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 157	17/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,							58660 09568 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040249	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 159	20/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,							492416 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021035868	01/12/2021	N DC07	A Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					

				VCHR_DATA_1221.TXT			
01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 51	22/12/2021	86472 09616 D D H (P),D D H (P), 6501 DIRECTOR,
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021035849 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 32	13/12/2021	1777732 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES							
OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,							
VN122021021345 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 24	10/12/2021	747024 09616 D D H (P),D D H (P), 6501 DIRECTOR,
01 SALARIES							
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021035847 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 30	13/12/2021	342412 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
01 SALARIES							
OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,							
VN122021035853 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 36	14/12/2021	483828 09616 D D H (P),D D H (P), 6501 DIRECTOR,
01 SALARIES							
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021035859 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 42	15/12/2021	1206756 09616 D D H (P),D D H (P), 6501 DIRECTOR,
01 SALARIES							
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021035860 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 43	15/12/2021	155633 09616 D D H (P),D D H (P), 6501 DIRECTOR,
01 SALARIES							
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021035866 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 49	22/12/2021	434748 09616 D D H (P),D D H (P), 6501 DIRECTOR,
01 SALARIES							
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021035867 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 50	22/12/2021	99384 09616 D D H (P),D D H (P), 6501 DIRECTOR,
01 SALARIES							
JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,							
VN122021021322 01/12/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 1	01/12/2021	41628 09613 PROJECT OFFICER, PROJECT 6401 DIRECTOR,
01 SALARIES							
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,							

VN122021021323 01/12/2021 N DC07 A Pay and Allowances Vouchers										0900	2401 CROP HUSBANDRY	VCHR_DATA_1221.TXT										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																															
01 SALARIES										01 AGRICULTURE										NT V 2	01/12/2021	58044	09613	PROJECT OFFICER,PROJECT							
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR																				6401 DIRECTOR,											
AGRICULTURE,PUNJAB,																															

VN122021021335 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 14	09/12/2021 285403 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021021336 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 15	09/12/2021 173252 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021021337 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 16	09/12/2021 557979 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021021338 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 17	09/12/2021 407580 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021021339 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 18	09/12/2021 302685 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021035877 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 60	29/12/2021 106584 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021035865 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 48	22/12/2021 532908 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021035864 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 47	22/12/2021 355272 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021035863 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES		01 AGRICULTURE NT V 46	22/12/2021 18000 09604 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			6401 DIRECTOR,
AGRICULTURE,PUNJAB,			
VN122021035862 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			

01 SALARIES OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,				VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 45	22/12/2021	5806 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035861	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 44	22/12/2021	72658 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035856	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 39	15/12/2021	471347 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035850	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 33	13/12/2021	317437 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021346	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 25	10/12/2021	61909 09616 D D H (P),D D H (P), 6501 DIRECTOR,
VN122021025896	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 36	22/12/2021	1211784 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025895	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 35	22/12/2021	638844 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025888	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 28	16/12/2021	19248 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025889	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 29	16/12/2021	36000 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025890	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 30	16/12/2021	33696 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025887	01/12/2021	N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 27	16/12/2021	51876 09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL

HUSBANDRY,PUNAJB,										VCHR_DATA_1221.TXT
VN122021025885	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 21	13/12/2021
					HUSBANDARY, JALANDHAR,JALANDHAR					380800 09620 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021025883	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 26	16/12/2021
					HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR					89492 09623 ASSISTANT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021025882	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 25	16/12/2021
					HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR					175928 09623 ASSISTANT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002175	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	03/12/2021
					HEALTH INSTITUTE,JALANDHAR					34769 09625 JOINT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002176	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4	03/12/2021
					HEALTH INSTITUTE,JALANDHAR					512389 09625 JOINT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002177	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	03/12/2021
					HEALTH INSTITUTE,JALANDHAR					377409 09625 JOINT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002178	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	03/12/2021
					HEALTH INSTITUTE,JALANDHAR					413613 09625 JOINT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002179	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	03/12/2021
					HEALTH INSTITUTE,JALANDHAR					583943 09625 JOINT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002181	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	07/12/2021
					HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR					130646 09623 ASSISTANT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002182	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 10	07/12/2021
					HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR					55190 09623 ASSISTANT DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL
VN122021002183	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		
									001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD	

VN122021004357	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 5	02/12/2021			95050	09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
DIRECTOR, DAIRY, JALANDHAR, JALANDHAR DEVELOPMENT, PUNJAB,															
VN122021060635	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 21	14/12/2021		173043	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021017866	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE				00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
					0000 01 STATE COMMISSION										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 3	01/12/2021		132543	09747 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060639	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 25	16/12/2021		91312	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060640	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 26	17/12/2021		32566	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060647	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 33	29/12/2021		21130	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060621	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 7	14/12/2021		19742	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060622	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 8	14/12/2021		92635	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060623	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 9	14/12/2021		116916	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060624	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 10	14/12/2021		151845	09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR MEASURES, PUNJAB,															
VN122021060625	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				09	FOOD AND SUPPLIES	NT V 11	14/12/2021		97557	09749 ASSISTANT CONTROLLER, LEGAL

METROLOGY, JALANDHAR MEASURES, PUNJAB,				VCHR_DATA_1221.TXT				2802 DIRECTOR, WEIGHT &			
VN122021060626 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 12	14/12/2021	66853	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060627 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 13	14/12/2021	98917	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060628 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 14	14/12/2021	734545	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060629 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 15	14/12/2021	1564030	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060630 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 16	14/12/2021	1657838	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060631 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 17	14/12/2021	304273	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060632 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 18	14/12/2021	139906	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060633 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 19	14/12/2021	89182	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021060634 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES											
METROLOGY, JALANDHAR MEASURES, PUNJAB,				09	FOOD AND SUPPLIES	NT V 20	14/12/2021	42355	09749	ASSISTANT CONTROLLER, LEGA 2802 DIRECTOR, WEIGHT &	
VN122021017867 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION											
01 SALARIES											
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH				09	FOOD AND SUPPLIES	NT V 4	01/12/2021	73576	09747	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &	
VN122021017868 01/12/2021 N DC07 A Pay and Allowances Vouchers				0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE							

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0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 5	01/12/2021	62362 09747	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH				8001	DIRECTOR, FOOD &				
VN122021017869 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 6	01/12/2021	63196 09747	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH				8001	DIRECTOR, FOOD &				
VN122021060648 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 34	29/12/2021	2995 09747	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH				8001	DIRECTOR, FOOD &				
VN122021017864 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 1	01/12/2021	29694 09747	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH				8001	DIRECTOR, FOOD &				
VN122021017865 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	800 OTHER EXPENDITURE								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 2	01/12/2021	267904 09747	SUPERINTENDENT GRADE -				
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH				8001	DIRECTOR, FOOD &				
VN122021060638 01/12/2021 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION								
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES	09 FOOD AND SUPPLIES	NT V 24	16/12/2021	129362 09749	ASSISTANT CONTROLLER,LEGAL				
METROLOGY,JALANDHAR MEASURES,PUNJAB,				2802	DIRECTOR, WEIGHT &				
VN122021071625 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 12	13/12/2021	14461 10360	DEPUTY CONTROLLER,				
INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501	DIRECTOR,				
VN122021071627 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 14	13/12/2021	102402 10360	DEPUTY CONTROLLER,				
INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501	DIRECTOR,				
VN122021071632 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 1	01/12/2021	76329 10032	COMMANDANT,7TH BN IRB,				
KAPURTHALA,KAPURTHALA OF POLICE,PUNJAB,				2601	DIRECTOR GENERAL				
VN122021071637 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 6	01/12/2021	302566 10001	DISTRICT TREASURY				
OFFICER,KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501	DIRECTOR,				
VN122021071634 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
	097 TREASURY ESTABLISHMENT								
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES	08 FINANCE	NT V 3	01/12/2021	36260 10001	DISTRICT TREASURY				
OFFICER,KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501	DIRECTOR,				

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VN122021071635	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 4
KAPURTHALA, KAPURTHALA									01/12/2021
OF POLICE, PUNJAB,									12792 10032
									COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021071636	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 5
KAPURTHALA, KAPURTHALA									01/12/2021
OF POLICE, PUNJAB,									39800 10032
									COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021071633	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
01 SALARIES							08	FINANCE	NT V 2
KAPURTHALA, KAPURTHALA									01/12/2021
OF POLICE, PUNJAB,									165808 10032
									COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL
VN122021040337	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 69
SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM, KAPURTHALA									13/12/2021
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									50092 10243
VN122021040394	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 126
SECURITY OFFICER, KAPURTHALA, KAPURTHALA									24/12/2021
SOCIAL WELFARE, PUNJAB,									105922 10284
									DISTRICT SOCIAL 5801 DIRECTOR,
VN122021040347	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 79
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KAPURTHALA									15/12/2021
WELFARE, PUNJAB,									1172600 10241
									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001082	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 1
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, SULTANPUR LODHI									01/12/2021
WELFARE, PUNJAB,									1003000 10239
									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001089	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 8
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA									01/12/2021
WELFARE, PUNJAB,									112877 10240
									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001090	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 9
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA									01/12/2021
WELFARE, PUNJAB,									153465 10240
									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001091	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES							25	SOCIAL SECURITY, WOMAN A	NT V 10
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA									01/12/2021
WELFARE, PUNJAB,									351987 10240
									CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001119	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	

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06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 11	01/12/2021	241258	10240	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001125	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 17	02/12/2021	210000	10249	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001126	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 18	02/12/2021	305200	10249	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001128	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 20	02/12/2021	105000	10249	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001129	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 21	02/12/2021	109200	10249	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001114	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 59	09/12/2021	580800	10238	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001115	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 60	09/12/2021	258860	10238	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001098	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 43	04/12/2021	32451	10003 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,KAPURTHALA									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021001099	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 44	04/12/2021	110323	10003 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,KAPURTHALA									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021001100	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 45	04/12/2021	68786	10003 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,KAPURTHALA									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021001101	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 46	04/12/2021	136796	10003 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,KAPURTHALA									5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021001106	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 51
WELFARE OFFICER,KAPURTHALA,KAPURTHALA								07/12/2021	
SAINIK WELFARE,PUNJAB,								70525	10236 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021001107	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200	OTHER PROGRAMMES
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 52
WELFARE OFFICER,KAPURTHALA,KAPURTHALA								07/12/2021	
SAINIK WELFARE,PUNJAB,								51360	10236 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021001108	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200	OTHER PROGRAMMES
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES							04	DEFENCE SERVICES WELFARE	NT V 53
WELFARE OFFICER,KAPURTHALA,KAPURTHALA								07/12/2021	
SAINIK WELFARE,PUNJAB,								112359	10236 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021040334	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 66
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								13/12/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								66637	10243
VN122021040335	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 67
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								13/12/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								71351	10243
VN122021040336	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 68
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA								13/12/2021	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								123732	10243
VN122021001083	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 2
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI								01/12/2021	
WELFARE,PUNJAB,								540185	10239 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021001084	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 3
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI								01/12/2021	
WELFARE,PUNJAB,								41394	10239 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021001085	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 4
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI								01/12/2021	
WELFARE,PUNJAB,								29200	10239 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021001086	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES							25	SOCIAL SECURITY,	WOMAN A NT V 5
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI								01/12/2021	
								669237	10239 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN122021001087 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 6 01/12/2021 286650 10239 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									
WELFARE,PUNJAB,									
VN122021001088 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 7 01/12/2021 65436 10239 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									
WELFARE,PUNJAB,									
VN122021001121 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 13 01/12/2021 121500 10240 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									
WELFARE,PUNJAB,									
VN122021001122 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 14 01/12/2021 453013 10240 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									
WELFARE,PUNJAB,									
VN122021001123 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 15 01/12/2021 313999 10240 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									
WELFARE,PUNJAB,									
VN122021001124 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 16 02/12/2021 492494 10249 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									
WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN122021001131	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 23	02/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									99339 10249 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001132	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 24	02/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									79119 10249 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001133	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 25	02/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									72996 10249 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001134	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 26	02/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									116800 10249 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001135	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 27	02/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN									47939 10249 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001093	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 38	03/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									210974 10240 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001094	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 39	03/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									85102 10240 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001095	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 40	03/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA									50996 10240 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001104	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 49	07/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									58400 10239 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001116	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 61	09/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									240370 10238 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001117	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 62	09/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									551395 10238 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL

VN122021040343	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 75	13/12/2021	102442 10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,										
VN122021040344	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 76	13/12/2021	69880 10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,										
VN122021040345	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 77	13/12/2021	46639 10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,										
VN122021040346	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 78	13/12/2021	40826 10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,										
VN122021040348	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 80	15/12/2021	1111748 10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,										
VN122021040349	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 81	15/12/2021	100919 10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,										
VN122021040350	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 82	16/12/2021	48469 10287 DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA SOCIAL WELFARE,PUNJAB,										
VN122021040351	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 83	16/12/2021	35964 10238 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA WELFARE,PUNJAB,										
VN122021040352	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 84	16/12/2021	61048 10238 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA WELFARE,PUNJAB,										
VN122021040353	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
			0000 00 NO DETAILED HEAD							
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 85	17/12/2021	38076 10287 DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA SOCIAL WELFARE,PUNJAB,										
VN122021040354	01/12/2021	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 86	17/12/2021	116800	10241 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040360 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 92	23/12/2021	267404	10238 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040361 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 93	23/12/2021	53996	10238 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001120 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 12	01/12/2021	211428	10240 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021068582 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA AGRICULTURE,PUNJAB,					01 AGRICULTURE NT V 1	13/12/2021	126546	10251 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021068586 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA AGRICULTURE,PUNJAB,					01 AGRICULTURE NT V 5	13/12/2021	72214	10252 DISTRICT TRAINING 6401 DIRECTOR,	
VN122021068584 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA AGRICULTURE,PUNJAB,					01 AGRICULTURE NT V 3	13/12/2021	492476	10251 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021068585 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA AGRICULTURE,PUNJAB,					01 AGRICULTURE NT V 4	13/12/2021	394454	10252 DISTRICT TRAINING 6401 DIRECTOR,	
VN122021068598 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
(HORTICULTURE),KAPURTHALA,KAPURTHALA HORTICULTURE,PUNJAB,					34 HORTICULTURE NT V 17	15/12/2021	40348	10254 ASSISTANT DIRECTOR 6501 DIRECTOR,	
VN122021068599 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
(HORTICULTURE),KAPURTHALA,KAPURTHALA HORTICULTURE,PUNJAB,					34 HORTICULTURE NT V 18	15/12/2021	29968	10254 ASSISTANT DIRECTOR 6501 DIRECTOR,	
VN122021068606 01/12/2021 N DC07 A Pay and Allowances Vouchers					1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 25	22/12/2021	160493	10252	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021068604 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 23	15/12/2021	1632858	10251	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021068592 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 11	13/12/2021	172044	10251	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021068591 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 10	13/12/2021	64354	10251	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021068590 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 9	13/12/2021	31063	10252	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021068589 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 8	13/12/2021	109291	10251	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021068588 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 7	13/12/2021	151980	10251	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021068594 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS								
01 SALARIES (HORTICULTURE), KAPURTHALA, KAPURTHALA HORTICULTURE, PUNJAB,				34 HORTICULTURE	NT V 13	15/12/2021	165279	10254	ASSISTANT DIRECTOR 6501 DIRECTOR,			
VN122021068595 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS								
01 SALARIES (HORTICULTURE), KAPURTHALA, KAPURTHALA HORTICULTURE, PUNJAB,				34 HORTICULTURE	NT V 14	15/12/2021	94364	10254	ASSISTANT DIRECTOR 6501 DIRECTOR,			
VN122021068596 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS								
01 SALARIES (HORTICULTURE), KAPURTHALA, KAPURTHALA HORTICULTURE, PUNJAB,				34 HORTICULTURE	NT V 15	15/12/2021	76522	10254	ASSISTANT DIRECTOR 6501 DIRECTOR,			
VN122021068597 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			

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				119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (HORTICULTURE), KAPURTHALA, KAPURTHALA HORTICULTURE, PUNJAB,				34 HORTICULTURE	NT V 16	15/12/2021	53507 10254 ASSISTANT DIRECTOR 6501 DIRECTOR,	
VN122021068587 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 AGRICULTURE	NT V 6	13/12/2021	134700 10251 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021068583 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 AGRICULTURE	NT V 2	13/12/2021	455429 10251 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021025928 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 4	14/12/2021	1247681 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025927 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 3	14/12/2021	578385 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025926 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 2	14/12/2021	548887 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025925 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 1	14/12/2021	56243 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025915 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 8	14/12/2021	424159 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025916 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 9	14/12/2021	1015501 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025914 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 7	14/12/2021	44412 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025913 01/12/2021 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				02 ANIMAL HUSBANDRY AND FISH	NT V 6	14/12/2021	32182 10255 DEPUTY DIRECTOR, ANIMAL	

HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				VCHR_DATA_1221.TXT				6701 DIRECTOR, ANIMAL			
VN122021025912 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 5			
HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,				0000 00 NO DETAILED HEAD				14/12/2021	1497394	10255	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021027371 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 14			
(DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				29/12/2021	43508	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021027372 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 15			
(DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				29/12/2021	34979	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021004360 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 2			
(DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				09/12/2021	161069	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021004361 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 3			
(DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				09/12/2021	49163	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021027366 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 9			
OFFICER, PHAGWARA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				13/12/2021	94102	10257	DAIRY DEVELOPMENT 6801 DIRECTOR,
VN122021027363 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 6			
(DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				13/12/2021	59964	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021027364 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 7			
OFFICER, PHAGWARA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				13/12/2021	35073	10257	DAIRY DEVELOPMENT 6801 DIRECTOR,
VN122021027365 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 8			
OFFICER, PHAGWARA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,				0000 00 NO DETAILED HEAD				13/12/2021	50431	10257	DAIRY DEVELOPMENT 6801 DIRECTOR,
VN122021027362 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 SALARIES				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							

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01 SALARIES (DAIRY), KAPURTHALA, KAPURTHALA DAIRY DEVELOPMENT, PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 5	13/12/2021		48254 10256	DEPUTY DIRECTOR 6801 DIRECTOR,		
VN122021060683 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 18	17/12/2021	291006 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN122021060684 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 19	20/12/2021	38799 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN122021060685 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 20	20/12/2021	291006 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN122021060686 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 21	20/12/2021	145503 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN122021017870 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 1	02/12/2021	73546 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
		SU	SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC								
	S0 SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN122021017871 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 2	02/12/2021	56038 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN122021017872 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 3	02/12/2021	23211 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		
VN122021017873 01/12/2021 N DC07 A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA			09 FOOD AND SUPPLIES	NT V 4	02/12/2021	303105 10316	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &		

SUPPLIES, PUNJAB, CHANDIGARH				VCHR_DATA_1221.TXT			
VN122021017874 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 5	02/12/2021	127119 10316	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060676 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 11	16/12/2021	403298 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060675 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 10	16/12/2021	198536 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060674 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 9	16/12/2021	92390 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021017876 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 7	07/12/2021	23864 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060681 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 16	16/12/2021	79846 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060680 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 15	16/12/2021	39199 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060679 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 14	16/12/2021	10815 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060678 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 13	16/12/2021	19900 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060694 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
01 SALARIES				NT V 29	22/12/2021	30088 10315	DISTRICT FOOD AND SUPPLY
CONTROLLER, KAPURTHALA, KAPURTHALA				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN122021060693 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							

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01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 28	22/12/2021	1262446	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060692 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 27	22/12/2021	90215	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060691 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 26	22/12/2021	33564	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060690 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 25	22/12/2021	40740	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060689 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 24	22/12/2021	97932	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060688 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 23	20/12/2021	84676	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060677 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	16/12/2021	166294	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060682 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	16/12/2021	92404	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060687 01/12/2021 N DC07 A Pay and Allowances Vouchers				1000	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION								
01 SALARIES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 22	20/12/2021	66084	10315	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021071658 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD				097 TREASURY ESTABLISHMENT								
01 SALARIES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 22	20/12/2021	212744	11054	TREASURY 2501			
VN122021071657 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD				097 TREASURY ESTABLISHMENT								
01 SALARIES OFFICER, KHANNA, LUDHIANA DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 21	20/12/2021	38376	11054	TREASURY 2501			

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VN122021071677	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
			01 TREASURY AND ACCOUNTS ORGANISATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 41	28/12/2021	35516 11049 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071678	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
			01 TREASURY AND ACCOUNTS ORGANISATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 42	28/12/2021	163434 11049 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071679	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
			01 TREASURY AND ACCOUNTS ORGANISATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 43	28/12/2021	43246 11049 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071686	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
			01 TREASURY AND ACCOUNTS ORGANISATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 1	02/12/2021	121016 11049 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071687	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
			01 TREASURY AND ACCOUNTS ORGANISATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 2	02/12/2021	85748 11049 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071688	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
			01 TREASURY AND ACCOUNTS ORGANISATION						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 3	02/12/2021	12792 11049 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071642	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
			01 LOCAL FUND AUDIT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 6	13/12/2021	42865 11050 DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071643	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
			01 LOCAL FUND AUDIT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 7	14/12/2021	156456 11050 DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071644	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
			01 LOCAL FUND AUDIT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 8	14/12/2021	250536 11050 DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071645	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
			01 LOCAL FUND AUDIT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08	FINANCE		NT V 9	14/12/2021	70975 11050 DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN122021071646	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								098 LOCAL FUND AUDIT										
								01 LOCAL FUND AUDIT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 10	14/12/2021	222024	11050	DEPUTY CONTROLLER,	2501	DIRECTOR,	
					INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA													
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071647	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								098 LOCAL FUND AUDIT										
								01 LOCAL FUND AUDIT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 11	16/12/2021	98588	11050	DEPUTY CONTROLLER,	2501	DIRECTOR,	
					INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA													
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071660	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 24	20/12/2021	48156	11054	TREASURY			2501
					OFFICER,KHANNA,LUDHIANA													
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071661	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 25	20/12/2021	35688	11054	TREASURY			2501
					OFFICER,KHANNA,LUDHIANA													
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071662	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 26	20/12/2021	650420	11054	TREASURY			2501
					OFFICER,KHANNA,LUDHIANA													
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071663	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 27	22/12/2021	19735	11054	TREASURY			2501
					OFFICER,KHANNA,LUDHIANA													
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071664	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 28	22/12/2021	19735	11053	TREASURY			2102
					OFFICER,SAMRALA,LUDHIANA													
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021071665	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 29	22/12/2021	20290	11054	TREASURY			2501
					OFFICER,KHANNA,LUDHIANA													
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071666	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										
					01 SALARIES			08 FINANCE		NT	V 30	22/12/2021	21357	11054	TREASURY			2501
					OFFICER,KHANNA,LUDHIANA													
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021071667	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD							
								097 TREASURY ESTABLISHMENT										
								01 TREASURY ESTABLISHMENT										
								0000 00 NO DETAILED HEAD										

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01 SALARIES				08 FINANCE	NT V 31	22/12/2021	20930 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071668 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 32	22/12/2021	21399 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071669 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 33	22/12/2021	19735 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071676 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 40	23/12/2021	25500 11050 DEPUTY CONTROLLER,		
INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
2501 DIRECTOR,									
VN122021071651 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 15	20/12/2021	39800 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071652 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 16	20/12/2021	67660 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071653 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 17	20/12/2021	77382 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071654 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 18	20/12/2021	89704 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071655 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 19	20/12/2021	131472 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071656 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						
			01 TREASURY ESTABLISHMENT						
			0000 00 NO DETAILED HEAD						
01 SALARIES				08 FINANCE	NT V 20	20/12/2021	745872 11054 TREASURY		2501
OFFICER, KHANNA, LUDHIANA									
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071659 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		

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097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KHANNA, LUDHIANA				08 FINANCE	NT V 23	20/12/2021	145048	11054	TREASURY
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501					
VN122021069541 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 335	28/12/2021	65300	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069543 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MANGAT, LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 337	28/12/2021	103810	11648	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069542 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 336	28/12/2021	84781	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069555 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 349	29/12/2021	87446	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069556 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 350	29/12/2021	636182	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069558 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 352	29/12/2021	29200	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069559 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 353	29/12/2021	66900	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069563 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 357	29/12/2021	79920	11651	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069368 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 162	13/12/2021	89848	11650	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					
VN122021069369 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100				2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA				25 SOCIAL SECURITY, WOMAN A	NT V 163	13/12/2021	109268	11650	CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,				5801 DIRECTOR, SOCIAL					

VCHR_DATA_1221.TXT

VN122021069370	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												
WELFARE,PUNJAB,												
VN122021069371	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												
WELFARE,PUNJAB,												
VN122021069372	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												
WELFARE,PUNJAB,												
VN122021069373	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												
WELFARE,PUNJAB,												
VN122021069376	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												
WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

VN122021069379	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												
WELFARE,PUNJAB,												
VN122021069386	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL												
WELFARE,PUNJAB,												
VN122021069388	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR												
WELFARE,PUNJAB,												
VN122021069389	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE

Page 3413

VCHR_DATA_1221.TXT									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	25	SOCIAL SECURITY,	WOMAN A NT V 183	14/12/2021	38313	11658	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069390 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	25	SOCIAL SECURITY,	WOMAN A NT V 184	14/12/2021	150545	11658	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069393 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	25	SOCIAL SECURITY,	WOMAN A NT V 187	14/12/2021	553540	11658	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069397 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	25	SOCIAL SECURITY,	WOMAN A NT V 191	15/12/2021	39319	11651	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069398 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	25	SOCIAL SECURITY,	WOMAN A NT V 192	17/12/2021	69532	11651	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069399 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	25	SOCIAL SECURITY,	WOMAN A NT V 193	17/12/2021	127544	11651	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069401 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	25	SOCIAL SECURITY,	WOMAN A NT V 195	17/12/2021	153539	11683	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069402 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	25	SOCIAL SECURITY,	WOMAN A NT V 196	17/12/2021	53229	11683	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069405 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANGAT,LUDHIANA	25	SOCIAL SECURITY,	WOMAN A NT V 199	22/12/2021	36009	11648	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021069407 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	25	SOCIAL SECURITY,	WOMAN A NT V 201	22/12/2021	654772	11651	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		
VN122021001228 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DEHLON,LUDHIANA	25	SOCIAL SECURITY,	WOMAN A NT V 84	09/12/2021	59511	11653	CHILD DEVELOPMENT PROJECT		
WELFARE,PUNJAB,					5801		DIRECTOR, SOCIAL		

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VN122021001229	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 85	09/12/2021
WELFARE, PUNJAB,									1136862 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001231	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 87	09/12/2021
WELFARE, PUNJAB,									500094 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001232	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 88	09/12/2021
WELFARE, PUNJAB,									202800 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001239	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 95	09/12/2021
WELFARE, PUNJAB,									87258 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001240	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, DEHLON, LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 96	09/12/2021
WELFARE, PUNJAB,									49902 11653 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001241	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, DEHLON, LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 97	09/12/2021
WELFARE, PUNJAB,									29200 11653 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001242	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, DEHLON, LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 98	09/12/2021
WELFARE, PUNJAB,									32544 11653 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001260	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , KHANNA							25	SOCIAL SECURITY, WOMAN A NT V 116	09/12/2021
WELFARE, PUNJAB,									312750 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001261	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , KHANNA							25	SOCIAL SECURITY, WOMAN A NT V 117	09/12/2021
WELFARE, PUNJAB,									717177 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069485	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 279	24/12/2021
WELFARE, PUNJAB,									388629 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069488	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							25	SOCIAL SECURITY, WOMAN A NT V 282	24/12/2021
WELFARE, PUNJAB,									164776 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN122021001269	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 125	10/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA									211500 11655 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001272	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 128	10/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA									511362 11655 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001273	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 129	10/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA									63028 11655 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001274	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 130	10/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA									168004 11655 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001275	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 131	10/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA									21236 11655 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001276	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 132	10/12/2021
OFFICER,MANGAT,LUDHIANA									269100 11648 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001277	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 133	10/12/2021
OFFICER,MANGAT,LUDHIANA									152100 11648 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001280	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 136	10/12/2021
OFFICER,MANGAT,LUDHIANA									53221 11648 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001281	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 137	10/12/2021
OFFICER,MANGAT,LUDHIANA									29200 11648 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001283	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 139	10/12/2021
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA									63111 11651 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001284	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 140	10/12/2021	29200	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001285	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 141	10/12/2021	41628	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001286	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 142	10/12/2021	119060	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001288	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 144	10/12/2021	645318	11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001289	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 145	10/12/2021	421627	11648	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001290	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 146	10/12/2021	42780	11651	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001148	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	29200	11654	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001149	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021	2357466	11654	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001151	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 7	01/12/2021	41805	11654	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001152	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 8	01/12/2021	140848	11654	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001153	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 9	01/12/2021	65436	11656	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001157	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 13	02/12/2021	427786	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001158	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 14	02/12/2021	189150	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001159	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 15	02/12/2021	56638	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001160	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 16	02/12/2021	87516	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001161	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 17	02/12/2021	78421	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001162	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 18	02/12/2021	48594	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001163	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 19	02/12/2021	29350	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001164	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 20	02/12/2021	37722	11649	CHILD DEVELOPMENT PROJECT		
OFFICER, SAMRALA, LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001173	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 29	02/12/2021	841894	11651	CHILD DEVELOPMENT PROJECT		
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001177	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 33	03/12/2021	75056	11651	CHILD DEVELOPMENT PROJECT		
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									
VN122021001178	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 34	03/12/2021	67660	11651	CHILD DEVELOPMENT PROJECT		
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA					5801		DIRECTOR, SOCIAL		
WELFARE, PUNJAB,									

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VN122021001179	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 35	03/12/2021	64560 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA							5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,										
VN122021001180	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 36	03/12/2021	59832 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA							5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,										
VN122021001181	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 37	03/12/2021	36152 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA							5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,										
VN122021001184	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 40	03/12/2021	855656 11656 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA							5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,										
VN122021001195	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 51	06/12/2021	13965 11647 DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA							5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,										
VN122021001196	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 52	06/12/2021	123456 11647 DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA							5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,										
VN122021001197	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 53	06/12/2021	50612 11647 DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA							5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,										
VN122021001198	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 54	06/12/2021	56535 11647 DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA							5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,										
VN122021001204	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 60	07/12/2021	29200 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA							5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,										
VN122021001205	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 61	07/12/2021	66432 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA							5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,										
VN122021001206	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										

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0000 00 NO DETAILED HEAD															
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 62		07/12/2021		54473 11657 CHILD DEVELOPMENT PROJECT							
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL								5801 DIRECTOR, SOCIAL							
WELFARE,PUNJAB,															
VN122021001207 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE							
				102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 63		07/12/2021		71742 11657 CHILD DEVELOPMENT PROJECT							
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL								5801 DIRECTOR, SOCIAL							
WELFARE,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC							

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OFFICER, DEHLON, LUDHIANA WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN122021001245 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 101									
09/12/2021									
187200 11651 CHILD DEVELOPMENT PROJECT									
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001262 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 118									
09/12/2021									
250200 11683 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001263 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 119									
09/12/2021									
556200 11683 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001270 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 126									
10/12/2021									
401400 11655 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001271 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 127									
10/12/2021									
169200 11655 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001278 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 134									
10/12/2021									
248400 11648 CHILD DEVELOPMENT PROJECT									
OFFICER, MANGAT, LUDHIANA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001279 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 135									
10/12/2021									
140400 11648 CHILD DEVELOPMENT PROJECT									
OFFICER, MANGAT, LUDHIANA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001282 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 138									
10/12/2021									
571560 11648 CHILD DEVELOPMENT PROJECT									
OFFICER, MANGAT, LUDHIANA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001287 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 143									
10/12/2021									
366960 11648 CHILD DEVELOPMENT PROJECT									
OFFICER, MANGAT, LUDHIANA									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001150 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 6									
01/12/2021									
1873800 11654 CHILD DEVELOPMENT PROJECT									
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON									
5801 DIRECTOR, SOCIAL									
WELFARE, PUNJAB,									
VN122021001155 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									

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0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 11	02/12/2021	385200	11649 CHILD DEVELOPMENT PROJECT
OFFICER, SAMRALA, LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021001156	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 12	02/12/2021	174600	11649 CHILD DEVELOPMENT PROJECT
OFFICER, SAMRALA, LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021001172	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 28	02/12/2021	667980	11651 CHILD DEVELOPMENT PROJECT
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021001183	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 39	03/12/2021	665760	11656 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MACHHIWARA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021069544	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 338	28/12/2021	100000	11650 CHILD DEVELOPMENT PROJECT
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021069557	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 351	29/12/2021	678400	11651 CHILD DEVELOPMENT PROJECT
OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021069380	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 174	13/12/2021	639480	11650 CHILD DEVELOPMENT PROJECT
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021069381	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 175	13/12/2021	329400	11650 CHILD DEVELOPMENT PROJECT
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021069385	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 179	13/12/2021	588600	11657 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PAKHOWAL									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021069387	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 181	14/12/2021	66972	11645 SUPERINTENDENT, OBSERVATION
HOME, LUDHIANA, LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021001145	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY,	WOMAN A NT V 1	01/12/2021	39139	11646 STATE AFTER CARE, STATE
AFTER CARE HOME FOR BOYS, LUDHIANA, LUDHIANA									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									
VN122021001146	01/12/2021	N DC07	A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE

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102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA									
WELFARE,PUNJAB,									
VN122021001291 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001167 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001168 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001169 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001234 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									
SAINIK WELFARE,PUNJAB,									
VN122021001235 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									
SAINIK WELFARE,PUNJAB,									
VN122021001236 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									
SAINIK WELFARE,PUNJAB,									
VN122021001237 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									
SAINIK WELFARE,PUNJAB,									
VN122021001238 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA									
SAINIK WELFARE,PUNJAB,									

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VN122021069374	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 168 13/12/2021 505512 11663 MANAGER, BRAILLE					
PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA						5801 DIRECTOR					
SOCIAL WELFARE, PUNJAB,											
VN122021069375	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 169 13/12/2021 37700 11663 MANAGER, BRAILLE					
PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA						5801 DIRECTOR					
SOCIAL WELFARE, PUNJAB,											
VN122021069377	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 171 13/12/2021 282516 11663 MANAGER, BRAILLE					
PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA						5801 DIRECTOR					
SOCIAL WELFARE, PUNJAB,											
VN122021069378	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 172 13/12/2021 85524 11663 MANAGER, BRAILLE					
PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA						5801 DIRECTOR					
SOCIAL WELFARE, PUNJAB,											
VN122021069394	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 188 14/12/2021 48228 11661					
SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA											
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN122021069395	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 189 14/12/2021 69926 11661					
SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA											
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN122021069396	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 190 14/12/2021 276231 11661					
SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA											
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN122021069400	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 194 17/12/2021 35228 11858					
SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA											
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN122021069404	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 198 22/12/2021 56660 11858					
SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA											
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN122021001189	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE					
0000 00 NO DETAILED HEAD											
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 45 06/12/2021 25000 11644 DISTRICT SOCIAL					
SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA						5801 DIRECTOR					

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SOCIAL WELFARE,PUNJAB,									
VN122021001190	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 46	06/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA						49885 11644 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001191	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 47	06/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA						25354 11644 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001199	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 55	06/12/2021
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR						174265 11976			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001200	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 56	06/12/2021
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR						64825 11976			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001201	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
0000 00 NO DETAILED HEAD									
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 57	06/12/2021
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR						39319 11976			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001188	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS						25	SOCIAL SECURITY,	WOMAN A NT V 44	06/12/2021
0000 00 NO DETAILED HEAD						105840 11644 DISTRICT SOCIAL			
01 SALARIES						5801 DIRECTOR,			
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001192	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS						25	SOCIAL SECURITY,	WOMAN A NT V 48	06/12/2021
0000 00 NO DETAILED HEAD						306013 11644 DISTRICT SOCIAL			
01 SALARIES						5801 DIRECTOR,			
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001193	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS						25	SOCIAL SECURITY,	WOMAN A NT V 49	06/12/2021
0000 00 NO DETAILED HEAD						19900 11644 DISTRICT SOCIAL			
01 SALARIES						5801 DIRECTOR,			
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001194	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS						25	SOCIAL SECURITY,	WOMAN A NT V 50	06/12/2021
0000 00 NO DETAILED HEAD						50492 11644 DISTRICT SOCIAL			
01 SALARIES						5801 DIRECTOR,			
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA									
SOCIAL WELFARE,PUNJAB,									
VN122021001202	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									

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0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 58			06/12/2021	71416 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,5801 DIRECTOR,
VN122021069392 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 186			14/12/2021	439200 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL
VN122021069406 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 200			22/12/2021	719310 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL
VN122021021358 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 10			07/12/2021	436537 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021359 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 11			07/12/2021	850431 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021360 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 12			07/12/2021	138354 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021361 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 13			07/12/2021	741097 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021362 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 14			07/12/2021	379711 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021363 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 15			07/12/2021	54000 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021364 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				01 AGRICULTURE NT V 16			07/12/2021	32668 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,6401 DIRECTOR,
VN122021021365 01/12/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 17	07/12/2021	19900 11685 CHIEF AGRICULTURE	6401 DIRECTOR,
VN122021021366 01/12/2021 N DC07 A Pay and Allowances Vouchers					1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,					01 AGRICULTURE	NT V 18	07/12/2021	41656 11685 CHIEF AGRICULTURE	6401 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN122021021397 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HORTICULTURE, HORTICULTURE, LUDHIANA</div> <div>HORTICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS 34 HORTICULTURE NT V 49 09/12/2021	00 NO SUB MAJOR HEAD 434137 11697 DEPUTY DIRECTOR 6501 DIRECTOR,
VN122021067929 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HORTICULTURE, HORTICULTURE, LUDHIANA</div> <div>HORTICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS 34 HORTICULTURE NT V 106 29/12/2021	00 NO SUB MAJOR HEAD 26453 11697 DEPUTY DIRECTOR 6501 DIRECTOR,
VN122021067928 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HORTICULTURE, HORTICULTURE, LUDHIANA</div> <div>HORTICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS 34 HORTICULTURE NT V 105 29/12/2021	00 NO SUB MAJOR HEAD 18091 11697 DEPUTY DIRECTOR 6501 DIRECTOR,
VN122021067896 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>HORTICULTURE, HORTICULTURE, LUDHIANA</div> <div>HORTICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS 34 HORTICULTURE NT V 73 15/12/2021	00 NO SUB MAJOR HEAD 188708 11697 DEPUTY DIRECTOR 6501 DIRECTOR,
VN122021021367 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, LUDHIANA, LUDHIANA</div> <div>AGRICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 19 07/12/2021	00 NO SUB MAJOR HEAD 43337 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021368 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, LUDHIANA, LUDHIANA</div> <div>AGRICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 20 07/12/2021	00 NO SUB MAJOR HEAD 57777 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021369 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, LUDHIANA, LUDHIANA</div> <div>AGRICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 21 07/12/2021	00 NO SUB MAJOR HEAD 67113 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021370 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, LUDHIANA, LUDHIANA</div> <div>AGRICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 22 07/12/2021	00 NO SUB MAJOR HEAD 119735 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021371 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, LUDHIANA, LUDHIANA</div> <div>AGRICULTURE, PUNJAB,</div> </div>	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 23 07/12/2021	00 NO SUB MAJOR HEAD 62329 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021372 01/12/2021 N DC07 A Pay and Allowances Vouchers <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> </div>	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 SALARIES	01 AGRICULTURE	NT V 24	07/12/2021		59212	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021373 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 25	07/12/2021		93542	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021374 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 26	07/12/2021		43331	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021376 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 28	07/12/2021		28924	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021377 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 29	07/12/2021		41656	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021378 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 30	07/12/2021		50350	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021379 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 31	07/12/2021		57713	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021380 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 32	07/12/2021		209135	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021381 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 33	07/12/2021		227937	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021382 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	01 AGRICULTURE	NT V 34	07/12/2021		2748894	11685	CHIEF AGRICULTURE		01 SALARIES	01 DIRECTION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER, LUDHIANA, LUDHIANA							6401 DIRECTOR,		OFFICER, LUDHIANA, LUDHIANA			
AGRICULTURE, PUNJAB,									AGRICULTURE, PUNJAB,			
VN122021021383 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY								

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TESTING LABORATORY,LUDHIANA									
AGRICULTURE,PUNJAB,									
01 AGRICULTURE									
NT V 35									
07/12/2021									
16380 11694 SENIOR ANALYST,INSECTICIDE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 36									
07/12/2021									
37647 11694 SENIOR ANALYST,INSECTICIDE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 37									
07/12/2021									
224756 11694 SENIOR ANALYST,INSECTICIDE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 38									
07/12/2021									
213918 11694 SENIOR ANALYST,INSECTICIDE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 39									
07/12/2021									
81210 11694 SENIOR ANALYST,INSECTICIDE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 40									
07/12/2021									
1941901 11685 CHIEF AGRICULTURE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 42									
09/12/2021									
78470 11685 CHIEF AGRICULTURE									
6401 DIRECTOR,									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 50									
10/12/2021									
544448 11686 SEED TESTING									
6401									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 51									
10/12/2021									
87256 11686 SEED TESTING									
6401									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 52									
10/12/2021									
136336 11686 SEED TESTING									
6401									

VN122021021401 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 53 10/12/2021	385114 11686 SEED TESTING 6401
VN122021021403 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 55 10/12/2021	225008 11686 SEED TESTING 6401
VN122021021404 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 56 10/12/2021	105812 11686 SEED TESTING 6401
VN122021021405 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 57 10/12/2021	60094 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021406 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 58 10/12/2021	769756 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021407 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 59 10/12/2021	2903 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021408 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 60 10/12/2021	18000 11685 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021409 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 61 10/12/2021	213918 11692 DEPUTY DIRECTOR 6401 DIRECTOR,
VN122021021410 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,		01 AGRICULTURE NT V 62 10/12/2021	138864 11692 DEPUTY DIRECTOR 6401 DIRECTOR,
VN122021021411 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		01 AGRICULTURE NT V 63 10/12/2021	63916 11692 DEPUTY DIRECTOR

AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										VCHR_DATA_1221.TXT										6401 DIRECTOR,													
VN122021021412 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 64		10/12/2021		112224 11692 DEPUTY DIRECTOR		6401 DIRECTOR,							
VN122021067932 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 109		29/12/2021		3600 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067931 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 108		29/12/2021		14565 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067930 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 107		29/12/2021		24991 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067923 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 100		24/12/2021		197523 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067904 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 81		22/12/2021		50982 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067903 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 80		22/12/2021		50982 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067902 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 79		22/12/2021		50982 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067901 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION 0000 00 NO DETAILED HEAD																																	
01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,										01 AGRICULTURE										NT V 78		20/12/2021		17400 11685 CHIEF AGRICULTURE		6401 DIRECTOR,							
VN122021067900 01/12/2021 N DC07 A Pay and Allowances Vouchers										1100		2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									

VCHR_DATA_1221.TXT									
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 77	16/12/2021	314300 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA				AGRICULTURE, PUNJAB,					
VN122021067899 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 76	16/12/2021	314300 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA				AGRICULTURE, PUNJAB,					
VN122021067898 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 75	16/12/2021	311404 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA				AGRICULTURE, PUNJAB,					
VN122021067897 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 74	16/12/2021	188579 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA				AGRICULTURE, PUNJAB,					
VN122021067893 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 70	14/12/2021	314300 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA				AGRICULTURE, PUNJAB,					
VN122021067892 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 69	13/12/2021	151309 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA				AGRICULTURE, PUNJAB,					
VN122021021349 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 1	03/12/2021	162420 11695 ANALYST
CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021021351 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 3	03/12/2021	107912 11695 ANALYST
CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021021352 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 4	03/12/2021	215243 11695 ANALYST
CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021021353 01/12/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES		01 AGRICULTURE	NT V 5	06/12/2021	66076 11695 ANALYST
CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				DIRECTOR, AGRICULTURE, PUNJAB,					6401

VCHR_DATA_1221.TXT									
VN122021021354	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	01 AGRICULTURE	NT V 6	06/12/2021	47357 11695 ANALYST
CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA									6401
DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021356	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	01 AGRICULTURE	NT V 8	07/12/2021	354858 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA									6401 DIRECTOR,
AGRICULTURE, PUNJAB,									
VN122021021357	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	01 AGRICULTURE	NT V 9	07/12/2021	189750 11685 CHIEF AGRICULTURE
OFFICER, LUDHIANA, LUDHIANA									6401 DIRECTOR,
AGRICULTURE, PUNJAB,									
VN122021064909	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 67	22/12/2021	10748 11701 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (F), MATTEWARA, LUDHIANA									6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									
VN122021064900	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 58	22/12/2021	449265 11699 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, LUDHIANA, LUDHIANA									6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021064907	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 65	22/12/2021	69424 11701 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (F), MATTEWARA, LUDHIANA									6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									
VN122021064906	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 64	22/12/2021	98904 11701 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (F), MATTEWARA, LUDHIANA									6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									
VN122021064905	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 63	22/12/2021	91137 11701 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (F), MATTEWARA, LUDHIANA									6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,									

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VN122021064904	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 62	22/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA			1095164	11701
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064903	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 61	22/12/2021
					HUSBANDARY, LUDHIANA,LUDHIANA			7382589	11699
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064902	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 60	22/12/2021
					HUSBANDARY, LUDHIANA,LUDHIANA			3664436	11699
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064901	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 59	22/12/2021
					HUSBANDARY, LUDHIANA,LUDHIANA			306836	11699
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064910	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 68	22/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA			66052	11701
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064911	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 69	22/12/2021
					HUSBANDARY, LUDHIANA,LUDHIANA			5096728	11699
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064916	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 74	24/12/2021
					HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA			35292	11700
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064917	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 75	24/12/2021
					HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA			281840	11700
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064918	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 76	24/12/2021
					HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA			76980	11700
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064919	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 77	24/12/2021
					HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA			129208	11700
					HUSBANDRY,PUNAJB,			6701	DIRECTOR, ANIMAL
VN122021064920	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 78	24/12/2021
					HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA			246016	11700
								6701	DIRECTOR, ANIMAL

01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 39	14/12/2021	501086 11702 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064882 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 40	14/12/2021	441908 11702 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
VN122021064883 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 41		432512 11702 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 42	14/12/2021	505868 11702 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 SALARIES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
VN122021064884 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 48		1004470 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 49	20/12/2021	111668 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
VN122021064891 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 50		36000 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 51	20/12/2021	195720 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
VN122021064892 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 52		2770696 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 53	20/12/2021	19900 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
VN122021064894 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	02 ANIMAL HUSBANDRY AND FISH NT V 54		293526 11701 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
VN122021064897 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 55	22/12/2021	75424 11701 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021064898 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064899 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 56	22/12/2021	523600 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021064899 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064908 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 57	22/12/2021	2087722 11699 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021064908 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064908 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDARY (F), MATTEWARA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 66	22/12/2021	18000 11701 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021004364 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021004363 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	06/12/2021	62444 11704 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN122021004363 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021004362 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	06/12/2021	90768 11704 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN122021004362 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021004362 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	06/12/2021	103086 11704 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN122021064945 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064945 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	22/12/2021	60660 11708 DAIRY DEVELOPMENT 6801 DIRECTOR,	
VN122021064944 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064944 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	16/12/2021	55764 11708 DAIRY DEVELOPMENT 6801 DIRECTOR,	
VN122021064943 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064943 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 8	16/12/2021	75424 11708 DAIRY DEVELOPMENT 6801 DIRECTOR,	
VN122021064942 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
VN122021064942 01/12/2021 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 7	16/12/2021	65604 11708 DAIRY DEVELOPMENT 6801 DIRECTOR,	

DAIRY DEVELOPMENT,PUNJAB,				VCHR_DATA_1221.TXT				
VN122021004365 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4				06/12/2021
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA				46350 11704 DEPUTY DIRECTOR,DEPUTY				6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021004366 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5				06/12/2021
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA				38316 11704 DEPUTY DIRECTOR,DEPUTY				6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021004367 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6				10/12/2021
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA				73705 11704 DEPUTY DIRECTOR,DEPUTY				6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021017896 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES				NT V 14
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				808010 11799 DISTRICT FOOD & SUPPLY				8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH								
VN122021017889 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER				800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION				PROTECTION ACT,1986(ESTT.)				
01 SALARIES				09 FOOD AND SUPPLIES				NT V 7
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				01/12/2021				110777 11800 SUPERINTENDENT GRADE -
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &
VN122021017898 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES				NT V 16
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				02/12/2021				586712 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &
VN122021017899 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES				NT V 17
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				06/12/2021				190083 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &
VN122021017900 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES				NT V 18
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				06/12/2021				48527 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &
VN122021017901 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES				NT V 19
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				06/12/2021				415641 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &
VN122021017902 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES				NT V 20
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				06/12/2021				3579722 11799 DISTRICT FOOD & SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &
VN122021017903 01/12/2021 N DC07 A Pay and Allowances Vouchers				1100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 21	09/12/2021	4323420 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060699	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 28	15/12/2021	35519 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060705	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 34	29/12/2021	18211 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060706	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 35	29/12/2021	18211 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060707	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 36	29/12/2021	155705 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060708	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 37	29/12/2021	50097 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060709	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 38	29/12/2021	46454 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060710	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 39	29/12/2021	5148 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060711	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 40	29/12/2021	18671 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060712	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 41	29/12/2021	18211 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060713	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION				
01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 42	29/12/2021	18211 11799	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060714	01/12/2021	N	DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					09 FOOD AND SUPPLIES	NT V 43	29/12/2021	18211 11799	DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA					8001 DIRECTOR, FOOD &				
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060715 01/12/2021 N DC07 A Pay and Allowances Vouchers					1100 3456 CIVIL SUPPLIES				
					001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD

01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	09 FOOD AND SUPPLIES	NT V 23	09/12/2021	280595 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017880 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 24	09/12/2021	727815 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017890 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 8	02/12/2021	110562 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017891 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 9	02/12/2021	134226 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017892 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 10	02/12/2021	35519 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017893 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 11	02/12/2021	71904 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017894 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 12	02/12/2021	388904 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017895 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 13	02/12/2021	202183 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017883 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 1	01/12/2021	70822 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017884 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 2	01/12/2021	43248 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017885 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 3	01/12/2021	122404 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017886 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES			09 FOOD AND SUPPLIES	NT V 4	01/12/2021	222084	11800	SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017887 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES			09 FOOD AND SUPPLIES	NT V 5	01/12/2021	21249	11800	SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017888 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES			09 FOOD AND SUPPLIES	NT V 6	01/12/2021	57060	11800	SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017897 01/12/2021 N DC07 A Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES			09 FOOD AND SUPPLIES	NT V 15	02/12/2021	475914	11799	DISTRICT FOOD & SUPPLY	
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071698 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES			08 FINANCE	NT V 3	07/12/2021	104016	12021	DISTRICT TREASURY	
OFFICER,MANSA,MANSA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071700 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES			08 FINANCE	NT V 5	07/12/2021	18000	12021	DISTRICT TREASURY	
OFFICER,MANSA,MANSA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071699 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES			08 FINANCE	NT V 4	07/12/2021	111801	12021	DISTRICT TREASURY	
OFFICER,MANSA,MANSA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071701 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES			08 FINANCE	NT V 6	07/12/2021	61460	12021	DISTRICT TREASURY	
OFFICER,MANSA,MANSA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071707 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES			08 FINANCE	NT V 12	09/12/2021	57830	12021	DISTRICT TREASURY	
OFFICER,MANSA,MANSA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071703 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES			08 FINANCE	NT V 8	07/12/2021	25584	12021	DISTRICT TREASURY	
OFFICER,MANSA,MANSA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071704 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 9	07/12/2021	56762	12021	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071706 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 11	09/12/2021	156568	12021	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071705 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 10	07/12/2021	12792	12021	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071702 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 7	07/12/2021	59692	12021	DISTRICT TREASURY 2501 DIRECTOR,			
VN122021001321 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES LEGAL SERVICES AUTHORITY,MANSA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 30	09/12/2021	90258	12129	SECRETARY,DISTRICT 5801 DIRECTOR,			
VN122021001347 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 56	09/12/2021	815704	12172	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021001311 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 20	06/12/2021	777778	12224	CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,			
VN122021001313 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 22	07/12/2021	3600	12165	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021001316 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 25	07/12/2021	520200	12164	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021001317 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 26	07/12/2021	561540	12163	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021040402 01/12/2021 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES	37 LAW AND JUSTICE	NT V 65	16/12/2021	14967	12129	SECRETARY,DISTRICT			

01 SALARIES OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	25 SOCIAL SECURITY, WOMAN A NT V 69	22/12/2021	29200 12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001292	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	66532 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001293	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	189333 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001294	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	116800 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001308	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021	49253 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001309	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 18	03/12/2021	58400 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001312	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 21	07/12/2021	4563 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001314	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 23	07/12/2021	1113097 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001315	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 24	07/12/2021	58400 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001322	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 31	09/12/2021	358903 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY
VN122021001323	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 32	09/12/2021	47588 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY
VN122021001324	01/12/2021	N DC07 A	Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 33	09/12/2021	87600	12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001325 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 34	09/12/2021	32456	12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001326 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 35	09/12/2021	257199	12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001334 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 43	09/12/2021	846045	12172 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BHIKHI,MANSA WELFARE,PUNJAB,									
VN122021001336 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 45	09/12/2021	41522	12492 DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,									
VN122021001337 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 46	09/12/2021	48254	12492 DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,									
VN122021001338 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 47	09/12/2021	48202	12492 DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,									
VN122021001345 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 54	09/12/2021	43925	12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,									
VN122021001346 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 55	09/12/2021	47588	12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA WELFARE,PUNJAB,									
VN122021001310 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 19	06/12/2021	1992084	12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021035883 01/12/2021 N DC07 A Pay and Allowances Vouchers					1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					01	AGRICULTURE NT V 14	13/12/2021	105715	12174 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA									

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01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 18		17/12/2021		84276 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021413 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 1		01/12/2021		127596 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021414 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 2		01/12/2021		85639 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021415 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 3		01/12/2021		21927 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021416 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 4		01/12/2021		46403 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021417 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 5		01/12/2021		57830 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021418 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 6		01/12/2021		168607 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021021419 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS									
0000 00 NO DETAILED HEAD													
01 SALARIES				34 HORTICULTURE		NT V 7		01/12/2021		154588 12176 ASSISTANT		6501	
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA													
DIRECTOR, HORTICULTURE,PUNJAB,													
VN122021035879 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				01 AGRICULTURE		NT V 10		13/12/2021		313869 12174 CHIEF AGRICULTURE		6401 DIRECTOR,	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA													
AGRICULTURE,PUNJAB,													
VN122021035880 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200		2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES				01 AGRICULTURE		NT V 11		13/12/2021		212294 12174 CHIEF AGRICULTURE		6401 DIRECTOR,	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA													
AGRICULTURE,PUNJAB,													

VN122021035881	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				01 AGRICULTURE	NT V 12	13/12/2021
					OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA						895634 12174 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,						6401 DIRECTOR,
VN122021035884	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				01 AGRICULTURE	NT V 15	13/12/2021
					OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA						503688 12174 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,						6401 DIRECTOR,
VN122021035194	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 14	22/12/2021
					HUSBANDRY, MANSA,MANSA						163376 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021035195	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 15	22/12/2021
					HUSBANDRY, MANSA,MANSA						274738 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021035196	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 16	22/12/2021
					HUSBANDRY, MANSA,MANSA						181466 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021002226	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 1	09/12/2021
					HUSBANDRY, MANSA,MANSA						14461 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021002227	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 2	09/12/2021
					HUSBANDRY, MANSA,MANSA						16190 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021002228	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 3	09/12/2021
					HUSBANDRY, MANSA,MANSA						70295 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021035197	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 17	22/12/2021
					HUSBANDRY, MANSA,MANSA						1782904 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021035198	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 18	23/12/2021
					HUSBANDRY, MANSA,MANSA						1581459 12178 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL
VN122021035199	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						

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0000 00 NO DETAILED HEAD													
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 19	23/12/2021	2342610	12178	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL					
VN122021035202 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 22	23/12/2021	1216052	12178	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL					
VN122021035203 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 23	23/12/2021	887121	12178	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL					
VN122021035204 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2403 ANIMAL HUSBANDRY								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 24	23/12/2021	835510	12178	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL					
VN122021004372 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL,JHANDA KHURD PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 5	07/12/2021	98974	12183	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021004371 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	06/12/2021	44497	12179	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY					
VN122021004370 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	06/12/2021	29239	12179	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY					
VN122021004369 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	06/12/2021	12792	12179	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY					
VN122021004368 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES DIRECTOR, DAIRY, MANSA,MANSA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	06/12/2021	9822	12179	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY					
VN122021004374 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL,JHANDA KHURD PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 7	10/12/2021	19900	12183	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021035325 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	2404 DAIRY DEVELOPMENT								
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL,JHANDA KHURD PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 16	29/12/2021	31456	12183	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					

VN122021004373	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	07/12/2021	54687 12183 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, JHANDA KHURD						4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021060723	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 25	22/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						38861 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021060724	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 26	29/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						105581 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021060725	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 27	29/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						245266 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017904	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 5	06/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						279554 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017905	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 6	06/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						139770 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017906	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 7	06/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						58875 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017907	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 1	06/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						1368041 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017908	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 2	06/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						816228 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017909	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				09 FOOD AND SUPPLIES	NT V 3	06/12/2021
					CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA						764209 12236 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &
VN122021017922	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)						
					0000 01 STATE COMMISSION						

				VCHR_DATA_1221.TXT														
01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	09/12/2021	52409	12237	SUPERINTENDENT	8001 DIRECTOR,								
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANS																		
FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017918 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				800 OTHER EXPENDITURE														
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)														
0000 01 STATE COMMISSION																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 15	09/12/2021	246170	12237	SUPERINTENDENT	8001 DIRECTOR,								
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANS																		
FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017919 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				800 OTHER EXPENDITURE														
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)														
0000 01 STATE COMMISSION																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	09/12/2021	145503	12237	SUPERINTENDENT	8001 DIRECTOR,								
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANS																		
FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017920 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				800 OTHER EXPENDITURE														
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)														
0000 01 STATE COMMISSION																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 17	09/12/2021	173123	12237	SUPERINTENDENT	8001 DIRECTOR,								
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANS																		
FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017921 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				800 OTHER EXPENDITURE														
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)														
0000 01 STATE COMMISSION																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	09/12/2021	76967	12237	SUPERINTENDENT	8001 DIRECTOR,								
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANS																		
FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021060722 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				001 DIRECTION AND ADMINISTRATION														
				01 DIRECTION														
0000 00 NO DETAILED HEAD																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 24	14/12/2021	61969	12236	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &								
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS																		
SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017925 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				001 DIRECTION AND ADMINISTRATION														
				01 DIRECTION														
0000 00 NO DETAILED HEAD																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 22	10/12/2021	31610	12236	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &								
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS																		
SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017916 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				001 DIRECTION AND ADMINISTRATION														
				01 DIRECTION														
0000 00 NO DETAILED HEAD																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 13	06/12/2021	234954	12236	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &								
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS																		
SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017915 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				001 DIRECTION AND ADMINISTRATION														
				01 DIRECTION														
0000 00 NO DETAILED HEAD																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 12	06/12/2021	87005	12236	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &								
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS																		
SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017914 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				001 DIRECTION AND ADMINISTRATION														
				01 DIRECTION														
0000 00 NO DETAILED HEAD																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 11	06/12/2021	101110	12236	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &								
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS																		
SUPPLIES,PUNJAB,CHANDIGARH																		
VN122021017913 01/12/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD								
				001 DIRECTION AND ADMINISTRATION														
				01 DIRECTION														
0000 00 NO DETAILED HEAD																		
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	06/12/2021	61326	12236	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &								
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS																		

SUPPLIES, PUNJAB, CHANDIGARH										VCHR_DATA_1221.TXT																															
VN122021017912 01/12/2021 N DC07 A Pay and Allowances Vouchers										1200	3456	CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										09 FOOD AND SUPPLIES										NT V 9	06/12/2021	41083 12236 DISTRICT FOOD AND SUPPLY									
01 SALARIES										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA										8001 DIRECTOR, FOOD &																					
SUPPLIES, PUNJAB, CHANDIGARH																																									
VN122021017910 01/12/2021 N DC07 A Pay and Allowances Vouchers										1200	3456	CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										09 FOOD AND SUPPLIES										NT V 4	06/12/2021	1040441 12236 DISTRICT FOOD AND SUPPLY									
01 SALARIES										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA										8001 DIRECTOR, FOOD &																					
SUPPLIES, PUNJAB, CHANDIGARH																																									
VN122021017911 01/12/2021 N DC07 A Pay and Allowances Vouchers										1200	3456	CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD									
01 DIRECTION										0000 00 NO DETAILED HEAD										09 FOOD AND SUPPLIES										NT V 8	06/12/2021	61889 12236 DISTRICT FOOD AND SUPPLY									
01 SALARIES										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA										8001 DIRECTOR, FOOD &																					
SUPPLIES, PUNJAB, CHANDIGARH																																									
VN122021071725 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 33	16/12/2021	12791 13050 DEPUTY CONTROLLER,									
01 SALARIES										INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									
VN122021071760 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 23	06/12/2021	166296 13048 DISTRICT TREASURY									
01 SALARIES										OFFICER, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									
VN122021071733 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 41	29/12/2021	52852 13050 DEPUTY CONTROLLER,									
01 SALARIES										INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									
VN122021071732 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 40	29/12/2021	53692 13050 DEPUTY CONTROLLER,									
01 SALARIES										INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									
VN122021071735 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 43	29/12/2021	22708 13050 DEPUTY CONTROLLER,									
01 SALARIES										INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									
VN122021071734 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 42	29/12/2021	32389 13050 DEPUTY CONTROLLER,									
01 SALARIES										INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									
VN122021071736 01/12/2021 N DC07 A Pay and Allowances Vouchers										1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 44	29/12/2021	31972 13050 DEPUTY CONTROLLER,									
01 SALARIES										INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA										2501 DIRECTOR,																					
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																																									

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,PATIALA

VN122021071721	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			08 FINANCE	NT	V	29
					DIRECTOR, LOCAL AUDIT PB.PTA					14/12/2021	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				93334	13049	REGIONAL DEPUTY
											2501 DIRECTOR,

,PATIALA

VN122021071722	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			08 FINANCE	NT	V	30
					DIRECTOR, LOCAL AUDIT PB.PTA					14/12/2021	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				199641	13049	REGIONAL DEPUTY
											2501 DIRECTOR,

,PATIALA

VN122021071723	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
					0000 00 NO DETAILED HEAD						
					01 SALARIES			08 FINANCE	NT	V	31
					DIRECTOR, LOCAL AUDIT PB.PTA					14/12/2021	
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				90583	13049	REGIONAL DEPUTY
											2501 DIRECTOR,

,PATIALA

VN122021071726	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	34	17/12/2021	104040 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071727	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	35	22/12/2021	8670 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071741	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	4	03/12/2021	108128 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071742	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	5	03/12/2021	64996 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071743	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	6	03/12/2021	12691 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071744	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	7	03/12/2021	134648 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071745	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	8	03/12/2021	362835 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071746	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	9	03/12/2021	833136 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071749	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					01 SALARIES			08	FINANCE		NT	V	12	03/12/2021	822568 13048 DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021071750	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	SUB	MAJOR	HEAD
					01 TREASURY ESTABLISHMENT										

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 13	06/12/2021	41857 13048	DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071731 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				08 FINANCE	NT V 39	29/12/2021	85644 13050	DEPUTY CONTROLLER, 2501 DIRECTOR,	
INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001378 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 3	01/12/2021	1405800 13449	PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021001371 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 26	06/12/2021	950280 13512	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,SANAUR,PATIALA WELFARE,PUNJAB,									
VN122021001374 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 29	07/12/2021	561600 13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,SAMANA,PATIALA WELFARE,PUNJAB,									
VN122021001375 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 30	07/12/2021	258780 13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,SAMANA,PATIALA WELFARE,PUNJAB,									
VN122021001389 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 35	07/12/2021	1036990 13511	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,PATRAN,PATIALA WELFARE,PUNJAB,									
VN122021001397 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 43	07/12/2021	1306080 13484	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,RAJPURA,PATIALA WELFARE,PUNJAB,									
VN122021001420 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 66	09/12/2021	909720 13410	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,	
MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001467 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 113	10/12/2021	47884 13455	SUPRIDENT,CHILDREN 2101 PRINCIPAL	
HOME,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001468 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 114	10/12/2021	44054 13455	SUPRIDENT,CHILDREN	

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HOME,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021001469 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 115			10/12/2021	13194 13455 SUPRIDENT,CHILDREN 2101 PRINCIPAL
HOME,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040635 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE			NT V 149	14/12/2021 5155 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,									
VN122021040646 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE			NT V 160	15/12/2021 33355 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,									
VN122021040647 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE			NT V 161	15/12/2021 202948 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,									
VN122021040648 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE			NT V 162	15/12/2021 138189 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,									
VN122021040649 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES					37 LAW AND JUSTICE			NT V 163	15/12/2021 146775 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,									
VN122021001416 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
01 SALARIES					04 DEFENCE SERVICES WELFARE			NT V 62	09/12/2021 146490 13474 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,									
VN122021001417 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
01 SALARIES					04 DEFENCE SERVICES WELFARE			NT V 63	09/12/2021 73072 13474 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,									
VN122021001418 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
01 SALARIES					04 DEFENCE SERVICES WELFARE			NT V 64	09/12/2021 259004 13474 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,									
VN122021040666 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				

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01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES						04 DEFENCE SERVICES WELFARE	NT V 180	22/12/2021	10016 13474 DISTRICT SAINIK
WELFARE OFFICER,PATIALA,PATIALA									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021040657 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1300	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 171	16/12/2021	13125 13512 CHILD DEVELOPMENT PROJECT
OFFICER,SANAUR,PATIALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001355 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1300	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE									
PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 10	01/12/2021	67032 13099 GENERAL
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001356 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1300	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE									
PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 11	01/12/2021	24552 13099 GENERAL
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001360 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	1300	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE									
PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD								
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 15	02/12/2021	25000 13099 GENERAL
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040564 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 351	29/12/2021	239693 13099 GENERAL ASSISTANT TO
DEPUTY COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040565 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 352	29/12/2021	59793 13099 GENERAL ASSISTANT TO
DEPUTY COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001379 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 4	01/12/2021	55167 13099 GENERAL ASSISTANT TO
DEPUTY COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001380 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 5	01/12/2021	212651 13099 GENERAL ASSISTANT TO
DEPUTY COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001381 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES						25 SOCIAL SECURITY,	WOMAN A NT V 6	01/12/2021	26605 13099 GENERAL ASSISTANT TO
DEPUTY COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021001382 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,PATIALA,PATIALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001383 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,PATIALA,PATIALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021001384 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPUTY COMMISSIONER,PATIALA,PATIALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040636 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHANAUR,PATIALA									
WELFARE,PUNJAB,									
VN122021001429 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNERHERI,PATIALA									
WELFARE,PUNJAB,									
VN122021001430 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNERHERI,PATIALA									
WELFARE,PUNJAB,									
VN122021040641 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHANAUR,PATIALA									
WELFARE,PUNJAB,									
VN122021040642 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1300 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHANAUR,PATIALA									
WELFARE,PUNJAB,									

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VN122021040644	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 158	15/12/2021
OFFICER, PATRAN, PATIALA									66939 13511 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040645	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 159	15/12/2021
OFFICER, SAMANA, PATIALA									47588 13485 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040653	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 167	16/12/2021
OFFICER, SAMANA, PATIALA									72220 13485 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040654	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 168	16/12/2021
OFFICER, SAMANA, PATIALA									101052 13485 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040655	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 169	16/12/2021
OFFICER, SAMANA, PATIALA									183204 13485 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040658	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 172	16/12/2021
OFFICER, SANAUR, PATIALA									312404 13512 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040659	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 173	16/12/2021
OFFICER, SANAUR, PATIALA									109552 13512 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040660	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 174	16/12/2021
OFFICER, SANAUR, PATIALA									58400 13512 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040667	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 181	22/12/2021
OFFICER, SANAUR, PATIALA									71056 13512 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001481	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 127	10/12/2021
OFFICER, BHUNERHERI, PATIALA									56217 13478 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001482	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 128	10/12/2021
MEDICAL COLLEGE, PATIALA, PATIALA									194567 13410 PRINCIPAL, GOVERNMENT
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									4601 DIRECTOR,

VN122021001483	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 129	10/12/2021	255108	13478 CHILD DEVELOPMENT PROJECT
OFFICER, BHUNERHERI, PATIALA												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021001484	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 130	10/12/2021	39139	13478 CHILD DEVELOPMENT PROJECT
OFFICER, BHUNERHERI, PATIALA												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021001485	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 131	10/12/2021	116800	13410 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, PATIALA, PATIALA												4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021001486	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 132	10/12/2021	89895	13478 CHILD DEVELOPMENT PROJECT
OFFICER, BHUNERHERI, PATIALA												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021040688	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 202	23/12/2021	57980	13215 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR												2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021040689	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 203	23/12/2021	37356	13215 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR												2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021040690	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 204	23/12/2021	67168	13215 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR												2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021040562	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 349	29/12/2021	173205	13512 CHILD DEVELOPMENT PROJECT
OFFICER, SANAUR, PATIALA												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021040563	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 350	29/12/2021	155900	13410 PRINCIPAL, GOVERNMENT
MEDICAL COLLEGE, PATIALA, PATIALA												4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021040566	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 353	29/12/2021	47784	13511 CHILD DEVELOPMENT PROJECT
OFFICER, PATRAN, PATIALA												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													

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VN122021040568	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 355	29/12/2021
OFFICER, PATRAN, PATIALA									29122 13511 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040569	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 356	29/12/2021
OFFICER, PATRAN, PATIALA									135269 13511 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040570	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 357	29/12/2021
OFFICER, SAMANA, PATIALA									88054 13485 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001431	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 77	09/12/2021
OFFICER, BHUNERHERI, PATIALA									324000 13478 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001432	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 78	09/12/2021
OFFICER, BHUNERHERI, PATIALA									62931 13478 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001433	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 79	09/12/2021
OFFICER, BHUNERHERI, PATIALA									87600 13478 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001434	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 80	09/12/2021
OFFICER, BHUNERHERI, PATIALA									767528 13478 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001435	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 81	09/12/2021
OF POLICE, PATIALA RANGE, PATIALA., PATIALA									1665857 13058 DEPUTY INSPECTOR GENERAL
POLICE, PUNJAB,									2601 DIRECTOR GENERAL OF
VN122021001437	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 83	09/12/2021
OFFICER, BHUNERHERI, PATIALA									43151 13478 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001471	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 117	10/12/2021
OFFICER, RAJPURA, PATIALA									56915 13484 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001472	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 118	10/12/2021
OFFICER, RAJPURA, PATIALA									26030 13484 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN122021001473	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 119	10/12/2021
OFFICER, RAJPURA, PATIALA									66063 13484 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001474	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 120	10/12/2021
OFFICER, RAJPURA, PATIALA									38076 13484 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001475	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 121	10/12/2021
OFFICER, RAJPURA, PATIALA									101512 13484 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001476	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 122	10/12/2021
OFFICER, RAJPURA, PATIALA									58400 13484 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001477	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 123	10/12/2021
OFFICER, RAJPURA, PATIALA									221905 13484 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001478	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 124	10/12/2021
MEDICAL COLLEGE, PATIALA, PATIALA									67942 13410 PRINCIPAL, GOVERNMENT
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									4601 DIRECTOR,
VN122021001479	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 125	10/12/2021
MEDICAL COLLEGE, PATIALA, PATIALA									54670 13410 PRINCIPAL, GOVERNMENT
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									4601 DIRECTOR,
VN122021001480	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 126	10/12/2021
MEDICAL COLLEGE, PATIALA, PATIALA									78745 13410 PRINCIPAL, GOVERNMENT
RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH									4601 DIRECTOR,
VN122021001377	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA									1779212 13449 PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									3902 DIRECTOR
VN122021001357	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 12	01/12/2021
OFFICER, SAMANA, PATIALA									64136 13485 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL

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VN122021001369	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 24	06/12/2021
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA							58451 13449		PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021001370	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 25	06/12/2021
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA							146000 13449		PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021001372	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 27	06/12/2021
OFFICER, SANAUR, PATIALA							1200498 13512		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001373	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 28	06/12/2021
OFFICER, SANAUR, PATIALA							52157 13512		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001385	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 31	07/12/2021
OFFICER, SAMANA, PATIALA							711446 13485		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001386	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 32	07/12/2021
OFFICER, SAMANA, PATIALA							323475 13485		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001387	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 33	07/12/2021
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR							115218 13215		BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021001388	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 34	07/12/2021
OFFICER, PATRAN, PATIALA							977965 13511		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001390	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 36	07/12/2021
OFFICER, PATRAN, PATIALA							95578 13511		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001391	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25	SOCIAL SECURITY,	WOMAN A NT V 37	07/12/2021
OFFICER, PATRAN, PATIALA							117954 13511		CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001392	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			

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01 SALARIES OFFICER, PATRAN, PATIALA WELFARE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 38	07/12/2021	87600	13511	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001393 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OFFICER, PATRAN, PATIALA WELFARE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 39	07/12/2021	161687	13511	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001395 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 41	07/12/2021	129200	13449	PRINCIPAL, GOVERNMENT 3902 DIRECTOR	
VN122021001396 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 42	07/12/2021	117954	13449	PRINCIPAL, GOVERNMENT 3902 DIRECTOR	
VN122021001421 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES MEDICAL COLLEGE, PATIALA, PATIALA RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			25	SOCIAL SECURITY, WOMAN A NT V 67	09/12/2021	1166924	13410	PRINCIPAL, GOVERNMENT 4601 DIRECTOR,	
VN122021001422 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OF POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 68	09/12/2021	85995	13058	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021001423 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OF POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 69	09/12/2021	448556	13058	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021001424 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OF POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 70	09/12/2021	58400	13058	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021001425 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OF POLICE, PATIALA RANGE, PATIALA., PATIALA POLICE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 71	09/12/2021	133958	13058	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF	
VN122021040627 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 139	13/12/2021	65436	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040628 01/12/2021 N DC07 A Pay and Allowances Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD			102	CHILD WELFARE					
01 SALARIES OFFICER, SAMANA, PATIALA WELFARE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 140	13/12/2021	62700	13485	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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

VN122021040629	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 141	13/12/2021	55628 13485 CHILD DEVELOPMENT PROJECT
OFFICER, SAMANA, PATIALA							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							
VN122021040630	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 142	13/12/2021	58400 13485 CHILD DEVELOPMENT PROJECT
OFFICER, SAMANA, PATIALA							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							
VN122021040631	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 143	13/12/2021	38532 13449 PRINCIPAL, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA							3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN122021040632	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 144	13/12/2021	68212 13449 PRINCIPAL, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA							3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN122021040633	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 145	13/12/2021	7703 13484 CHILD DEVELOPMENT PROJECT
OFFICER, RAJPURA, PATIALA							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							
VN122021040634	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 146	13/12/2021	19900 13484 CHILD DEVELOPMENT PROJECT
OFFICER, RAJPURA, PATIALA							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							
VN122021040637	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 151	14/12/2021	932408 13481 CHILD DEVELOPMENT PROJECT
OFFICER, GHANAUR, PATIALA							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							
VN122021040638	01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
	0000 00 NO DETAILED HEAD						
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 152	14/12/2021	51390 13481 CHILD DEVELOPMENT PROJECT
OFFICER, GHANAUR, PATIALA							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							

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VN122021040639	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102	CHILD WELFARE		

VCHR_DATA_1221.TXT									
VN122021021427	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 20
					OFFICER,PATIALA,PATIALA			09/12/2021	179309 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021430	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 23
					OFFICER,PATIALA,PATIALA			09/12/2021	14644 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021431	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 24
					OFFICER,PATIALA,PATIALA			10/12/2021	38317 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021432	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 25
					OFFICER,PATIALA,PATIALA			10/12/2021	223504 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021433	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 26
					OFFICER,PATIALA,PATIALA			10/12/2021	81030 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021434	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 27
					OFFICER,PATIALA,PATIALA			10/12/2021	53884 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021435	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 28
					OFFICER,PATIALA,PATIALA			10/12/2021	165085 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021436	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 29
					OFFICER,PATIALA,PATIALA			10/12/2021	29194 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021437	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 30
					OFFICER,PATIALA,PATIALA			10/12/2021	39585 13519 CHIEF AGRICULTURE
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021438	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 31
					OFFICER,PATIALA,PATIALA			10/12/2021	1007190 13519 CHIEF AGRICULTURE
									6401 DIRECTOR,

VCHR_DATA_1221.TXT									
AGRICULTURE, PUNJAB,									
VN122021021439	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 32	10/12/2021	116908 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021440	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 33	10/12/2021	1953479 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021441	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 34	10/12/2021	137648 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021442	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 35	10/12/2021	350436 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021443	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 36	10/12/2021	762818 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021444	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 37	10/12/2021	472497 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021445	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 38	10/12/2021	59373 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021446	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 39	10/12/2021	256408 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021447	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA, PATIALA						01 AGRICULTURE	NT V 40	10/12/2021	171390 13519 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,						6401 DIRECTOR,			
VN122021021454	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 7	02/12/2021	68624 13524	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021021456 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 9	07/12/2021	81030 13524	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021021457 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 10	07/12/2021	110599 13524	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021021458 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 11	07/12/2021	27098 13524	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021035938 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 71	29/12/2021	302915 13519	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021035922 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 55	23/12/2021	769760 13519	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021035921 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 54	23/12/2021	63822 13524	DISTRICT TRAINING 6401 DIRECTOR,			
VN122021035914 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 47	17/12/2021	114924 13519	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021035913 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 46	17/12/2021	609658 13519	CHIEF AGRICULTURE 6401 DIRECTOR,			
VN122021035908 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY								
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 41	14/12/2021	23806 13519	CHIEF AGRICULTURE 6401 DIRECTOR,			

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VN122021035909	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										01	AGRICULTURE	NT	V	42
OFFICER, PATIALA, PATIALA										14/12/2021	213738	13519	CHIEF	AGRICULTURE
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021035944	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										01	AGRICULTURE	NT	V	77
OFFICER, PATIALA, PATIALA										29/12/2021	45986	13519	CHIEF	AGRICULTURE
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021035943	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										01	AGRICULTURE	NT	V	76
OFFICER, PATIALA, PATIALA										29/12/2021	294491	13519	CHIEF	AGRICULTURE
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021035942	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										01	AGRICULTURE	NT	V	75
OFFICER, PATIALA, PATIALA										29/12/2021	638657	13519	CHIEF	AGRICULTURE
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021035941	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										01	AGRICULTURE	NT	V	74
OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA										29/12/2021	17239	13524	DISTRICT TRAINING	
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021035940	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										01	AGRICULTURE	NT	V	73
OFFICER, PATIALA, PATIALA										29/12/2021	13100	13519	CHIEF	AGRICULTURE
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021035917	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY						
						119 HORTICULTURE AND VEGETABLE CROPS				00	NO	SUB	MAJOR	HEAD
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES										34	HORTICULTURE	NT	V	50
OFFICER, PATIALA, PATIALA										20/12/2021	668338	13519	CHIEF	AGRICULTURE
AGRICULTURE, PUNJAB,										6401 DIRECTOR,				
VN122021002236	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES										02	ANIMAL HUSBANDRY AND FISH	NT	V	1
HUSBANDARY, PATIALA, PATIALA										02/12/2021	49390	13529	DEPUTY DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										6701 DIRECTOR, ANIMAL				
VN122021002242	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES										02	ANIMAL HUSBANDRY AND FISH	NT	V	7
HUSBANDARY (F), NABHA, PATIALA										09/12/2021	429031	13531	ASSISTANT DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										6701 DIRECTOR, ANIMAL				
VN122021002243	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY						
						001 DIRECTION AND ADMINISTRATION				00	NO	SUB	MAJOR	HEAD
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES										02	ANIMAL HUSBANDRY AND FISH	NT	V	8
HUSBANDARY (F), NABHA, PATIALA										09/12/2021	697604	13531	ASSISTANT DIRECTOR, ANIMAL	
HUSBANDRY, PUNAJB,										6701 DIRECTOR, ANIMAL				

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VN122021002244	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (F), NABHA,PATIALA									
HUSBANDRY,PUNAJB,									
VN122021002245	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (F), NABHA,PATIALA									
HUSBANDRY,PUNAJB,									
VN122021002246	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY (F), NABHA,PATIALA									
HUSBANDRY,PUNAJB,									
VN122021035218	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA									
ANIMAL HUSBANDRY,PUNAJB,									
VN122021035219	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA									
ANIMAL HUSBANDRY,PUNAJB,									
VN122021035221	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA									
ANIMAL HUSBANDRY,PUNAJB,									
VN122021035222	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA									
ANIMAL HUSBANDRY,PUNAJB,									
VN122021035223	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN122021035224	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN122021035225	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDARY, PATIALA,PATIALA									
HUSBANDRY,PUNAJB,									
VN122021035226	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 23		17/12/2021	2696120 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,									
VN122021035227 01/12/2021 N DC07 A Pay and Allowances Vouchers				1300	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 24		17/12/2021	596681 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME CCO_ CCO

				VCHR_DATA_1221.TXT				
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 45	23/12/2021	4125024 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035249 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 46	23/12/2021	60968 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035250 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 47	23/12/2021	18000 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035251 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 48	23/12/2021	133212 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035269 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 66	29/12/2021	27720 13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035328 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	22/12/2021	21878 13534	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN122021035326 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	16/12/2021	144883 13534	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN122021035327 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	16/12/2021	95854 13534	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY	
VN122021072315 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION					
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				277 EDUCATION				
0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING CENTRE, NABHA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 1	22/12/2021	108136 13694	PRINCIPAL,GRAM SEWAK 7101 DIRECTOR, RURAL	
VN122021072316 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION					
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				277 EDUCATION				
0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING CENTRE, NABHA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 2	22/12/2021	186418 13694	PRINCIPAL,GRAM SEWAK 7101 DIRECTOR, RURAL	
VN122021017929 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 4	06/12/2021	409383 13650 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	
VN122021017930 01/12/2021 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES					
				001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_1221.TXT									
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 5	06/12/2021	1203580	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017931	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 6	06/12/2021	182993	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017932	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 7	06/12/2021	173169	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017933	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 8	06/12/2021	2527974	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017934	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 9	06/12/2021	238640	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017935	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 10	06/12/2021	867647	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017936	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	06/12/2021	2779696	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017937	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	06/12/2021	2415816	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017938	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 13	09/12/2021	11562	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017939	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 14	09/12/2021	62638	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060858	01/12/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 30	29/12/2021	16108	13650	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &

VCHR_DATA_1221.TXT									
VN122021060859	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 31	29/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						49024	13650	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN122021060860	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 32	29/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						3480	13650	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN122021060861	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 33	29/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						3447	13650	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN122021060862	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 34	29/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						3480	13650	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN122021060863	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 35	29/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						1724	13650	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN122021060864	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 36	29/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						13916	13650	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD &
VN122021060846	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 18	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						62399	13651	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021060847	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 19	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						71799	13651	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021060848	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 20	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						88420	13651	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021060849	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 21	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						53957	13651	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021060850	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA						09	FOOD AND SUPPLIES	NT V 22	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						57615	13651	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &

VN122021060851	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											
					0000 01 STATE COMMISSION				09	FOOD AND SUPPLIES	NT	V	23	13/12/2021	53184	13651 SUPERINTENDENT GRADE -
					01 SALARIES											8001 DIRECTOR, FOOD &
					2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA											
					SUPPLIES,PUNJAB,CHANDIGARH											
VN122021017928	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD				09	FOOD AND SUPPLIES	NT	V	3	06/12/2021	78100	13650 DISTRICT FOOD AND SUPPLY
					01 SALARIES											8001 DIRECTOR, FOOD &
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA											
					SUPPLIES,PUNJAB,CHANDIGARH											
VN122021017926	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD				09	FOOD AND SUPPLIES	NT	V	1	06/12/2021	577648	13650 DISTRICT FOOD AND SUPPLY
					01 SALARIES											8001 DIRECTOR, FOOD &
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA											
					SUPPLIES,PUNJAB,CHANDIGARH											
VN122021017927	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION											
					0000 00 NO DETAILED HEAD				09	FOOD AND SUPPLIES	NT	V	2	06/12/2021	174794	13650 DISTRICT FOOD AND SUPPLY
					01 SALARIES											8001 DIRECTOR, FOOD &
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA											
					SUPPLIES,PUNJAB,CHANDIGARH											
VN122021071890	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD				08	FINANCE	NT	V	13	15/12/2021	27260	14483 DISTRICT TREASURY
					01 SALARIES											2501 DIRECTOR,
					OFFICER,ROPAR,ROPAR											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021071891	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD				08	FINANCE	NT	V	14	15/12/2021	57368	14483 DISTRICT TREASURY
					01 SALARIES											2501 DIRECTOR,
					OFFICER,ROPAR,ROPAR											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021071904	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD				08	FINANCE	NT	V	1	01/12/2021	88499	14483 DISTRICT TREASURY
					01 SALARIES											2501 DIRECTOR,
					OFFICER,ROPAR,ROPAR											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021071905	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD				08	FINANCE	NT	V	2	01/12/2021	76752	14483 DISTRICT TREASURY
					01 SALARIES											2501 DIRECTOR,
					OFFICER,ROPAR,ROPAR											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021071906	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD				08	FINANCE	NT	V	3	09/12/2021	79912	14483 DISTRICT TREASURY
					01 SALARIES											2501 DIRECTOR,
					OFFICER,ROPAR,ROPAR											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021071907	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT											
					0000 00 NO DETAILED HEAD				08	FINANCE	NT	V	4	09/12/2021	51508	14483 DISTRICT TREASURY
					01 SALARIES											2501 DIRECTOR,
					OFFICER,ROPAR,ROPAR											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											

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VN122021071894	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 17
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR				20/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			120696	14561 DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071909	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 6
					OFFICER,ROPAR,ROPAR				09/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			63228	14483 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071910	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 7
					OFFICER,ROPAR,ROPAR				09/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			41268	14483 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071912	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 9
					OFFICER,ROPAR,ROPAR				10/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			119384	14483 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071913	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 10
					OFFICER,ROPAR,ROPAR				10/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			273000	14483 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071892	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 15
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR				15/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			87512	14561 DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071908	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	NT V 5
					OFFICER,ROPAR,ROPAR				09/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			56526	14483 DISTRICT TREASURY 2501 DIRECTOR,
VN122021040742	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 77
					OFFICER, ,NURPUR BEDI,ROPAR				13/12/2021
					WELFARE,PUNJAB,			241800	14287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040751	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 86
					OFFICER,, CHAMKAUR SAHIB,ROPAR				17/12/2021
					WELFARE,PUNJAB,			303456	14290 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
	S0	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME CCO_ CCO

VN122021040752	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 87	17/12/2021	61068 14290 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040753	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 88	17/12/2021	53100 14290 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040755	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 90	22/12/2021	59692 14290 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040773	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 108	23/12/2021	265500 14289 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040783	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 118	23/12/2021	81448 14289 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040830	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES (CIVIL), MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 165	29/12/2021	470938 14296 SUB DIVISIONAL OFFICER 5801 DIRECTOR, SOCIAL
VN122021040831	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES (CIVIL), MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 166	29/12/2021	216000 14296 SUB DIVISIONAL OFFICER 5801 DIRECTOR, SOCIAL
VN122021040835	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES (CIVIL), MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 170	29/12/2021	28076 14296 SUB DIVISIONAL OFFICER 5801 DIRECTOR, SOCIAL
VN122021040834	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES (CIVIL), MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 169	29/12/2021	29200 14296 SUB DIVISIONAL OFFICER 5801 DIRECTOR, SOCIAL
VN122021040836	01/12/2021	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES (CIVIL), MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 171	29/12/2021	89704	14296	SUB DIVISIONAL OFFICER 5801 DIRECTOR, SOCIAL		
VN122021040837 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES (CIVIL), MORINDA,ROPAR,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 172	29/12/2021	380762	14296	SUB DIVISIONAL OFFICER 5801 DIRECTOR, SOCIAL		
VN122021001495 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 7	02/12/2021	450956	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001496 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 8	02/12/2021	159900	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001498 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 10	03/12/2021	55926	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001499 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 11	03/12/2021	40242	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001500 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 12	03/12/2021	238143	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001501 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, NURPUR BEDI,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 13	03/12/2021	47931	14287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001505 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 17	07/12/2021	89925	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001506 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,, CHAMKAUR SAHIB,ROPAR WELFARE,PUNJAB,	25	SOCIAL SECURITY,	WOMAN A NT V 18	07/12/2021	29200	14290	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021001518 01/12/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25	SOCIAL SECURITY,	WOMAN A NT V 30	09/12/2021	140509	14406	DISTRICT PROGRAMME 4901 CHIEF		

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VN122021001527	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 39	09/12/2021
					OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR				895203 14289 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001528	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 40	09/12/2021
					OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR				366600 14289 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001537	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 49	10/12/2021
					OFFICER, ,ROPAR,ROPAR				852680 14288 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001538	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 50	10/12/2021
					OFFICER, ,ROPAR,ROPAR				364650 14288 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040721	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 56	13/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR				76601 14406 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021040722	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 57	13/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR				50330 14406 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021040723	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 58	13/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR				65436 14406 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021040724	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 59	13/12/2021
					OFFICER, ,ROPAR,ROPAR				149771 14288 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040725	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 60	13/12/2021
					OFFICER, ,ROPAR,ROPAR				87600 14288 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040726	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 61	13/12/2021
					OFFICER, ,ROPAR,ROPAR				142426 14288 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040738	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 73	13/12/2021	9252 14288	CHILD DEVELOPMENT PROJECT	
OFFICER, ,ROPAR,ROPAR							5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021040741	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 76	13/12/2021	591110 14287	CHILD DEVELOPMENT PROJECT	
OFFICER, ,NURPUR BEDI,ROPAR							5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021001490	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 2	01/12/2021	71208 14284	DISTRICT SAINIK	
WELFARE OFFICER, ROPAR,ROPAR,ROPAR							5901	DIRECTOR,	
SAINIK WELFARE,PUNJAB,									
VN122021001491	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 3	01/12/2021	245812 14284	DISTRICT SAINIK	
WELFARE OFFICER, ROPAR,ROPAR,ROPAR							5901	DIRECTOR,	
SAINIK WELFARE,PUNJAB,									
VN122021001492	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 4	01/12/2021	47136 14284	DISTRICT SAINIK	
WELFARE OFFICER, ROPAR,ROPAR,ROPAR							5901	DIRECTOR,	
SAINIK WELFARE,PUNJAB,									
VN122021001515	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 27	09/12/2021	102858 14069	DISTRICT SOCIAL	
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001539	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 51	10/12/2021	47588 14069	DISTRICT SOCIAL	
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001540	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 52	10/12/2021	59692 14069	DISTRICT SOCIAL	
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001541	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 53	10/12/2021	47524 14069	DISTRICT SOCIAL	
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040737	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES					37 LAW AND JUSTICE	NT V 72	13/12/2021	95440 14003	SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,ROPAR								5801	DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021040746	01/12/2021	N DC07	A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,ROPAR									
SOCIAL WELFARE,PUNJAB,									
						37 LAW AND JUSTICE	NT V 81	14/12/2021	100152 14003 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021040747 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,ROPAR									
SOCIAL WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 82	14/12/2021	69168 14003 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021040749 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,ROPAR									
SOCIAL WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 84	15/12/2021	22582 14003 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021040784 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						37 LAW AND JUSTICE	NT V 119	24/12/2021	39580 14172 BLOCK PRIMARY 3701
VN122021040826 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, ROPAR,ROPAR,ROPAR									
SOCIAL WELFARE,PUNJAB,						37 LAW AND JUSTICE	NT V 161	29/12/2021	92590 14301 DISTRICT WELFARE 5801 DIRECTOR,
VN122021001503 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						37 LAW AND JUSTICE	NT V 15	06/12/2021	13421 14159 BLOCK PRIMARY 3701
VN122021001504 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PUBLIC HEALTH (GW) DIVISION, ANANDPUR SAHIB,ROPAR									
CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						37 LAW AND JUSTICE	NT V 16	06/12/2021	4000 14460 EXECUTIVE 4901
VN122021001533 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						37 LAW AND JUSTICE	NT V 45	09/12/2021	136796 14075 BLOCK PRIMARY 2101
VN122021040729 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						25 SOCIAL SECURITY, WOMAN A	NT V 64	13/12/2021	56228 14069 DISTRICT SOCIAL 2101 PRINCIPAL
VN122021040743 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1400	2235	SOCIAL SECURITY AND WELFARE							
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						25 SOCIAL SECURITY, WOMAN A	NT V 78	14/12/2021	191848 14069 DISTRICT SOCIAL 2101 PRINCIPAL

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VN122021001493	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 5	02/12/2021
OFFICER,, CHAMKAUR SAHIB,ROPAR									467100 14290 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001494	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 6	02/12/2021
OFFICER,, CHAMKAUR SAHIB,ROPAR									172200 14290 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001529	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 41	09/12/2021
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									945381 14289 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001530	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 42	09/12/2021
OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR									394800 14289 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001535	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 47	10/12/2021
OFFICER,, ROPAR,ROPAR									877820 14288 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001536	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 48	10/12/2021
OFFICER,, ROPAR,ROPAR									392700 14288 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040728	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 63	13/12/2021
HOME, ROPAR,ROPAR,ROPAR									10815 14286 SUPERINTENDENT OBSERVATION
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040739	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 74	13/12/2021
OFFICER,, NURPUR BEDI,ROPAR									260400 14287 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040740	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 75	13/12/2021
OFFICER,, NURPUR BEDI,ROPAR									620180 14287 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040832	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 167	29/12/2021
(CIVIL), MORINDA,ROPAR,ROPAR									172800 14296 SUB DIVISIONAL OFFICER
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040833	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 168	29/12/2021
(CIVIL), MORINDA,ROPAR,ROPAR									367200 14296 SUB DIVISIONAL OFFICER
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,															
VN122021040754 01/12/2021 N DC07 A Pay and Allowances Vouchers															
WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE		200	60 OTHER SOCIAL SECURITY AND						
								OTHER PROGRAMMES							
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
				0000 99 NO DETAILED HEAD											
01 SALARIES						04	DEFENCE SERVICES WELFARE	NT V 89	22/12/2021						
WELFARE OFFICER, ROPAR,ROPAR,ROPAR								198000	14284 DISTRICT SAINIK						
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,							
VN122021001489 01/12/2021 N DC07 A Pay and Allowances Vouchers															
WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE		200	60 OTHER SOCIAL SECURITY AND						
								OTHER PROGRAMMES							
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
				0000 99 NO DETAILED HEAD											
01 SALARIES						04	DEFENCE SERVICES WELFARE	NT V 1	01/12/2021						
WELFARE OFFICER, ROPAR,ROPAR,ROPAR								173692	14284 DISTRICT SAINIK						
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,							
VN122021021477 01/12/2021 N DC07 A Pay and Allowances Vouchers															
				1400	2401	CROP HUSBANDRY		119	00 NO SUB MAJOR HEAD						
								HORTICULTURE AND VEGETABLE CROPS							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES						34	HORTICULTURE	NT V 17	07/12/2021						
DIRECTOR,HORTICULTURE,ROPAR,ROPAR								67065	14311 ASSISTANT						
DIRECTOR, HORTICULTURE,PUNJAB,								6501							
VN122021021479 01/12/2021 N DC07 A Pay and Allowances Vouchers															
				1400	2401	CROP HUSBANDRY		119	00 NO SUB MAJOR HEAD						
								HORTICULTURE AND VEGETABLE CROPS							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES						34	HORTICULTURE	NT V 19	07/12/2021						
DIRECTOR,HORTICULTURE,ROPAR,ROPAR								47017	14311 ASSISTANT						
DIRECTOR, HORTICULTURE,PUNJAB,								6501							
VN122021021473 01/12/2021 N DC07 A Pay and Allowances Vouchers															
				1400	2401	CROP HUSBANDRY		001	00 NO SUB MAJOR HEAD						
								DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES						01	AGRICULTURE	NT V 13	01/12/2021						
OFFICER,ROPAR,ROPAR								46838	14309 DISTRICT TRAINING						
AGRICULTURE,PUNJAB,								6401 DIRECTOR,							
VN122021021472 01/12/2021 N DC07 A Pay and Allowances Vouchers															
				1400	2401	CROP HUSBANDRY		001	00 NO SUB MAJOR HEAD						
								DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES						01	AGRICULTURE	NT V 12	01/12/2021						
OFFICER,ROPAR,ROPAR								74355	14309 DISTRICT TRAINING						
AGRICULTURE,PUNJAB,								6401 DIRECTOR,							
VN122021021471 01/12/2021 N DC07 A Pay and Allowances Vouchers															
				1400	2401	CROP HUSBANDRY		001	00 NO SUB MAJOR HEAD						
								DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES						01	AGRICULTURE	NT V 11	01/12/2021						
OFFICER,ROPAR,ROPAR								42105	14309 DISTRICT TRAINING						
AGRICULTURE,PUNJAB,								6401 DIRECTOR,							
VN122021021470 01/12/2021 N DC07 A Pay and Allowances Vouchers															
				1400	2401	CROP HUSBANDRY		001	00 NO SUB MAJOR HEAD						
								DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES						01	AGRICULTURE	NT V 10	01/12/2021						
OFFICER,ROPAR,ROPAR								61261	14309 DISTRICT TRAINING						
AGRICULTURE,PUNJAB,								6401 DIRECTOR,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC						
								MIN MIN_DESC							
				SU SUB_HEAD_DESC											
				BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT						
								NET_AMNT	DDO_C NAME						
								CCO_ CCO							

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VN122021021469	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 9	01/12/2021	59544 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021468	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 8	01/12/2021	56895 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021467	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 7	01/12/2021	253554 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021466	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 6	01/12/2021	193822 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021465	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 5	01/12/2021	227801 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021464	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 4	01/12/2021	1063228 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021463	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 3	01/12/2021	414312 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021021462	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 2	01/12/2021	335247 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									
VN122021035950	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 28	13/12/2021	205800 14309 DISTRICT TRAINING
OFFICER, ROPAR, ROPAR						6401 DIRECTOR,			
AGRICULTURE, PUNJAB,									

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VN122021035953	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 31
					OFFICER, ROPAR, ROPAR			20/12/2021	17361 14306 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035954	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 32
					OFFICER, ROPAR, ROPAR			20/12/2021	57889 14306 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021035955	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 33
					OFFICER, ROPAR, ROPAR			20/12/2021	173667 14306 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021021474	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 14
					OFFICER, ROPAR, ROPAR			01/12/2021	206140 14309 DISTRICT TRAINING
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021021478	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 18
					DIRECTOR, HORTICULTURE, ROPAR, ROPAR			07/12/2021	149887 14311 ASSISTANT
					DIRECTOR, HORTICULTURE, PUNJAB,				6501
VN122021021482	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 22
					DIRECTOR, HORTICULTURE, ROPAR, ROPAR			07/12/2021	200480 14311 ASSISTANT
					DIRECTOR, HORTICULTURE, PUNJAB,				6501
VN122021021481	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 21
					DIRECTOR, HORTICULTURE, ROPAR, ROPAR			07/12/2021	337185 14311 ASSISTANT
					DIRECTOR, HORTICULTURE, PUNJAB,				6501
VN122021021480	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 20
					DIRECTOR, HORTICULTURE, ROPAR, ROPAR			07/12/2021	208261 14311 ASSISTANT
					DIRECTOR, HORTICULTURE, PUNJAB,				6501
VN122021021476	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 16
					DIRECTOR, HORTICULTURE, ROPAR, ROPAR			07/12/2021	37336 14311 ASSISTANT
					DIRECTOR, HORTICULTURE, PUNJAB,				6501
VN122021035290	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH	NT V 33
					HUSBANDARY, ROPAR, ROPAR			29/12/2021	104427 14322 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL

HUSBANDRY, PUNAJB,										VCHR_DATA_1221.TXT									
VN122021035284 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 27 16/12/2021 21632 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035283 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 26 16/12/2021 10056 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035282 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 25 16/12/2021 1021367 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035281 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 24 15/12/2021 1406771 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035280 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 23 15/12/2021 555754 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035279 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 22 15/12/2021 244321 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035278 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 21 15/12/2021 143189 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035277 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 20 15/12/2021 491749 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035276 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 19 14/12/2021 184111 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021035275 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										02 ANIMAL HUSBANDRY AND FISH NT V 18 14/12/2021 2554198 14322 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY, ROPAR,ROPAR										6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																			
VN122021002261 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			

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01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 14	02/12/2021	33076 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002260 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 13	02/12/2021	86368 14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002259 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 12	02/12/2021	42708 14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002258 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 11	02/12/2021	106568 14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002257 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY, ROPAR,ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	02/12/2021	102112 14322	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002252 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 5	01/12/2021	64604 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002251 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	01/12/2021	65196 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002248 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	222140 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002249 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	30223 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002250 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021	42433 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021004378 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2404 DAIRY DEVELOPMENT				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD								
01 SALARIES ROPAR,ROPAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	07/12/2021	70639 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY	
VN122021004377 01/12/2021 N DC07 A Pay and Allowances Vouchers				1400 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	06/12/2021	101560	14469	DEPUTY DIRECTOR,DIARY,	6801 DIRECTOR, DAIRY
ROPAR,ROPAR									
DEVELOPMENT,PUNJAB,									
VN122021004376 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	06/12/2021	262092	14469	DEPUTY DIRECTOR,DIARY,	6801 DIRECTOR, DAIRY
ROPAR,ROPAR									
DEVELOPMENT,PUNJAB,									
VN122021004375 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1	06/12/2021	217772	14469	DEPUTY DIRECTOR,DIARY,	6801 DIRECTOR, DAIRY
ROPAR,ROPAR									
DEVELOPMENT,PUNJAB,									
VN122021004379 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	07/12/2021	160466	14469	DEPUTY DIRECTOR,DIARY,	6801 DIRECTOR, DAIRY
ROPAR,ROPAR									
DEVELOPMENT,PUNJAB,									
VN122021060484 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	15/12/2021	154685	14428	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060480 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 12	13/12/2021	172147	14427	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060486 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	15/12/2021	78070	14428	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060487 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	15/12/2021	105767	14428	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060488 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 20	15/12/2021	61645	14428	SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060481 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 13	13/12/2021	54579	14427	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060482 01/12/2021 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 14	13/12/2021	174282	14427	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									

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VN122021060483	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 15	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						82334	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060472	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 4	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						429632	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060473	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 5	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						173974	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060474	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 6	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						204785	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060475	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 7	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						90095	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060476	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 8	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						46869	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060477	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 9	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						49352	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060478	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 10	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						924048	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060479	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 11	13/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						199393	14427	DISTRICT FOOD AND SUPPLY	
						8001 DIRECTOR, FOOD &			
VN122021060485	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			
0000 01 STATE COMMISSION									
01 SALARIES									
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						09	FOOD AND SUPPLIES	NT V 17	15/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						24753	14428	SUPERINTENDENT GRADE -	
						8001 DIRECTOR, FOOD &			
VN122021071956	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SANGRUR,SANGRUR						08	FINANCE	NT V 13	06/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						75169	15036	DISTRICT TREASURY	
						2501 DIRECTOR,			

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01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 1									
01/12/2021									
98020 15037 DEPUTY CONTROLLER, 2501 DIRECTOR,									
VN122021071945 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 2									
01/12/2021									
95260 15037 DEPUTY CONTROLLER, 2501 DIRECTOR,									
VN122021071946 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 3									
01/12/2021									
102566 15037 DEPUTY CONTROLLER, 2501 DIRECTOR,									
VN122021071947 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 4									
01/12/2021									
68050 15037 DEPUTY CONTROLLER, 2501 DIRECTOR,									
VN122021071963 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SANGRUR,SANGRUR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 20									
07/12/2021									
514501 15036 DISTRICT TREASURY 2501 DIRECTOR,									
VN122021040863 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 156									
15/12/2021									
166232 15175 DISTRICT SOCIAL 5801 DIRECTOR,									
VN122021040864 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 157									
15/12/2021									
57886 15175 DISTRICT SOCIAL 5801 DIRECTOR,									
VN122021040865 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 158									
15/12/2021									
14461 15175 DISTRICT SOCIAL 5801 DIRECTOR,									
VN122021001636 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 122									
10/12/2021									
66532 15175 DISTRICT SOCIAL 5801 DIRECTOR,									
VN122021040950 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES									
1500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,SANGRUR									
SOCIAL WELFARE,PUNJAB,									
37 LAW AND JUSTICE									
NT V 243									
29/12/2021									
45569 15025 SECRETARY,DISTRICT 5801 DIRECTOR,									

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VN122021001618	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	12646 15025 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, SANGRUR								NT V 104	09/12/2021
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001673	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	128761 15025 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, SANGRUR								NT V 29	03/12/2021
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001544	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	166964 15025 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, SANGRUR								NT V 30	03/12/2021
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001545	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	26340 15025 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, SANGRUR								NT V 31	03/12/2021
SOCIAL WELFARE, PUNJAB,									5801 DIRECTOR,
VN122021001546	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	181738 15619
HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI, SANGRUR								NT V 32	03/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021001637	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	611760 15178 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA								NT V 123	10/12/2021
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001638	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	271380 15178 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA								NT V 124	10/12/2021
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001641	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	508620 15211 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR								NT V 127	10/12/2021
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001643	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	250000 15182 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DHURI								NT V 129	10/12/2021
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001561	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	783000 15182 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DHURI								NT V 47	06/12/2021
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001565	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

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102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 51	07/12/2021	324720	15212	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001566 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 52	07/12/2021	125400	15212	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001567 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 53	07/12/2021	815400	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001568 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 54	07/12/2021	381600	15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001576 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 62	09/12/2021	627240	15179	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001654 01/12/2021 N DC07 A Pay and Allowances Vouchers												
WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR SAINIK WELFARE,PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 10	01/12/2021	82764	15174	DISTRICT SAINIK 5901 DIRECTOR,						
VN122021001655 01/12/2021 N DC07 A Pay and Allowances Vouchers												
WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR SAINIK WELFARE,PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 11	01/12/2021	27858	15174	DISTRICT SAINIK 5901 DIRECTOR,						
VN122021001656 01/12/2021 N DC07 A Pay and Allowances Vouchers												
WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR SAINIK WELFARE,PUNJAB,	04	DEFENCE SERVICES WELFARE NT V 12	01/12/2021	242774	15174	DISTRICT SAINIK 5901 DIRECTOR,						
VN122021001671 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 27	03/12/2021	1587300	15209	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001548 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 34	06/12/2021	1125720	15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
VN122021001639 01/12/2021 N DC07 A Pay and Allowances Vouchers												
1500	2235	SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	25	SOCIAL SECURITY, WOMAN A NT V 125	10/12/2021	339225	15178	CHILD DEVELOPMENT PROJECT						

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OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA WELFARE,PUNJAB,											
VN122021001640 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 126 10/12/2021 778849 15178 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA WELFARE,PUNJAB,											
VN122021001642 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 128 10/12/2021 660055 15211 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR WELFARE,PUNJAB,											
VN122021001645 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 01/12/2021 51219 15210 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,											
VN122021001646 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2021 123959 15210 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,											
VN122021040859 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 151 13/12/2021 1212190 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,											
VN122021040861 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 154 15/12/2021 29200 15211 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR WELFARE,PUNJAB,											
VN122021040862 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 155 15/12/2021 57260 15211 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR WELFARE,PUNJAB,											
VN122021040866 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 159 15/12/2021 67400 15210 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,											
VN122021040867 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 160 16/12/2021 47588 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,											
VN122021040868 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 161 16/12/2021 50074 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL											
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,											
VN122021040869 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											

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0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 162	16/12/2021	46954 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021040870 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 163	17/12/2021	203600 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN122021040871 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 164	17/12/2021	53850 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN122021040872 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 165	17/12/2021	88500 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN122021040874 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 167	20/12/2021	61068 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN122021040875 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 168	20/12/2021	92500 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021040853 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 145	13/12/2021	48254 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,									
VN122021040854 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 146	13/12/2021	66400 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,									
VN122021040855 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 147	13/12/2021	63775 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,									
VN122021040856 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 148	13/12/2021	58400 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,									
VN122021040857 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 149	13/12/2021	50952 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,									
VN122021040858 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	

VCHR_DATA_1221.TXT																			
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	25	SOCIAL SECURITY, WOMAN A NT V 150	13/12/2021	48254	15211	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021040930 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 223	24/12/2021	113781	15181	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001647 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	25	SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	67264	15212	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001648 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	25	SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	33168	15212	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001649 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	25	SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021	116800	15212	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001650 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 6	01/12/2021	48024	15178	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001651 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 7	01/12/2021	106212	15178	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001652 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 8	01/12/2021	237837	15178	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001653 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 9	01/12/2021	87600	15178	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001657 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 13	01/12/2021	51719	15181	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		
VN122021001668 01/12/2021 N DC07 A Pay and Allowances Vouchers																			
1500	2235	SOCIAL SECURITY AND WELFARE																	
102 CHILD WELFARE																			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA	25	SOCIAL SECURITY, WOMAN A NT V 24	03/12/2021	58400	15209	CHILD DEVELOPMENT PROJECT													
WELFARE,PUNJAB,	5801 DIRECTOR, SOCIAL																		

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VN122021001670	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA												
WELFARE,PUNJAB,												
VN122021001672	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH												
WELFARE,PUNJAB,												
VN122021001547	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH												
WELFARE,PUNJAB,												
VN122021001549	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA												
WELFARE,PUNJAB,												
VN122021001550	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH												
WELFARE,PUNJAB,												
VN122021001551	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH												
WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 42	06/12/2021	53850 15209	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA WELFARE,PUNJAB,									
VN122021001557 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			
					102	CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 43	06/12/2021	65436 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021001558 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 44	06/12/2021	29200 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021001559 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 45	06/12/2021	79661 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021001560 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 46	06/12/2021	56230 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021001562 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 48	06/12/2021	988830 15182	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI WELFARE,PUNJAB,									
VN122021001563 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 49	07/12/2021	156750 15212	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,									
VN122021001564 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 50	07/12/2021	424742 15212	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA WELFARE,PUNJAB,									
VN122021001569 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 55	07/12/2021	477000 15210	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM WELFARE,PUNJAB,									
VN122021001570 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 56	07/12/2021	2500428 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									
VN122021001571 01/12/2021 N DC07 A Pay and Allowances Vouchers					1500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102	CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 57	07/12/2021	41758 15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,									

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VN122021001573	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 59
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH								07/12/2021	48254 15181 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001574	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 60
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH								07/12/2021	175200 15181 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001575	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 61
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH								09/12/2021	799453 15179 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001578	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 64
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH								09/12/2021	12792 15179 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001579	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 65
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH								09/12/2021	50756 15179 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001580	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 66
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH								09/12/2021	33022 15179 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001581	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 67
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH								09/12/2021	55716 15179 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001582	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 68
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH								09/12/2021	132327 15179 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001584	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
01 SALARIES									25 SOCIAL SECURITY, WOMAN A NT V 70
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA								09/12/2021	501419 15212 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021035963	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									01 AGRICULTURE NT V 19
OFFICER,SANGRUR,SANGRUR								14/12/2021	42754 15485 DISTRICT TRAINING
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN122021035966	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS
					0000 00 NO DETAILED HEAD				
01 SALARIES									34 HORTICULTURE NT V 22
HORTICULTURE,SANGRUR,SANGRUR								15/12/2021	112326 15487 DEPUTY DIRECTOR,
									6501 DIRECTOR,

HORTICULTURE,PUNJAB,										VCHR_DATA_1221.TXT																																																											
VN122021035965 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 21										14/12/2021										56160 15485 DISTRICT TRAINING										6401 DIRECTOR,									
OFFICER, SANGRUR, SANGRUR																																																																					
AGRICULTURE, PUNJAB,																																																																					
VN122021035969 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 25										17/12/2021										207785 15485 DISTRICT TRAINING										6401 DIRECTOR,									
OFFICER, SANGRUR, SANGRUR																																																																					
AGRICULTURE, PUNJAB,																																																																					
VN122021035970 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 26										22/12/2021										56393 15275 AGRICULTURE										6401									
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR																																																																					
DIRECTOR, AGRICULTURE, PUNJAB,																																																																					
VN122021021483 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 1										07/12/2021										855061 15275 AGRICULTURE										6401									
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR																																																																					
DIRECTOR, AGRICULTURE, PUNJAB,																																																																					
VN122021035977 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 33										24/12/2021										224500 15275 AGRICULTURE										6401									
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR																																																																					
DIRECTOR, AGRICULTURE, PUNJAB,																																																																					
VN122021035976 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				01 AGRICULTURE										NT V 32										24/12/2021										34423 15275 AGRICULTURE										6401									
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR																																																																					
DIRECTOR, AGRICULTURE, PUNJAB,																																																																					
VN122021021492 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				34 HORTICULTURE										NT V 10										07/12/2021										54050 15487 DEPUTY DIRECTOR,										6501 DIRECTOR,									
HORTICULTURE, SANGRUR, SANGRUR																																																																					
HORTICULTURE, PUNJAB,																																																																					
VN122021021493 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				34 HORTICULTURE										NT V 11										07/12/2021										85876 15487 DEPUTY DIRECTOR,										6501 DIRECTOR,									
HORTICULTURE, SANGRUR, SANGRUR																																																																					
HORTICULTURE, PUNJAB,																																																																					
VN122021021494 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				34 HORTICULTURE										NT V 12										07/12/2021										28248 15487 DEPUTY DIRECTOR,										6501 DIRECTOR,									
HORTICULTURE, SANGRUR, SANGRUR																																																																					
HORTICULTURE, PUNJAB,																																																																					
VN122021021484 01/12/2021 N DC07 A Pay and Allowances Vouchers										1500	2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																						
01 DIRECTION																																																																					

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 2	07/12/2021	386987 15275 AGRICULTURE			6401	
VN122021021485 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 3	07/12/2021	589812 15275 AGRICULTURE			6401	
VN122021021486 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 4	07/12/2021	361856 15275 AGRICULTURE			6401	
VN122021021487 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 5	07/12/2021	106142 15275 AGRICULTURE			6401	
VN122021021499 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		119 HORTICULTURE AND VEGETABLE CROPS							
01 SALARIES HORTICULTURE, SANGRUR, SANGRUR HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 17	09/12/2021	185957 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,				
VN122021021500 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		119 HORTICULTURE AND VEGETABLE CROPS							
01 SALARIES HORTICULTURE, SANGRUR, SANGRUR HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 18	09/12/2021	42933 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,				
VN122021021496 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		119 HORTICULTURE AND VEGETABLE CROPS							
01 SALARIES HORTICULTURE, SANGRUR, SANGRUR HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 14	09/12/2021	309371 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,				
VN122021021495 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		119 HORTICULTURE AND VEGETABLE CROPS							
01 SALARIES HORTICULTURE, SANGRUR, SANGRUR HORTICULTURE, PUNJAB,		34 HORTICULTURE	NT V 13	07/12/2021	44900 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,				
VN122021021488 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 6	07/12/2021	778757 15275 AGRICULTURE			6401	
VN122021021489 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION							
01 SALARIES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,		01 AGRICULTURE	NT V 7	07/12/2021	194929 15275 AGRICULTURE			6401	

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VN122021021490	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 8	07/12/2021	839202 15275 AGRICULTURE 6401
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR									
DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021491	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 9	07/12/2021	117101 15275 AGRICULTURE 6401
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR									
DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021498	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 16	09/12/2021	73325 15275 AGRICULTURE 6401
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR									
DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021035967	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
01 SALARIES						34 HORTICULTURE	NT V 23	15/12/2021	152564 15487 DEPUTY DIRECTOR, 6501 DIRECTOR,
HORTICULTURE, SANGRUR, SANGRUR									
HORTICULTURE, PUNJAB,									
VN122021035964	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						01 AGRICULTURE	NT V 20	14/12/2021	10056 15485 DISTRICT TRAINING 6401 DIRECTOR,
OFFICER, SANGRUR, SANGRUR									
AGRICULTURE, PUNJAB,									
VN122021035316	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH	NT V 21	29/12/2021	116100 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY, SANGRUR, SANGRUR									
HUSBANDRY, PUNAJB,									
VN122021002263	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH	NT V 2	10/12/2021	2586996 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY, SANGRUR, SANGRUR									
HUSBANDRY, PUNAJB,									
VN122021002267	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH	NT V 6	10/12/2021	507906 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY, SANGRUR, SANGRUR									
HUSBANDRY, PUNAJB,									
VN122021002266	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH	NT V 5	10/12/2021	846438 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY, SANGRUR, SANGRUR									
HUSBANDRY, PUNAJB,									
VN122021002265	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH	NT V 4	10/12/2021	2115705 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY, SANGRUR, SANGRUR									
HUSBANDRY, PUNAJB,									
VN122021002264	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 3		10/12/2021	769052 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035315 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 20		29/12/2021	17235 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035314 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 19		29/12/2021	70962 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035313 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 18		29/12/2021	90974 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035312 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 17		29/12/2021	53885 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035303 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 8		14/12/2021	2209464 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002268 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 7		10/12/2021	57283 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002262 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDARY, SANGRUR,SANGRUR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 1		10/12/2021	4746668 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021004391 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SANGRUR,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2		02/12/2021	181104 15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY	
VN122021004390 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SANGRUR,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1		02/12/2021	99926 15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY	
VN122021035340 01/12/2021 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 12		14/12/2021	90243 15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY	

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VN122021035339	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 11	14/12/2021	86240	15228	CHIEF CHEMIST,INCHARGE
GOVERNMENT ANALYTICAL LAB,,SANGRUR					6801 DIRECTOR, DAIRY				
DEVELOPMENT,PUNJAB,									
VN122021004395	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 6	09/12/2021	51908	15227	DEPUTY DIRECTOR,DAIRY,
SANGRUR, SANGRUR					6801 DIRECTOR, DAIRY				
DEVELOPMENT,PUNJAB,									
VN122021035337	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 9	14/12/2021	101631	15228	CHIEF CHEMIST,INCHARGE
GOVERNMENT ANALYTICAL LAB,,SANGRUR					6801 DIRECTOR, DAIRY				
DEVELOPMENT,PUNJAB,									
VN122021035336	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 8	14/12/2021	60933	15228	CHIEF CHEMIST,INCHARGE
GOVERNMENT ANALYTICAL LAB,,SANGRUR					6801 DIRECTOR, DAIRY				
DEVELOPMENT,PUNJAB,									
VN122021004392	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/12/2021	26796	15227	DEPUTY DIRECTOR,DAIRY,
SANGRUR, SANGRUR					6801 DIRECTOR, DAIRY				
DEVELOPMENT,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
								CCO_	CCO

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0000 01 STATE COMMISSION									
01 SALARIES 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 7	07/12/2021	135572 15330	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &			
VN122021060865 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 12	13/12/2021	74005 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021017943 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 1	01/12/2021	77595 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021017950 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 8	09/12/2021	120700 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021017951 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 9	09/12/2021	185568 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021017952 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 10	09/12/2021	47758 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021017953 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 11	09/12/2021	26340 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060866 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 13	14/12/2021	3251693 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060867 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 14	14/12/2021	2975823 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060868 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 15	14/12/2021	3829307 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060869 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD				
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 16	14/12/2021	724288 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &			
VN122021060870 01/12/2021 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD				

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01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 17	14/12/2021	380252 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060871 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 18	14/12/2021	659703 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060872 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 19	14/12/2021	130128 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060873 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 20	15/12/2021	543442 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060874 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 21	15/12/2021	155058 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060875 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 22	15/12/2021	380808 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060876 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 23	15/12/2021	30342 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060877 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 24	15/12/2021	304744 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060878 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 25	16/12/2021	177672 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060884 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 31	29/12/2021	18325 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060885 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1500 3456 CIVIL SUPPLIES									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 32	29/12/2021	375259 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &

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VN122021060881	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES			09 FOOD AND SUPPLIES	
					2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR			NT V 28	23/12/2021
					SUPPLIES,PUNJAB,CHANDIGARH			486730	15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021060883	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES			09 FOOD AND SUPPLIES	
					2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR			NT V 30	28/12/2021
					SUPPLIES,PUNJAB,CHANDIGARH			3794	15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017944	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES			09 FOOD AND SUPPLIES	
					2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR			NT V 2	07/12/2021
					SUPPLIES,PUNJAB,CHANDIGARH			198664	15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017945	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES			09 FOOD AND SUPPLIES	
					2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR			NT V 3	07/12/2021
					SUPPLIES,PUNJAB,CHANDIGARH			57929	15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021017946	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES			09 FOOD AND SUPPLIES	
					2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR			NT V 4	07/12/2021
					SUPPLIES,PUNJAB,CHANDIGARH			82580	15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021071984	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER,MOGA,MOGA			NT V 8	13/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			73011	18144 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071989	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER,MOGA,MOGA			NT V 4	06/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			131965	18144 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071992	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER,MOGA,MOGA			NT V 7	06/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			48192	18144 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071991	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER,MOGA,MOGA			NT V 6	06/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			69168	18144 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071990	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			08 FINANCE	
					OFFICER,MOGA,MOGA			NT V 5	06/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			204683	18144 DISTRICT TREASURY 2501 DIRECTOR,
VN122021001676	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 3	01/12/2021	1737316	18187	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,MOGA-II,MOGA WELFARE,PUNJAB,									
VN122021001677	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 4	01/12/2021	49346	18187	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,MOGA-II,MOGA WELFARE,PUNJAB,									
VN122021001678	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 5	01/12/2021	2479922	18171	CHILD DEVELOPMENT PROJECT	6401	DIRECTOR,
OFFICER,MOGA-I,MOGA AGRICULTURE,PUNJAB,									
VN122021001679	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 6	01/12/2021	49455	18171	CHILD DEVELOPMENT PROJECT	6401	DIRECTOR,
OFFICER,MOGA-I,MOGA AGRICULTURE,PUNJAB,									
VN122021001680	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 7	01/12/2021	87600	18171	CHILD DEVELOPMENT PROJECT	6401	DIRECTOR,
OFFICER,MOGA-I,MOGA AGRICULTURE,PUNJAB,									
VN122021001681	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 8	01/12/2021	92761	18171	CHILD DEVELOPMENT PROJECT	6401	DIRECTOR,
OFFICER,MOGA-I,MOGA AGRICULTURE,PUNJAB,									
VN122021001682	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 9	01/12/2021	120162	18426	DISTRICT PROGRAMME	5801	DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021001687	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 14	02/12/2021	975252	18287	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001689	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 16	02/12/2021	88581	18287	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001690	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES	25	SOCIAL SECURITY,	WOMAN A NT V 17	02/12/2021	88581	18287	CHILD DEVELOPMENT PROJECT	5801	DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001691	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

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0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 18	02/12/2021	38360	18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001692 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 19	02/12/2021	44536	18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001702 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 29	06/12/2021	66939	18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001703 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 30	06/12/2021	495000	18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,									
VN122021001704 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 31	06/12/2021	1120638	18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,									
VN122021001707 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 34	09/12/2021	935660	18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,									
VN122021001708 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 35	09/12/2021	81474	18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,									
VN122021001709 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 36	09/12/2021	429650	18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,									
VN122021001711 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE			
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 38	09/12/2021	78752	18426 DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021001718 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 45	09/12/2021	62054	18191 DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,MOGA,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021001719 01/12/2021 N DC07 A Pay and Allowances Vouchers					1800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES					25	SOCIAL SECURITY, WOMAN A NT V 46	09/12/2021	12792	18191 DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,MOGA,MOGA SOCIAL WELFARE,PUNJAB,									

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VN122021040992	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 104	28/12/2021
SECURITY OFFICER,MOGA,MOGA									101118 18191 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001699	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 26
SURGEON,MOGA								03/12/2021	136796 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001700	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 27
SURGEON,MOGA								03/12/2021	160238 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001701	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 28
SURGEON,MOGA								03/12/2021	165032 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001725	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 52
SURGEON,MOGA								09/12/2021	4737 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001726	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 53
SURGEON,MOGA								09/12/2021	3947 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001727	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 54
SURGEON,MOGA								09/12/2021	4000 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021040955	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
01 SALARIES								37 LAW AND JUSTICE	NT V 67
SURGEON,MOGA								14/12/2021	34530 18391 CIVIL SURGEON,CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001686	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 13	02/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA									768600 18287 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001706	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 33	09/12/2021
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT									993500 18288 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,											
VN122021001710 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE											
006 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3709/12/2021462700 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN122021001684 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
001 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1102/12/202176492 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN122021001685 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
001 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1202/12/2021160917 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME CCO_ CCO											

VN122021001674 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE											
009 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 101/12/2021189112 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN122021001675 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE											
009 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 201/12/202137107 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN122021021507 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLE CROPS00 NO SUB MAJOR HEAD											
001 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES34 HORTICULTURENT V 709/12/2021231594 18298 ASSISTANT6401											
DIRECTOR,HORTICULTURE,MOGA,MOGA											
DIRECTOR, AGRICULTURE,PUNJAB,											
VN122021035978 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLE CROPS00 NO SUB MAJOR HEAD											
001 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES34 HORTICULTURENT V 913/12/2021221254 18298 ASSISTANT6401											
DIRECTOR,HORTICULTURE,MOGA,MOGA											
DIRECTOR, AGRICULTURE,PUNJAB,											
VN122021021508 01/12/2021 N DC07 A Pay and Allowances Vouchers1800 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLE CROPS00 NO SUB MAJOR HEAD											
001 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES34 HORTICULTURENT V 809/12/2021176319 18298 ASSISTANT											

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DIRECTOR, HORTICULTURE, MOGA, MOGA DIRECTOR, AGRICULTURE, PUNJAB,									
6401									
VN122021035987 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 18 20/12/2021 1663123 18113 CHIEF AGRICULTURE 6401 DIRECTOR,									
VN122021035986 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 17 20/12/2021 1572590 18113 CHIEF AGRICULTURE 6401 DIRECTOR,									
VN122021035982 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 13 14/12/2021 451860 18113 CHIEF AGRICULTURE 6401 DIRECTOR,									
VN122021035981 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 12 13/12/2021 1003449 18113 CHIEF AGRICULTURE 6401 DIRECTOR,									
VN122021035979 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 10 13/12/2021 98430 18113 CHIEF AGRICULTURE 6401 DIRECTOR,									
VN122021035992 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MOGA, MOGA DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 23 29/12/2021 12993 18298 ASSISTANT									
6401									
VN122021035991 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MOGA, MOGA DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 22 29/12/2021 12240 18298 ASSISTANT									
6401									
VN122021035983 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MOGA, MOGA DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 14 14/12/2021 157498 18298 ASSISTANT									
6401									
VN122021025934 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HUSBANDRY, MOGA HUSBANDRY, PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH NT V 6 15/12/2021 225228 18176 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL									
VN122021025935 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1800 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									

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HUSBANDRY,MOGA HUSBANDRY,PUNAJB,	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 7		15/12/2021	285600	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
	VN122021025936 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 8		15/12/2021	2285644	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 9		15/12/2021	3329820	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
	VN122021025937 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 10		15/12/2021	1374285	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 12		16/12/2021	41844	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
	VN122021025940 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 19		24/12/2021	18000	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3		14/12/2021	441562	18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
	VN122021025931 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2		15/12/2021	87152	18201 DAIRY DEVELOPMENT 6801 DIRECTOR,
OFFICER,MOGA,MOGA DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		01/12/2021	67011	18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &
	VN122021017992 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
	01 SALARIES		0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		01/12/2021	67011	18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &
CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		01/12/2021	108447	18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &
	VN122021017991 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
	01 SALARIES		0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		01/12/2021	244691	18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &
CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		01/12/2021	244691	18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &
	VN122021017990 01/12/2021 N DC07 A Pay and Allowances Vouchers		1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
	01 SALARIES		0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		01/12/2021	244691	18158 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &

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VN122021017989	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						09 FOOD AND SUPPLIES			
						NT	V	1	01/12/2021
						171111	18158	SUPERINTENDENT,DISTRICT	
						8001 DIRECTOR, FOOD &			
VN122021060903	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	23	22/12/2021
						46313	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060902	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	22	22/12/2021
						59823	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060901	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	21	22/12/2021
						159592	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060900	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	20	22/12/2021
						1019664	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060899	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	19	22/12/2021
						334670	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060898	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	18	22/12/2021
						185034	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060897	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	17	22/12/2021
						501328	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060896	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	16	22/12/2021
						240906	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060895	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	15	20/12/2021
						394277	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			
VN122021060894	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 FOOD AND SUPPLIES			
						NT	V	14	20/12/2021
						290997	18125	DISTRICT FOOD & SUPPLIES	
						8001 DIRECTOR, FOOD &			

VN122021060892	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 12	17/12/2021		262556	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060891	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 11	17/12/2021		22582	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060890	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 10	15/12/2021		420129	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060889	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 9	15/12/2021		221535	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060888	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 8	15/12/2021		19900	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021017993	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE					00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
					0000 01 STATE COMMISSION										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 5	01/12/2021		152232	18158	SUPERINTENDENT, DISTRICT
CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060886	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 6	14/12/2021		103546	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021060887	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00	NON SUB MAJOR HEAD
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									09 FOOD AND SUPPLIES	NT V 7	15/12/2021		146072	18125	DISTRICT FOOD & SUPPLIES
CONTROLLER, MOGA, MOGA															8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH															
VN122021072031	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									08 FINANCE	NT V 5	03/12/2021		220081	19085	DISTRICT TREASURY
OFFICER, MUKATSAR, MUKATSAR															1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021072029	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
01 SALARIES									08 FINANCE	NT V 3	02/12/2021		84864	19085	DISTRICT TREASURY
OFFICER, MUKATSAR, MUKATSAR															1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH															
VN122021072028	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT										

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKATSAR, MUKATSAR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 2	02/12/2021	241078	19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021072032 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT 097 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MUKATSAR, MUKATSAR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 6	06/12/2021	90982	19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021001779 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LAMBI, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 43	07/12/2021	175200	19261	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001783 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 47	09/12/2021	95176	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001784 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 48	09/12/2021	87600	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001786 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 50	09/12/2021	344250	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001788 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 52	09/12/2021	125128	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001789 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 53	09/12/2021	65360	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001790 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 54	09/12/2021	11920	19262	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001793 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 57	09/12/2021	953352	19272	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001801 01/12/2021 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, LAMBI, MUKTSAR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 65	09/12/2021	3963	19261	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL

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VN122021001804	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 68	09/12/2021
OFFICER, LAMBI, MUKTSAR									131900 19261 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001805	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 69	09/12/2021
OFFICER, LAMBI, MUKTSAR									106812 19261 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001806	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 70	09/12/2021
OFFICER, LAMBI, MUKTSAR									67660 19261 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001807	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 71	09/12/2021
OFFICER, MUKATSAR, MUKATSAR									30144 19163 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001750	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 14	02/12/2021
OFFICER, CDPO, KOTBHAI, MUKTSAR									48254 19271 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001751	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 15	02/12/2021
OFFICER, CDPO, KOTBHAI, MUKTSAR									48254 19271 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001753	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021
OFFICER, CDPO, MALOUT, MUKTSAR									158716 19272 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001754	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 18	03/12/2021
OFFICER, CDPO, MALOUT, MUKTSAR									65827 19272 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001758	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021
OFFICER, MUKATSAR, MUKATSAR									445350 19163 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001759	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 23	03/12/2021
OFFICER, MUKATSAR, MUKATSAR									1185235 19163 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001763	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 27	06/12/2021
OFFICER, MUKATSAR, MUKATSAR									87600 19163 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,									
VN122021001764 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 2806/12/202148254 19163 CHILD DEVELOPMENT PROJECT									
OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021001765 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 2906/12/2021106812 19163 CHILD DEVELOPMENT PROJECT									
OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,									
VN122021001766 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3006/12/202168464 19163 CHILD DEVELOPMENT PROJECT									
OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,									
VN122021001773 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3706/12/202198506 19272 CHILD DEVELOPMENT PROJECT									
OFFICER,CDPO,MALOUT,MUKTSAR5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,									
VN122021001774 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3807/12/2021433593 19272 CHILD DEVELOPMENT PROJECT									
OFFICER,CDPO,MALOUT,MUKTSAR5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,									
VN122021001746 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1002/12/202197888 19165 DISTRICT SOCIAL									
SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,									
SOCIAL WELFARE,PUNJAB,									
VN122021001747 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1102/12/202163028 19165 DISTRICT SOCIAL									
SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,									
SOCIAL WELFARE,PUNJAB,									
VN122021001749 01/12/2021 N DC07 A Pay and Allowances Vouchers1900 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1302/12/2021117184 19165 DISTRICT SOCIAL									
SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,									
SOCIAL WELFARE,PUNJAB,									

VN122021001756	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE					02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 20	03/12/2021		356280	19163	CHILD DEVELOPMENT PROJECT	
OFFICER, MUKATSAR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN122021001757	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE					02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 21	03/12/2021		922320	19163	CHILD DEVELOPMENT PROJECT	
OFFICER, MUKATSAR, MUKATSAR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN122021001775	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE					02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 39	07/12/2021		213780	19261	CHILD DEVELOPMENT PROJECT	
OFFICER, LAMBI, MUKTSAR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN122021001777	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE					02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 41	07/12/2021		614640	19261	CHILD DEVELOPMENT PROJECT	
OFFICER, LAMBI, MUKTSAR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN122021001785	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE					02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 49	09/12/2021		714600	19262	CHILD DEVELOPMENT PROJECT	
OFFICER, GIDDERBAHA, MUKTSAR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN122021001787	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE					02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
					0000 00 NO DETAILED HEAD											
01 SALARIES									25	SOCIAL SECURITY, WOMAN A NT V 51	09/12/2021		275400	19262	CHILD DEVELOPMENT PROJECT	
OFFICER, GIDDERBAHA, MUKTSAR															5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,																
VN122021001770	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES						
					04 LEGAL AID TO THE POOR											
					0000 00 NO DETAILED HEAD											
01 SALARIES									37	LAW AND JUSTICE	NT V 34	06/12/2021		10000	19396	SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, MUKTSAR															5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,																
VN122021069693	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES						
					04 LEGAL AID TO THE POOR											
					0000 00 NO DETAILED HEAD											
92 TELEPHONE									37	LAW AND JUSTICE	NT V 89	17/12/2021		707	19396	SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, MUKTSAR															5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,																
VN122021069694	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES						
					04 LEGAL AID TO THE POOR											
					0000 00 NO DETAILED HEAD											
92 TELEPHONE									37	LAW AND JUSTICE	NT V 90	17/12/2021		285	19396	SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, MUKTSAR															5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,																
VN122021069695	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES						
					04 LEGAL AID TO THE POOR											
					0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES									37	LAW AND JUSTICE	NT V 91	17/12/2021		1715	19396	SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, MUKTSAR															5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,																

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VN122021001791	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 55			
OFFICER, CDPO, MALOUT, MUKTSAR						09/12/2021			
WELFARE, PUNJAB,						293400 19272 CHILD DEVELOPMENT PROJECT			
						5801 DIRECTOR, SOCIAL			
VN122021001792	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 56			
OFFICER, CDPO, MALOUT, MUKTSAR						09/12/2021			
WELFARE, PUNJAB,						745200 19272 CHILD DEVELOPMENT PROJECT			
						5801 DIRECTOR, SOCIAL			
VN122021001802	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 66			
OFFICER, LAMBI, MUKTSAR						09/12/2021			
WELFARE, PUNJAB,						3600 19261 CHILD DEVELOPMENT PROJECT			
						5801 DIRECTOR, SOCIAL			
VN122021001761	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 25			
WELFARE OFFICER, MUKATSAR, MUKATSAR						06/12/2021			
SAINIK WELFARE, PUNJAB,						201634 19173 DISTRICT SAINIK			
						5901 DIRECTOR,			
VN122021001762	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
01 SALARIES						04 DEFENCE SERVICES WELFARE NT V 26			
WELFARE OFFICER, MUKATSAR, MUKATSAR						06/12/2021			
SAINIK WELFARE, PUNJAB,						32964 19173 DISTRICT SAINIK			
						5901 DIRECTOR,			
VN122021001745	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37 LAW AND JUSTICE NT V 9			
LEGAL SERVICES AUTHORITY, MUKTSAR						01/12/2021			
SOCIAL WELFARE, PUNJAB,						72615 19396 SECRETARY, DISTRICT			
						5801 DIRECTOR,			
VN122021001748	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37 LAW AND JUSTICE NT V 12			
PROJECT OFFICER, LAMBI, MUKTSAR						02/12/2021			
SOCIAL WELFARE, PUNJAB,						171312 19261 CHILD DEVELOPMENT			
						5801 DIRECTOR,			
VN122021001752	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37 LAW AND JUSTICE NT V 16			
LEGAL SERVICES AUTHORITY, MUKTSAR						02/12/2021			
SOCIAL WELFARE, PUNJAB,						136796 19396 SECRETARY, DISTRICT			
						5801 DIRECTOR,			
VN122021001768	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
01 SALARIES						37 LAW AND JUSTICE NT V 32			
LEGAL SERVICES AUTHORITY, MUKTSAR						06/12/2021			
SOCIAL WELFARE, PUNJAB,						5000 19396 SECRETARY, DISTRICT			
						5801 DIRECTOR,			
VN122021001778	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
01 SALARIES						25 SOCIAL SECURITY, WOMAN A NT V 42			
OFFICER, LAMBI, MUKTSAR						07/12/2021			
WELFARE, PUNJAB,						794178 19261 CHILD DEVELOPMENT PROJECT			
						5801 DIRECTOR, SOCIAL			
VN122021001776	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 40									
07/12/2021									
267225 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069697 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GIDDERBAHA, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 93									
20/12/2021									
242504 19262 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069690 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, CDPO, KOTBHAI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 86									
14/12/2021									
66280 19271 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069696 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GIDDERBAHA, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 92									
20/12/2021									
101152 19262 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021067940 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 28									
15/12/2021									
178202 19282 ASSISTANT									
6401									
VN122021067939 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 27									
15/12/2021									
93604 19282 ASSISTANT									
6401									
VN122021067938 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 26									
14/12/2021									
8697 19282 ASSISTANT									
6401									
VN122021067937 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 25									
14/12/2021									
44900 19282 ASSISTANT									
6401									
VN122021067936 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 24									
14/12/2021									
54050 19282 ASSISTANT									
6401									
VN122021067935 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34 HORTICULTURE NT V 23									
14/12/2021									
417970 19282 ASSISTANT									
6401									
VN122021067934 01/12/2021 N DC07 A Pay and Allowances Vouchers									
1900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									

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01 DIRECTION 0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 22	14/12/2021	347794 19282 ASSISTANT	6401	
01 SALARIES DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021509 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 1	06/12/2021	206406 19152 DEPUTY DIRECTOR	6401 DIRECTOR,	
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021510 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 2	06/12/2021	56925 19152 DEPUTY DIRECTOR	6401 DIRECTOR,	
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021511 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 3	06/12/2021	213595 19152 DEPUTY DIRECTOR	6401 DIRECTOR,	
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021512 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 4	06/12/2021	29994 19152 DEPUTY DIRECTOR	6401 DIRECTOR,	
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021513 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 5	06/12/2021	189606 19153 CHIEF AGRICULTURE	6401 DIRECTOR,	
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021514 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 6	06/12/2021	568072 19153 CHIEF AGRICULTURE	6401 DIRECTOR,	
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021515 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 7	06/12/2021	31056 19153 CHIEF AGRICULTURE	6401 DIRECTOR,	
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021516 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 8	06/12/2021	462243 19152 DEPUTY DIRECTOR	6401 DIRECTOR,	
01 SALARIES (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									
VN122021021517 01/12/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 9	09/12/2021	426939 19153 CHIEF AGRICULTURE	6401 DIRECTOR,	
01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,									

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VN122021021518	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 10
					OFFICER, MUKATSAR, MUKATSAR			09/12/2021	611168 19153 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021021519	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 11
					OFFICER, MUKATSAR, MUKATSAR			09/12/2021	42701 19153 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021021520	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 12
					OFFICER, MUKATSAR, MUKATSAR			09/12/2021	878830 19153 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021021521	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 13
					OFFICER, MUKATSAR, MUKATSAR			09/12/2021	89800 19153 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021067943	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 31
					OFFICER, MUKATSAR, MUKATSAR			22/12/2021	268968 19153 CHIEF AGRICULTURE
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021067942	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 30
					(AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR			22/12/2021	192792 19152 DEPUTY DIRECTOR
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021067933	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 21
					(AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR			13/12/2021	742313 19152 DEPUTY DIRECTOR
					AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021067941	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			34 HORTICULTURE	NT V 29
					DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR			15/12/2021	336626 19282 ASSISTANT
					DIRECTOR, AGRICULTURE, PUNJAB,				6401
VN122021064937	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH	NT V 13
					HUSBANDRY, MUKTSAR, MUKTSAR			22/12/2021	49634 19159 DEPUTY DIRECTOR, ANIMAL
					HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021064936	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH	NT V 12
					HUSBANDRY, MUKTSAR, MUKTSAR			22/12/2021	255776 19159 DEPUTY DIRECTOR, ANIMAL
					HUSBANDRY, PUNAJB,				6701 DIRECTOR, ANIMAL

VN122021064933	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 9	22/12/2021	1572656 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021064932	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 8	22/12/2021	1454670 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021064939	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 15	22/12/2021	238000 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021064938	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 14	22/12/2021	18000 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021064935	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 11	22/12/2021	2018639 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021064934	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 10	22/12/2021	2391660 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021064931	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 7	22/12/2021	579428 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021065058	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 2	20/12/2021	48254 19117 DEPUTY DIRECTOR,DAIRY
DEVELOPMENT,MUKATSAR,MUKATSAR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN122021065059	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 3	20/12/2021	62150 19117 DEPUTY DIRECTOR,DAIRY
DEVELOPMENT,MUKATSAR,MUKATSAR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN122021065060	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
01 SALARIES									02 ANIMAL HUSBANDRY AND FISH NT V 4	29/12/2021	62614 19117 DEPUTY DIRECTOR,DAIRY
DEVELOPMENT,MUKATSAR,MUKATSAR											6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,											
VN122021017998	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER				PROTECTION ACT,1986(ESTT.)		
					0000 01 STATE COMMISSION						
01 SALARIES									09 FOOD AND SUPPLIES	NT V 5	01/12/2021
											63275 19116 SUPERINTENDENT,DISTRICT

VCHR_DATA_1221.TXT									
VN122021060999	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								09 FOOD AND SUPPLIES	NT V 7
CONTROLLER, MUKATSAR, MUKATSAR								20/12/2021	355176
SUPPLIES, PUNJAB, CHANDIGARH									19090
									DISTRICT FOOD & SUPPLIES
									8001 DIRECTOR, FOOD &
VN122021072253	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	NT V 1
OFFICER, NAWANSHAHAR, NAWANSHAHAR								01/12/2021	119384
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									20154
									DISTRICT TREASURY
									2501 DIRECTOR,
VN122021072254	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	NT V 2
OFFICER, NAWANSHAHAR, NAWANSHAHAR								01/12/2021	67264
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									20154
									DISTRICT TREASURY
									2501 DIRECTOR,
VN122021072257	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	NT V 5
OFFICER, NAWANSHAHAR, NAWANSHAHAR								02/12/2021	49416
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									20154
									DISTRICT TREASURY
									2501 DIRECTOR,
VN122021072256	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	NT V 4
OFFICER, NAWANSHAHAR, NAWANSHAHAR								02/12/2021	75105
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									20154
									DISTRICT TREASURY
									2501 DIRECTOR,
VN122021072255	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
01 SALARIES								08 FINANCE	NT V 3
OFFICER, NAWANSHAHAR, NAWANSHAHAR								01/12/2021	65360
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									20154
									DISTRICT TREASURY
									2501 DIRECTOR,
VN122021041010	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 60
OFFICER, AUR, NAWANSHAHR								15/12/2021	59300
WELFARE, PUNJAB,									20203
									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021041011	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 61
OFFICER, AUR, NAWANSHAHR								15/12/2021	58400
WELFARE, PUNJAB,									20203
									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL
VN122021041015	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 65
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR								17/12/2021	41294
SOCIAL WELFARE, PUNJAB,									20028
									CHIEF DEVELOPMENT &
									5801 DIRECTOR,
VN122021041016	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A	NT V 66
OFFICER, AUR, NAWANSHAHR								20/12/2021	83295
WELFARE, PUNJAB,									20203
									CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL

VCHR_DATA_1221.TXT										
VN122021041045	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 95	29/12/2021	101152 20204 CHILD DEVELOPMENT PROJECT
OFFICER, BALACHAUR, NAWANSHAHR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021001831	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 10	02/12/2021	87600 20206 CHILD DEVELOPMENT PROJECT
OFFICER, BANGA, NAWANSHAHR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021001832	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 11	02/12/2021	106712 20206 CHILD DEVELOPMENT PROJECT
OFFICER, BANGA, NAWANSHAHR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021001833	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 12	02/12/2021	69412 20206 CHILD DEVELOPMENT PROJECT
OFFICER, BANGA, NAWANSHAHR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021001834	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 13	03/12/2021	206964 20206 CHILD DEVELOPMENT PROJECT
OFFICER, BANGA, NAWANSHAHR										5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,										
VN122021001850	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 29	07/12/2021	207000 20028 CHIEF DEVELOPMENT &
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR										5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,										
VN122021001851	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 30	07/12/2021	177750 20028 CHIEF DEVELOPMENT &
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR										5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,										
VN122021001852	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 31	07/12/2021	49314 20028 CHIEF DEVELOPMENT &
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR										5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,										
VN122021001869	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 48	10/12/2021	54160 20279 DISTRICT PROGRAMME
OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR										5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,										
VN122021001870	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES							25	SOCIAL SECURITY, WOMAN A NT V 49	10/12/2021	239143 20028 CHIEF DEVELOPMENT &
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR										5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,										
VN122021001871	01/12/2021	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE

VCHR_DATA_1221.TXT												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	25	SOCIAL SECURITY, WOMAN A NT V 50	10/12/2021	87600	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,						
SOCIAL WELFARE,PUNJAB,												
VN122021041046 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BALACHAUR,NAWANSHAHR	25	SOCIAL SECURITY, WOMAN A NT V 96	29/12/2021	116800	20204	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
WELFARE,PUNJAB,												
VN122021041047 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BALACHAUR,NAWANSHAHR	25	SOCIAL SECURITY, WOMAN A NT V 97	29/12/2021	177000	20204	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
WELFARE,PUNJAB,												
VN122021041048 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SAROYA,NAWANSHAHR	25	SOCIAL SECURITY, WOMAN A NT V 98	29/12/2021	202304	20205	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
WELFARE,PUNJAB,												
VN122021041049 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SAROYA,NAWANSHAHR	25	SOCIAL SECURITY, WOMAN A NT V 99	29/12/2021	350362	20205	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
WELFARE,PUNJAB,												
VN122021041050 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,SAROYA,NAWANSHAHR	25	SOCIAL SECURITY, WOMAN A NT V 100	29/12/2021	162000	20205	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL						
WELFARE,PUNJAB,												
VN122021041014 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES	200	OTHER PROGRAMMES										
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LEGAL SERVICES AUTHORITY,NAWANSHAHAR	37	LAW AND JUSTICE	NT V 64	16/12/2021	107032	20024	SECRETARY,DISTRICT 5801 DIRECTOR,					
SOCIAL WELFARE,PUNJAB,												
VN122021001823 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES	200	OTHER PROGRAMMES										
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
LEGAL SERVICES AUTHORITY,NAWANSHAHAR	37	LAW AND JUSTICE	NT V 2	01/12/2021	100713	20024	SECRETARY,DISTRICT 5801 DIRECTOR,					
SOCIAL WELFARE,PUNJAB,												
VN122021001826 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES	200	OTHER PROGRAMMES										
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
01 SALARIES												
LEGAL SERVICES AUTHORITY,NAWANSHAHAR	37	LAW AND JUSTICE	NT V 5	01/12/2021	137768	20024	SECRETARY,DISTRICT 5801 DIRECTOR,					
SOCIAL WELFARE,PUNJAB,												
VN122021001862 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES	200	OTHER PROGRAMMES										
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
LEGAL SERVICES AUTHORITY,NAWANSHAHAR	37	LAW AND JUSTICE	NT V 41	09/12/2021	76000	20024	SECRETARY,DISTRICT 5801 DIRECTOR,					
SOCIAL WELFARE,PUNJAB,												
VN122021001864 01/12/2021 N DC07 A Pay and Allowances Vouchers												
2000	2235	SOCIAL SECURITY AND WELFARE										
WELFARE PROGRAMMES	200	OTHER PROGRAMMES										
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												

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01 SALARIES LEGAL SERVICES AUTHORITY,NAWANSHAHR SOCIAL WELFARE,PUNJAB,		37	LAW AND JUSTICE	NT V 43	09/12/2021	15000	20024	SECRETARY,DISTRICT 5801 DIRECTOR,	
VN122021041012	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,AUR,NAWANSHAHR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 62	15/12/2021		412200	20203	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001835	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BANGA,NAWANSHAHR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 14	03/12/2021		1278000	20206	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001836	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BANGA,NAWANSHAHR WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 15	03/12/2021		572400	20206	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001837	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 16	03/12/2021		52200	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021001838	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021		113400	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021001839	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 18	03/12/2021		149400	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021001840	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 19	03/12/2021		302400	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021001841	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
	0000 00 NO DETAILED HEAD								
01 SALARIES PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,		25	SOCIAL SECURITY, WOMAN A NT V 20	03/12/2021		412200	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021041005	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
01 SALARIES WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR SAINIK WELFARE,PUNJAB,		04	DEFENCE SERVICES WELFARE NT V 55	14/12/2021		70100	20021	DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041006	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								

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01 SALARIES WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR SAINIK WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 56	14/12/2021	83026 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041007 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD								
01 SALARIES WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR SAINIK WELFARE, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 57	14/12/2021	20487 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041008 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD								
01 SALARIES SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 58	14/12/2021	96665 20207 DISTRICT SOCIAL 5801 DIRECTOR,	
VN122021041009 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD								
01 SALARIES SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 59	15/12/2021	53042 20207 DISTRICT SOCIAL 5801 DIRECTOR,	
VN122021001824 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD								
01 SALARIES SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 3	01/12/2021	89914 20207 DISTRICT SOCIAL 5801 DIRECTOR,	
VN122021001825 01/12/2021 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES				2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD								
01 SALARIES SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 4	01/12/2021	34120 20207 DISTRICT SOCIAL 5801 DIRECTOR,	
VN122021041013 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, AUR, NAWANSHAHR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 63	15/12/2021	174600 20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041017 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, AUR, NAWANSHAHR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 67	22/12/2021	150000 20203 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041051 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 101	29/12/2021	268200 20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041052 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, SAROYA, NAWANSHAHR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 102	29/12/2021	129600 20205 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021035999 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES				01 AGRICULTURE	NT V 22	23/12/2021	131707 20178 CHIEF AGRICULTURE	

OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,		VCHR_DATA_1221.TXT				6401 DIRECTOR,	
VN122021021540	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR DIRECTOR, HORTICULTURE, PUNJAB,			34 HORTICULTURE	NT V 12	06/12/2021	44852 20265 ASSISTANT 6501
VN122021021538	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 10	03/12/2021	751616 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021537	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 9	03/12/2021	19900 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021536	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 8	03/12/2021	1805993 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021535	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 7	03/12/2021	89800 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021534	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 6	03/12/2021	28958 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021533	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 5	03/12/2021	359019 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021532	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 4	03/12/2021	65520 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021531	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION 0000 00 NO DETAILED HEAD						
	01 SALARIES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 3	03/12/2021	223820 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021530	01/12/2021 N DC07 A Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

VCHR_DATA_1221.TXT									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 2	03/12/2021	229170 20178 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, NAWANSHAHAR, NAWNASHAHAR									
AGRICULTURE, PUNJAB,									
VN122021021529 01/12/2021 N DC07 A Pay and Allowances Vouchers					2000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 1	03/12/2021	261565 20178 CHIEF AGRICULTURE	6401 DIRECTOR,
OFFICER, NAWANSHAHAR, NAWNASHAHAR									
AGRICULTURE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN		MIN_DESC		

VN122021021543	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				34	HORTICULTURE	NT V 15	09/12/2021
					DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR							174326
					DIRECTOR, HORTICULTURE,PUNJAB,							20265
												ASSISTANT
												6501
VN122021004155	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 8	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							36000
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004156	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 9	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							359589
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004157	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 10	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							565153
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004158	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 11	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							278835
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004159	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 12	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							58300
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004160	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 13	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							170712
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004161	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 14	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							688327
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004162	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 15	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							1269426
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004163	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 16	09/12/2021
					HUSBANDARY NAWANSHAHAR,NAWANSHAHAR							1647730
					HUSBANDRY,PUNAJB,							20031
												DEPUTY DIRECTOR,ANIMAL
												6701
												DIRECTOR, ANIMAL
VN122021004167	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY NAWANSHAHAR,NAWANSHAHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 20	09/12/2021	105859 20031	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021004165 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2403 ANIMAL HUSBANDRY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES HUSBANDARY NAWANSHAHAR,NAWANSHAHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 18	09/12/2021	226245 20031	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021004434 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2404 DAIRY DEVELOPMENT			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	09/12/2021	61720 20177	DEPUTY DIRCTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021004433 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2404 DAIRY DEVELOPMENT			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	09/12/2021	124834 20177	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021004435 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 2404 DAIRY DEVELOPMENT			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	09/12/2021	40711 20177	DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021018009 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,NAWANSAHAR,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 10	02/12/2021	102709 20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021018008 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,NAWANSAHAR,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 9	02/12/2021	205759 20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021018007 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,NAWANSAHAR,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 8	02/12/2021	520816 20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021018006 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,NAWANSAHAR,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 7	02/12/2021	52299 20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021018005 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,NAWANSAHAR,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 6	02/12/2021	93693 20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021018004 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CONTROLLER,NAWANSAHAR,NAWANSAHAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES NT V 5	02/12/2021	66278 20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021018003 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER, NAWANSAHAR, NAWANSAHAR									
SUPPLIES, PUNJAB, CHANDIGARH									
09 FOOD AND SUPPLIES									
NT V 4									
02/12/2021									
40715 20171 DISTT. FOOD & SUPPLIES									
8001 DIRECTOR, FOOD &									
00 NON SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
09 FOOD AND SUPPLIES									
NT V 3									
02/12/2021									
1065846 20171 DISTT. FOOD & SUPPLIES									
8001 DIRECTOR, FOOD &									
00 NON SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
09 FOOD AND SUPPLIES									
NT V 28									
29/12/2021									
21450 20171 DISTT. FOOD & SUPPLIES									
8001 DIRECTOR, FOOD &									
00 NON SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
09 FOOD AND SUPPLIES									
NT V 27									
29/12/2021									
61642 20171 DISTT. FOOD & SUPPLIES									
8001 DIRECTOR, FOOD &									
00 NON SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
09 FOOD AND SUPPLIES									
NT V 26									
29/12/2021									
94891 20171 DISTT. FOOD & SUPPLIES									
8001 DIRECTOR, FOOD &									
00 NON SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
09 FOOD AND SUPPLIES									
NT V 25									
29/12/2021									
4551 20171 DISTT. FOOD & SUPPLIES									
8001 DIRECTOR, FOOD &									
00 NON SUB MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
09 FOOD AND SUPPLIES									
NT V 21									
10/12/2021									
33168 20172 SUPRINTENDENT,DISTT.									
8001 DIRECTOR, FOOD									
00 NON SUB MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
09 FOOD AND SUPPLIES									
NT V 20									
10/12/2021									
102104 20172 SUPRINTENDENT,DISTT.									
8001 DIRECTOR, FOOD									
00 NON SUB MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
09 FOOD AND SUPPLIES									
NT V 19									
10/12/2021									
144808 20172 SUPRINTENDENT,DISTT.									
8001 DIRECTOR, FOOD									
00 NON SUB MAJOR HEAD									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
09 FOOD AND SUPPLIES									
NT V 18									
10/12/2021									
128560 20172 SUPRINTENDENT,DISTT.									
8001 DIRECTOR, FOOD									
00 NON SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT						
01 SALARIES CONTROLLER, NAWANSAHAR, NAWANSAHAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	02/12/2021	129415	20171	DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021018000 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE						
0000 01 STATE COMMISSION										
01 SALARIES CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 1	01/12/2021	150812	20172	SUPRINTENDENT, DISTT. 8001 DIRECTOR, FOOD	
VN122021018001 01/12/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE						
0000 01 STATE COMMISSION										
01 SALARIES CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR & SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 2	01/12/2021	70092	20172	SUPRINTENDENT, DISTT. 8001 DIRECTOR, FOOD	
VN122021072271 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 1	02/12/2021	449288	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072272 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 2	02/12/2021	243728	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072273 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 3	02/12/2021	55771	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072274 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 4	02/12/2021	315834	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072275 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 5	02/12/2021	23175	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072283 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 13	28/12/2021	152087	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072277 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 7	02/12/2021	40342	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072278 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						

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01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 8									
02/12/2021									
59652 21111 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072279 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 9									
02/12/2021									
63028 21111 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072282 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 12									
28/12/2021									
440501 21111 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072276 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
00 NO SUB MAJOR HEAD									
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08 FINANCE									
NT V 6									
02/12/2021									
40342 21111 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001878 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A									
NT V 7									
01/12/2021									
104304 21398 DEPUTY DIRECTOR,PUNJAB									
5801 DIRECTOR, SOCIAL									
STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI									
WELFARE,PUNJAB,									
VN122021041082 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A									
NT V 118									
16/12/2021									
92272 21111 DISTRICT TREASURY									
2501 DIRECTOR,									
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001903 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A									
NT V 32									
03/12/2021									
529246 21219 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
OFFICER,DERA BASSI,MOHALI									
WELFARE,PUNJAB,									
VN122021001913 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A									
NT V 42									
06/12/2021									
599900 21097 CHILD DEVELOPMENT									
5801 DIRECTOR,									
OFFICER,MAJRI AND KHARAR,MOHALI									
SOCIAL WELFARE,PUNJAB,									
VN122021001914 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A									
NT V 43									
06/12/2021									
273000 21097 CHILD DEVELOPMENT									
5801 DIRECTOR,									
OFFICER,MAJRI AND KHARAR,MOHALI									
SOCIAL WELFARE,PUNJAB,									
VN122021001933 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
02 SOCIAL WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A									
NT V 62									
09/12/2021									
1128790 21219 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
OFFICER,DERA BASSI,MOHALI									
WELFARE,PUNJAB,									
VN122021041078 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 114	16/12/2021	4211 21074 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021041079 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 115	16/12/2021	7890 21074 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021041239 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 275	29/12/2021	73768 21402 MEMBER
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021041240 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 276	29/12/2021	94430 21402 MEMBER
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021041244 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 280	29/12/2021	86394 21402 MEMBER
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021041245 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 281	29/12/2021	86168 21402 MEMBER
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021001888 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 17	02/12/2021	145923 21074 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001889 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 18	02/12/2021	75956 21074 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001891 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 20	02/12/2021	103920 21402 MEMBER
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021001890 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 19	02/12/2021	251806 21402 MEMBER
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801

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VN122021001892	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 21												
02/12/2021												
139996 21402 MEMBER												
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI												
DIRECTOR, SOCIAL WELFARE,PUNJAB,												
5801												
VN122021001893	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37 LAW AND JUSTICE												
NT V 22												
02/12/2021												
154246 21402 MEMBER												
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI												
DIRECTOR, SOCIAL WELFARE,PUNJAB,												
5801												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
S0 SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

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01 SALARIES OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 132	20/12/2021	4060	21219	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021041097 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 133	20/12/2021	471772	21219	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001873 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 2	01/12/2021	854400	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001902 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 31	03/12/2021	231000	21219	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001917 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 46	06/12/2021	21875	21097	CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021041084 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD									
01 SALARIES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI SAINIK WELFARE,PUNJAB,				04	DEFENCE SERVICES WELFARE NT V 120	16/12/2021	95276	21296	DISTRICT SAINIK 5901 DIRECTOR,
VN122021041086 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD									
01 SALARIES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI SAINIK WELFARE,PUNJAB,				04	DEFENCE SERVICES WELFARE NT V 122	17/12/2021	148936	21296	DISTRICT SAINIK 5901 DIRECTOR,
VN122021001874 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD									
01 SALARIES STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	101160	21398	DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL
VN122021001876 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD									
01 SALARIES STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 5	01/12/2021	39259	21398	DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL
VN122021001875 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD									
01 SALARIES STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	215251	21398	DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL
VN122021001877 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD									
01 SALARIES STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,				25	SOCIAL SECURITY, WOMAN A NT V 6	01/12/2021	55419	21398	DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL

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VN122021041233	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 269	28/12/2021
					OFFICER,DERA BASSI,MOHALI				58400 21219 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021041234	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 270	28/12/2021
					OFFICER,DERA BASSI,MOHALI				47818 21219 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021041235	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 271	28/12/2021
					OFFICER,DERA BASSI,MOHALI				65436 21219 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021041098	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 134	20/12/2021
					OFFICER,DERA BASSI,MOHALI				32156 21219 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001872	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021
					OFFICER,MAJRI,MOHALI				807235 21218 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001900	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 29	03/12/2021
					OFFICER,DERA BASSI,MOHALI				512163 21219 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001901	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 30	03/12/2021
					OFFICER,DERA BASSI,MOHALI				214500 21219 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021001915	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 44	06/12/2021
					OFFICER,MAJRI AND KHARAR,MOHALI				570386 21097 CHILD DEVELOPMENT
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021001916	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 45	06/12/2021
					OFFICER,MAJRI AND KHARAR,MOHALI				253500 21097 CHILD DEVELOPMENT
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021001918	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 47	06/12/2021
					OFFICER,MAJRI AND KHARAR,MOHALI				63541 21097 CHILD DEVELOPMENT
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021001919	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 48	06/12/2021	29200	21097	CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021001920 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 49	06/12/2021	288361	21097	CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021001921 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 50	06/12/2021	44664	21097	CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021001924 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			25	SOCIAL SECURITY, WOMAN A NT V 53	06/12/2021	50492	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021001925 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			25	SOCIAL SECURITY, WOMAN A NT V 54	06/12/2021	42805	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021001926 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			25	SOCIAL SECURITY, WOMAN A NT V 55	06/12/2021	20788	21111	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021001938 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 67	09/12/2021	1063206	21219	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001976 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 105	10/12/2021	83350	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001977 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 106	10/12/2021	51058	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001978 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 107	10/12/2021	238327	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001979 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER, MAJRI, MOHALI WELFARE, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 108	10/12/2021	50756	21218	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021001980	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, MAJRI, MOHALI WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 109	10/12/2021	58400 21218 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021041076	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DERA BASSI, MOHALI WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 112	15/12/2021	58400 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021041077	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE	
								102 CHILD WELFARE	02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DERA BASSI, MOHALI WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 113	15/12/2021	92176 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001880	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE	
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
01 SALARIES SECUTITY OFFICER, S..A.S.NAGAR, MOHALI SOCIAL WELFARE, PUNJAB,						25	SOCIAL SECURITY, WOMAN A NT V 9	01/12/2021	178402 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021021575	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,						34	HORTICULTURE NT V 32	02/12/2021	217467 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN122021021576	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,						34	HORTICULTURE NT V 33	02/12/2021	214636 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN122021021605	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,						34	HORTICULTURE NT V 62	09/12/2021	372821 21210 DEPUTY 6401
VN122021021606	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,						34	HORTICULTURE NT V 63	09/12/2021	69156 21210 DEPUTY 6401
VN122021021607	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,						34	HORTICULTURE NT V 64	09/12/2021	162196 21210 DEPUTY 6401
VN122021021608	01/12/2021	N DC07	A	Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY	
								119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
01 SALARIES						34	HORTICULTURE NT V 65	09/12/2021	28192 21210 DEPUTY

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DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,									6401
VN122021021609 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS						
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,			34 HORTICULTURE	NT V 66	09/12/2021		230930 21210 DEPUTY		6401
VN122021021610 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS						
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,			34 HORTICULTURE	NT V 67	09/12/2021		47017 21210 DEPUTY		6401
VN122021021611 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS						
01 SALARIES DIRECTOR, HORTICULTURE, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,			34 HORTICULTURE	NT V 68	09/12/2021		71084 21210 DEPUTY		6401
VN122021036149 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS						
01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,			34 HORTICULTURE	NT V 236	29/12/2021		761 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,		
VN122021036080 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION						
01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 167	22/12/2021		44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,		
VN122021036079 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION						
01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 166	22/12/2021		44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,		
VN122021036078 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION						
01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 165	22/12/2021		44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,		
VN122021036077 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION						
01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 164	22/12/2021		44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,		
VN122021036076 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION						
01 SALARIES AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 163	22/12/2021		54956 21385 DEPUTY DIRECTOR 6401 DIRECTOR,		
VN122021036075 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 162	22/12/2021	42003 21384	JOINT DIRECTOR AGRICULTURE
(CC),, INCHARGE MARKETING WING, MOHALI					6401 DIRECTOR,				
AGRICULTURE, PUNJAB,									
VN122021036074 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 161	22/12/2021	42003 21384	JOINT DIRECTOR AGRICULTURE
(CC),, INCHARGE MARKETING WING, MOHALI					6401 DIRECTOR,				
AGRICULTURE, PUNJAB,									
VN122021036073 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 160	22/12/2021	42003 21384	JOINT DIRECTOR AGRICULTURE
(CC),, INCHARGE MARKETING WING, MOHALI					6401 DIRECTOR,				
AGRICULTURE, PUNJAB,									
VN122021036072 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 159	22/12/2021	4275520	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021036071 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 158	22/12/2021	356705	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021036070 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 157	22/12/2021	688416	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021036069 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 156	22/12/2021	367196	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021036068 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 155	22/12/2021	804238	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021036067 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 154	22/12/2021	232214	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021036066 01/12/2021 N DC07 A Pay and Allowances Vouchers					2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					01 AGRICULTURE	NT V 153	22/12/2021	2078867	21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									

VCHR_DATA_1221.TXT

VN122021036065	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY											00	NO	SUB	MAJOR	HEAD							
						01 DIRECTION						001 DIRECTION AND ADMINISTRATION																		
						0000 00 NO DETAILED HEAD																								
01 SALARIES												01 AGRICULTURE						NT		V	152	22/12/2021		154136		21383		GEOLOGIST/HYDROLOGIST		
DIV-2,,GROUND WATER CELL,MOHALI																										6401		DIRECTOR,		
AGRICULTURE,PUNJAB,																														
VN122021036063	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY											00	NO	SUB	MAJOR	HEAD							
						01 DIRECTION						001 DIRECTION AND ADMINISTRATION																		
						0000 00 NO DETAILED HEAD																								
01 SALARIES												01 AGRICULTURE						NT		V	150	20/12/2021		144880		21382		GEOLOGIST/HYDROLOGIST		
DIV-1,,GROUND WATER CELL,MOHALI																										6401		DIRECTOR,		
AGRICULTURE,PUNJAB,																														
VN122021036062	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY											00	NO	SUB	MAJOR	HEAD							
						01 DIRECTION						001 DIRECTION AND ADMINISTRATION																		
						0000 00 NO DETAILED HEAD																								
01 SALARIES												01 AGRICULTURE						NT		V	149	20/12/2021		138280		21383		GEOLOGIST/HYDROLOGIST		
DIV-2,,GROUND WATER CELL,MOHALI																										6401		DIRECTOR,		
AGRICULTURE,PUNJAB,																														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC											SM	SM_HEAD_DESC										
						SU SUB_HEAD_DESC						MIN MIN_DESC																		
						BDGT DT DTL_HEAD_DESC																								
SO SOE_DESC												GR GRANT_DESCRIPTION						PL		V	VCHR_N	VCHR_DT			NET_AMNT		DDO_C		NAME	
																										CCO_		CCO		

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01 SALARIES AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 140	20/12/2021	61380	21385	DEPUTY DIRECTOR 6401 DIRECTOR,						
VN122021036051 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 138	17/12/2021	14461	21209	CHIEF AGRICULTURE 6401 DIRECTOR,						
VN122021036050 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 137	17/12/2021	30748	21209	CHIEF AGRICULTURE 6401 DIRECTOR,						
VN122021036049 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 136	17/12/2021	150220	21209	CHIEF AGRICULTURE 6401 DIRECTOR,						
VN122021036048 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 135	17/12/2021	67840	21209	CHIEF AGRICULTURE 6401 DIRECTOR,						
VN122021036047 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 134	17/12/2021	75938	21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,						
VN122021036046 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 133	17/12/2021	32691	21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,						
VN122021036045 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 132	17/12/2021	62164	21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,						
VN122021036044 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 131	17/12/2021	18000	21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,						
VN122021036043 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION											
01 SALARIES (CC),,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 130	17/12/2021	117522	21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,						
VN122021036042 01/12/2021 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD					

VN122021036028 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 115
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				154358 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036027 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 114
DIRECTOR, AGRICULTURE,PUNJAB,MOHALI				14/12/2021
6401 DIRECTOR, AGRICULTURE,PUNJAB,				1533065 21332
VN122021036026 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 113
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				978908 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036025 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 112
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				198117 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036024 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 111
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				152960 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036023 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 110
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				160302 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036022 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 109
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				44027 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036021 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 108
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				324406 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036020 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 107
(CC),, INCHARGE MARKETING WING,MOHALI				14/12/2021
AGRICULTURE,PUNJAB,				342638 21384 JOINT DIRECTOR AGRICULTURE
				6401 DIRECTOR,
VN122021036019 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
01 SALARIES			01 AGRICULTURE	NT V 106
				14/12/2021
				372254 21384 JOINT DIRECTOR AGRICULTURE

(CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,				VCHR_DATA_1221.TXT				6401 DIRECTOR,			
VN122021036018	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT	V 105	14/12/2021	57177 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
VN122021036017	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT	V 97	14/12/2021	56684 21389 CANE 6401
VN122021036016	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT	V 96	14/12/2021	438805 21332
VN122021036015	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT	V 95	13/12/2021	205800 21209 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021036014	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,							01 AGRICULTURE	NT	V 94	13/12/2021	59259 21209 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021558	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,							34 HORTICULTURE	NT	V 15	02/12/2021	267597 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN122021021568	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,							34 HORTICULTURE	NT	V 25	02/12/2021	439260 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN122021021570	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,							34 HORTICULTURE	NT	V 27	02/12/2021	217425 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN122021021571	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPARTMENT, PUNJAB, MOHALI HORTICULTURE, PUNJAB,							34 HORTICULTURE	NT	V 28	02/12/2021	157132 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
VN122021021572	01/12/2021	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB MAJOR HEAD	

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, PUNJAB,MOHALI HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 29	02/12/2021	87478 21333	DIRECTOR,HORTICULTURE 6501 DIRECTOR,	
VN122021021573 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, PUNJAB,MOHALI HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 30	02/12/2021	326547 21333	DIRECTOR,HORTICULTURE 6501 DIRECTOR,	
VN122021021574 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, PUNJAB,MOHALI HORTICULTURE,PUNJAB,				34 HORTICULTURE	NT V 31	02/12/2021	1546337 21333	DIRECTOR,HORTICULTURE 6501 DIRECTOR,	
VN122021021565 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 22	02/12/2021	18000 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,	
VN122021021566 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 23	02/12/2021	136640 21332		
VN122021021569 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 26	02/12/2021	50190 21332		
VN122021021579 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 36	07/12/2021	169660 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,	
VN122021021580 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 37	07/12/2021	213522 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,	
VN122021021581 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 38	07/12/2021	139880 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,	
VN122021021582 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 39	07/12/2021	74272 21382	GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,	

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VN122021021583	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 40
					DIV-1,,GROUND WATER CELL,MOHALI			07/12/2021	69316 21382 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021584	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 41
					DIV-1,,GROUND WATER CELL,MOHALI			07/12/2021	69480 21382 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021585	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 42
					DIV-2,,GROUND WATER CELL,MOHALI			07/12/2021	159488 21383 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021586	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 43
					DIV-2,,GROUND WATER CELL,MOHALI			07/12/2021	102600 21383 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021587	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 44
					DIV-2,,GROUND WATER CELL,MOHALI			07/12/2021	67436 21383 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021588	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 45
					DIV-2,,GROUND WATER CELL,MOHALI			07/12/2021	53512 21383 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021589	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 46
					DIV-2,,GROUND WATER CELL,MOHALI			07/12/2021	111516 21383 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021590	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 47
					DIV-2,,GROUND WATER CELL,MOHALI			07/12/2021	216096 21383 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021591	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 48
					DIV-1,,GROUND WATER CELL,MOHALI			07/12/2021	282948 21382 GEOLOGIST/HYDROLOGIST
					AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021021592	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 49
					DIV-1,,GROUND WATER CELL,MOHALI			07/12/2021	110280 21382 GEOLOGIST/HYDROLOGIST
									6401 DIRECTOR,

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 57 07/12/2021 435728 21209 CHIEF AGRICULTURE 6401 DIRECTOR,									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,									
VN122021021601 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,									
VN122021021602 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, MOHALI, MOHALI AGRICULTURE, PUNJAB,									
VN122021036013 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,									
VN122021036012 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,									
VN122021036011 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,									
VN122021036010 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,									
VN122021036009 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,									
VN122021036008 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(CC), , INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,									
VN122021036007 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI DIRECTOR, AGRICULTURE, PUNJAB,									
01 AGRICULTURE NT V 103 14/12/2021 42074 21389 CANE									
6401									

VN122021036006 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 102	14/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI					54320 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021036005 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 101	14/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI					83024 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021036004 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 100	14/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI					123024 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021036003 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 99	14/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI					175224 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021036002 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 98	14/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI					181696 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021036151 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 238	29/12/2021
AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI					2812 21385 DEPUTY DIRECTOR
AGRICULTURE, PUNJAB,					6401 DIRECTOR,
VN122021036150 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 237	29/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI					97126 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,					6401
VN122021036148 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 235	29/12/2021
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					134304 21387 STATISTICIAN, AGRICULTURE
AGRICULTURE, PUNJAB,					6401 DIRECTOR,
VN122021036147 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 234	29/12/2021
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI					47308 21387 STATISTICIAN, AGRICULTURE
AGRICULTURE, PUNJAB,					6401 DIRECTOR,
VN122021036146 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD					
01 SALARIES			01 AGRICULTURE	NT V 233	29/12/2021
					51308 21387 STATISTICIAN, AGRICULTURE

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DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,									6401 DIRECTOR,
VN122021036145 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 232	29/12/2021		21338 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN122021036144 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 231	29/12/2021		31823 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN122021036143 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 230	29/12/2021		48106 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN122021036142 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 229	29/12/2021		44180 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN122021036141 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 228	29/12/2021		51308 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN122021036140 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 225	29/12/2021		163123 21332		
VN122021036139 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 224	29/12/2021		197982 21385	DEPUTY DIRECTOR 6401 DIRECTOR,	
VN122021036137 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 227	29/12/2021		46792 21387	STATISTICIAN, AGRICULTURE 6401 DIRECTOR,	
VN122021036136 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES (CC),, INCHARGE MARKETING WING, MOHALI AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 226	29/12/2021		160422 21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,	
VN122021036111 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD

	VN1220	21036090	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 198 24/12/2021 8000 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036089	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 177 23/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036088	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 176 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036087	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 175 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036086	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 174 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036085	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 173 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036084	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 172 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036083	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 171 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036082	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 170 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
	VN1220	21036081	01/12/2021 N DC07 A Pay and Allowances Vouchers 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (CC),,,INCHARGE MARKETING WING,MOHALI AGRICULTURE,PUNJAB,	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 169 22/12/2021 44900 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,

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VN122021036081	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 168
					(CC),,INCHARGE MARKETING WING,MOHALI			22/12/2021	44900 21384
					AGRICULTURE,PUNJAB,				JOINT DIRECTOR AGRICULTURE
									6401 DIRECTOR,
VN122021021603	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 60
					OFFICER,MOHALI,MOHALI			07/12/2021	166707 21209
					AGRICULTURE,PUNJAB,				CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021544	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 1
					COMPOST OFFICER,MOHALI,MOHALI			01/12/2021	33554 21038
					AGRICULTURE,PUNJAB,				FIELD MANURE-CUM TOWN
									6401 DIRECTOR,
VN122021021545	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 2
					COMPOST OFFICER,MOHALI,MOHALI			01/12/2021	49016 21038
					AGRICULTURE,PUNJAB,				FIELD MANURE-CUM TOWN
									6401 DIRECTOR,
VN122021021546	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 3
					COMPOST OFFICER,MOHALI,MOHALI			01/12/2021	74419 21038
					AGRICULTURE,PUNJAB,				FIELD MANURE-CUM TOWN
									6401 DIRECTOR,
VN122021021547	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 4
					COMPOST OFFICER,MOHALI,MOHALI			01/12/2021	75653 21038
					AGRICULTURE,PUNJAB,				FIELD MANURE-CUM TOWN
									6401 DIRECTOR,
VN122021021548	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 5
					COMPOST OFFICER,MOHALI,MOHALI			01/12/2021	153460 21038
					AGRICULTURE,PUNJAB,				FIELD MANURE-CUM TOWN
									6401 DIRECTOR,
VN122021021549	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 6
					(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI			01/12/2021	203616 21386
					AGRICULTURE,PUNJAB,				AGRICULTURE ENGINEER
									6401 DIRECTOR,
VN122021021550	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 7
					OFFICER,MOHALI,MOHALI			01/12/2021	1229416 21209
					AGRICULTURE,PUNJAB,				CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021021551	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			01 AGRICULTURE	NT V 8
					(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI			01/12/2021	50270 21386
									AGRICULTURE ENGINEER
									6401 DIRECTOR,

VCHR_DATA_1221.TXT									
AGRICULTURE,PUNJAB,									
VN122021036161	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI						01 AGRICULTURE	NT V 248	29/12/2021	18995 21385 DEPUTY DIRECTOR
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036160	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MOHALI,MOHALI						01 AGRICULTURE	NT V 247	29/12/2021	22993 21209 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036159	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMPOST OFFICER,MOHALI,MOHALI						01 AGRICULTURE	NT V 246	29/12/2021	16640 21038 FIELD MANURE-CUM TOWN
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036158	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MOHALI,MOHALI						01 AGRICULTURE	NT V 245	29/12/2021	15972 21209 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036157	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						01 AGRICULTURE	NT V 244	29/12/2021	31572 21386 AGRICULTURE ENGINEER
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036156	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						01 AGRICULTURE	NT V 243	29/12/2021	24252 21386 AGRICULTURE ENGINEER
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036155	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						01 AGRICULTURE	NT V 242	29/12/2021	27691 21386 AGRICULTURE ENGINEER
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036154	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						01 AGRICULTURE	NT V 241	29/12/2021	75224 21386 AGRICULTURE ENGINEER
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036153	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI						01 AGRICULTURE	NT V 240	29/12/2021	95045 21386 AGRICULTURE ENGINEER
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021036152	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
01 SALARIES COMPOST OFFICER,MOHALI,MOHALI AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 239	29/12/2021	49138 21038	FIELD MANURE-CUM TOWN 6401 DIRECTOR,	
VN122021021552 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 9	01/12/2021	191028 21388	DEPUTY DIRECTOR 6401 DIRECTOR,	
VN122021021553 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 10	01/12/2021	178120 21388	DEPUTY DIRECTOR 6401 DIRECTOR,	
VN122021021554 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 11	01/12/2021	54956 21388	DEPUTY DIRECTOR 6401 DIRECTOR,	
VN122021021555 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 12	01/12/2021	30748 21388	DEPUTY DIRECTOR 6401 DIRECTOR,	
VN122021021559 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 16	02/12/2021	348574 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,	
VN122021021560 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 17	02/12/2021	122014 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,	
VN122021021561 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 18	02/12/2021	69910 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,	
VN122021021562 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 19	02/12/2021	46364 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,	
VN122021021563 01/12/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 20	02/12/2021	54956 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,	

ANIMAL HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT			
VN122021026004 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 76		29/12/2021	10000 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021026003 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 75		29/12/2021	41126 21377 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,							
VN122021025982 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 54		24/12/2021	280206 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021025981 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 53		24/12/2021	979485 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021025977 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 49		22/12/2021	690208 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021025976 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 48		22/12/2021	663496 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021025975 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 47		22/12/2021	2489528 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021025998 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL							
0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 70		28/12/2021	802442 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021004187 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION							
0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 19		09/12/2021	90000 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR,			
ANIMAL HUSBANDRY,PUNAJB,							
VN122021026000 01/12/2021 N DC07 A Pay and Allowances Vouchers				2100	2403	ANIMAL HUSBANDRY	
				800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION							
0000 99 NO DETAILED HEAD							

31 GRANTS-IN-AID (SALARY) (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 72	28/12/2021	90000 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
VN122021025960	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 32	15/12/2021	220584 21378 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025961	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 33	15/12/2021	39164 21378 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025962	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 34	15/12/2021	69556 21377 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025963	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 35	15/12/2021	317357 21378 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025964	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 36	16/12/2021	95056 21377 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025965	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 37	16/12/2021	501748 21377 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025966	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 38	20/12/2021	79700 21378 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025967	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 39	20/12/2021	123836 21378 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025968	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 40	22/12/2021	239336 21377 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025969	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 41	22/12/2021	208562 21377 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025970	01/12/2021	N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT							
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 42	22/12/2021	82816 21375	ASSISTANT CONTROLLER				
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI											
ANIMAL HUSBANDRY,PUNAJB,											
VN122021004169 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1	07/12/2021	42708 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004170 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	07/12/2021	990341 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004171 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	07/12/2021	529447 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004172 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4	07/12/2021	506775 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004173 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	07/12/2021	4336265 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004174 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	07/12/2021	2422699 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004175 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	07/12/2021	657575 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004176 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8	07/12/2021	250932 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021004177 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	07/12/2021	166335 21335	DEPUTY DIRECTOR,ANIMAL				
HUSBANDRY,MOHALI											
HUSBANDRY,PUNAJB,											
VN122021025951 01/12/2021 N DC07 A Pay and Allowances Vouchers											
2100 2403 ANIMAL HUSBANDRY											
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 23	14/12/2021	148600 21375	ASSISTANT CONTROLLER				
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI											
ANIMAL HUSBANDRY,PUNAJB,											

VN122021025952	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 24	14/12/2021	259897 21335 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025953	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 25	15/12/2021	94248 21377 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025954	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 26	15/12/2021	86988 21377 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025955	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 27	15/12/2021	82240 21377 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025956	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 28	15/12/2021	236639 21378 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025957	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 29	15/12/2021	99066 21378 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025958	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 30	15/12/2021	71964 21378 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025959	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 31	15/12/2021	160566 21378 DEPUTY DIRECTOR ANIMAL
HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,											
VN122021025971	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 43	22/12/2021	105192 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR,
ANIMAL HUSBANDRY,PUNAJB,											
VN122021025972	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 44	22/12/2021	156336 21375 ASSISTANT CONTROLLER
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701 DIRECTOR,
ANIMAL HUSBANDRY,PUNAJB,											
VN122021025973	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 45	22/12/2021	1752216	21375	ASSISTANT CONTROLLER 6701 DIRECTOR,
VN122021025974 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH NT V 46	22/12/2021	173228	21375	ASSISTANT CONTROLLER 6701 DIRECTOR,
VN122021027379 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 5	13/12/2021	86106	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027380 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 6	13/12/2021	113884	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027381 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 7	13/12/2021	278152	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027382 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 8	13/12/2021	606445	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027387 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 13	29/12/2021	79600	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027378 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 4	13/12/2021	193405	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027377 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 3	13/12/2021	138294	21380	DIRECTOR,DAIRY 6801 DIRECTOR,
VN122021027376 01/12/2021 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH NT V 2	13/12/2021	226080	21380	DIRECTOR,DAIRY 6801 DIRECTOR,

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VN122021072314	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
								277 EDUCATION	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 6	16/12/2021
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				42805 21298 DEPUTY CONTROLLER
									7101 DIRECTOR,
VN122021072313	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
								277 EDUCATION	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 5	13/12/2021
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				13208 21298 DEPUTY CONTROLLER
									7101 DIRECTOR,
VN122021013652	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
								120 ASSISTANCE TO OTHER INSTITUTIONS	
					02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY				
					0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES				
					31 GRANTS-IN-AID (SALARY)				
					DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		01	AGRICULTURE	03/12/2021
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			NT V 1	331336416 21332
VN122021013654	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
								277 EDUCATION	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 3	10/12/2021
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				92688 21298 DEPUTY CONTROLLER
									7101 DIRECTOR,
VN122021013655	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
								277 EDUCATION	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 4	10/12/2021
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				63976 21298 DEPUTY CONTROLLER
									7101 DIRECTOR,
VN122021013653	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	01 CROP HUSBANDRY
								277 EDUCATION	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 2	10/12/2021
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				83076 21298 DEPUTY CONTROLLER
									7101 DIRECTOR,
VN122021018021	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER, MOHALI, MOHALI		09	FOOD AND SUPPLIES	01/12/2021
					SUPPLIES, PUNJAB, CHANDIGARH			NT V 1	57438 21195 DISTRICT FOOD AND SUPPLIES
									8001 DIRECTOR, FOOD &
VN122021018036	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					01 SALARIES				
					CONSUMER DISPUTES FORM MOHALI, MOHALI		09	FOOD AND SUPPLIES	03/12/2021
					SUPPLIES, PUNJAB, CHANDIGARH			NT V 16	149683 21196 SUPERINTENDENT, DISTRICT
									8001 DIRECTOR, FOOD &
VN122021018023	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER, MOHALI, MOHALI		09	FOOD AND SUPPLIES	01/12/2021
					SUPPLIES, PUNJAB, CHANDIGARH			NT V 3	898303 21195 DISTRICT FOOD AND SUPPLIES
									8001 DIRECTOR, FOOD &
VN122021018024	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					CONTROLLER, MOHALI, MOHALI		09	FOOD AND SUPPLIES	01/12/2021
					SUPPLIES, PUNJAB, CHANDIGARH			NT V 4	763223 21195 DISTRICT FOOD AND SUPPLIES
									8001 DIRECTOR, FOOD &

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

VN122021018025	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 5 01/12/2021	376048 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018026	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 6 01/12/2021	70125 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018027	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 7 01/12/2021	26867 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018028	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 8 01/12/2021	168914 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018029	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 9 01/12/2021	46479 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018030	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 10 01/12/2021	51191 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018031	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 11 01/12/2021	122058 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018037	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							
			0000 00 NO DETAILED HEAD							
		01 SALARIES						09 FOOD AND SUPPLIES	NT V 17 09/12/2021	17534 21195 DISTRICT FOOD AND SUPPLIES
										8001 DIRECTOR, FOOD &
CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH										
VN122021018038	01/12/2021 N DC07	A Pay and Allowances Vouchers		2100 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
			01 DIRECTION							

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0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 18	09/12/2021	70882	21195	DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021018039 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 19	09/12/2021	17534	21195	DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021018040 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 20	09/12/2021	90162	21195	DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021061088 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 23	22/12/2021	108648	21195	DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021018032 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 12	03/12/2021	80468	21196	SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &	
VN122021018033 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 13	03/12/2021	118024	21196	SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &	
VN122021018034 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 14	03/12/2021	245474	21196	SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &	
VN122021018035 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES CONSUMER DISPUTES FORM MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 15	03/12/2021	97988	21196	SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD &	
VN122021018022 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER, MOHALI, MOHALI SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES	NT V 2	01/12/2021	238331	21195	DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021072291 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			08 FINANCE	NT V 1	01/12/2021	262769	22036	DISTRICT TREASURY 2501 DIRECTOR,	
VN122021072293 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			08 FINANCE	NT V 3	01/12/2021	169896	22036	DISTRICT TREASURY 2501 DIRECTOR,	

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VN122021072294	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			08 FINANCE	NT V 4	01/12/2021
OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN									79598 22036 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021072292	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			08 FINANCE	NT V 2	01/12/2021
OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN									35220 22036 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021069625	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 87	23/12/2021
OFFICER,NAUSHERA PANNUAN,TARN TARAN									160148 22073 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069626	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 88	23/12/2021
OFFICER,NAUSHERA PANNUAN,TARN TARAN									130296 22073 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001981	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 1	07/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									165600 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001982	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 2	07/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									79200 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001983	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 3	07/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									297000 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001986	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			25 SOCIAL SECURITY, WOMAN A	NT V 6	07/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									625682 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021002005	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			37 LAW AND JUSTICE	NT V 25	09/12/2021
LEGAL SERVICES AUTHORITY,TARN TARAN									5000 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021002008	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES			37 LAW AND JUSTICE	NT V 28	09/12/2021
LEGAL SERVICES AUTHORITY,TARN TARAN									4474 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021002009	01/12/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200 OTHER PROGRAMMES		

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,TARN TARAN						37 LAW AND JUSTICE	NT V 29	09/12/2021	22134 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021002010 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,TARN TARAN						37 LAW AND JUSTICE	NT V 30	09/12/2021	12000 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021002011 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,TARN TARAN						37 LAW AND JUSTICE	NT V 31	09/12/2021	110717 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021069677 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,TARN TARAN						37 LAW AND JUSTICE	NT V 118	23/12/2021	3003 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021002002 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LEGAL SERVICES AUTHORITY,TARN TARAN						37 LAW AND JUSTICE	NT V 22	09/12/2021	137768 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001984 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN						25 SOCIAL SECURITY, WOMAN A	NT V 4	07/12/2021	237600 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001985 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN						25 SOCIAL SECURITY, WOMAN A	NT V 5	07/12/2021	491400 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021001999 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN						25 SOCIAL SECURITY, WOMAN A	NT V 19	09/12/2021	741600 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021002001 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN						25 SOCIAL SECURITY, WOMAN A	NT V 21	09/12/2021	354600 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069597 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAUSHERA PANNUAN,TARN TARAN						25 SOCIAL SECURITY, WOMAN A	NT V 37	14/12/2021	316250 22073 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069599 01/12/2021 N DC07 A Pay and Allowances Vouchers									
	2200	2235	SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									

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01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 39	14/12/2021	474840	22073	CHILD DEVELOPMENT PROJECT
OFFICER, NAUSHERA PANNUAN, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069600	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 40	14/12/2021	225000	22073	CHILD DEVELOPMENT PROJECT
OFFICER, NAUSHERA PANNUAN, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069605	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 45	15/12/2021	241200	22077	CHILD DEVELOPMENT PROJECT
OFFICER, KHADUR SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069606	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 46	15/12/2021	536400	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069611	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 52	16/12/2021	424800	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069612	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 53	16/12/2021	189000	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069621	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 62	17/12/2021	419040	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069622	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 63	17/12/2021	201600	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069640	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 68	17/12/2021	154800	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021069643	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 71	17/12/2021	329400	22071	CHILD DEVELOPMENT PROJECT
OFFICER, CHOLA SAHIB, TARN TARAN WELFARE, PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021001987	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 7	07/12/2021	111468	22095	DISTRICT SAINIK
WELFARE OFFICER, TARN TARAN, TARN TARAN SAINIK WELFARE, PUNJAB,								5901	DIRECTOR,
VN122021001988	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES				
		0000 99 NO DETAILED HEAD							
01 SALARIES					04 DEFENCE SERVICES WELFARE NT V 8	07/12/2021	157582 22095	DISTRICT SAINIK	
WELFARE OFFICER,TARN TARAN,TARN TARAN								5901 DIRECTOR,	
SAINIK WELFARE,PUNJAB,									
VN122021002012	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
			01 OLD AGE PENSIONS						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 32	09/12/2021	34493 22087	DISTRICT SOCIAL	
WELFARE OFFICER,TARN TARAN,TARN TARAN								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021069596	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
			01 OLD AGE PENSIONS						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 36	14/12/2021	57886 22087	DISTRICT SOCIAL	
WELFARE OFFICER,TARN TARAN,TARN TARAN								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021069645	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
			01 OLD AGE PENSIONS						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 73	17/12/2021	130374 22087	DISTRICT SOCIAL	
WELFARE OFFICER,TARN TARAN,TARN TARAN								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021001998	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 18	09/12/2021	936069 22071	CHILD DEVELOPMENT PROJECT	
OFFICER,CHOLA SAHIB,TARN TARAN								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021002000	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 20	09/12/2021	447400 22071	CHILD DEVELOPMENT PROJECT	
OFFICER,CHOLA SAHIB,TARN TARAN								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021069598	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 38	14/12/2021	598150 22077	CHILD DEVELOPMENT PROJECT	
OFFICER,KHADUR SAHIB,TARN TARAN								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021069601	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 41	14/12/2021	58400 22074	CHILD DEVELOPMENT PROJECT	
OFFICER,PATTI,TARN TARAN								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021069602	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 42	14/12/2021	281250 22073	CHILD DEVELOPMENT PROJECT	
OFFICER,NAUSHERA PANNUAN,TARN TARAN								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021069603	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							
01 SALARIES					25 SOCIAL SECURITY, WOMAN A NT V 43	15/12/2021	670729 22073	CHILD DEVELOPMENT PROJECT	
OFFICER,NAUSHERA PANNUAN,TARN TARAN								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021069604	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
		0000 00 NO DETAILED HEAD							

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VN122021069617	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 58	16/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									32156 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069618	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 59	16/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									83350 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069619	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 60	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									529840 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069620	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 61	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									252000 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069623	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 64	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									70100 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069624	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 65	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									33600 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069638	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 66	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									122049 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069639	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 67	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									54640 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069641	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 69	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									420270 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069642	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 70	17/12/2021
OFFICER,CHOLA SAHIB,TARN TARAN									193500 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021069644	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
01 SALARIES								25 SOCIAL SECURITY, WOMAN A NT V 72	17/12/2021
									63700 22071 CHILD DEVELOPMENT PROJECT

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OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL									
VN122021069646 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 7417/12/202111291 22077 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,KHADUR SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069647 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 7520/12/2021116800 22077 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,KHADUR SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069648 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 7620/12/202187120 22073 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,NAUSHERA PANNUAN,TARN TARAN WELFARE,PUNJAB,									
VN122021069649 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 7720/12/202153236 22077 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,KHADUR SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069650 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 7822/12/2021101152 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069651 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 7922/12/202154596 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069652 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 8022/12/202192444 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069653 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 8122/12/202150360 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069654 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 8222/12/202131556 22073 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,NAUSHERA PANNUAN,TARN TARAN WELFARE,PUNJAB,									
VN122021069657 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									
0000 00 NO DETAILED HEAD25 SOCIAL SECURITY, WOMAN A NT V 8523/12/202119147 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
01 SALARIES									
OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,									
VN122021069658 01/12/2021 N DC07 A Pay and Allowances Vouchers2200 2235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME102 CHILD WELFARE									

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01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,CHOLA SAHIB,TARN TARAN WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 86	23/12/2021	66063 22071 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL					
VN122021067948 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 7	13/12/2021	2359040 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021067949 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 8	13/12/2021	134741 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021067950 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 9	13/12/2021	1070486 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021067951 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 10	13/12/2021	52388 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021067952 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 11	13/12/2021	399768 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021067953 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 12	13/12/2021	264440 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021021636 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS							
01 SALARIES	0000 00 NO DETAILED HEAD								
DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 5	01/12/2021	322934 22031 DEPUTY	6401				
VN122021067955 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION							
01 SALARIES	0000 00 NO DETAILED HEAD								
OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 14	13/12/2021	830691 22033 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021021632 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS							
01 SALARIES	0000 00 NO DETAILED HEAD								
DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 1	01/12/2021	387555 22031 DEPUTY	6401				
VN122021021633 01/12/2021 N DC07 A Pay and Allowances Vouchers	2200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					

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				119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION 0000 00 NO DETAILED HEAD				34 HORTICULTURE	NT V 2	01/12/2021	156493 22031 DEPUTY	6401
01 SALARIES DIRECTOR, HORTICULTURE, TARN TARAN DIRECTOR, AGRICULTURE, PUNJAB,								
VN122021021634	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS				
01 SALARIES DIRECTOR, HORTICULTURE, TARN TARAN DIRECTOR, AGRICULTURE, PUNJAB,				34 HORTICULTURE	NT V 3	01/12/2021	57978 22031 DEPUTY	6401
01 SALARIES DIRECTOR, HORTICULTURE, TARN TARAN DIRECTOR, AGRICULTURE, PUNJAB,								
VN122021021635	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				119 HORTICULTURE AND VEGETABLE CROPS				
01 SALARIES DIRECTOR, HORTICULTURE, TARN TARAN DIRECTOR, AGRICULTURE, PUNJAB,				34 HORTICULTURE	NT V 4	01/12/2021	49926 22031 DEPUTY	6401
01 SALARIES DIRECTOR, HORTICULTURE, TARN TARAN DIRECTOR, AGRICULTURE, PUNJAB,								
VN122021067954	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, TARAN TARAN, TARAN TARAN AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 13	13/12/2021	488734 22033 CHIEF AGRICULTURE 6401 DIRECTOR,	
01 SALARIES OFFICER, TARAN TARAN, TARAN TARAN AGRICULTURE, PUNJAB,								
VN122021065044	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 1	23/12/2021	1317183 22237 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,								
VN122021065045	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 2	23/12/2021	2517488 22237 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,								
VN122021065055	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 12	28/12/2021	171084 22237 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,								
VN122021065056	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 13	28/12/2021	184126 22237 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL	
01 SALARIES HUSBANDRY, TARN TARAN HUSBANDRY, PUNAJB,								
VN122021004447	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, TARAN TARAN, TARAN TARAN DAIRY DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH	NT V 1	06/12/2021	42031 22034 DAIRY DEVELOPMENT 6801 DIRECTOR,	
01 SALARIES OFFICER, TARAN TARAN, TARAN TARAN DAIRY DEVELOPMENT, PUNJAB,								
VN122021004448	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER, TARAN TARAN, TARAN TARAN DAIRY DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH	NT V 2	06/12/2021	126400 22034 DAIRY DEVELOPMENT 6801 DIRECTOR,	
01 SALARIES OFFICER, TARAN TARAN, TARAN TARAN DAIRY DEVELOPMENT, PUNJAB,								
VN122021061140	01/12/2021	N DC07	A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 9	20/12/2021	1690369 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD	
VN122021061141 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 10	20/12/2021	620795 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD	
VN122021061132 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 1	13/12/2021	213265 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021061134 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 3	13/12/2021	73546 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021061135 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 4	13/12/2021	52409 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021061136 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 5	13/12/2021	152232 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021061137 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 6	13/12/2021	61441 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
VN122021061139 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 8	20/12/2021	1268461 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD	
VN122021061138 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 7	20/12/2021	129149 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD	
VN122021061133 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2200		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN & SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES		NT V 2	13/12/2021	114272 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	

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VN122021072298	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 1	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									116956 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072299	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 2	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									88381 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072300	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 3	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									25584 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072307	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 10	09/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									29578 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072302	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 5	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									59692 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072303	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 6	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									89402 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072308	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 11	09/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									114164 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021072301	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		08	FINANCE	
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA							NT	V 4	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									91488 23018 DISTRICT TREASURY 2501 DIRECTOR,
VN122021002043	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 58
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								09/12/2021	14462 23038 CHILD DEVELOPMENT 5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021002044	01/12/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 59
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA								09/12/2021	84392 23038 CHILD DEVELOPMENT 5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021002056 01/12/2021 N DC07 A Pay and Allowances Vouchers									
		2300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 9		02/12/2021	403500	23038	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021002058 01/12/2021 N DC07 A Pay and Allowances Vouchers									
		2300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 11		02/12/2021	562500	23128	CHILD DEVELOPMENT PROJECT
OFFICER,SEHNA,BARNALS									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002060 01/12/2021 N DC07 A Pay and Allowances Vouchers									
		2300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 13		02/12/2021	246000	23128	CHILD DEVELOPMENT PROJECT
OFFICER,SEHNA,BARNALS									1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021002061 01/12/2021 N DC07 A Pay and Allowances Vouchers									
		2300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 14		02/12/2021	946900	23038	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021002062 01/12/2021 N DC07 A Pay and Allowances Vouchers									
		2300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 15		02/12/2021	153000	23039	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021002064 01/12/2021 N DC07 A Pay and Allowances Vouchers									
		2300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
		0000 00 NO DETAILED HEAD							
01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 17		02/12/2021	338226	23039	CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021002038 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES		2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 53		09/12/2021	226260	23036	DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021002039 01/12/2021 N DC07 A Pay and Allowances Vouchers									
WELFARE PROGRAMMES		2300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND		
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 54		09/12/2021	68212	23036	DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
SO SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	CCO_ CCO	

VN122021002041	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 56	09/12/2021	685950	23038 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,										
VN122021002063	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 16	02/12/2021	1626801	23038 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,										
VN122021002065	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 18	02/12/2021	260100	23039 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN WELFARE,PUNJAB,										
VN122021002024	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 39	06/12/2021	580154	23039 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN WELFARE,PUNJAB,										
VN122021002051	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 4	02/12/2021	49253	23128 CHILD DEVELOPMENT PROJECT 1001 DIRECTOR, LAND
OFFICER,SEHNA,BARNALS RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021002052	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 5	02/12/2021	49253	23039 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN WELFARE,PUNJAB,										
VN122021002053	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 6	02/12/2021	58400	23039 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN WELFARE,PUNJAB,										
VN122021002057	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 10	02/12/2021	970987	23128 CHILD DEVELOPMENT PROJECT 1001 DIRECTOR, LAND
OFFICER,SEHNA,BARNALS RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021002059	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 12	02/12/2021	418200	23128 CHILD DEVELOPMENT PROJECT 1001 DIRECTOR, LAND
OFFICER,SEHNA,BARNALS RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021041250	01/12/2021	N DC07	A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
01 SALARIES						25	SOCIAL SECURITY, WOMAN A NT V 63	14/12/2021	50719	23038 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,										

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0000 00 NO DETAILED HEAD									
01 SALARIES PROJECT OFFICER,SEHNA,BARNALS LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 42	07/12/2021	162280	23128	CHILD DEVELOPMENT 1001 DIRECTOR,		
VN122021067884 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 6	13/12/2021	264944	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067885 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 7	16/12/2021	157924	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067887 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 9	22/12/2021	236348	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067879 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 1	13/12/2021	663059	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067880 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 2	13/12/2021	141258	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067881 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 3	13/12/2021	126627	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067882 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 4	13/12/2021	73118	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021067883 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES TESTING OFFICER, BARNALA,BARNALA AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 5	13/12/2021	417333	23009	SOIL TESTING OFFICER,SOIL 6401 DIRECTOR,		
VN122021004220 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES HUSBANDRY,, BARNALA HUSBANDRY,PUNAJB,		02 ANIMAL HUSBANDRY AND FISH	NT V 5	06/12/2021	364309	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004221 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		

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				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	06/12/2021	842465	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NO SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021026012 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	2403	ANIMAL HUSBANDRY						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	17/12/2021	14169	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NO SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021004222 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	2403	ANIMAL HUSBANDRY						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	06/12/2021	1384636	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NO SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021004216 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	2403	ANIMAL HUSBANDRY						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1	06/12/2021	564440	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NO SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021004219 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	2403	ANIMAL HUSBANDRY						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4	06/12/2021	446321	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NO SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021004218 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	2403	ANIMAL HUSBANDRY						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	06/12/2021	965195	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NO SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021004217 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	2403	ANIMAL HUSBANDRY						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	06/12/2021	61794	23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				
HUSBANDRY,,BARNALA								00 NON SUB MAJOR HEAD				
HUSBANDRY,PUNAJB,												
VN122021018043 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	3456	CIVIL SUPPLIES						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 2	09/12/2021	157152	23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA								00 NON SUB MAJOR HEAD				
& SUPPLIES,PUNJAB,CHANDIGARH												
VN122021018044 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	3456	CIVIL SUPPLIES						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 3	09/12/2021	213773	23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA								00 NON SUB MAJOR HEAD				
& SUPPLIES,PUNJAB,CHANDIGARH												
VN122021018042 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	3456	CIVIL SUPPLIES						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 1	07/12/2021	18136	23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA								00 NON SUB MAJOR HEAD				
& SUPPLIES,PUNJAB,CHANDIGARH												
VN122021061113 01/12/2021 N DC07 A Pay and Allowances Vouchers				2300	3456	CIVIL SUPPLIES						
				001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES				09 FOOD AND SUPPLIES	NT V 20	29/12/2021	23808	23166 ASSISTANT CONTROLLER				

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(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061112 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 19	29/12/2021	13602	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061111 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 18	22/12/2021	85876	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061110 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 17	22/12/2021	19322	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061109 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 16	20/12/2021	319764	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061108 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 15	20/12/2021	227692	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061105 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 12	17/12/2021	82192	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061104 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 11	16/12/2021	2314211	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061103 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 10	14/12/2021	1541850	23166	ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021018045 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									
01 SALARIES				09 FOOD AND SUPPLIES	NT V 4	09/12/2021	117769	23168	SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD
VN122021061107 01/12/2021 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					

VCHR_DATA_1221.TXT									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES		NT V 14	17/12/2021	624811 23168	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021061106 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES		NT V 13	17/12/2021	146503 23168	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021061100 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES		NT V 7	13/12/2021	70895 23168	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021061102 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION									
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES		NT V 9	14/12/2021	103590 23166	ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD
01 SALARIES (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021061098 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES		NT V 5	13/12/2021	166062 23168	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021061099 01/12/2021 N DC07 A Pay and Allowances Vouchers									
2300 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES		NT V 6	13/12/2021	173428 23168	SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD
01 SALARIES II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071310 01/12/2021 N DC07 B Travel expenditure Vouchers									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 4	02/12/2021	7000 01058	DEPUTY CONTROLLER, 2501 DIRECTOR,
11 DOMESTIC TRAVEL EXPENSES INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE, ,AMRITSAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071347 01/12/2021 N DC07 B Travel expenditure Vouchers									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 18	09/12/2021	680 02032	DISTRICT TREASURY 2501 DIRECTOR,
11 DOMESTIC TRAVEL EXPENSES OFFICER,, BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071341 01/12/2021 N DC07 B Travel expenditure Vouchers									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 12	09/12/2021	1360 02032	DISTRICT TREASURY 2501 DIRECTOR,
11 DOMESTIC TRAVEL EXPENSES OFFICER,, BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071340 01/12/2021 N DC07 B Travel expenditure Vouchers									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 11	09/12/2021	2040 02032	DISTRICT TREASURY 2501 DIRECTOR,
11 DOMESTIC TRAVEL EXPENSES OFFICER,, BHATINDA,BHATINDA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021071339	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,, BHATINDA,BHATINDA						08	FINANCE	NT V 10	09/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									680 02032 DISTRICT TREASURY 2501 DIRECTOR,
VN122021038796	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
WELFARE OFFICER,BHATINDA,BHATINDA						04	DEFENCE SERVICES WELFARE	NT V 206	24/12/2021
SAINIK WELFARE,PUNJAB,									760 02216 DISTRICT SAINIK 5901 DIRECTOR,
VN122021035777	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,, BHATINDA,BHATINDA						01	AGRICULTURE	NT V 67	24/12/2021
AGRICULTURE,PUNJAB,									660 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035778	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,, BHATINDA,BHATINDA						01	AGRICULTURE	NT V 68	24/12/2021
AGRICULTURE,PUNJAB,									1420 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035779	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,, BHATINDA,BHATINDA						01	AGRICULTURE	NT V 69	24/12/2021
AGRICULTURE,PUNJAB,									780 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035776	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,, BHATINDA,BHATINDA						01	AGRICULTURE	NT V 66	24/12/2021
AGRICULTURE,PUNJAB,									1850 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021025750	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH	NT V 21	24/12/2021
HUSBANDRY,PUNAJB,									660 02248 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025751	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH	NT V 22	24/12/2021
HUSBANDRY,PUNAJB,									750 02248 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025746	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
HUSBANDARY, BHATINDA,BHATINDA						02	ANIMAL HUSBANDRY AND FISH	NT V 17	24/12/2021
HUSBANDRY,PUNAJB,									600 02248 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021071088	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 25	23/12/2021	1200 04623 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN122021071093	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 30	23/12/2021	680 04623 CHIEF AGRICULTURE
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN122021027320	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 11	24/12/2021	400 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,									
VN122021027321	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 12	24/12/2021	1250 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,									
VN122021027322	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						02 ANIMAL HUSBANDRY AND FISH	NT V 13	24/12/2021	1340 04640 DEPUTY DIRECTOR,DEPUTY
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						6801 DIRECTOR, DAIRY			
DEVELOPMENT,PUNJAB,									
VN122021000495	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						04 DEFENCE SERVICES WELFARE	NT V 30	09/12/2021	250 05090 DISTRICT SAINIK
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021035804	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 20	23/12/2021	2170 05101 CHIEF AGRUCULTURE
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN122021035803	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						01 AGRICULTURE	NT V 19	23/12/2021	1090 05101 CHIEF AGRUCULTURE
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						6401 DIRECTOR,			
AGRICULTURE,PUNJAB,									
VN122021000544	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						04 DEFENCE SERVICES WELFARE	NT V 143	09/12/2021	390 06317 DISTRICT SAINIK
WELFARE OFFICER,FEROZEPUR,FEROZEPUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021039587	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES						37 LAW AND JUSTICE	NT V 169	13/12/2021	46324 06379 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT						7101 DIRECTOR,			
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021000558 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 157	09/12/2021	700 06317 DISTRICT SAINIK	
WELFARE OFFICER, FEROZEPUR, FEROZEPUR								5901 DIRECTOR,	
SAINIK WELFARE, PUNJAB,									
VN122021000546 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 145	09/12/2021	700 06317 DISTRICT SAINIK	
WELFARE OFFICER, FEROZEPUR, FEROZEPUR								5901 DIRECTOR,	
SAINIK WELFARE, PUNJAB,									
VN122021000545 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 144	09/12/2021	280 06317 DISTRICT SAINIK	
WELFARE OFFICER, FEROZEPUR, FEROZEPUR								5901 DIRECTOR,	
SAINIK WELFARE, PUNJAB,									
VN122021000600 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 134	09/12/2021	1060 06317 DISTRICT SAINIK	
WELFARE OFFICER, FEROZEPUR, FEROZEPUR								5901 DIRECTOR,	
SAINIK WELFARE, PUNJAB,									
VN122021022944 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY						00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				01	AGRICULTURE	NT V 24	09/12/2021	3100 06348 CHIEF AGRICULTURE	
OFFICER, FEROZEPUR, FEROZEPUR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021035728 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY						00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				01	AGRICULTURE	NT V 48	23/12/2021	3140 06348 CHIEF AGRICULTURE	
OFFICER, FEROZEPUR, FEROZEPUR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021035727 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY						00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				01	AGRICULTURE	NT V 47	23/12/2021	660 06348 CHIEF AGRICULTURE	
OFFICER, FEROZEPUR, FEROZEPUR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021035725 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY						00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				01	AGRICULTURE	NT V 45	23/12/2021	2150 06354 ASSISTANT AGRICULTURE	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021035724 01/12/2021 N DC07 B Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY						00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				01	AGRICULTURE	NT V 44	23/12/2021	3280 06354 ASSISTANT AGRICULTURE	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021039886 01/12/2021 N DC07 B Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200	OTHER PROGRAMMES				
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
			0000 99 NO DETAILED HEAD						
11 DOMESTIC TRAVEL EXPENSES				04	DEFENCE SERVICES WELFARE	NT V 280	23/12/2021	1380 07144 BLOCK PRIMARY	
EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR								3701 SECRETARY	
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021000839 01/12/2021 N DC07 B Travel expenditure Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES WELFARE OFFICER,GURDASPUR,GURDASPUR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 140	09/12/2021	680 07305 DISTRICT SAINIK 5901 DIRECTOR,
VN122021039887 01/12/2021 N DC07 B Travel expenditure Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES SCHOOL, JAURA CHHATRAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 281	23/12/2021	1790 07147 HEADMASTER, HIGH 3701 SECRETARY TO
VN122021035815 01/12/2021 N DC07 B Travel expenditure Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES ENGINEER,(IMP),GURDASPUR AGRICULTURE,PUNJAB,	01 AGRICULTURE NT V 71	23/12/2021	5920 07347 ASSISTANT AGRICULTURE 6401 DIRECTOR,
VN122021025854 01/12/2021 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 52	23/12/2021	6160 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025853 01/12/2021 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 51	23/12/2021	3465 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025852 01/12/2021 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 50	23/12/2021	1540 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025855 01/12/2021 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES HUSBANDARY, GURDASPUR,GURDASPUR HUSBANDRY,PUNAJB,	02 ANIMAL HUSBANDRY AND FISH NT V 53	23/12/2021	5775 07352 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021040136 01/12/2021 N DC07 B Travel expenditure Vouchers WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 242	28/12/2021	2440 08484 DISTRICT SAINIK 5901 DIRECTOR,
VN122021027358 01/12/2021 N DC07 B Travel expenditure Vouchers	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES HOSHIARPUR,HOSHIARPUR DEVELOPMENT,PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 6	13/12/2021	3160 08538 DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY
VN122021071621 01/12/2021 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD			
11 DOMESTIC TRAVEL EXPENSES OFFICER,JALANDHAR,JALANDHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE NT V 25	22/12/2021	1470 09072 DISTRICT TREASURY 2501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021071623	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		08	FINANCE	470 09072 DISTRICT TREASURY
					OFFICER, JALANDHAR, JALANDHAR			NT V 27	2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22/12/2021	
VN122021071622	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		08	FINANCE	490 09072 DISTRICT TREASURY
					OFFICER, JALANDHAR, JALANDHAR			NT V 26	2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			22/12/2021	
VN122021035869	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		01	AGRICULTURE	1080 09604 CHIEF AGRICULTURE
					OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			NT V 52	6401 DIRECTOR,
					AGRICULTURE, PUNJAB,			23/12/2021	
VN122021025897	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		02	ANIMAL HUSBANDRY AND FISH	5172 09623 ASSISTANT DIRECTOR, ANIMAL
					HUSBANDRY (POULTRY DEVELOPMENT), JALANDHAR, JALANDHAR			NT V 37	6701 DIRECTOR, ANIMAL
					HUSBANDRY, PUNAJB,			23/12/2021	
VN122021060644	01/12/2021	N	DC07	B	Travel expenditure Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
					0000 01 STATE COMMISSION				
					11 DOMESTIC TRAVEL EXPENSES		09	FOOD AND SUPPLIES	470 09747 SUPERINTENDENT GRADE -
					2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR			NT V 30	8001 DIRECTOR, FOOD &
					SUPPLIES, PUNJAB, CHANDIGARH			23/12/2021	
VN122021071641	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		08	FINANCE	3300 10001 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA			NT V 10	2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			07/12/2021	
VN122021071640	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		08	FINANCE	6570 10001 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA			NT V 9	2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			07/12/2021	
VN122021040362	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		04	DEFENCE SERVICES WELFARE	600 10236 DISTRICT SAINIK
					WELFARE OFFICER, KAPURTHALA, KAPURTHALA			NT V 94	5901 DIRECTOR,
					SAINIK WELFARE, PUNJAB,			23/12/2021	
VN122021025924	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		02	ANIMAL HUSBANDRY AND FISH	2040 10255 DEPUTY DIRECTOR, ANIMAL
					HUSBANDRY, KAPURTHALA			NT V 17	6701 DIRECTOR, ANIMAL
					HUSBANDRY, PUNAJB,			23/12/2021	
VN122021025923	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES		02	ANIMAL HUSBANDRY AND FISH	1370 10255 DEPUTY DIRECTOR, ANIMAL
					HUSBANDRY, KAPURTHALA			NT V 16	6701 DIRECTOR, ANIMAL
					HUSBANDRY, PUNAJB,			23/12/2021	

VCHR_DATA_1221.TXT									
VN122021025921	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 14	23/12/2021	1032	10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,KAPURTHALA									
HUSBANDRY,PUNAJB,									
VN122021025922	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 15	23/12/2021	3040	10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,KAPURTHALA									
HUSBANDRY,PUNAJB,									
VN122021004359	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 1	09/12/2021	3430	10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA									
DAIRY DEVELOPMENT,PUNJAB,									
VN122021067926	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 103	28/12/2021	340	11686 SEED TESTING 6401
OFFICER,LUDHIANA,LUDHIANA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021067889	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 66	13/12/2021	4582	11695 ANALYST 6401
CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021067890	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 67	13/12/2021	3440	11695 ANALYST 6401
CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021067924	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 101	28/12/2021	960	11686 SEED TESTING 6401
OFFICER,LUDHIANA,LUDHIANA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021067925	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					01 AGRICULTURE	NT V 102	28/12/2021	310	11686 SEED TESTING 6401
OFFICER,LUDHIANA,LUDHIANA									
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021071693	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					08 FINANCE	NT V 18	23/12/2021	400	12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071694	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD				
11 DOMESTIC TRAVEL EXPENSES					08 FINANCE	NT V 19	23/12/2021	630	12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

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VN122021071709	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
OFFICER,MANSA,MANSA							08	FINANCE	NT V 14
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									09/12/2021
									1160
									12021
									DISTRICT TREASURY
									2501 DIRECTOR,
VN122021035900	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 31
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									23/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									1050
									12176
									ASSISTANT
									6501
VN122021035905	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 36
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									28/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									510
									12176
									ASSISTANT
									6501
VN122021035901	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 32
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									23/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									500
									12176
									ASSISTANT
									6501
VN122021035897	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 28
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									23/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									850
									12176
									ASSISTANT
									6501
VN122021035893	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	NT V 24
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA									23/12/2021
AGRICULTURE,PUNJAB,									910
									12174
									CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021035898	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 29
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									23/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									340
									12176
									ASSISTANT
									6501
VN122021035906	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 37
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									28/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									510
									12176
									ASSISTANT
									6501
VN122021035896	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			34 HORTICULTURE	NT V 27
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA									23/12/2021
DIRECTOR, HORTICULTURE,PUNJAB,									960
									12176
									ASSISTANT
									6501
VN122021035319	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 10
SENIOR SECONDARY SCHOOL,JHANDA KHURD									13/12/2021
									2895
									12183
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

VCHR_DATA_1221.TXT																							
001 DIRECTION AND ADMINISTRATION																							
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 37	23/12/2021	1800	14306	CHIEF AGRICULTURE																	
OFFICER,ROPAR,ROPAR	6401 DIRECTOR,																						
AGRICULTURE,PUNJAB,																							
VN122021035957 01/12/2021 N DC07 B Travel expenditure Vouchers	1400	2401 CROP HUSBANDRY					00	NO SUB MAJOR HEAD															
001 DIRECTION AND ADMINISTRATION																							
01 DIRECTION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	01 AGRICULTURE	NT V 35	23/12/2021	2170	14306	CHIEF AGRICULTURE																	
OFFICER,ROPAR,ROPAR	6401 DIRECTOR,																						
AGRICULTURE,PUNJAB,																							
VN122021071953 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD															
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																							
01 TREASURY AND ACCOUNTS ORGANISATION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 10	02/12/2021	1600	15037	DEPUTY CONTROLLER,																	
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	2501 DIRECTOR,																						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																							
VN122021071951 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD															
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																							
01 TREASURY AND ACCOUNTS ORGANISATION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 8	02/12/2021	2200	15037	DEPUTY CONTROLLER,																	
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	2501 DIRECTOR,																						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																							
VN122021071952 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD															
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																							
01 TREASURY AND ACCOUNTS ORGANISATION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 9	02/12/2021	1840	15037	DEPUTY CONTROLLER,																	
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	2501 DIRECTOR,																						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																							
VN122021071950 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD															
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																							
01 TREASURY AND ACCOUNTS ORGANISATION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 7	02/12/2021	1664	15037	DEPUTY CONTROLLER,																	
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	2501 DIRECTOR,																						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																							
VN122021071949 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD															
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																							
01 TREASURY AND ACCOUNTS ORGANISATION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	08 FINANCE	NT V 6	02/12/2021	1456	15037	DEPUTY CONTROLLER,																	
INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	2501 DIRECTOR,																						
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																							
VN122021040845 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND															
WELFARE PROGRAMMES	200	OTHER PROGRAMMES																					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																							
0000 99 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 137	13/12/2021	410	15174	DISTRICT SAINIK																	
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR,																						
SAINIK WELFARE,PUNJAB,																							
VN122021040846 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND															
WELFARE PROGRAMMES	200	OTHER PROGRAMMES																					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																							
0000 99 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 138	13/12/2021	480	15174	DISTRICT SAINIK																	
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR,																						
SAINIK WELFARE,PUNJAB,																							
VN122021004393 01/12/2021 N DC07 B Travel expenditure Vouchers	1500	2404 DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD															
001 DIRECTION AND ADMINISTRATION																							
01 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																							
11 DOMESTIC TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 4	09/12/2021	2091	15227	DEPUTY DIRECTOR,DAIRY,																	
SANGRUR, SANGRUR	6801 DIRECTOR, DAIRY																						
DEVELOPMENT, PUNJAB,																							

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VN122021021504	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	1600 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA								NT V 4	09/12/2021
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN122021021505	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	1760 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA								NT V 5	09/12/2021
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN122021021503	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			01 AGRICULTURE	1760 18113 CHIEF AGRICULTURE
OFFICER,MOGA,MOGA								NT V 3	09/12/2021
AGRICULTURE,PUNJAB,									6401 DIRECTOR,
VN122021025948	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			02 ANIMAL HUSBANDRY AND FISH	270 18176 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,MOGA								NT V 20	24/12/2021
HUSBANDRY,PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021069712	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	760 19173 DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR								NT V 108	23/12/2021
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021069713	01/12/2021	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	760 19173 DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR								NT V 109	23/12/2021
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021069664	01/12/2021	N	DC07	B	Travel expenditure Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	780 22095 DISTRICT SAINIK
WELFARE OFFICER,TARN TARAN,TARN TARAN								NT V 105	23/12/2021
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021002040	01/12/2021	N	DC07	B	Travel expenditure Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES			04 DEFENCE SERVICES WELFARE	550 23036 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA								NT V 55	09/12/2021
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021071323	01/12/2021	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			08 FINANCE	11619 01058 DEPUTY CONTROLLER,
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR								NT V 17	09/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021038767	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	12201 01574 BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN								NT V 273	28/12/2021
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101

VN122021038768 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 274	28/12/2021	12471 01729 CHILD DEVELOPMENT 2101 PRINCIPAL
VN122021038769 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT BN NCC,AMRITSAR,AMRITSAR SERVICES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 275	28/12/2021	84217 01434 C.O., I PUNJAB GIRLS 4101 DIRECTOR, YOUTH
VN122021038770 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JANDIALA GURU RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 276	28/12/2021	44253 01818 BLOCK DEVELOPMENT 7101 DIRECTOR,
VN122021038581 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 85	13/12/2021	11643 01544 ASSISTANT/LABOUR 5701 LABOUR
VN122021038582 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 86	13/12/2021	14986 01544 ASSISTANT/LABOUR 5701 LABOUR
VN122021038583 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 87	13/12/2021	14353 01544 ASSISTANT/LABOUR 5701 LABOUR
VN122021038584 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 88	13/12/2021	8245 01544 ASSISTANT/LABOUR 5701 LABOUR
VN122021038585 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 89	13/12/2021	10050 01544 ASSISTANT/LABOUR 5701 LABOUR
VN122021038586 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 90	13/12/2021	640495 01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL
VN122021038666 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	24/12/2021	13822 01439 DISTRICT

LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	4301										
VN122021038665 01/12/2021 N DC07 C Medical Vouchers												0100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES													200	OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																					
0000 00 NO DETAILED HEAD																					
91 MEDICAL REIMBURSEMENT																					
FISHERIES,AMRITSAR																					
WARDEN, FISHERIES,PUNJAB,																					

VCHR_DATA_1221.TXT									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 187	24/12/2021	22094 01442 REGISTRAR CRO FOR						
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038684 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 190	24/12/2021	8539 01442 REGISTRAR CRO FOR						
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038685 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 191	24/12/2021	10500 01442 REGISTRAR CRO FOR						
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038686 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 192	24/12/2021	31657 01442 REGISTRAR CRO FOR						
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038688 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 194	24/12/2021	7303 01007 DISTRICT AND SESSION						
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021038687 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 193	24/12/2021	25957 01442 REGISTRAR CRO FOR						
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038690 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 196	24/12/2021	10160 01442 REGISTRAR CRO FOR						
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021038700 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 206	24/12/2021	37336 01439 DISTRICT						
LIBRARY,AMRITSAR,AMRITSAR									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038701 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 207	24/12/2021	51280 01439 DISTRICT						
LIBRARY,AMRITSAR,AMRITSAR									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038702 01/12/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 208	24/12/2021	20175 01439 DISTRICT						
LIBRARY,AMRITSAR,AMRITSAR									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									

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VN122021038703	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 209	24/12/2021	143200 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR									4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038704	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 210	24/12/2021	250655 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR									4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038708	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 214	24/12/2021	167000 01633 DEVELOPMENT OFFICER,
WOMEN PROGRAMME,AMRITSAR,AMRITSAR									7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021038707	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 213	24/12/2021	35479 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR									4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038706	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 212	24/12/2021	15049 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR									4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038705	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 211	24/12/2021	23435 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR									4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038709	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 215	24/12/2021	81282 01184 BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR									3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038710	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 216	24/12/2021	35559 01780 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAUSHERA PANNUAN									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021038648	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 154	23/12/2021	207317 01492 BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021038647	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 153	23/12/2021	56064 01492 BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021038649	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 155	23/12/2021	11869 01357 PRINCIPAL, GOVERNMENT
GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR												4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021038650	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 156	23/12/2021	156882 01492 BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1												2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021038652	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 158	23/12/2021	107619 01783 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GANDIWIND												7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
												CCO_ CCO

VN122021038651	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 157	23/12/2021	16972 01806 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG												7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021038662	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 168	24/12/2021	25000 01533 SENIOR TOWN
PLANNER,AMRITSAR,AMRITSAR5												5301 CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN122021038713	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 219	24/12/2021	9255 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR												4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN122021038714	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 220	24/12/2021	20165 01439 DISTRICT
LIBRARY,AMRITSAR,AMRITSAR												4301
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN122021038715	01/12/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
LIBRARY,AMRITSAR,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 221	24/12/2021	935458 01439	DISTRICT	4301								
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN122021038716 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
WOMEN PROGRAMME,AMRITSAR,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 222	24/12/2021	95484 01633	DEVELOPMENT OFFICER									
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN122021038719 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 225	24/12/2021	86015 01618	DIVISIONAL SOIL									
CONSERVATOR OF SOIL,PUNJAB,													
VN122021038718 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 224	24/12/2021	53187 01618	DIVISIONAL SOIL									
CONSERVATOR OF SOIL,PUNJAB,													
VN122021038717 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 223	24/12/2021	115500 01618	DIVISIONAL SOIL									
CONSERVATOR OF SOIL,PUNJAB,													
VN122021038720 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 226	24/12/2021	75189 01618	DIVISIONAL SOIL									
CONSERVATOR OF SOIL,PUNJAB,													
VN122021038721 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 227	24/12/2021	16228 01618	DIVISIONAL SOIL									
CONSERVATOR OF SOIL,PUNJAB,													
VN122021038725 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER,ANIMAL HUSBANDRY,,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 231	24/12/2021	21537 01026	FODDER DEVELOPMENT									
ANIMAL HUSBANDRY,PUNAJB,													
VN122021038724 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
OFFICER,ANIMAL HUSBANDRY,,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 230	24/12/2021	24934 01026	FODDER DEVELOPMENT									
ANIMAL HUSBANDRY,PUNAJB,													
VN122021038723 01/12/2021 N DC07 C Medical Vouchers													
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 229	24/12/2021	35863 01007	DISTRICT AND SESSION									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													

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VN122021038726 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 232	24/12/2021	24994 01026 FODDER DEVELOPMENT 6701 DIRECTOR,						
VN122021038727 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 233	24/12/2021	25438 01026 FODDER DEVELOPMENT 6701 DIRECTOR,						
VN122021038728 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,AMRITSAR,AMRITSAR CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 234	24/12/2021	129308 01624 DIVISIONALFOREST 7001 PRINCIPAL						
VN122021038730 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 236	24/12/2021	5986 01442 REGISTRAR CRO FOR 4601 DIRECTOR,						
VN122021038729 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 235	24/12/2021	17101 01442 REGISTRAR CRO FOR 4601 DIRECTOR,						
VN122021038735 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT BTY NCC,AMRITSAR,AMRITSAR YOUTH SERVICES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 241	24/12/2021	23909 01431 C.O., 1 PUNJAB ARMY 4101 DIRECTOR,						
VN122021038736 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 242	24/12/2021	232505 01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL						
VN122021038737 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 243	24/12/2021	73845 01715 DEPUTY 1801						
VN122021038738 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 244	24/12/2021	100715 01137 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021038739 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 245	24/12/2021	28968 01137 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						

VN122021038740 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 246	24/12/2021	10015 01546 ASSISTANT 2101
VN122021038742 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA DIRECTOR GENERAL OF POLICE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 248	24/12/2021	113679 01063 SENIOR 2601
VN122021038741 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 247	24/12/2021	4530 01546 ASSISTANT 2101
VN122021038744 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 250	24/12/2021	19974 01546 ASSISTANT 2101
VN122021038743 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 249	24/12/2021	17138 01546 ASSISTANT 2101
VN122021038745 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 251	24/12/2021	14944 01546 ASSISTANT 2101
VN122021038746 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 252	24/12/2021	3881 01546 ASSISTANT 2101
VN122021038749 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA DIRECTOR GENERAL OF POLICE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 255	24/12/2021	99450 01063 SENIOR 2601
VN122021038748 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 254	24/12/2021	21108 01546 ASSISTANT 2101
VN122021038747 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 253	24/12/2021	4317 01546 ASSISTANT	2101
VN122021038759 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT RELATION OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 265	24/12/2021	55480 01536 DISTRICT PUBLIC 5401 DIRECTOR,	
VN122021038764 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 270	28/12/2021	10000 01439 DISTRICT	4301
VN122021038763 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 269	24/12/2021	57996 01213	
VN122021038762 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 268	24/12/2021	60380 01822 BLOCK DEVELOPMENT 7101 DIRECTOR,	
VN122021038765 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 271	28/12/2021	119032 01715 DEPUTY	1801
VN122021038766 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 272	28/12/2021	115358 01715 DEPUTY	1801
VN122021000001 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT ATTORNEY,AMRITSAR,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	18702 01735 DISTRICT	2101
VN122021000029 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 29	09/12/2021	17811 01546 ASSISTANT	2101
VN122021000030 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
91 MEDICAL REIMBURSEMENT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 30	09/12/2021	21759 01546 ASSISTANT	2101
VN122021000031 01/12/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	

VCHR_DATA_1221.TXT									
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 31	09/12/2021	34702 01546 ASSISTANT	2101			
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000032 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 32	09/12/2021	24334 01546 ASSISTANT	2101			
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000033 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 33	09/12/2021	114250 01546 ASSISTANT	2101			
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000034 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 34	09/12/2021	5604 01546 ASSISTANT	2101			
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000035 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 35	09/12/2021	39164 01546 ASSISTANT	2101			
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000037 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 37	09/12/2021	3363 01431 C.O., 1 PUNJAB ARMY				
BTY NCC,AMRITSAR,AMRITSAR									
YOUTH SERVICES,PUNJAB,									
VN122021000038 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 38	09/12/2021	3632 01431 C.O., 1 PUNJAB ARMY				
BTY NCC,AMRITSAR,AMRITSAR									
YOUTH SERVICES,PUNJAB,									
VN122021000048 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 48	09/12/2021	12177 01090 PRINCIPAL,GOVERNMENT				
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000049 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 49	09/12/2021	17822 01090 PRINCIPAL,GOVERNMENT				
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000050 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021	36620 01090 PRINCIPAL,GOVERNMENT				
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000051 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021	15900	01090	PRINCIPAL, GOVERNMENT		
COLLEGE (WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000052 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021	16643	01090	PRINCIPAL, GOVERNMENT		
COLLEGE (WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000053 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 53	09/12/2021	13619	01090	PRINCIPAL, GOVERNMENT		
COLLEGE (WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000054 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 54	09/12/2021	12423	01090	PRINCIPAL, GOVERNMENT		
COLLEGE (WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000055 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 55	09/12/2021	48200	01090	PRINCIPAL, GOVERNMENT		
COLLEGE (WOMEN),,AMRITSAR							4202 DIRECTOR PUBLIC		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000056 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 56	09/12/2021	173397	01519	DEPUTY ECONOMIC		
STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT,AMRITSAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000058 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 58	09/12/2021	25400	01590	BAL VIKAS PROJECT		
OFFICER,VALTOHA,AMRITSAR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021000059 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 59	09/12/2021	42388	01032	EXCISE AND TAXATION		
OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA							1201 EXCISE AND		
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021000066 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 66	09/12/2021	37995	01106	BLOCK PRIMARY		
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA							3701		
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000067 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 67	09/12/2021	21353	01106	BLOCK PRIMARY		
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA							3701		
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000068 01/12/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 68		09/12/2021	43669 01106 BLOCK PRIMARY 3701	
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000069 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 69		09/12/2021	18105 01106 BLOCK PRIMARY 3701	
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000070 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 70		09/12/2021	15547 01106 BLOCK PRIMARY 3701	
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038733 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					37 LAW AND JUSTICE		NT V 239	24/12/2021	25905 01809 BLOCK DEVELOPMENT 7101 DIRECTOR,
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHADUR SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000071 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 71		09/12/2021	18000 01106 BLOCK PRIMARY 3701	
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000072 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 72		09/12/2021	9902 01106 BLOCK PRIMARY 3701	
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021000075 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 75	09/12/2021	16115 01106 BLOCK PRIMARY 3701
VN122021000076 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	5000 01106 BLOCK PRIMARY 3701
VN122021038689 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 195	24/12/2021	5095 01007 DISTRICT AND SESSION 0401 REGISTRAR,
VN122021038691 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 197	24/12/2021	6742 01442 REGISTRAR CRO FOR 4601 DIRECTOR,
VN122021038692 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 198	24/12/2021	38461 01439 DISTRICT 4301
VN122021038694 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 200	24/12/2021	52457 01439 DISTRICT 4301
VN122021038693 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 199	24/12/2021	69019 01439 DISTRICT 4301
VN122021038696 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 202	24/12/2021	13575 01439 DISTRICT 4301
VN122021038695 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 201	24/12/2021	11755 01439 DISTRICT 4301
VN122021038699 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 205	24/12/2021	9086 01439 DISTRICT

LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	4301
VN122021038750 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 256	24/12/2021	13808	01498	PRINCIPAL,FAMILY 4501 DIRECTOR,				
VN122021038751 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 257	24/12/2021	27393	01498	PRINCIPAL,FAMILY 4501 DIRECTOR,				
VN122021038752 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 258	24/12/2021	66163	01141	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021038754 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 260	24/12/2021	47922	01105	BLOCK PRIMARY 3701				
VN122021038753 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 259	24/12/2021	219760	01105	BLOCK PRIMARY 3701				
VN122021038755 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 261	24/12/2021	12178	01128					
VN122021038757 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 263	24/12/2021	209886	01547	SENIOR SUPRINTENDENT 2101 PRINCIPAL				
VN122021038758 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT RELATION OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 264	24/12/2021	8300	01536	DISTRICT PUBLIC 5401 DIRECTOR,				
VN122021038589 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 93	13/12/2021	193963	01547	SENIOR SUPRINTENDENT 2101 PRINCIPAL				
VN122021038590 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	13/12/2021	59595	01547	SENIOR SUPRINTENDENT	
OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY					2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021038597 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 101	13/12/2021	73860	01185	DISTRICT EDUCATION	
OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR					4201	DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN122021038674 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 180	24/12/2021	17931	01455	DY.MEDICAL	
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038677 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 183	24/12/2021	7736	01442	REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038676 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	24/12/2021	14918	01455	DY.MEDICAL	
SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601	
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038675 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	24/12/2021	14000	01442	REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038679 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 185	24/12/2021	28121	01442	REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038678 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 184	24/12/2021	8328	01442	REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038680 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 186	24/12/2021	10396	01442	REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021038683 01/12/2021 N DC07 C Medical Vouchers						
WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 189	24/12/2021	8871	01442	REGISTRAR CRO FOR	
MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					4601	DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN122021060520	01/12/2021	N	DC07	C	Medical Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	3000 01763 SUPERINTENDENT GR.II
					DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR & SUPPLIES,PUNJAB,CHANDIGARH			NT V 30	8001 DIRECTOR, FOOD
								28/12/2021	
VN122021060522	01/12/2021	N	DC07	C	Medical Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	16170 01763 SUPERINTENDENT GR.II
					DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR & SUPPLIES,PUNJAB,CHANDIGARH			NT V 32	8001 DIRECTOR, FOOD
								28/12/2021	
VN122021060521	01/12/2021	N	DC07	C	Medical Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
					0000 01 STATE COMMISSION				
					91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	26646 01763 SUPERINTENDENT GR.II
					DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR & SUPPLIES,PUNJAB,CHANDIGARH			NT V 31	8001 DIRECTOR, FOOD
								28/12/2021	
VN122021038956	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	13290 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			NT V 279	4501 DIRECTOR,
								24/12/2021	
VN122021038958	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	25000 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			NT V 281	4501 DIRECTOR,
								24/12/2021	
VN122021038959	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	30773 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			NT V 282	4501 DIRECTOR,
								24/12/2021	
VN122021038960	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	9123 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			NT V 283	4501 DIRECTOR,
								24/12/2021	
VN122021038961	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	19588 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			NT V 284	4501 DIRECTOR,
								24/12/2021	
VN122021038965	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	23910 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,			NT V 288	4501 DIRECTOR,
								24/12/2021	
VN122021038964	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	34866 02184 CIVIL SURGEON,CIVIL
					SURGEON, BHATINDA,BHATINDA			NT V 287	4501 DIRECTOR,
								24/12/2021	

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038963	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 286	24/12/2021
SURGEON, BHATINDA,BHATINDA						13954 02184 CIVIL SURGEON,CIVIL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021038962	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 285	24/12/2021
SURGEON, BHATINDA,BHATINDA						9525 02184 CIVIL SURGEON,CIVIL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021038966	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 289	24/12/2021
SURGEON, BHATINDA,BHATINDA						16000 02184 CIVIL SURGEON,CIVIL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021038969	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 292	24/12/2021
GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA						14250 02159 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021038968	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 291	24/12/2021
SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA						17276 02127 PRINCIPAL,GOVT.			
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY			
VN122021038970	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 293	24/12/2021
PROJECT OFFICER,RAMPURA,BHATINDA						6472 02223 CHILD DEVELOPMENT			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021038977	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 300	24/12/2021
SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA						91113 02100 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021038983	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 306	28/12/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA						16632 02144			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038985	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 308	28/12/2021
SURGEON, BHATINDA,BHATINDA						14000 02184 CIVIL SURGEON,CIVIL			
HEALTH & FAMILY WELFARE,PUNJAB,						4501 DIRECTOR,			
VN122021038984	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 307	28/12/2021	49396 02184 CIVIL SURGEON,CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021038987 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 310	28/12/2021	20416 02019 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN122021038986 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 309	28/12/2021	20079 02184 CIVIL SURGEON,CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021038988 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 311	28/12/2021	12800 02019 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN122021038989 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 312	28/12/2021	38965 02019 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN122021038992 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 315	28/12/2021	9641 02248 DEPUTY	
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									6701
VN122021038991 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 314	28/12/2021	5878 02248 DEPUTY	
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									6701
VN122021038990 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 313	28/12/2021	5000 02019 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								1201 EXCISE AND	
VN122021000165 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021	6540 02184 CIVIL SURGEON,CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021000166 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SURGEON, BHATINDA,BHATINDA						11 HEALTH AND FAMILY WELFARE NT V 81	09/12/2021	24493 02184 CIVIL SURGEON,CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	

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VN122021000168 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,BHATINDA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				11	HEALTH AND FAMILY WELFARE NT V 83	09/12/2021	41600 02196 S.E.,WATER SUPPLY 4901 CHIEF		
VN122021000172 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 87	09/12/2021	18000 02252 DEPUTY		7202
VN122021000173 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 88	09/12/2021	9694 02252 DEPUTY		7202
VN122021000174 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 89	09/12/2021	12338 02252 DEPUTY		7202
VN122021000175 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 90	09/12/2021	20859 02361 BLOCK PRIMARY 4201		
VN122021000176 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA DIRECTOR GENERAL OF POLICE,PUNJAB,				11	HEALTH AND FAMILY WELFARE NT V 91	09/12/2021	103495 02035 SENIOR		2601
VN122021000095 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,BATHINDA,BATHINDA FOOD & SUPPLIES,PUNJAB,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 10	03/12/2021	7218 02322 DISTRICT FOOD & 8001 DIRECTOR,		
VN122021000096 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,BATHINDA,BATHINDA FOOD & SUPPLIES,PUNJAB,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 11	03/12/2021	6809 02322 DISTRICT FOOD & 8001 DIRECTOR,		
VN122021000097 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,BATHINDA,BATHINDA FOOD & SUPPLIES,PUNJAB,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 12	03/12/2021	200663 02322 DISTRICT FOOD & 8001 DIRECTOR,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 66									
09/12/2021									
42361 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000152 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 67									
09/12/2021									
24625 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000154 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 69									
09/12/2021									
56953 02035 SENIOR									
2601									
SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021000153 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 68									
09/12/2021									
20890 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000155 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 70									
09/12/2021									
82822 02035 SENIOR									
2601									
SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021000156 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 71									
09/12/2021									
169816 02035 SENIOR									
2601									
SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021000157 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 72									
09/12/2021									
18108 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000158 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 73									
09/12/2021									
6115 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000162 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 77									
09/12/2021									
17039 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000159 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 74									
09/12/2021									
19535 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021000160	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 75	09/12/2021	38340 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000161	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	20984 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000164	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 79	09/12/2021	5388 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000163	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	6650 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000178	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 93	09/12/2021	31158 02252 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA									7202
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021000177	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 92	09/12/2021	85435 02035 SENIOR
SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021000179	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	22778 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000180	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 95	09/12/2021	17825 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038882	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 164	24/12/2021	35112 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038881	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 163	24/12/2021	14766 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038885	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 167	24/12/2021	22558 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038884	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 166	24/12/2021	11079 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038886	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 168	24/12/2021	19456 02184 CIVIL SURGEON,CIVIL
SURGEON, BHATINDA,BHATINDA						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038888	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 170	24/12/2021	15770 02054 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038887	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 169	24/12/2021	39716 02252 DEPUTY
REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						7202			
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN122021038891	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 173	24/12/2021	34028 02054 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038890	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 172	24/12/2021	14750 02054 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038889	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 171	24/12/2021	15500 02054 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038892	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 174	24/12/2021	30412 02047 G.A. TO DEPUTY
COMMISSIONER,, BHATINDA,BHATINDA						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021038895	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17724/12/2021213886 02113 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,4204 DIRECTOR,									
VN122021038894 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17624/12/202147122 02113 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,4204 DIRECTOR,									
VN122021038893 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17524/12/202127141 02047 G.A. TO DEPUTY									
COMMISSIONER,, BHATINDA, BHATINDA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,2101 PRINCIPAL									
VN122021038896 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17824/12/202110402 02015 DISTRICT TREASURY									
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH1101 INSPECTOR									
VN122021038897 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 17924/12/202120881 02012 TEHSILDAR, TEHSILDAR									
BHATINDA, BHATINDA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH1001 DIRECTOR, LAND									
VN122021038898 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 18024/12/202121000 02012 TEHSILDAR, TEHSILDAR									
BHATINDA, BHATINDA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH1001 DIRECTOR, LAND									
VN122021038901 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 18324/12/202118561 02012 TEHSILDAR, TEHSILDAR									
BHATINDA, BHATINDA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH1001 DIRECTOR, LAND									
VN122021038900 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 18224/12/202117597 02012 TEHSILDAR, TEHSILDAR									
BHATINDA, BHATINDA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH1001 DIRECTOR, LAND									
VN122021038899 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 18124/12/202113820 02012 TEHSILDAR, TEHSILDAR									
BHATINDA, BHATINDA									
RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH1001 DIRECTOR, LAND									
VN122021038902 01/12/2021 N DC07 C Medical Vouchers									
0200 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 18424/12/202112038 02079									
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021038903 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 185	24/12/2021	10831 02079					
VN122021038904 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EXECUTIVE,ZILA PARISHAD,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 186	24/12/2021	22136 02259 CHIEF	7101				
VN122021038905 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL BTD,BHATINDA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 187	24/12/2021	21070 02051 PRINCIPAL,DRM 3701					
VN122021038907 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 189	24/12/2021	13263 02171 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021038906 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 188	24/12/2021	166369 02171 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021038908 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 190	24/12/2021	1000 02171 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021038910 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 192	24/12/2021	92207 02035 SENIOR	2601				
VN122021038913 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 195	24/12/2021	34162 02252 DEPUTY	7202				
VN122021038912 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 194	24/12/2021	4025 02015 DISTRICT TREASURY 1101 INSPECTOR					
VN122021038911 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 193	24/12/2021	201973 02035 SENIOR	2601				

VN122021038914 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 196	24/12/2021	3200 02252 DEPUTY 7202
VN122021038915 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 197	24/12/2021	22800 02252 DEPUTY 7202
VN122021038916 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 198	24/12/2021	5000 02140 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021038918 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(PRIMARY),BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 200	24/12/2021	3830 02292 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021038917 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 199	24/12/2021	23113 02140 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021038920 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EXECUTIVE,ZILA PARISHAD,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 243	24/12/2021	16191 02259 CHIEF 7101
VN122021038921 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 244	24/12/2021	24237 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021038922 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 245	24/12/2021	11082 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021038924 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 247	24/12/2021	14810 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021038923 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA, BHATINDA HEALTH & FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 246	24/12/2021	4910 02184 CIVIL SURGEON, CIVIL 4501 DIRECTOR,
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

CAREER: ENGINEER; ARCHITECTURE; CHAIRMAN BOARD; CHAIRMAN

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

VCHR_DATA_1221.TXT									
VN122021038937	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 260	24/12/2021	24223 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038936	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 259	24/12/2021	19598 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038935	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 258	24/12/2021	20273 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038938	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 261	24/12/2021	19138 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000145	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 60	09/12/2021	6829 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021000146	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 61	09/12/2021	16000 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021000147	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 62	09/12/2021	37512 02357 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021000148	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 63	09/12/2021	22093 02357 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038947	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 270	24/12/2021	20462 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038951	01/12/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 274	24/12/2021	28670 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									

VCHR_DATA_1221.TXT									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038950 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 273									
24/12/2021									
8800 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038952 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 275									
24/12/2021									
16165 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038953 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 276									
24/12/2021									
16290 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038954 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 277									
24/12/2021									
21808 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038955 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 278									
24/12/2021									
14410 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038957 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 280									
24/12/2021									
13387 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038867 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 149									
23/12/2021									
1800 02247									
D.S.C.O.,,BHATINDA,BHATINDA									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021038868 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 150									
23/12/2021									
67668 02035 SENIOR									
SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN122021038870 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 152									
23/12/2021									
16045 02184 CIVIL SURGEON,CIVIL									
4501 DIRECTOR,									
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038869 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0200 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 151		23/12/2021	243475 02035 SENIOR		
SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
DIRECTOR GENERAL OF POLICE,PUNJAB,							2601		
VN122021038872 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 154		23/12/2021	22172 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038871 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 153		23/12/2021	33899 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038873 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 155		23/12/2021	30041 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038874 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 156		23/12/2021	15435 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038939 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 262		24/12/2021	35312 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038940 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 263		24/12/2021	23780 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038942 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 265		24/12/2021	38040 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038941 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 264		24/12/2021	22637 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038943 01/12/2021 N DC07 C Medical Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 266		24/12/2021	28969 02184 CIVIL SURGEON,CIVIL		
SURGEON, BHATINDA,BHATINDA							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021038944 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 267	24/12/2021	10777 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,					
VN122021038945 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 268	24/12/2021	12974 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,					
VN122021038946 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 269	24/12/2021	20174 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,					
VN122021038788 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 111	13/12/2021	16190 02368 PRINCIPAL,GOVT. 4204 DIRECTOR,					
VN122021038789 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 112	13/12/2021	105692 02035 SENIOR	2601				
VN122021038790 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 113	13/12/2021	77089 02035 SENIOR	2601				
VN122021038792 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER, ,BHATINDA,BHATINDA AGRICULTURE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 202	24/12/2021	19583 02238 CHIEF AGRICULTURE 6401 DIRECTOR,					
VN122021038793 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 203	24/12/2021	51590 02387 BLOCK DEVELOPMENT 7101 DIRECTOR,					
VN122021038799 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 209	24/12/2021	13304 02015 DISTRICT TREASURY 1101 INSPECTOR					
VN122021038801 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 211	24/12/2021	54759 02015 DISTRICT TREASURY 1101 INSPECTOR					

VN122021038800 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 210	24/12/2021	18986 02015 DISTRICT TREASURY 1101 INSPECTOR
VN122021038802 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 212	24/12/2021	7500 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021038803 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 213	24/12/2021	5000 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021038804 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 214	24/12/2021	48849 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021038805 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,,BHATINDA,BHATINDA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 215	24/12/2021	18793 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021038809 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SEC. SCHOOL, BHOKHRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 219	24/12/2021	21832 02174 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021038816 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SEC. SCHOOL, BHOKHRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	24/12/2021	10181 02174 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021038819 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,,BHATINDA,BHATINDA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 229	24/12/2021	7180 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021038818 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,,BHATINDA,BHATINDA AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	24/12/2021	17953 02238 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021038820 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			VCHR_DATA_1221.TXT		11 HEALTH AND FAMILY WELFARE NT V 230		24/12/2021		22353 02238 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021038822 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 232		24/12/2021		4547 02015 DISTRICT TREASURY 1101 INSPECTOR	
VN122021038823 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					11 HEALTH AND FAMILY WELFARE NT V 233		24/12/2021		230219 02248 DEPUTY 6701	
VN122021038824 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 234		24/12/2021		19475 02057 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021038825 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 235		24/12/2021		18714 02057 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021038826 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT EXECUTIVE, ZILA PARISHAD, BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 236		24/12/2021		166600 02259 CHIEF 7101	
VN122021038827 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT SR.SEC SCHOOL, BTD., BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 237		24/12/2021		35001 02164 PRINCIPAL, GOVT.(G) 4204 DIRECTOR,	
VN122021038828 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT SR.SEC SCHOOL, BTD., BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 238		24/12/2021		19913 02164 PRINCIPAL, GOVT.(G) 4204 DIRECTOR,	
VN122021038829 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT SR.SEC SCHOOL, BTD., BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 239		24/12/2021		41938 02164 PRINCIPAL, GOVT.(G) 4204 DIRECTOR,	
VN122021038830 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT SR.SEC SCHOOL, BTD., BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 240		24/12/2021		16510 02164 PRINCIPAL, GOVT.(G) 4204 DIRECTOR,	
VN122021038831 01/12/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021038883 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 165		24/12/2021		9425 02184 CIVIL SURGEON,CIVIL	
SURGEON, BHATINDA,BHATINDA								4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021035768 01/12/2021 N DC07 C Medical Vouchers									
0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE		NT V 58		24/12/2021	
OFFICER,,BHATINDA,BHATINDA								12439 02238 CHIEF AGRICULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035766 01/12/2021 N DC07 C Medical Vouchers									
0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE		NT V 56		24/12/2021	
OFFICER,,BHATINDA,BHATINDA								20829 02238 CHIEF AGRICULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035767 01/12/2021 N DC07 C Medical Vouchers									
0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE		NT V 57		24/12/2021	
OFFICER,,BHATINDA,BHATINDA								16907 02238 CHIEF AGRICULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035770 01/12/2021 N DC07 C Medical Vouchers									
0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE		NT V 60		24/12/2021	
OFFICER,,BHATINDA,BHATINDA								5000 02238 CHIEF AGRICULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035773 01/12/2021 N DC07 C Medical Vouchers									
0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE		NT V 63		24/12/2021	
OFFICER,,BHATINDA,BHATINDA								16955 02238 CHIEF AGRICULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035780 01/12/2021 N DC07 C Medical Vouchers									
0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				01 AGRICULTURE		NT V 70		24/12/2021	
OFFICER,,BHATINDA,BHATINDA								2800 02238 CHIEF AGRICULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021025754 01/12/2021 N DC07 C Medical Vouchers									
0200 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 25		28/12/2021		13225 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN122021025753 01/12/2021 N DC07 C Medical Vouchers									
0200 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 24		28/12/2021		10224 02248 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, BHATINDA,BHATINDA								6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,									
VN122021025744 01/12/2021 N DC07 C Medical Vouchers									
0200 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 15		24/12/2021		123895 02248 DEPUTY DIRECTOR,ANIMAL	

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HUSBANDARY, BHATINDA,BHATINDA HUSBANDRY,PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021027311 01/12/2021 N DC07 C Medical Vouchers	0200	2404 DAIRY DEVELOPMENT							00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT BHATINDA,BHATINDA DEVELOPMENT,PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 5	24/12/2021		4216 02249	DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY		
VN122021017728 01/12/2021 N DC07 C Medical Vouchers	0200	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 2	03/12/2021	11701 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &		
VN122021017730 01/12/2021 N DC07 C Medical Vouchers	0200	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 4	03/12/2021	5000 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &		
VN122021017729 01/12/2021 N DC07 C Medical Vouchers	0200	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER,BATHINDA,BATHINDA SUPPLIES,PUNJAB,CHANDIGARH			09 FOOD AND SUPPLIES	NT V 3	03/12/2021	19773 02322	DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &		
VN122021071438 01/12/2021 N DC07 C Medical Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 28	02/12/2021	16735 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY		
VN122021071462 01/12/2021 N DC07 C Medical Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 52	09/12/2021	3145 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY		
VN122021071403 01/12/2021 N DC07 C Medical Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 102	28/12/2021	26400 03349	ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY &		
VN122021071402 01/12/2021 N DC07 C Medical Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
		01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE	NT V 101	28/12/2021	803 03042	EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY		
VN122021071463 01/12/2021 N DC07 C Medical Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD
		01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT AUDIT, CHANDIGARH,CHANDIGARH GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE	NT V 53	09/12/2021	10558 03045	DEPUTY DIRECTOR,INTERNAL 2102 JOINT SECRETARY TO		
VN122021039027 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT METROLOGY, PUNJAB,,CHANDIGARH WEIGHT & MEASURES,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 220	13/12/2021		51805 03358	CONTROLLER,LEGAL 2802 DIRECTOR,		
VN122021039028 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 221	13/12/2021	11982 03175	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039029 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 222	13/12/2021	18090 03063 DEPUTY CONTROLLER	
PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,	
VN122021039030 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 223	13/12/2021	14350 03063 DEPUTY CONTROLLER	
PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,	
VN122021039031 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 224	13/12/2021	147345 03063 DEPUTY CONTROLLER	
PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,	
VN122021039033 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 226	13/12/2021	7304 03354 ADDITIONAL ADVOCATE	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021039037 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 230	14/12/2021	41750 03175	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039038 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						11 HEALTH AND FAMILY WELFARE NT V 231	14/12/2021	27058 03175	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039282 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						26 STATE LEGISLATURE	NT V 475	21008 03001 DEPUTY	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039212 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						26 STATE LEGISLATURE	NT V 404	6800 03001 DEPUTY	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039216 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH						26 STATE LEGISLATURE	NT V 408	72223 03001 DEPUTY	0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021039217 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 409	24/12/2021	11550 03001 DEPUTY			0102	
VN122021039218 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 410	24/12/2021	71760 03001 DEPUTY			0102	
VN122021039219 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 411	24/12/2021	11592 03001 DEPUTY			0102	
VN122021039220 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 412	24/12/2021	53462 03001 DEPUTY			0102	
VN122021039221 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 413	24/12/2021	11328 03001 DEPUTY			0102	
VN122021039222 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 414	24/12/2021	47042 03001 DEPUTY			0102	
VN122021039283 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 476	24/12/2021	27403 03001 DEPUTY			0102	
VN122021039284 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 477	24/12/2021	98747 03001 DEPUTY			0102	
VN122021039228 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 420	24/12/2021	287040 03001 DEPUTY			0102	
VN122021039229 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26 STATE LEGISLATURE	NT V 421	24/12/2021	12875 03001 DEPUTY			0102	

SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039269 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039270 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039271 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039275 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039276 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039277 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039279 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039280 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039281 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039109 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 302	24/12/2021	14959	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039110 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 303	24/12/2021	18916	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039111 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 304	24/12/2021	18849	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039112 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 305	24/12/2021	250635	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039113 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 306	24/12/2021	92300	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039114 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 307	24/12/2021	18500	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039115 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 308	24/12/2021	12950	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039116 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 309	24/12/2021	1060	03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039225 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 417	24/12/2021	18000	03001	DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039226 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 418	24/12/2021	6156	03001	DEPUTY	0102
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021039227 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 419

24/12/2021

8110 03001 DEPUTY

0102

SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039230 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 422

24/12/2021

10390 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039231 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 423

24/12/2021

9426 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039232 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 424

24/12/2021

8372 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039233 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 425

24/12/2021

15350 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039234 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 426

24/12/2021

48518 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039235 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 427

24/12/2021

10354 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122021039236 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 428

24/12/2021

12000 03023 UNDER SECRETARY TO
1001 DIRECTOR,

THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME
CCO_ CCO

VN122021039237 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 429	24/12/2021	2427 03023 UNDER SECRETARY TO 1001 DIRECTOR,					
VN122021039238 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 430	24/12/2021	4487 03023 UNDER SECRETARY TO 1001 DIRECTOR,					
VN122021039239 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 431	24/12/2021	2728 03023 UNDER SECRETARY TO 1001 DIRECTOR,					
VN122021039240 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 432	24/12/2021	27328 03023 UNDER SECRETARY TO 1001 DIRECTOR,					
VN122021039241 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 433	24/12/2021	8889 03023 UNDER SECRETARY TO 1001 DIRECTOR,					
VN122021039242 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 434	24/12/2021	42621 03227 ADDL.	7403				
VN122021039243 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 435	24/12/2021	49253 03227 ADDL.	7403				
VN122021039244 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 436	24/12/2021	63725 03227 ADDL.	7403				
VN122021039245 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 437	24/12/2021	28941 03227 ADDL.	7403				
VN122021039246 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						

VCHR_DATA_1221.TXT									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 438									
24/12/2021									
10914 03227 ADDL.									
7403									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039247 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 439									
24/12/2021									
44046 03227 ADDL.									
7403									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039248 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 440									
24/12/2021									
82487 03227 ADDL.									
7403									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039249 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 441									
24/12/2021									
8801 03227 ADDL.									
7403									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039250 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 442									
24/12/2021									
2680 03227 ADDL.									
7403									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039251 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 443									
24/12/2021									
72771 03227 ADDL.									
7403									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039001 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 194									
13/12/2021									
26598 03305 DEVELOPMENT 1302									
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039003 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 196									
13/12/2021									
106774 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,									
WELFARE, CHANDIGARH, CHANDIGARH									
WELFARE OF SC/BC, PUNJAB,									
VN122021039004 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 197									
13/12/2021									
33522 03305 DEVELOPMENT 1302									
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039005 01/12/2021 N DC07 C Medical Vouchers									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 198									
13/12/2021									
19239 03175									
SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021039006 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 199	13/12/2021	472693 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039007 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 200	13/12/2021	22458 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039008 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 201	13/12/2021	19758 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039009 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 202	13/12/2021	19170 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039010 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 203	13/12/2021	4279 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039011 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 204	13/12/2021	68358 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039012 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 205	13/12/2021	8777 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039013 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 206	13/12/2021	17054 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039014 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 207	13/12/2021	9381 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021039015 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 208	13/12/2021	1009 03175
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039016 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 209									
13/12/2021									
17660 03175									
VN122021039017 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 210									
13/12/2021									
10338 03175									
VN122021039018 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 211									
13/12/2021									
74471 03175									
VN122021039019 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 212									
13/12/2021									
45476 03175									
VN122021039020 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH									
DIRECTOR, INDUSTRIES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 213									
13/12/2021									
22409 03265 ASSISTANT									
2801									
VN122021039021 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH									
DIRECTOR, INDUSTRIES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 214									
13/12/2021									
5283 03265 ASSISTANT									
2801									
VN122021039022 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH									
DIRECTOR, INDUSTRIES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 215									
13/12/2021									
560239 03265 ASSISTANT									
2801									
VN122021039023 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH									
DIRECTOR, INDUSTRIES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 216									
13/12/2021									
7712 03265 ASSISTANT									
2801									
VN122021039024 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH									
DIRECTOR, INDUSTRIES,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 217									
13/12/2021									
90573 03265 ASSISTANT									
2801									
VN122021039025 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 218		13/12/2021	27094 03265 ASSISTANT		
91 MEDICAL REIMBURSEMENT							2801		
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH									
DIRECTOR, INDUSTRIES,PUNJAB,									
VN122021039026 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 219		13/12/2021	44134 03265 ASSISTANT		
CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH							2801		
DIRECTOR, INDUSTRIES,PUNJAB,									
VN122021039169 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 362		24/12/2021	4810 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039170 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 363		24/12/2021	14339 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039171 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 364		24/12/2021	14453 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039172 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 365		24/12/2021	3188 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039173 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 366		24/12/2021	6580 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039174 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 367		24/12/2021	36832 03305 DEVELOPMENT		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH							1302		
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039175 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 368		24/12/2021	10784 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039176 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 369		24/12/2021	21786 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021039043 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 236	16/12/2021	21366 03001 DEPUTY				0102	
VN122021039255 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 447	24/12/2021	26100 03227 ADDL.				7403	
VN122021039051 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 244	17/12/2021	270494 03131 ASSISTANT				4501	
VN122021039052 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 245	17/12/2021	308068 03148 DEPUTY				5101	
VN122021039054 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 247	21/12/2021	17534 03175					
VN122021039067 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 260	23/12/2021	7076 03208 AUDIT				7203	
VN122021039069 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT METROLOGY, PUNJAB,,CHANDIGARH WEIGHT & MEASURES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 262	24/12/2021	26177 03358 CONTROLLER,LEGAL 2802 DIRECTOR,					
VN122021039072 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT -OPERATIVE SOCIETY PUNJAB,CHANDIGARH INDUSTRIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 265	24/12/2021	16000 03262 OSD,FOR REGISTER CO 2801 DIRECTOR,					
VN122021039073 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 266	24/12/2021	71905 03063 DEPUTY CONTROLLER 2901 CONTROLLER,					
VN122021039074 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 267	24/12/2021	17500 03063 DEPUTY CONTROLLER 2901 CONTROLLER,					

VN122021039075 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 268	24/12/2021	2365 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039076 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 269	24/12/2021	24159 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039077 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 270	24/12/2021	21084 03207 BUDGET ACCOUNTS & 7203 CHIEF
VN122021039078 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 271	24/12/2021	14006 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039079 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 272	24/12/2021	53196 03273 ADMINISTRATIVE 7601 ADVISOR,
VN122021039080 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT -OPERATIVE SOCIETY PUNJAB,CHANDIGARH INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 273	24/12/2021	116576 03262 OSD,FOR REGISTER CO 2801 DIRECTOR,
VN122021039081 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 274	24/12/2021	2455 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039082 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 275	24/12/2021	37541 03049 CONTROLLER (F&A) 2601 DIRECTOR
VN122021039083 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 276	24/12/2021	8986 03049 CONTROLLER (F&A) 2601 DIRECTOR
VN122021039084 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT
CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
GENERAL OF POLICE,PUNJAB,

5160 03049 CONTROLLER (F&A)
2601 DIRECTOR

60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
CENTRAL POLICE ORGANISATION, 0/0 DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH
GENERAL OF POLICE, PUNJAB,

2750 03049 CONTROLLER (F&A)
2601 DIRECTOR

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60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH
PRINTING & STATIONERY, PUNJAB,

3332 03063 DEPUTY CONTROLLER
2901 CONTROLLER,

60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH
PRINTING & STATIONERY, PUNJAB,

222261 03063 DEPUTY CONTROLLER
2901 CONTROLLER,

60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH
PRINTING & STATIONERY, PUNJAB,

2407 03063 DEPUTY CONTROLLER
2901 CONTROLLER,

60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH

11180 03227 ADDL. 7403

60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH

8177 03227 ADDL.

7403

60 OTHER SOCIAL SECURITY AND

91 MEDICAL REIMBURSEMENT
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH

5000 03227 ADDL.

7403

VCHR_DATA_1221.TXT									
VN122021039259 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 451	24/12/2021	23943 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039260 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 452	24/12/2021	9513 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039261 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 453	24/12/2021	6026 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039262 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 454	24/12/2021	12000 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021039264 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 456	24/12/2021	36322 03305 DEVELOPMENT 1302					
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039265 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 457	24/12/2021	569397 03305 DEVELOPMENT 1302					
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039266 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 458	24/12/2021	2832 03305 DEVELOPMENT 1302					
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039267 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 459	24/12/2021	178162 03305 DEVELOPMENT 1302					
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039268 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 460	24/12/2021	39329 03305 DEVELOPMENT 1302					
OFFICER, (WOMEN PROGRAMME), CHANDIGARH									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021039089 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	24/12/2021	11672 03063 DEPUTY CONTROLLER 2901 CONTROLLER,					
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH									

PRINTING & STATIONERY,PUNJAB,

VN122021039090 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 283	24/12/2021	72664 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039091 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 284	24/12/2021	8288 03305 DEVELOPMENT 1302
VN122021039092 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 285	24/12/2021	17557 03305 DEVELOPMENT 1302
VN122021039093 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 286	24/12/2021	9706 03305 DEVELOPMENT 1302
VN122021039094 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 287	24/12/2021	13530 03305 DEVELOPMENT 1302
VN122021039095 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 288	24/12/2021	21863 03305 DEVELOPMENT 1302
VN122021039096 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 289	24/12/2021	1029 03305 DEVELOPMENT 1302
VN122021039097 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 290	24/12/2021	27225 03034 UNDER SECRETARY 0102 SECRETARY,
VN122021039098 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 291	24/12/2021	2608 03305 DEVELOPMENT 1302
VN122021039099 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 292	24/12/2021	10593 03305	DEVELOPMENT 1302	
VN122021039100 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 293	24/12/2021	2116 03305	DEVELOPMENT 1302	
VN122021039101 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 294	24/12/2021	18190 03305	DEVELOPMENT 1302	
VN122021039102 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 295	24/12/2021	6000 03305	DEVELOPMENT 1302	
VN122021039103 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 296	24/12/2021	16895 03034	UNDER SECRETARY 0102 SECRETARY,	
VN122021039104 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 297	24/12/2021	7450 03305	DEVELOPMENT 1302	
VN122021039105 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 298	24/12/2021	2899 03305	DEVELOPMENT 1302	
VN122021039106 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 299	24/12/2021	8454 03305	DEVELOPMENT 1302	
VN122021039107 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 300	24/12/2021	2291 03305	DEVELOPMENT 1302	
VN122021039108 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					11 HEALTH AND FAMILY WELFARE NT V 301	24/12/2021	8216 03305	DEVELOPMENT 1302	

VN122021039272 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 465	24/12/2021	5835 03001 DEPUTY 0102
VN122021039273 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 466	24/12/2021	28094 03001 DEPUTY 0102
VN122021039274 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 467	24/12/2021	2469 03001 DEPUTY 0102
VN122021039278 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 471	24/12/2021	47620 03001 DEPUTY 0102
VN122021039127 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 320	24/12/2021	32010 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
VN122021039128 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 321	24/12/2021	7454 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
VN122021039129 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 322	24/12/2021	26578 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
VN122021039130 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 323	24/12/2021	594118 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
VN122021039131 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 324	24/12/2021	121245 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,
VN122021039132 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 325	24/12/2021	123604 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039133 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 326	24/12/2021	65385 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039134 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 327	24/12/2021	21938 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039135 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 328	24/12/2021	1172 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039136 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 329	24/12/2021	98897 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039137 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 330	24/12/2021	12800 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039138 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 331	24/12/2021	40668 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039139 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 332	24/12/2021	20310 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039140 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 333	24/12/2021	12018 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039141 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 334	24/12/2021	4200 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,	
VN122021039142 01/12/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	

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WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 335		24/12/2021	29114 03305 DEVELOPMENT 1302		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039143 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 336		24/12/2021	3156 03305 DEVELOPMENT 1302		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039144 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 337		24/12/2021	2491 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039145 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 338		24/12/2021	13098 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039146 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 339		24/12/2021	10000 03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039150 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 343	24/12/2021				23781 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039151 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 344	24/12/2021				7196 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039152 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 345	24/12/2021				13377 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039153 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 346	24/12/2021				11479 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039154 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 347	24/12/2021				92773 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039155 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 348	24/12/2021				70477 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039156 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 349	24/12/2021				16726 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039157 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 350	24/12/2021				196068 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039158 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 351	24/12/2021				115030 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039159 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 352	24/12/2021	100670 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039160 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 353	24/12/2021	19753 03305	DEVELOPMENT 1302
OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021039161 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 354	24/12/2021	9919 03305	DEVELOPMENT 1302
OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN122021039162 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 355	24/12/2021	24225 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039163 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 356	24/12/2021	23430 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039164 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 357	24/12/2021	10383 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039165 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 358	24/12/2021	10445 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039166 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 359	24/12/2021	24864 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039167 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 360	24/12/2021	14044 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021039168 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 361	24/12/2021	9928 03175	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN122021039177 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 370	24/12/2021	5456	03175			
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039178 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 371	24/12/2021	24229	03175			
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039179 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 372	24/12/2021	17909	03305	DEVELOPMENT		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039180 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 373	24/12/2021	14850	03305	DEVELOPMENT		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039181 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 374	24/12/2021	19801	03305	DEVELOPMENT		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039182 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 375	24/12/2021	47096	03056	DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021039183 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 376	24/12/2021	40952	03056	DEPUTY		2601
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021039184 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 377	24/12/2021	19538	03184			
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021039185 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 378	24/12/2021	12251	03184			
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN122021039186 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 379	24/12/2021	5415	03184			
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									

VN122021039187 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 380	24/12/2021	60625 03184
VN122021039188 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 381	24/12/2021	22275 03175
VN122021039189 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 382	24/12/2021	5877 03175
VN122021039190 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 383	24/12/2021	255921 03175
VN122021039191 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 384	24/12/2021	4933 03175
VN122021039192 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 385	24/12/2021	16073 03175
VN122021039193 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 386	24/12/2021	6183 03175
VN122021039194 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 387	24/12/2021	25000 03175
VN122021039195 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 388	24/12/2021	10883 03175
VN122021039196 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 389	24/12/2021	33057	03175	
VN122021039197 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 390	24/12/2021	38700	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039198 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 391	24/12/2021	11956	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039199 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 392	24/12/2021	4364	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039200 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 393	24/12/2021	8634	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039201 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 394	24/12/2021	23575	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039202 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 395	24/12/2021	4815	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039203 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 396	24/12/2021	25228	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039204 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 397	24/12/2021	56540	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039205 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 398	24/12/2021	14989	03175	
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021039206 01/12/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 399	24/12/2021		5180	03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039207 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 400	24/12/2021		23509	03175		
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039208 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 401	24/12/2021		11696	03374 ASSISTANT DIRECTOR		
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH							5101 PR.		
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN122021039209 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 461	24/12/2021		50921	03305 DEVELOPMENT		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH							1302		
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039210 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 402	24/12/2021		8382	03374 ASSISTANT DIRECTOR		
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH							5101 PR.		
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN122021039211 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 403	24/12/2021		164316	03305 DEVELOPMENT		
OFFICER,(WOMEN PROGRAMME),CHANDIGARH							1302		
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039223 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 415	24/12/2021		3167	03001 DEPUTY		
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039224 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 416	24/12/2021		12357	03001 DEPUTY		
SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH									0102
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039294 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 487	24/12/2021		39971	03227 ADDL.		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021039295 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 488	24/12/2021		20248	03227 ADDL.		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH									7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

VN122021039296 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 489	24/12/2021	60 OTHER SOCIAL SECURITY AND 1819 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH					

VN122021039297 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 490	24/12/2021	60 OTHER SOCIAL SECURITY AND 25600 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH					

VN122021039298 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 491	24/12/2021	60 OTHER SOCIAL SECURITY AND 5000 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH					

VN122021039299 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 492	24/12/2021	60 OTHER SOCIAL SECURITY AND 7188 03023 UNDER SECRETARY TO 1001 DIRECTOR,
THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021039300	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 493	24/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH											19374 03227 ADDL.
											7403

VN122021039301	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 494	24/12/2021
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH											302956 03227 ADDL.
											7403

VN122021039355	01/12/2021	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 548	28/12/2021	7000 03245 ASSISTANT
CONTROLLER, (F&A), DIRECTOR OF AGRICULTURE, PUNJAB, CHANDIGARH							6401
DIRECTOR, AGRICULTURE, PUNJAB,							

VN122021039356	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 549			28/12/2021	5924	03358 CONTROLLER, LEGAL
METROLOGY, PUNJAB,,CHANDIGARH											2802 DIRECTOR,
WEIGHT & MEASURES,PUNJAB,											

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

VCHR_DATA_1221.TXT									
VN122021039293 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 486	24/12/2021	17424	03227	ADDL.	7403	
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021039292 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 485	24/12/2021	291225	03227	ADDL.	7403	
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021039302 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 495	24/12/2021	34315	03305	DEVELOPMENT	1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039304 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 497	24/12/2021	12260	03305	DEVELOPMENT	1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039303 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 496	24/12/2021	16674	03305	DEVELOPMENT	1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039305 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 498	24/12/2021	55636	03275	DIRECTOR,STATE	1302 DIRECTOR	
TRONSPORT,CHANDIGARH									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039306 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 499	24/12/2021	19216	03275	DIRECTOR,STATE	1302 DIRECTOR	
TRONSPORT,CHANDIGARH									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039307 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 500	24/12/2021	35323	03275	DIRECTOR,STATE	1302 DIRECTOR	
TRONSPORT,CHANDIGARH									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039308 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 501	24/12/2021	11757	03275	DIRECTOR,STATE	1302 DIRECTOR	
TRONSPORT,CHANDIGARH									
STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039309 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES									
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 502	24/12/2021	4125	03305	DEVELOPMENT	1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									

VN122021039310 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 503	24/12/2021	9500 03305 DEVELOPMENT 1302
VN122021039311 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH PRINTING & STATIONERY, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 504	24/12/2021	96778 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039312 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 505	24/12/2021	23978 03227 ADDL. 7403
VN122021039314 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 507	24/12/2021	28721 03227 ADDL. 7403
VN122021039313 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 506	24/12/2021	26557 03227 ADDL. 7403
VN122021039316 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 509	24/12/2021	17366 03227 ADDL. 7403
VN122021039317 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 510	24/12/2021	10967 03001 DEPUTY 0102
VN122021039321 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 514	24/12/2021	8662 03305 DEVELOPMENT 1302
VN122021039320 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 513	24/12/2021	12501 03175
VN122021039319 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT METROLOGY, PUNJAB,,CHANDIGARH WEIGHT & MEASURES,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 512	24/12/2021	16787 03358	CONTROLLER,LEGAL 2802 DIRECTOR,			
VN122021039323 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 516	24/12/2021	8419 03305	DEVELOPMENT 1302			
VN122021039322 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 515	24/12/2021	17630 03305	DEVELOPMENT 1302			
VN122021039324 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A), S.T.C.,CHANDIGARH,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 517	24/12/2021	7904 03026	DEPUTY CONTROLLER 1302 DIRECTOR,			
VN122021039325 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 518	24/12/2021	11673 03063	DEPUTY CONTROLLER 2901 CONTROLLER,			
VN122021039326 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 519	24/12/2021	29609 03227	ADDL.		7403	
VN122021039327 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 520	24/12/2021	54233 03063	DEPUTY CONTROLLER 2901 CONTROLLER,			
VN122021039329 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 522	28/12/2021	8048 03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,			
VN122021039330 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 523	28/12/2021	2976 03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,			
VN122021039331 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HARYANA HIGH COURT,CHANDIGARH PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 524	28/12/2021	32500 03014	REGISTRAR,PUNJAB AND 0401 REGISTRAR,			
VN122021039332 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 525	28/12/2021		12353 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,			
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039333 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 526	28/12/2021		1669 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR,			
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039334 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 527	28/12/2021		84441 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION,PUNJAB,									
VN122021039335 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 528	28/12/2021		10106 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION,PUNJAB,									
VN122021039336 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 529	28/12/2021		10002 03394 DEPUTY CONTROLLER 3901 DIRECTOR,			
(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION,PUNJAB,									
VN122021039337 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 530	28/12/2021		119067 03049 CONTROLLER (F&A) 2601 DIRECTOR			
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
GENERAL OF POLICE,PUNJAB,									
VN122021039338 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 531	28/12/2021		177604 03262 OSD,FOR REGISTER CO 2801 DIRECTOR,			
-OPERATIVE SOCIETY PUNJAB,CHANDIGARH									
INDUSTRIES,PUNJAB,									
VN122021039339 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 532	28/12/2021		21927 03262 OSD,FOR REGISTER CO 2801 DIRECTOR,			
-OPERATIVE SOCIETY PUNJAB,CHANDIGARH									
INDUSTRIES,PUNJAB,									
VN122021039340 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 533	28/12/2021		33618 03063 DEPUTY CONTROLLER 2901 CONTROLLER,			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021039341 01/12/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 534	28/12/2021		6470 03305 DEVELOPMENT 1302			
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									

VN122021039342 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 535	28/12/2021	28148 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039343 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 536	28/12/2021	20190 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039344 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 537	28/12/2021	47250 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039345 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 538	28/12/2021	14702 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039346 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 539	28/12/2021	15195 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039347 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 540	28/12/2021	6760 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039348 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 541	28/12/2021	10350 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039349 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 542	28/12/2021	11620 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021039354 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER PUNJAB,CHANDIGARH,CHANDIGARH DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 547	28/12/2021	5098 03181 ASSISTANT 6401
VN122021000250 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119	09/12/2021	13583 03227 ADDL.

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DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021000251 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	09/12/2021	45601 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000252 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 121	09/12/2021	3978 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000253 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 122	09/12/2021	10266 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000254 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 123	09/12/2021	23201 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000255 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	09/12/2021	13716 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000256 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 125	09/12/2021	20812 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000258 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 127	09/12/2021	9013 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021039362 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 555	28/12/2021	23651 03131 ASSISTANT					4501
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021039361 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 554	28/12/2021	5249 03021 ASSISTANT CONTROLLER					7403
(F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021039363 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 556	28/12/2021	3000 03131 ASSISTANT	4501
VN122021039364 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES						0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 557	28/12/2021	106854 03131 ASSISTANT	4501
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VN122021039371 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 564	28/12/2021	120952 03131 ASSISTANT 4501
VN122021039373 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 566	28/12/2021	180672 03023 UNDER SECRETARY TO 1001 DIRECTOR,
VN122021039372 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SAINIK WELFARE, PUNJAB,CHANDIGARH,CHANDIGARH SAINIK WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 565	28/12/2021	9079 03165 DEPUTY DIRECTOR, 5901 DIRECTOR,
VN122021039374 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 567	28/12/2021	33339 03023 UNDER SECRETARY TO 1001 DIRECTOR,
VN122021039375 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 568	28/12/2021	15585 03023 UNDER SECRETARY TO 1001 DIRECTOR,
VN122021039377 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 570	28/12/2021	24923 03062 ASSISTANT 2801
VN122021039376 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 569	28/12/2021	9346 03023 UNDER SECRETARY TO 1001 DIRECTOR,
VN122021039380 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 573	28/12/2021	40397 03049 CONTROLLER (F&A) 2601 DIRECTOR
VN122021039378 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 571	28/12/2021	97060 03062 ASSISTANT 2801
VN122021039379 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 572	28/12/2021	122291 03049 CONTROLLER (F&A)

CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,				VCHR_DATA_1221.TXT		2601 DIRECTOR	
VN122021039381 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 574	28/12/2021	31682 03049 CONTROLLER (F&A) 2601 DIRECTOR	
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,							
VN122021039382 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 575	28/12/2021	18690 03049 CONTROLLER (F&A) 2601 DIRECTOR	
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,							
VN122021039383 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 576	28/12/2021	31844 03049 CONTROLLER (F&A) 2601 DIRECTOR	
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,							
VN122021039384 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 577	28/12/2021	28873 03049 CONTROLLER (F&A) 2601 DIRECTOR	
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,							
VN122021039385 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 578	28/12/2021	49519 03049 CONTROLLER (F&A) 2601 DIRECTOR	
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,							
VN122021039386 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 579	28/12/2021	11459 03049 CONTROLLER (F&A) 2601 DIRECTOR	
CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH GENERAL OF POLICE,PUNJAB,							
VN122021039387 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 580	28/12/2021	10064 03062 ASSISTANT 2801	
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,							
VN122021039388 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 581	28/12/2021	30593 03062 ASSISTANT 2801	
CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH DIRECTOR, INDUSTRIES,PUNJAB,							
VN122021039389 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 582	28/12/2021	14483 03305 DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN122021039390 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 583	28/12/2021	14483 03305	DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039391 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 584	28/12/2021	5000 03305	DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039392 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 585	28/12/2021	133200 03305	DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039393 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 586	28/12/2021	75681 03305	DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039394 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 587	28/12/2021	11264 03305	DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039395 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 588	28/12/2021	5514 03148	DEPUTY	5101
CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									
PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN122021039396 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 589	28/12/2021	4279 03024	ASSISTANT EXCISE AND	
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039397 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 590	28/12/2021	13431 03305	DEVELOPMENT 1302	
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021039398 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 591	28/12/2021	13070 03314		
SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039399 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 592	28/12/2021	1203 03063	DEPUTY CONTROLLER	
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									

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VN122021039405	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 598	29/12/2021
HARYANA HIGH COURT,CHANDIGARH									61142 03014 REGISTRAR,PUNJAB AND
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021039406	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 599	29/12/2021
OFFICER,STATE EMPLOYMENT EXCHANGE, MOHALI AT CHANDIGARH,CHANDIGARH									709459 03159 DISTRICT EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN122021000345	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 21	02/12/2021
HARYANA HIGH COURT,CHANDIGARH									8909 03014 REGISTRAR,PUNJAB AND
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021000354	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 30	03/12/2021
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									53702 03305 DEVELOPMENT
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN122021000377	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 53	09/12/2021
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									26127 03131 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021000378	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 54	09/12/2021
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									22010 03305 DEVELOPMENT
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									1302
VN122021000379	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 55	09/12/2021
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									16300 03131 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021000380	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 56	09/12/2021
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									4012 03131 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021000381	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 57	09/12/2021
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									6145 03131 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501
VN122021000382	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 58	09/12/2021
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									7818 03131 ASSISTANT
									4501

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DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000196 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 65									
09/12/2021									
32901 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000197 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 66									
09/12/2021									
160680 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000198 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 67									
09/12/2021									
28882 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000199 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 68									
09/12/2021									
26583 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000200 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 69									
09/12/2021									
10661 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000201 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 70									
09/12/2021									
236145 03131 ASSISTANT									
4501									
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021000202 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 71									
09/12/2021									
14330 03014 REGISTRAR,PUNJAB AND									
0401 REGISTRAR,									
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021000205 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 74									
09/12/2021									
733 03063 DEPUTY CONTROLLER									
2901 CONTROLLER,									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021000203 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 72									
09/12/2021									
5598 03014 REGISTRAR,PUNJAB AND									
0401 REGISTRAR,									
HARYANA HIGH COURT,CHANDIGARH									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021000207 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	18597 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021000206 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 75	09/12/2021	177069 03063	DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021000208 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 77	09/12/2021	4773 03354	ADDITIONAL ADVOCATE 2101 PRINCIPAL
VN122021000209 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	21359 03023	UNDER SECRETARY TO 1001 DIRECTOR,
VN122021000210 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 79	09/12/2021	15161 03023	UNDER SECRETARY TO 1001 DIRECTOR,
VN122021000211 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021	13281 03023	UNDER SECRETARY TO 1001 DIRECTOR,
VN122021000212 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 81	09/12/2021	9396 03023	UNDER SECRETARY TO 1001 DIRECTOR,
VN122021000213 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 82	09/12/2021	10556 03023	UNDER SECRETARY TO 1001 DIRECTOR,
VN122021000214 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 83	09/12/2021	9300 03023	UNDER SECRETARY TO 1001 DIRECTOR,
VN122021000215 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 84	09/12/2021	17840 03023	UNDER SECRETARY TO 1001 DIRECTOR,

VN122021000216 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 85	09/12/2021	60 OTHER SOCIAL SECURITY AND 17675 03023 UNDER SECRETARY TO 1001 DIRECTOR,
THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021000217 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 86	09/12/2021	60 OTHER SOCIAL SECURITY AND 13685 03023 UNDER SECRETARY TO 1001 DIRECTOR,
THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021000218 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 87	09/12/2021	60 OTHER SOCIAL SECURITY AND 9622 03023 UNDER SECRETARY TO 1001 DIRECTOR,
THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021000220	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200			OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11			HEALTH AND FAMILY WELFARE NT V 89		
CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						09/12/2021			20635 03131 ASSISTANT		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									4501		

VN122021000221	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 90			09/12/2021	25667 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
PRINTING & STATIONERY,PUNJAB,										

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

VN122021000222	01/12/2021	N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
		WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 91	09/12/2021		70950 03227 ADDL.	
DIRECTOR-CUM-CONT./F&A,		IRRIGATION WORKS, PUNJAB,CHANDIGARH								7403
CHIEF ENGINEER, IRRIGATION,		CANALS,PUNJAB,CHANDIGARG								

VN122021000223	01/12/2021	N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
		WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 92	09/12/2021	19103 03227 ADDL.	
DIRECTOR-CUM-CONT./F&A,		IRRIGATION WORKS, PUNJAB,CHANDIGARH							7403
CHIEF ENGINEER, IRRIGATION,		CANALS,PUNJAB,CHANDIGARG							

VN122021000226	01/12/2021	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91		MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 95	09/12/2021	14893	03227 ADDL.

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DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403
VN122021000224 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 93	09/12/2021	14857 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000225 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	10215 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000228 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	09/12/2021	15334 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000227 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 96	09/12/2021	11248 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000229 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 98	09/12/2021	24459 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000230 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99	09/12/2021	18870 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000231 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 100	09/12/2021	31842 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000232 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 101	09/12/2021	9022 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000233 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 102	09/12/2021	77746 03227 ADDL.					7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021000234 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	30519	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000235 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	12750	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000236 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	1760	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000237 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 106	09/12/2021	70184	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000238 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 107	09/12/2021	11251	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000239 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 108	09/12/2021	74227	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000240 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 109	09/12/2021	242899	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000241 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 110	09/12/2021	16472	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000242 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 111	09/12/2021	18215	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN122021000243 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 112	09/12/2021	3997	03227	ADDL.			7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									

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VN122021000245 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 114	09/12/2021	29737 03227 ADDL.					7403
VN122021000244 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 113	09/12/2021	6863 03007 SUPRINTENDENT, FOR 0601 LEGAL					
VN122021000246 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 115	09/12/2021	1931552 03227 ADDL.					7403
VN122021000247 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 116	09/12/2021	16392 03227 ADDL.					7403
VN122021000248 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 117	09/12/2021	9795 03227 ADDL.					7403
VN122021000249 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 118	09/12/2021	43951 03227 ADDL.					7403
VN122021039002 01/12/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE						
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT WELFARE, CHANDIGARH, CHANDIGARH WELFARE OF SC/BC, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 195	13/12/2021	23189 03153 DIRECTOR, SOCIAL 5501 DIRECTOR,					
VN122021000383 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 59	09/12/2021	76950 03131 ASSISTANT					4501
VN122021000384 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 60	09/12/2021	11461 03131 ASSISTANT					4501
VN122021000385 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 61	09/12/2021	19067 03131 ASSISTANT					4501

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 131									
09/12/2021									
5395 03275 DIRECTOR, STATE									
1302 DIRECTOR,									
TRONSPORT, CHANDIGARH									
STATE TRANSPORT, PUNJAB, CHANDIGARH,									

VCHR_DATA_1221.TXT												
VN122021000273 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 142	09/12/2021	57818	03175						
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021000274 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 143	09/12/2021	7912	03175						
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021000276 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 145	09/12/2021	7248	03175						
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021000275 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 144	09/12/2021	23006	03175						
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021000285 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	09/12/2021	8465	03227 ADDL.						
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH												
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403			
VN122021000284 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	09/12/2021	7564	03175						
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021000286 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	09/12/2021	14499	03227 ADDL.						
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH												
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403			
VN122021000287 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	09/12/2021	7112	03227 ADDL.						
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH												
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403			
VN122021000288 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	09/12/2021	12552	03227 ADDL.						
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH												
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403			
VN122021000289 01/12/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
WELFARE PROGRAMMES												
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	09/12/2021	15600	03227 ADDL.						
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH												
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									7403			

VN122021000291 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 160	09/12/2021	3384 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN122021000290 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159	09/12/2021	121506 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN122021000292 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161	09/12/2021	8192 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN122021000293 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162	09/12/2021	15196 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN122021000294 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 163	09/12/2021	8411 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN122021000296 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 165	09/12/2021	7901 03175
SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021000297 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 166	09/12/2021	4617 03175
SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021000298 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 167	09/12/2021	105829 03305 DEVELOPMENT
OFFICER, (WOMEN PROGRAMME), CHANDIGARH				1302
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				

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

VN122021000300 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 169	09/12/2021	32696 03305 DEVELOPMENT 1302
VN122021000301 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 170	09/12/2021	14527 03305 DEVELOPMENT 1302
VN122021000302 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 171	09/12/2021	37749 03305 DEVELOPMENT 1302
VN122021000303 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 172	09/12/2021	184829 03305 DEVELOPMENT 1302
VN122021000304 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 173	09/12/2021	35230 03305 DEVELOPMENT 1302
VN122021000305 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 174	09/12/2021	14660 03305 DEVELOPMENT 1302
VN122021000306 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 175	09/12/2021	81542 03305 DEVELOPMENT 1302
VN122021000307 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 176	09/12/2021	59170 03305 DEVELOPMENT 1302
VN122021000308 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 177	09/12/2021	11179 03305 DEVELOPMENT 1302

VCHR_DATA_1221.TXT									
VN122021000310	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 179	09/12/2021	4475 03023 UNDER SECRETARY TO
THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH									1001 DIRECTOR,
LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021000309	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 178	09/12/2021	26249 03007 SUPRINTENDENT,FOR
LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH									0601 LEGAL
REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									
VN122021000312	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 181	09/12/2021	126435 03305 DEVELOPMENT
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									1302
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021000311	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 180	09/12/2021	134944 03305 DEVELOPMENT
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									1302
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021000313	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 182	09/12/2021	63606 03305 DEVELOPMENT
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									1302
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021000314	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 183	09/12/2021	4881 03305 DEVELOPMENT
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									1302
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021000315	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 184	09/12/2021	20642 03305 DEVELOPMENT
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									1302
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021000316	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 185	09/12/2021	12403 03305 DEVELOPMENT
OFFICER,(WOMEN PROGRAMME),CHANDIGARH									1302
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021000336	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 12	02/12/2021	13767 03014 REGISTRAR,PUNJAB AND
HARYANA HIGH COURT,CHANDIGARH									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021000337	01/12/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 13	02/12/2021	23802 03014 REGISTRAR,PUNJAB AND
HARYANA HIGH COURT,CHANDIGARH									0401 REGISTRAR,

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																													
VN122021000338 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 14										02/12/2021										1714 03014 REGISTRAR,PUNJAB AN									
HARYANA HIGH COURT,CHANDIGARH																														0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021000339 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 15										02/12/2021										9439 03014 REGISTRAR,PUNJAB AN									
HARYANA HIGH COURT,CHANDIGARH																														0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021000344 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 20										02/12/2021										2000 03014 REGISTRAR,PUNJAB AN									
HARYANA HIGH COURT,CHANDIGARH																														0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021000343 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 19										02/12/2021										10187 03014 REGISTRAR,PUNJAB AN									
HARYANA HIGH COURT,CHANDIGARH																														0401 REGISTRAR,									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN122021039486 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 149										23/12/2021										12384 04767 PRINCIPAL,S.B.S.									
GOVT. COLLEGE, KOT KAPURA,FARIDKOT																														4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																							
VN122021039487 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 150										23/12/2021										29544 04767 PRINCIPAL,S.B.S.									
GOVT. COLLEGE, KOT KAPURA,FARIDKOT																														4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																							
VN122021039488 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 151										23/12/2021										23272 04767 PRINCIPAL,S.B.S.									
GOVT. COLLEGE, KOT KAPURA,FARIDKOT																														4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																							
VN122021039489 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 152										23/12/2021										32639 04767 PRINCIPAL,S.B.S.									
GOVT. COLLEGE, KOT KAPURA,FARIDKOT																														4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																							
VN122021039491 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 154										23/12/2021										27705 04767 PRINCIPAL,S.B.S.									
GOVT. COLLEGE, KOT KAPURA,FARIDKOT																														4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																							
VN122021039490 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND																			
										200 OTHER PROGRAMMES																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 153		23/12/2021	37361	04767	PRINCIPAL,S.B.S.
GOVT. COLLEGE, KOT KAPURA,FARIDKOT									4202 DIRECTOR
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021039492 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 155		23/12/2021	10701	04767	PRINCIPAL,S.B.S.
GOVT. COLLEGE, KOT KAPURA,FARIDKOT									4202 DIRECTOR
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021039493 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 156		23/12/2021	3988	04372	PRINCIPAL,GOVERNMENT
SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039494 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 157		23/12/2021	3785	04372	PRINCIPAL,GOVERNMENT
SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039495 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 158		23/12/2021	4530	04372	PRINCIPAL,GOVERNMENT
SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039496 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 159		23/12/2021	17608	04372	PRINCIPAL,GOVERNMENT
SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039497 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 160		23/12/2021	15667	04372	PRINCIPAL,GOVERNMENT
SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039498 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 161		23/12/2021	12018	04758	DISTRICT FOOD &
SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									8001 DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021039499 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 162		23/12/2021	7537	04758	DISTRICT FOOD &
SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									8001 DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021039500 01/12/2021 N DC07 C Medical Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 163		23/12/2021	8686	04758	DISTRICT FOOD &
SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT									8001 DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

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VN122021039501 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 164	23/12/2021	13263 04758 DISTRICT FOOD & 8001 DIRECTOR,					
VN122021039504 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 167	28/12/2021	76179 04074 SENIOR	2601				
VN122021039505 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT DIRECTOR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 168	28/12/2021	108501 04074 SENIOR	2601				
VN122021039507 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 170	28/12/2021	10429 04380 D.E.O.(PRY),DISTRICT 4201 DIRECTOR,					
VN122021039508 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 171	28/12/2021	16514 04380 D.E.O.(PRY),DISTRICT 4201 DIRECTOR,					
VN122021039511 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 174	28/12/2021	19657 04117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021039465 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT JUDGE,DISTRICT COURTS,FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 128	23/12/2021	6900 04008 DISTRICT AND SESSION 0401 REGISTRAR,					
VN122021039466 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT JUDGE,DISTRICT COURTS,FARIDKOT PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 129	23/12/2021	24652 04008 DISTRICT AND SESSION 0401 REGISTRAR,					
VN122021039471 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 134	23/12/2021	12340 04117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021039472 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 135	23/12/2021	11350 04117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					

VN122021039473 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 136	23/12/2021	25000 04117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021039474 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 137	23/12/2021	23341 04126 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021039475 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	23/12/2021	1490 04126 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021039476 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	23/12/2021	16109 04397 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021000396 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 8	02/12/2021	14186 04710 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021000397 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 9	02/12/2021	19623 04710 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021000398 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 10	02/12/2021	10913 04710 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021000402 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	02/12/2021	20747 04710 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021000406 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 18	03/12/2021	3000 04163
VN122021000407 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	03/12/2021	2500 04163		
VN122021000434 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 46	09/12/2021	7106 04710	CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021000435 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 47	09/12/2021	25528 04710	CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021000436 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 48	09/12/2021	12275 04710	CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021000437 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SURGEON, FARIDKOT,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 49	09/12/2021	13819 04710	CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021000438 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021	68058 04638	DEPUTY	6701		
VN122021000440 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021	3662 04638	DEPUTY	6701		
VN122021000439 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021	74281 04638	DEPUTY	6701		
VN122021000442 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 54	09/12/2021	5605 04597	CHILD DEVELOPMENT 5801 DIRECTOR,			
VN122021000441 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT CONSERVATOR OF SOIL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 53	09/12/2021	7473 04636	DIVISIONAL SOIL 6601 CHIEF			
VN122021000443 01/12/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND					

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
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91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 55	09/12/2021	11184	04605	CHILD DEVELOPMENT
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									

TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122021000455 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, KHARA,FARIDKOT TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	09/12/2021	18682 04375 PRINCIPAL,GOVT. 3701 SECRETARY
VN122021000456 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, KHARA,FARIDKOT TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 68	09/12/2021	11787 04375 PRINCIPAL,GOVT. 3701 SECRETARY
VN122021039415 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER-I,FARIDKOT TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 78	13/12/2021	18000 04344 B.P.E.O-I,BLOCK 3701 SECRETARY
VN122021039439 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT DIRECTOR, AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	23/12/2021	20500 04630 ANALYST 6401
VN122021039440 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	23/12/2021	21527 04623 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021039441 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 104	23/12/2021	14477 04623 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021039442 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	23/12/2021	37501 04718 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021039443 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	23/12/2021	30888 04718 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021039444 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	23/12/2021	23660 04718 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021039445 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT KAPURA	11	HEALTH AND FAMILY WELFARE NT V 108	23/12/2021			24977	04811	BLOCK DEVELOPMENT	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR,	
VN122021039446 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRIMARY EDUCATION OFFICER-I,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 109	23/12/2021			20514	04344	B.P.E.O-I,BLOCK	
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY	
VN122021039447 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 110	23/12/2021			10700	04368		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039448 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 111	23/12/2021			11075	04368		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039449 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 112	23/12/2021			11075	04368		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039449 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 112	23/12/2021			23442	04077		
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN122021039450 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 113	23/12/2021			6173	04077		
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN122021039451 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 114	23/12/2021			16536	04077		
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN122021039452 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 115	23/12/2021			10100	04295		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039453 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 116	23/12/2021			8767	04150	PRINCIPAL,BALBIR	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021039456 01/12/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	11	HEALTH AND FAMILY WELFARE NT V 119	23/12/2021			41333	04645	DEPUTY	
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202

VN122021039455 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										VCHR_DATA_1221.TXT										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 118										23/12/2021										13843 04638 DEPUTY										6701									
DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT																																																											
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																																																											
VN122021039454 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 117										23/12/2021										2826 04581 PRINCIPAL,INDUSTRIAL																			
TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT																																																											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021039457 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 120										23/12/2021										40565 04645 DEPUTY										7202									
REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT																																																											
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																																																											
VN122021039458 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 121										23/12/2021										14770 04433																			
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT																																																											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021039459 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 122										23/12/2021										21000 04630 ANALYST										6401									
CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT																																																											
DIRECTOR, AGRICULTURE,PUNJAB,																																																											
VN122021039461 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 124										23/12/2021										4100 04074 SENIOR										2601									
SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT																																																											
DIRECTOR GENERAL OF POLICE,PUNJAB,																																																											
VN122021039460 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 123										23/12/2021										29419 04074 SENIOR										2601									
SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT																																																											
DIRECTOR GENERAL OF POLICE,PUNJAB,																																																											
VN122021039463 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 126										23/12/2021										12848 04008 DISTRICT AND SESSION																			
JUDGE,DISTRICT COURTS,FARIDKOT																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											
VN122021039462 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 125										23/12/2021										5115 04074 SENIOR										2601									
SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT																																																											
DIRECTOR GENERAL OF POLICE,PUNJAB,																																																											
VN122021039464 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES																																																											
										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND																													
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																	
										0000 00 NO DETAILED HEAD																																																	
91 MEDICAL REIMBURSEMENT																				11 HEALTH AND FAMILY WELFARE NT V 127										23/12/2021										11535 04008 DISTRICT AND SESSION																			
JUDGE,DISTRICT COURTS,FARIDKOT																																																											
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																																											

VCHR_DATA_1221.TXT									
VN122021039477	01/12/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 140	23/12/2021
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT									5429 04077
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN122021039479	01/12/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 142	23/12/2021
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT									10490 04110
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039484	01/12/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 147	23/12/2021
SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT									15130 04459 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021039485	01/12/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 148	23/12/2021
GOVT. COLLEGE, KOT KAPURA,FARIDKOT									9179 04767 PRINCIPAL,S.B.S.
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR
VN122021071090	01/12/2021	N	DC07	C	Medical Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01 AGRICULTURE	NT V 27
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									23/12/2021
AGRICULTURE,PUNJAB,									11204 04623 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021071091	01/12/2021	N	DC07	C	Medical Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01 AGRICULTURE	NT V 28
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									23/12/2021
AGRICULTURE,PUNJAB,									11300 04623 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021071092	01/12/2021	N	DC07	C	Medical Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								01 AGRICULTURE	NT V 29
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									23/12/2021
AGRICULTURE,PUNJAB,									2660 04623 CHIEF AGRICULTURE
									6401 DIRECTOR,
VN122021039522	01/12/2021	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 71	13/12/2021
REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									2562 05110 DEPUTY
REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									7202
VN122021000501	01/12/2021	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 36	09/12/2021
DIVISION,FATEHGARH SAHIB									1888 05176 CIVIL JUDGE,SENIOR
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021039544	01/12/2021	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				

VN122021039545 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 96	23/12/2021	2626 05121 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021039556 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 97	23/12/2021	4782 05121 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021039543 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH & FAMILY WELFARE, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 95	23/12/2021	62900 05129 DISTRICT AYURVEDIC 4501 DIRECTOR,
VN122021039523 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 72	13/12/2021	5193 05110 DEPUTY 7202
VN122021039524 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 73	13/12/2021	3985 05110 DEPUTY 7202
VN122021039540 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB ANIMAL HUSBANDRY, PUNAJB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB ANIMAL HUSBANDRY, PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 92	23/12/2021	364180 05105 DEPUTY DIRECTOR 6701 DIRECTOR,
VN122021039541 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH & FAMILY WELFARE, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 93	23/12/2021	110822 05129 DISTRICT AYURVEDIC 4501 DIRECTOR,
VN122021039542 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH & FAMILY WELFARE, PUNJAB,			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 94	23/12/2021	77576 05129 DISTRICT AYURVEDIC 4501 DIRECTOR,
VN122021035800 01/12/2021 N DC07 C Medical Vouchers			0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB AGRICULTURE, PUNJAB,			01 AGRICULTURE NT V 16	23/12/2021	8500 05101 CHIEF AGRUCULTURE 6401 DIRECTOR,
VN122021039704 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND

VCHR_DATA_1221.TXT									
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 298	23/12/2021	23197 06270 ASSISTANT	4501				
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021039703 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 297	23/12/2021	5081 06270 ASSISTANT	4501				
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021039702 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 296	23/12/2021	5445 06270 ASSISTANT	4501				
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021039705 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299	23/12/2021	58970 06270 ASSISTANT	4501				
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021039718 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 281	23/12/2021	20552 06291 S.E., WATER SUPPLY					
AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF					
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021039719 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	23/12/2021	13003 06291 S.E., WATER SUPPLY					
AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF					
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021039722 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285	23/12/2021	28140 06198 PRINCIPAL, GOVT. SR.					
SEC. SCHOOL, VEROKE, FEROZEPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021039721 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 284	23/12/2021	10200 06085 BLOCK PRIMARY					
EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR				3701					
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021039706 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300	23/12/2021	38526 06270 ASSISTANT	4501				
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021039707 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 301	23/12/2021	24676 06270 ASSISTANT	4501				
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

WN122021039709	01/12/2021	N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 303			23/12/2021	9913 06270 ASSISTANT		
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

VN122021039708 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 302	23/12/2021	60 OTHER SOCIAL SECURITY AND 63198 06270 ASSISTANT	4501
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN122021039710	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 304			23/12/2021	49920	06270 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR											4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											

VN122021039711	01/12/2021	N DC07 C Medical Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 305	23/12/2021	5445 06270 ASSISTANT	4501
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR								
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN122021039712	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 306			23/12/2021		5000 06270 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR											4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											

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

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VN122021039713	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES			
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00	NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 307
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR									23/12/2021	11849 06270 ASSISTANT
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										4501

VN122021039716	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000	00	NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT	
RELATION OFFICER, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 310
INFORMATION & PUBLIC RELATION, PUNJAB,									23/12/2021	11702 06299 DISTRICT PUBLIC
										5401 DIRECTOR,

VN122021039715 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 30923/12/202127189 06270 ASSISTANT4501									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021039714 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 30823/12/202113942 06270 ASSISTANT4501									
CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021039717 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 28023/12/202112733 06291 S.E.,WATER SUPPLY4901 CHIEF									
AND SANITATION CIRCLE,,FEROZEPUR									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021039761 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 34429/12/20215667 06005 THE DISTRICT SESSION0401 REGISTRAR,									
JUDGE,FEROZEPUR,FEROZEPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039763 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 34629/12/20213222 06005 THE DISTRICT SESSION0401 REGISTRAR,									
JUDGE,FEROZEPUR,FEROZEPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039764 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 34729/12/20215420 06005 THE DISTRICT SESSION0401 REGISTRAR,									
JUDGE,FEROZEPUR,FEROZEPUR									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039771 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 35429/12/20212719 06105 DISTRICT EDUCATION4201 DIRECTOR,									
OFFICER(S),FEROZEPUR,FEROZEPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021039772 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 35529/12/202146550 06516 ASSTT. CONTROLLER(2601 DIRECTOR									
F& A),SSP,FZR.,FEROZEPUR									
GENERAL OF POLICE,PUNJAB,									
VN122021039773 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 35629/12/20218330 06516 ASSTT. CONTROLLER(2601 DIRECTOR									
F& A),SSP,FZR.,FEROZEPUR									
GENERAL OF POLICE,PUNJAB,									
VN122021039774 01/12/2021 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 35729/12/20218258 06516 ASSTT. CONTROLLER(2601 DIRECTOR									
F& A),SSP,FZR.,FEROZEPUR									
GENERAL OF POLICE,PUNJAB,									

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VN122021039775 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 358	29/12/2021	14493	06079				
VN122021039778 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 361	29/12/2021	5000	06449 EXECUTIVE 3001 CHIEF				
VN122021000606 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 12	02/12/2021	1021	06404 EXECUTIVE 7403				
VN122021000614 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 20	03/12/2021	9645	06449 EXECUTIVE 3001 CHIEF				
VN122021000622 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 28	03/12/2021	6800	06404 EXECUTIVE 7403				
VN122021000674 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, FARIDE WALA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 72	09/12/2021	14400	06160 HEADMASTER,GOVT. 4204 DIRECTOR,				
VN122021000683 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT COMMISSIONER,FEROZEPUR,FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 81	09/12/2021	27428	06039 SUPERINTENDENT FOR 1801 CHIEF				
VN122021039720 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT AND SANITATION CIRCLE,,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 283	23/12/2021	46994	06291 S.E.,WATER SUPPLY 4901 CHIEF				
VN122021039723 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 286	23/12/2021	15907	06516 ASSTT. CONTROLLER(2601 DIRECTOR				
VN122021039724 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 287	23/12/2021	22499	06086 BLOCK PRIMARY 3701				

VN122021039725 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	23/12/2021	98195 06376 EXECUTIVE 7101
VN122021039727 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 290	23/12/2021	16745 06270 ASSISTANT 4501
VN122021039726 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,FEROZEPUR,FEROZEPUR AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	23/12/2021	115500 06348 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021039729 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,FEROZEPUR,FEROZEPUR AGRICULTURE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 312	23/12/2021	5200 06348 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021039730 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 313	23/12/2021	13402 06463 DISTRICT FOOD AND 8001 DIRECTOR,
VN122021039734 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 317	24/12/2021	15901 06484 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021039733 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TRAINING INSTITUTE,FEROZEPUR,FEROZEPUR TECHNICAL EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 316	24/12/2021	24390 06450 PRINCIPAL,INDUSTRIAL 3901 DIRECTOR,
VN122021039732 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 315	24/12/2021	12276 06361 DEPUTY 6701
VN122021039735 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 318	24/12/2021	18828 06371 AUDIT 7203
VN122021039736 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 319	24/12/2021	8030 06371 AUDIT	7203					
VN122021039737 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 320	24/12/2021	8458 06371 AUDIT	7203					
VN122021039738 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 321	24/12/2021	19823 06371 AUDIT	7203					
VN122021039739 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 322	24/12/2021	9900 06371 AUDIT	7203					
VN122021039740 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 323	24/12/2021	5800 06371 AUDIT	7203					
VN122021039742 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 325	24/12/2021	10720 06371 AUDIT	7203					
VN122021039741 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 324	24/12/2021	11226 06371 AUDIT	7203					
VN122021039743 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 326	24/12/2021	3550 06371 AUDIT	7203					
VN122021039744 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 327	24/12/2021	8100 06371 AUDIT	7203					
VN122021039745 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 328	24/12/2021	16673 06270 ASSISTANT	4501					
VN122021039746 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND							

VCHR_DATA_1221.TXT									
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 329	24/12/2021	18858	06361	DEPUTY	6701
DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021039749 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 332	24/12/2021	10186	06361	DEPUTY	6701
DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021039748 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 331	24/12/2021	15489	06297	DISTRICT TOWN	
PLANNER,FEROZEPUR,FEROZEPUR								5301 CHIEF	
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021039757 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 340	28/12/2021	9400	06012	ELECTION	0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039758 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 341	28/12/2021	11050	06532	BLOCK DEVELOPMENT	
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHALL KHURD								7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039759 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 342	29/12/2021	6444	06050		
SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN122021039762 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 345	29/12/2021	5770	06005	THE DISTRICT SESSION	
JUDGE,FEROZEPUR,FEROZEPUR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021000684 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 82	09/12/2021	5382	06516	ASSTT. CONTROLLER(	
F& A),SSP,FZR.,FEROZEPUR								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									
VN122021000685 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 83	09/12/2021	9428	06516	ASSTT. CONTROLLER(	
F& A),SSP,FZR.,FEROZEPUR								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									
VN122021000687 01/12/2021 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 85	09/12/2021	3832	06516	ASSTT. CONTROLLER(	
F& A),SSP,FZR.,FEROZEPUR								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									

VN122021000686 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 84	09/12/2021	6934 06516 ASSTT. CONTROLLER(2601 DIRECTOR
VN122021000688 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 86	09/12/2021	8014 06069 DISTRICT 2101
VN122021000689 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 87	09/12/2021	3241 06069 DISTRICT 2101
VN122021000692 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (PRIMARY),FEROZEPUR,FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	09/12/2021	2988 06428 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021000691 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, (PRIMARY),FEROZEPUR,FEROZEPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 89	09/12/2021	2988 06428 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021000690 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 88	09/12/2021	17117 06516 ASSTT. CONTROLLER(2601 DIRECTOR
VN122021039580 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 162	13/12/2021	7535 06516 ASSTT. CONTROLLER(2601 DIRECTOR
VN122021039581 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 163	13/12/2021	12300 06516 ASSTT. CONTROLLER(2601 DIRECTOR
VN122021039582 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	13/12/2021	234908 06516 ASSTT. CONTROLLER(2601 DIRECTOR
VN122021039583 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 165	13/12/2021	12169 06029 ASSISTANT EXCISE AND

TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR										VCHR_DATA_1221.TXT										1201 EXCISE AND									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN122021039584 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 166										13/12/2021									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																				12491 06029 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																				1201 EXCISE AND									
VN122021039586 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 168										13/12/2021									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																				4854 06029 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																				1201 EXCISE AND									
VN122021039585 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 167										13/12/2021									
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR																				8428 06029 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																				1201 EXCISE AND									
VN122021039680 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 263										23/12/2021									
FEROZEPUR, FEROZEPUR																				12239 06015 TEHSILDAR,,									
DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																				1001									
VN122021039682 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 265										23/12/2021									
AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR																				7950 06393 BLOCK DEVELOPMENT									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																				7101 DIRECTOR,									
VN122021039681 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 264										23/12/2021									
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ZIRA																				5365 06539 BLOCK DEVELOPMENT									
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																				7101 DIRECTOR,									
VN122021039683 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 266										23/12/2021									
EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR																				10993 06179 BLOCK PRIMARY									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																				3701									
VN122021039684 01/12/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
0000 00 NO DETAILED HEAD																													
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 267										23/12/2021									
HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA, FEROZEPUR																				23028 06220									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																													
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VN122021039678 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	25 SOCIAL SECURITY, WOMAN A NT V 261	23/12/2021	33032 06461 DISTRICT PROGRAMME
OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,			
VN122021039768 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	37 LAW AND JUSTICE	NT V 351 29/12/2021	109100 06012 ELECTION
TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR			0901
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN122021000693 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 91	09/12/2021	3331 06428 DISTRICT EDUCATION
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR			4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN122021000694 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 92	09/12/2021	3385 06428 DISTRICT EDUCATION
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR			4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN122021000695 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	09/12/2021	3419 06428 DISTRICT EDUCATION
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR			4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN122021000696 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	4887 06081 BLOCK PRIMARY
EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR			3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN122021000698 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96	09/12/2021	109068 06136 PRINCIPAL, GOVERNMENT
HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD			4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN122021000699 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 97	09/12/2021	22120 06497
PRINCIPAL, GOVT.SR.SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN122021000565 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 99	09/12/2021	61372 06270 ASSISTANT
CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN122021000566 01/12/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 100	09/12/2021	18621 06270 ASSISTANT	4501			
VN122021000567 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 101	09/12/2021	11649 06270 ASSISTANT	4501			
VN122021000568 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 102	09/12/2021	4896 06270 ASSISTANT	4501			
VN122021000569 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	20373 06270 ASSISTANT	4501			
VN122021000570 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	3416 06270 ASSISTANT	4501			
VN122021000571 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	45187 06270 ASSISTANT	4501			
VN122021000572 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 106	09/12/2021	21221 06117 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO				
VN122021000573 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 107	09/12/2021	10884 06272 CIVIL	4501			
VN122021000574 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 108	09/12/2021	13597 06272 CIVIL	4501			
VN122021000575 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
		0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 109	09/12/2021	81312 06272 CIVIL	4501			
VN122021000576 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	09/12/2021		13617 06420 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000577 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 111	09/12/2021		8932 06420 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000578 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 112	09/12/2021		17000 06277 CIVIL		4501
SURGEON, DISTRICT TRAINING WING, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000579 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 113	09/12/2021		21412 06272 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000580 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 114	09/12/2021		10580 06272 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000581 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 115	09/12/2021		79059 06272 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000582 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 116	09/12/2021		5000 06420 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000583 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 117	09/12/2021		99596 06272 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000584 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 118	09/12/2021		70732 06272 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000585 01/12/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 119	09/12/2021		1046417 06272 CIVIL		4501
SURGEON, FEROZEPUR, FEROZEPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN122021000586	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 120	09/12/2021	134546 06272 CIVIL
SURGEON, FEROZEPUR, FEROZEPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021000588	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 122	09/12/2021	21740 06449 EXECUTIVE
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR									3001 CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021000589	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 123	09/12/2021	26350 06449 EXECUTIVE
ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR									3001 CHIEF
ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021000543	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 142	09/12/2021	22480 06463 DISTRICT FOOD AND
SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR									8001 DIRECTOR,
FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN122021039652	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 235	23/12/2021	94226 06537 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ABOHAR									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039651	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 234	23/12/2021	100736 06539 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ZIRA									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039653	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 236	23/12/2021	8124 06216
PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021039657	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 240	23/12/2021	40850 06531 BLOCK DEVELOPMENT
AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR									7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039665	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 248	23/12/2021	24201 06042 ASSISTANT
COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									1801
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021039664	01/12/2021	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 247	23/12/2021	12123 06371 AUDIT

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OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									7203
VN122021039663 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 246	23/12/2021		4707 06371 AUDIT				7203
VN122021039667 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 250	23/12/2021		10847 06392 DIVISIONAL DEPUTY 7101 DIRECTOR,				
VN122021039666 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 249	23/12/2021		78080 06392 DIVISIONAL DEPUTY 7101 DIRECTOR,				
VN122021039668 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 251	23/12/2021		8853 06042 ASSISTANT				1801
VN122021039670 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 253	23/12/2021		17869 06042 ASSISTANT				1801
VN122021039669 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 252	23/12/2021		7158 06042 ASSISTANT				1801
VN122021039671 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 254	23/12/2021		61939 06042 ASSISTANT				1801
VN122021039672 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 255	23/12/2021		19388 06042 ASSISTANT				1801
VN122021039673 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 256	23/12/2021		12396 06132 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021039674 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 257	23/12/2021	12396	06132	PRINCIPAL, GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021039676 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 259	23/12/2021	12819	06132	PRINCIPAL, GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021039675 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 258	23/12/2021	27635	06049	SUPERINTENDENT OF								
GENERAL OF POLICE, PUNJAB,														
VN122021000554 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SERVICE TRG. CENTRE, FZR, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 153	09/12/2021	5800	06476	PRINCIPAL, GOVT.IN								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021000555 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
FEROZEPUR, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 154	09/12/2021	25584	06089	PRINCIPAL, DIET								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021000646 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	14902	06230	PRINCIPAL, GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021000647 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 3	02/12/2021	8592	06165	PRINCIPAL, GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021000648 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 4	02/12/2021	5106	06163	PRINCIPAL, GOVT.								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021000649 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 5	02/12/2021	9066	06112	PRINCIPAL, GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021000652 01/12/2021 N DC07 C Medical Vouchers														
WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
91 MEDICAL REIMBURSEMENT														
ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11	HEALTH AND FAMILY WELFARE NT V 8	02/12/2021	2730	06404	EXECUTIVE								
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG														

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VN122021000603 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 9

02/12/2021

12680 06404 EXECUTIVE

7403

ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122021000604 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 10

02/12/2021

28823 06404 EXECUTIVE

7403

ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

SO SOE_DESC

CCO_ CCO

VN122021000605 01/12/2021 N DC07 C Medical Vouchers
WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 11

02/12/2021

6519 06404 EXECUTIVE

7403

ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122021035729 01/12/2021 N DC07 C Medical Vouchers

0600 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

01 AGRICULTURE

NT V 49

24/12/2021

26700 06348 CHIEF AGRICULTURE

6401 DIRECTOR,

OFFICER,FEROZEPUR,FEROZEPUR
AGRICULTURE,PUNJAB,

VN122021025802 01/12/2021 N DC07 C Medical Vouchers

0600 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH

NT V 66

24/12/2021

40000 06361 DEPUTY DIRECTOR,ANIMAL

6701 DIRECTOR, ANIMAL

HUSBANDARY, FEROZEPUR,FEROZEPUR
HUSBANDRY,PUNAJB,

VN122021017829 01/12/2021 N DC07 C Medical Vouchers

0600 3456 CIVIL SUPPLIES

001 DIRECTION AND ADMINISTRATION

00 NON SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

09 FOOD AND SUPPLIES

NT V 20

09/12/2021

69995 06463 DISTRICT FOOD AND SUPPLY

8001 DIRECTOR, FOOD &

CONTROLLER,FEROZEPUR,FEROZEPUR
SUPPLIES,PUNJAB,CHANDIGARH

VN122021071575 01/12/2021 N DC07 C Medical Vouchers

0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

08 FINANCE

NT V 20

16/12/2021

24572 07025 DISTRICT TREASURY

2501 DIRECTOR,

OFFICER,GURDASPUR,GURDASPUR
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122021071573 01/12/2021 N DC07 C Medical Vouchers

0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

08 FINANCE

NT V 18

16/12/2021

10365 07025 DISTRICT TREASURY

2501 DIRECTOR,

OFFICER,GURDASPUR,GURDASPUR

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VCHR_DATA_1221.TXT									
VN122021000842	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			25 SOCIAL SECURITY, WOMAN A NT V 143	28561 07308 PROGRAMME
					OFFICER,,GURDASPUR,GURDASPUR			09/12/2021	5801
					DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN122021039897	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 291	86741 07112 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR			24/12/2021	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021039898	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 292	18441 07411 DISTRICT EDUCATION
					OFFICER,GURDASPUR,GURDASPUR			24/12/2021	4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021039899	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 293	11324 07411 DISTRICT EDUCATION
					OFFICER,GURDASPUR,GURDASPUR			24/12/2021	4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021039900	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 294	13907 07411 DISTRICT EDUCATION
					OFFICER,GURDASPUR,GURDASPUR			24/12/2021	4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021039901	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 295	17205 07362 AUDIT
					OFFICER,COOPERATIVE SOCIETIES,GURDASPUR			24/12/2021	7203
					CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN122021039903	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 297	80649 07364 DISTRICT DEVELOPMENT
					AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR			24/12/2021	7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN122021039905	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 299	14356 07381 EXECUTIVE
					ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			24/12/2021	7403
					CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN122021039904	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 298	19228 07164 PRINCIPAL,
					GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR			24/12/2021	4204
					DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021039906	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				

91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				VCHR_DATA_1221.TXT		11 HEALTH AND FAMILY WELFARE NT V 300		24/12/2021		11000 07381 EXECUTIVE		7403	
VN122021039907 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 301		24/12/2021		38680 07381 EXECUTIVE		7403	
VN122021039908 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 302		24/12/2021		12852 07381 EXECUTIVE		7403	
VN122021039912 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 306		24/12/2021		19826 07144 BLOCK PRIMARY 3701 SECRETARY			
VN122021039910 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 304		24/12/2021		13002 07144 BLOCK PRIMARY 3701 SECRETARY			
VN122021039909 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 303		24/12/2021		11413 07381 EXECUTIVE		7403	
VN122021039916 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 310		24/12/2021		39258 07381 EXECUTIVE		7403	
VN122021039915 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 309		24/12/2021		189207 07381 EXECUTIVE		7403	
VN122021039917 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 311		24/12/2021		181379 07381 EXECUTIVE		7403	
VN122021039918 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						11 HEALTH AND FAMILY WELFARE NT V 312		24/12/2021		245062 07381 EXECUTIVE		7403	
VN122021039919 01/12/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 313	24/12/2021		197430 07381 EXECUTIVE		7403
ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021039920 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 314	24/12/2021		13026 07144 BLOCK PRIMARY		
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR							3701 SECRETARY		
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039923 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 317	24/12/2021		14315 07411 DISTRICT EDUCATION		
OFFICER,GURDASPUR,GURDASPUR							4201 DIRECTOR,		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021039922 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 316	24/12/2021		18486 07364 DISTRICT DEVELOPMENT		
AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR							7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039921 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 315	24/12/2021		19836 07144 BLOCK PRIMARY		
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR							3701 SECRETARY		
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021039925 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 319	24/12/2021		23103 07352 DEPUTY		
DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021039926 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 320	24/12/2021		1997 07039 BN COMMANDER,IST BN,		
PUNJAB HOME GUARD, GURDASPUR,GURDASPUR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039930 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 324	24/12/2021		21609 07352 DEPUTY		
DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021039929 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 323	24/12/2021		29974 07352 DEPUTY		
DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021039977 01/12/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 371	29/12/2021		20487 07010		
TEHSILDAR,PATHANKOT,GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021039978	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 372	29/12/2021
TEHSILDAR,PATHANKOT,GURDASPUR									4868 07010
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039979	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 373	29/12/2021
TEHSILDAR,PATHANKOT,GURDASPUR									13325 07010
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039934	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 328	24/12/2021
SESSION JUDGE,GURDASPUR,GURDASPUR									11681 07004 THE DISTRICT AND
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021039936	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 330	24/12/2021
SESSION JUDGE,GURDASPUR,GURDASPUR									7996 07004 THE DISTRICT AND
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR,
VN122021039941	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 335	24/12/2021
PUNJAB HOME GUARD, GURDASPUR,GURDASPUR									58141 07039 BN COMMANDER,IST BN,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021039948	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 342	28/12/2021
TEHSILDAR,PATHANKOT,GURDASPUR									55759 07010
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039947	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 341	28/12/2021
TEHSILDAR,PATHANKOT,GURDASPUR									80042 07010
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039949	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 343	28/12/2021
TEHSILDAR,PATHANKOT,GURDASPUR									98744 07010
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039950	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 344	28/12/2021
TEHSILDAR,PATHANKOT,GURDASPUR									58034 07010
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039954	01/12/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 348	28/12/2021
SUPERINTENDENT OF POLICE, BATALA,GURDASPUR									27807 07028 SENIOR

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DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021039956 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 350	28/12/2021 119818 07324 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021039957 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 351	29/12/2021 196086 07147 HEADMASTER, HIGH 3701 SECRETARY TO
SCHOOL, JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000727 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 28	02/12/2021 69769 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000728 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 29	02/12/2021 76342 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000729 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 30	02/12/2021 206401 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000730 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 31	02/12/2021 109867 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000731 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 32	02/12/2021 32179 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000732 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 33	02/12/2021 43797 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000733 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 34	02/12/2021 10050 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000734 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

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	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 35	02/12/2021	14469 07194	CIVIL SURGEON,CIVIL	2101	PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000736 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 37	02/12/2021	20496 07194	CIVIL SURGEON,CIVIL	2101	PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000735 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 36	02/12/2021	10200 07194	CIVIL SURGEON,CIVIL	2101	PRINCIPAL
SURGEON,GURDASPUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000793 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	15085 07019	ASSISTANT		1801
COMMISSIONER (G),GURDASPUR,GURDASPUR									
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021000800 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 101	09/12/2021	12343 07190	ASSISTANT		2101
CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000802 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	13916 07144	BLOCK PRIMARY		3701 SECRETARY
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000801 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 102	09/12/2021	5994 07144	BLOCK PRIMARY		3701 SECRETARY
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000803 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	6037 07144	BLOCK PRIMARY		3701 SECRETARY
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000804 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	12050 07144	BLOCK PRIMARY		3701 SECRETARY
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000813 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE							60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 114	09/12/2021	15869 07581	BLOCK DEVELOPMENT		7101 DIRECTOR,
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAROT JAIMAL SINGH									
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

VN122021000814	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 115	09/12/2021	28509 07581 BLOCK DEVELOPMENT 7101 DIRECTOR,
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAROT JAIMAL SINGH RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021000816	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	09/12/2021	30539 07581 BLOCK DEVELOPMENT 7101 DIRECTOR,
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAROT JAIMAL SINGH RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021000815	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 116	09/12/2021	25989 07581 BLOCK DEVELOPMENT 7101 DIRECTOR,
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAROT JAIMAL SINGH RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021000817	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 118	09/12/2021	6000 07581 BLOCK DEVELOPMENT 7101 DIRECTOR,
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAROT JAIMAL SINGH RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021000818	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 119	09/12/2021	74890 07500 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
	SEC. SCHOOL, TIBBER,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC					
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021000820	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 121	09/12/2021	10650 07381 EXECUTIVE 7403
	ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN122021000819	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 120	09/12/2021	106264 07381 EXECUTIVE 7403
	ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN122021000822	01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 123	09/12/2021	164290 07381 EXECUTIVE

ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG										VCHR_DATA_1221.TXT	7403
VN122021000821 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 122	09/12/2021 229357 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000823 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 124	09/12/2021 31807 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000824 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 125	09/12/2021 32400 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000828 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 129	09/12/2021 9267 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000827 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 128	09/12/2021 14617 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000826 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 127	09/12/2021 30029 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000825 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 126	09/12/2021 33120 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000829 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 130	09/12/2021 128127 07381 EXECUTIVE
ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG											7403
VN122021000830 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 131	09/12/2021 44469 07364 DISTRICT DEVELOPMENT 7101 DIRECTOR, RURAL
AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS, PUNJAB,											
VN122021000720 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											

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	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 21	02/12/2021	8879 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000721 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 22	02/12/2021	21872 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000722 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 23	02/12/2021	10676 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000724 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25	02/12/2021	19092 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000723 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 24	02/12/2021	12705 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000726 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 27	02/12/2021	22104 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000725 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 26	02/12/2021	82483 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,GURDASPUR					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000841 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 142	09/12/2021	174332 07144 BLOCK PRIMARY 3701 SECRETARY	
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021000852 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	09/12/2021	4170 07214 GENERAL	2101
MANAGER,PUNJAB ROADWAYS,BATALA					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021000853 01/12/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	09/12/2021	3370 07214 GENERAL	2101
MANAGER,PUNJAB ROADWAYS,BATALA					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN122021000854 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 155	09/12/2021	11439 07028 SENIOR	2601					
VN122021039783 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 173	13/12/2021	20400 07487 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021039784 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	13/12/2021	28946 07486 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021039785 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	13/12/2021	33922 07484 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021039873 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 267	23/12/2021	34337 07028 SENIOR	2601					
VN122021039874 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 268	23/12/2021	1194 07028 SENIOR	2601					
VN122021039875 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 269	23/12/2021	22859 07028 SENIOR	2601					
VN122021039876 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 270	23/12/2021	23491 07028 SENIOR	2601					
VN122021039877 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUJANPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 271	23/12/2021	198759 07371 BLOCK DEVELOPMENT 7101 DIRECTOR,						
VN122021039878 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 272	23/12/2021	6425 07028 SENIOR	2601					

VN122021039879 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 273	23/12/2021	13689 07028 SENIOR 2601
VN122021039880 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 274	23/12/2021	19702 07028 SENIOR 2601
VN122021039881 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 275	23/12/2021	412612 07028 SENIOR 2601
VN122021039884 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 278	23/12/2021	25156 07028 SENIOR 2601
VN122021039883 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 277	23/12/2021	35195 07028 SENIOR 2601
VN122021000710 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAROT JAIMAL SINGH RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 11	02/12/2021	19572 07581 BLOCK DEVELOPMENT 7101 DIRECTOR, 2601
VN122021000717 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 18	02/12/2021	24997 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL 2601
VN122021000718 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 19	02/12/2021	49626 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL 2601
VN122021000719 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SURGEON,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 20	02/12/2021	4405 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL 2601
VN122021039935 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER, (IMP),GURDASPUR					01 AGRICULTURE	NT V 73	23/12/2021	75709 07347 ASSISTANT AGRICULTURE	
AGRICULTURE,PUNJAB,					6401 DIRECTOR,				
VN122021025843 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 41	23/12/2021	3200 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025842 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 40	23/12/2021	15258 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025844 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 42	23/12/2021	11991 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025845 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 43	23/12/2021	32686 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025846 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 44	23/12/2021	12725 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025847 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 45	23/12/2021	27652 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025848 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 46	23/12/2021	10761 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021025849 01/12/2021 N DC07 C Medical Vouchers					0700 2403 ANIMAL HUSBANDRY				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HUSBANDARY, GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 47	23/12/2021	103960 07352 DEPUTY DIRECTOR,ANIMAL		
HUSBANDRY,PUNAJB,					6701 DIRECTOR, ANIMAL				
VN122021027354 01/12/2021 N DC07 C Medical Vouchers					0700 2404 DAIRY DEVELOPMENT				
					00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR,GURDASPUR,GURDASPUR					02 ANIMAL HUSBANDRY AND FISH NT V 13	29/12/2021	23843 07355 DEPUTY		
DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					6801				
VN122021040066 01/12/2021 N DC07 C Medical Vouchers					0800 2235 SOCIAL SECURITY AND WELFARE				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
LIBRARY,DISTRICT LIBRARY, HOSHIARPUR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 172	24/12/2021	7702 08447 DISTRICT		
					4301				

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DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021040067 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 173									
24/12/2021									
50268 08282 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021000888 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 13									
02/12/2021									
6930 08241 PRINCIPAL,MBHGD									
4202 DIRECTOR									
GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021000889 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 14									
02/12/2021									
112464 08059 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021000943 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 68									
09/12/2021									
144604 08678 DISTRICT FOOD AND									
8001 DIRECTOR,									
SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021000944 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 69									
09/12/2021									
56716 08678 DISTRICT FOOD AND									
8001 DIRECTOR,									
SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR									
FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN122021000945 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 70									
09/12/2021									
81545 08204 HEADMASTER,GIRLS									
3701 SECRETARY									
HIGH SCHOOL, POSSI,HOSHIARPUR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000968 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
0800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 93									
09/12/2021									
5519 08117 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 104	13/12/2021		103171	08008	DISTRICT AND SESSION	
JUDGE, HOSHIARPUR, HOSHIARPUR								0401 REGISTRAR,	
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021039999 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 105	13/12/2021		58142	08037	SENIOR	2601
SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR									
DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN122021040068 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 174	24/12/2021		955043	08454	DEPUTY	2801
DIRECTOR, DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, INDUSTRIES, PUNJAB,									
VN122021040069 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 175	24/12/2021		19370	08342	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021040070 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 176	24/12/2021		10850	08570	EXECUTIVE ENGINEER,	
PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUIR, HOSHIARPUR								7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021040080 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 186	24/12/2021		12039	08542	DIVISIONAL FOREST	
OFFICER, DASUYA, HOSHIARPUR								7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021040081 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 187	24/12/2021		16000	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021040082 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 188	24/12/2021		8400	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021040083 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 189	24/12/2021		28874	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021040084 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190	24/12/2021		4423	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									

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VN122021040085	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 191	24/12/2021	22322 08099 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021040086	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 192	24/12/2021	14748 08099 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021040087	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 193	24/12/2021	8000 08196 HEADMASTER, GIRLS
HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR									3701 SECRETARY
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021040088	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 194	24/12/2021	10100 08233 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021040090	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 196	24/12/2021	42680 08193 HEADMASTER, GIRLS
HIGH SCHOOL, PANDORI BEET, HOSHIARPUR									3701 SECRETARY
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021040094	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 200	24/12/2021	45968 08420 ASSISTANT
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021040098	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 204	24/12/2021	69851 08397 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, DHADU FATEH SINGH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021040075	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 181	24/12/2021	36948 08420 ASSISTANT
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021040076	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 182	24/12/2021	51288 08420 ASSISTANT
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									4501
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021040077	01/12/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		OTHER SOCIAL SECURITY AND
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 183	24/12/2021	80331 08882 ASSISTANT

COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,										VCHR_DATA_1221.TXT	3401
VN122021040078 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
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91 MEDICAL REIMBURSEMENT											
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
11 HEALTH AND FAMILY WELFARE NT V 184											
24/12/2021											
78329 08420 ASSISTANT											
4501											
VN122021040079 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
OFFICER,DASUYA,HOSHIARPUR											
CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
11 HEALTH AND FAMILY WELFARE NT V 185											
24/12/2021											
8738 08542 DIVISIONAL FOREST											
7001 PRINCIPAL											
VN122021040071 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR											
DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,											
11 HEALTH AND FAMILY WELFARE NT V 177											
24/12/2021											
9594 08882 ASSISTANT											
3401											
VN122021040072 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
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91 MEDICAL REIMBURSEMENT											
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR											
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
11 HEALTH AND FAMILY WELFARE NT V 178											
24/12/2021											
72000 08420 ASSISTANT											
4501											
VN122021040073 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
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91 MEDICAL REIMBURSEMENT											
OFFICER,HOSHIARPUR,HOSHIARPUR											
WELFARE OF SC/BC,PUNJAB,											
11 HEALTH AND FAMILY WELFARE NT V 179											
24/12/2021											
12545 08452 DISTRICT WELFARE											
5501 DIRECTOR,											
VN122021040074 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
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91 MEDICAL REIMBURSEMENT											
OFFICER,HOSHIARPUR,HOSHIARPUR											
WELFARE OF SC/BC,PUNJAB,											
11 HEALTH AND FAMILY WELFARE NT V 180											
24/12/2021											
17578 08452 DISTRICT WELFARE											
5501 DIRECTOR,											
VN122021040101 01/12/2021 N DC07 C Medical Vouchers											
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91 MEDICAL REIMBURSEMENT											
ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR											
CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
11 HEALTH AND FAMILY WELFARE NT V 207											
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6924 08444 EXECUTIVE											
4901											
VN122021040102 01/12/2021 N DC07 C Medical Vouchers											
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91 MEDICAL REIMBURSEMENT											
COLLEGE ,POJEWAL,HOSHIARPUR											
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
11 HEALTH AND FAMILY WELFARE NT V 208											
24/12/2021											
145786 08056 PRINCIPAL,GOVERNMENT											
4202 DIRECTOR											
VN122021040103 01/12/2021 N DC07 C Medical Vouchers											
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91 MEDICAL REIMBURSEMENT											
RECRUITS TRAINING CENTRE,JAHAN KHELAN											
GENERAL OF POLICE,PUNJAB,											
11 HEALTH AND FAMILY WELFARE NT V 209											
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90788 08038 COMMANDANT,POLICE											
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0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 209											
24/12/2021											
90788 08038 COMMANDANT,POLICE											
2601 DIRECTOR											
VN122021040118 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
0800 2235 SOCIAL SECURITY AND WELFARE											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH											

VCHR_DATA_1221.TXT									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 224	24/12/2021	11343	08130				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040137 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 243	28/12/2021	23136	08225	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021040138 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 244	28/12/2021	12000	08342	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021040139 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 245	28/12/2021	22828	08342	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021040156 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 262	29/12/2021	24605	08162	PRINCIPAL,GOVERNMENT			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202	DIRECTOR PUBLIC			
VN122021040157 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 263	29/12/2021	25474	08162	PRINCIPAL,GOVERNMENT			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202	DIRECTOR PUBLIC			
VN122021040000 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 106	13/12/2021	63170	08037	SENIOR	2601		
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040019 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 125	16/12/2021	10769	08015	DISTRICT TREASURY			
CHARITABLE ENDOWMENTS,PUNJAB,					6301	TREASURER,			
VN122021040043 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 149	23/12/2021	20117	08420	ASSISTANT	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040044 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 150	23/12/2021	14827	08420	ASSISTANT	4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040046 01/12/2021 N DC07 C Medical Vouchers									
	0800	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND				

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152	24/12/2021		5000 08055	PRINCIPAL, GOVERNMENT		
COLLEGE, HOSHIARPUR						4202	DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021040047 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	24/12/2021		12310 08055	PRINCIPAL, GOVERNMENT		
COLLEGE, HOSHIARPUR						4202	DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021040048 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	24/12/2021		26520 08055	PRINCIPAL, GOVERNMENT		
COLLEGE, HOSHIARPUR						4202	DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021040049 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	24/12/2021		30192 08055	PRINCIPAL, GOVERNMENT		
COLLEGE, HOSHIARPUR						4202	DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021040050 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	24/12/2021		64404 08055	PRINCIPAL, GOVERNMENT		
COLLEGE, HOSHIARPUR						4202	DIRECTOR PUBLIC		
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021040051 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	24/12/2021		14200 08876	DIVISIONAL SOIL		
CONSERVATION OFFICER, IWDP HILL, HOSHIARPUR, HOSHIARPUR						6601	CHIEF		
CONSERVATOR OF SOIL, PUNJAB,									
VN122021040052 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	24/12/2021		2500 08876	DIVISIONAL SOIL		
CONSERVATION OFFICER, IWDP HILL, HOSHIARPUR, HOSHIARPUR						6601	CHIEF		
CONSERVATOR OF SOIL, PUNJAB,									
VN122021040053 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 159	24/12/2021		53300 08420	ASSISTANT		
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN122021040054 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 160	24/12/2021		115900 08420	ASSISTANT		
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN122021040055 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 161	24/12/2021		13800 08420	ASSISTANT		
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								4501	
VN122021040056 01/12/2021 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 162	24/12/2021		23472 08420 ASSISTANT					4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040057 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 163	24/12/2021		23997 08420 ASSISTANT					4501
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040058 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 164	24/12/2021		49397 08420 ASSISTANT					4501
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040059 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 165	24/12/2021		35748 08420 ASSISTANT					4501
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040060 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 166	24/12/2021		19937 08420 ASSISTANT					4501
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040061 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 167	24/12/2021		11642 08420 ASSISTANT					4501
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040062 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 168	24/12/2021		26582 08071 PRICIPAL,GOVERNMENT					
SENIOR SECONDARY SCHOOL HARD0 KHUNDPUR,HOSHIARPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040063 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 169	24/12/2021		16843 08071 PRICIPAL,GOVERNMENT					
SENIOR SECONDARY SCHOOL HARD0 KHUNDPUR,HOSHIARPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040064 01/12/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 170	24/12/2021		109081 08398 SEED DEVELOPMENT					
OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040303 01/12/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	23/12/2021		19981 09118 PRINCIPAL,GOVERNMENT					
COLLEGE OF EDUCATION,JALANDHAR				4202 DIRECTOR PUBLIC					
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021001054 01/12/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79	09/12/2021		16941 09725 GENERAL		1301	
MANAGER,PUNJAB ROADWAYS DEPOT -1, JALANDHAR,JALANDHAR									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021040305 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 215	23/12/2021		21220 09707 DISTRICT EDUCATION			
OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040306 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 216	23/12/2021		8927 09707 DISTRICT EDUCATION			
OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040307 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 217	23/12/2021		5000 09707 DISTRICT EDUCATION			
OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040308 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 218	23/12/2021		8350 09707 DISTRICT EDUCATION			
OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040167 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 244	23/12/2021		66092 09119 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040168 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 245	23/12/2021		14351 09447 GROUP COMMANDER,			
NCC, GROUP HEADQUARTER, JALANDHAR,JALANDHAR						4101 DIRECTOR,			
YOUTH SERVICES,PUNJAB,									
VN122021040169 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 246	23/12/2021		9941 09447 GROUP COMMANDER,			
NCC, GROUP HEADQUARTER, JALANDHAR,JALANDHAR						4101 DIRECTOR,			
YOUTH SERVICES,PUNJAB,									
VN122021040170 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 247	23/12/2021		24136 09447 GROUP COMMANDER,			
NCC, GROUP HEADQUARTER, JALANDHAR,JALANDHAR						4101 DIRECTOR,			
YOUTH SERVICES,PUNJAB,									
VN122021040171 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 248	23/12/2021		11837 09447 GROUP COMMANDER,			
NCC, GROUP HEADQUARTER, JALANDHAR,JALANDHAR						4101 DIRECTOR,			
YOUTH SERVICES,PUNJAB,									

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

VN122021040172	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 249	24/12/2021	14617 09583	SUPERINTENDENT,FOR
COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR						1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN122021040173	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 250	24/12/2021	6830 09692	GENERAL
MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						1301
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021040196	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 273	29/12/2021	386843 09486	ASSISTANT
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						4501
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN122021040304	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	23/12/2021	19796 09118	PRINCIPAL,GOVERNMENT
COLLEGE OF EDUCATION,JALANDHAR						4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN122021040274	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 184	23/12/2021	32935 09715	DIVISIONAL FOREST
OFFICER,JALANDHAR FOREST DIVISION,PHILLIAUR						7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN122021040273	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 183	23/12/2021	7015 09209	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN,JALANDHAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN122021040283	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 193	23/12/2021	11273 09692	GENERAL
MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						1301
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN122021040284	01/12/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					

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91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 194	23/12/2021	5574 09692 GENERAL	1301				
VN122021001055 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021	10936 09283 BLOCK PRIMARY 3701					
VN122021001056 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 81	09/12/2021	4720 09283 BLOCK PRIMARY 3701					
VN122021001057 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 82	09/12/2021	10000 09283 BLOCK PRIMARY 3701					
VN122021001070 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 95	09/12/2021	56107 09811					
VN122021001071 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT BN,JALANDHAR CANTT,JALANDHAR GENERAL OF POLICE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 96	09/12/2021	156928 09077 COMMANDANT,80 TH 2601 DIRECTOR					
VN122021001073 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (HOMEOPATHY), JALANDHAR, JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 98	09/12/2021	229196 09452 ASSISTANT DIRECTOR 4501 DIRECTOR,					
VN122021040276 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 186	23/12/2021	7430 09692 GENERAL	1301				
VN122021040277 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 187	23/12/2021	11086 09692 GENERAL	1301				
VN122021040278 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 188	23/12/2021	11710 09692 GENERAL	1301				
VN122021040279 01/12/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND					

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 189	23/12/2021		10483 09692 GENERAL		1301	
MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021040280 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190	23/12/2021		10500 09692 GENERAL		1301	
MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021040281 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 191	23/12/2021		11141 09692 GENERAL		1301	
MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021040282 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 192	23/12/2021		11558 09692 GENERAL		1301	
MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR									
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN122021040285 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 195	23/12/2021		21152 09118 PRINCIPAL,GOVERNMENT			
COLLEGE OF EDUCATION,JALANDHAR						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040286 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 196	23/12/2021		7613 09633 CONSERVATOR OF			
FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR						7001 PRINCIPAL			
CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN122021040287 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 197	23/12/2021		2500 09083 SUPERINTENDENT OF			
POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR						2601 DIRECTOR			
GENERAL OF POLICE,PUNJAB,									
VN122021040288 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 198	23/12/2021		42633 09486 ASSISTANT		4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040289 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 199	23/12/2021		16022 09486 ASSISTANT		4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040290 01/12/2021 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 200	23/12/2021		411467 09486 ASSISTANT		4501	
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021040291	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 201	23/12/2021	22024 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040292	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 202	23/12/2021	3142 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040293	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 203	23/12/2021	21832 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040294	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 204	23/12/2021	20848 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040295	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 205	23/12/2021	20564 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040296	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 206	23/12/2021	20838 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040297	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 207	23/12/2021	25180 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040298	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 208	23/12/2021	19984 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040299	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 209	23/12/2021	20490 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040300	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 210	23/12/2021	20713 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040301	01/12/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200		OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 211	23/12/2021	19702 09118 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040302 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COLLEGE OF EDUCATION, JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040275 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021040198 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021040199 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER (N), JALANDHAR, JALANDHAR									
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021040205 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021040267 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021040268 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COLLEGE OF EDUCATION, JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021040269 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR									
GENERAL OF POLICE, PUNJAB,									
VN122021040270 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR									
CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN122021040271 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									

DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN122021040272 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 182	23/12/2021	50259 09075 SENIOR	60 OTHER SOCIAL SECURITY AND 2601
SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN122021060643	01/12/2021 N DC07 C Medical Vouchers	0900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 29	23/12/2021
METROLOGY, JALANDHAR						7418 09749 ASSISTANT CONTROLLER, LEGAL
MEASURES, PUNJAB,						2802 DIRECTOR, WEIGHT &

VN122021060642	01/12/2021	N DC07 C Medical Vouchers	0900	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT				09 FOOD AND SUPPLIES	NT V 28	23/12/2021
METROLOGY, JALANDHAR MEASURES, PUNJAB,								14635 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &

VN122021060641	01/12/2021	N DC07 C Medical Vouchers		0900	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT				09 FOOD AND SUPPLIES	NT V 27	23/12/2021	6775 09749 ASSISTANT CONTROLLER, LEGAL 2802 DIRECTOR, WEIGHT &
METROLOGY, JALANDHAR									
MEASURES, PUNJAB,									

VN122021071624	01/12/2021	N	DC07	C	Medical Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT			08	FINANCE	NT V 11	13/12/2021	64730 10001 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA							2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN122021040374	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES															
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 106						23/12/2021	30275	10090	BLOCK PRIMARY
EDUCATION OFFICER,BHULATH,KAPURTHALA															3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															

WN122021040375 01/12/2021 N DC07 C Medical Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 107	23/12/2021	19583 10090 BLOCK PRIMARY
EDUCATION OFFICER, BHULATH, KAPURTHALA			3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

VN122021040379	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-II									11	HEALTH AND FAMILY WELFARE NT V 111
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									23/12/2021	7300 10185 BLOCK PRIMARY
										2101

VN122021040380	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES															
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 112						23/12/2021	16600	10185	BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II															2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															

VN122021040381	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES															
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 113						23/12/2021	113395	10185	BLOCK PRIMARY
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II														2101	

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040382	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 114	23/12/2021	11597 10065 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, DALLA, KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021001144	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 36	03/12/2021	7100 10135 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MOULI, KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021001111	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 56	09/12/2021	290301 10033 SENIOR
SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA									
DIRECTOR GENERAL OF POLICE, PUNJAB,						2601			
VN122021001113	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 58	09/12/2021	12560 10050 PRINCIPAL, GOVERNMENT
COLLEGE, BHOLATH, KAPURTHALA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021040363	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 95	23/12/2021	12800 10335
PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021040364	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 96	23/12/2021	131186 10032 COMMANDANT, 7TH BN
IRB, KAPURTHALA, KAPURTHALA									
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN122021040365	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 97	23/12/2021	5323 10032 COMMANDANT, 7TH BN
IRB, KAPURTHALA, KAPURTHALA									
GENERAL OF POLICE, PUNJAB,						2601 DIRECTOR			
VN122021040366	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 98	23/12/2021	38632 10045 DEPUTY
COMMISSIONER, KAPURTHALA, KAPURTHALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101			
VN122021040367	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 99	23/12/2021	29010 10045 DEPUTY
COMMISSIONER, KAPURTHALA, KAPURTHALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101			
VN122021040368	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									

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91 MEDICAL REIMBURSEMENT									
COMMISSIONER, KAPURTHALA, KAPURTHALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
11 HEALTH AND FAMILY WELFARE NT V 100									
23/12/2021									
3570 10045 DEPUTY									
2101									
VN122021040369 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 101									
23/12/2021									
25497 10090 BLOCK PRIMARY									
3701									
EDUCATION OFFICER, BHULATH, KAPURTHALA									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
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VN122021040392	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 124	23/12/2021	35215 10258 ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA									6901 DIRECTOR AND
WARDEN, FISHERIES, PUNJAB,									
VN122021040393	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 125	23/12/2021	18540 10334
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021040341	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 73	13/12/2021	649568 10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021040342	01/12/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 74	13/12/2021	38770 10006 DISTRICT AND SESSION
JUDGE, KAPURTHALA, KAPURTHALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021001249	01/12/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	13585 11754 GENERAL
MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA									1301
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021001264	01/12/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 120	09/12/2021	46274 11753 GENERAL
MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA									1301
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021001174	01/12/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 30	02/12/2021	114767 11055 ASSISTANT
CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									2601
DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN122021001175	01/12/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 31	02/12/2021	43177 11060 SUPERINTENDENT,
DISTRICT JAIL, LUDHIANA, LUDHIANA									2701 INSPECTOR
GENERAL OF PRISONS, PUNJAB,									
VN122021001185	01/12/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 41	03/12/2021	12000 11737 BLOCK PRIMARY
EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JAGRAON									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021001186	01/12/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200	OTHER PROGRAMMES		
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 42	03/12/2021	90441 11056 SENIOR
SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA									2601

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DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001223	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 79	129401 11006 DISTRICT AND SESSION 0401 REGISTRAR,
JUDGE, LUDHIANA, LUDHIANA PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021001224	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 80	250439 11716 DISTRICT DEVELOPMENT 7101 DIRECTOR, RURAL
& PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021069507	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 301	2500 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH									
VN122021069510	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 304	19001 11359
HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021069511	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 305	33451 11765 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN122021069512	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 306	125180 11055 ASSISTANT 2601
CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN122021069513	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 307	6334 11765 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN122021069514	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 308	6616 11765 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN122021069515	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 309	23970 11765 CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,									
VN122021069516	01/12/2021	N	DC07	C	Medical Vouchers WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				

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91 MEDICAL REIMBURSEMENT OFFICER, LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 310	24/12/2021	37946 11765 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021069517 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER, LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 311	24/12/2021	32589 11765 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021069518 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA DIRECTOR GENERAL OF POLICE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 312	24/12/2021	10000 11055 ASSISTANT 2601	
VN122021069520 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 314	24/12/2021	4298 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR,	
VN122021069521 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA INDUSTRIES,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 315	24/12/2021	12660 11750 SENIOR TECHNICAL 2801 DIRECTOR,	
VN122021069522 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA INDUSTRIES,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 316	24/12/2021	18500 11750 SENIOR TECHNICAL 2801 DIRECTOR,	
VN122021069524 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 318	24/12/2021	16653 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,	
VN122021069411 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA DIRECTOR GENERAL OF POLICE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 205	23/12/2021	76064 11058 SENIOR 2601	
VN122021069430 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 224	23/12/2021	60248 11419	
VN122021069436 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER, LUDHIANA,LUDHIANA AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 230	23/12/2021	35581 11765 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021069437 01/12/2021 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND					

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 231		23/12/2021		17000 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069438 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 232		23/12/2021		15975 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069439 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 233		23/12/2021		16102 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069440 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 234		23/12/2021		17846 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069441 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 235		23/12/2021		15921 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069442 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 236		23/12/2021		14854 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069443 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 237		23/12/2021		9865 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069444 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 238		23/12/2021		16061 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069445 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 239		23/12/2021		10338 11765 CHIEF AGRICULTURE	
OFFICER, LUDHIANA, LUDHIANA								6401 DIRECTOR,	
AGRICULTURE, PUNJAB,									
VN122021069448 01/12/2021 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 242		23/12/2021		15096 11277	
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021069452 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 246	23/12/2021	11334 11754 GENERAL 1301
VN122021069453 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 247	23/12/2021	16790 11754 GENERAL 1301
VN122021069454 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 248	23/12/2021	12598 11754 GENERAL 1301
VN122021069455 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 249	23/12/2021	52178 11478 DIRECTOR,DIRECTOR 4202 DIRECTOR
VN122021069458 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 252	24/12/2021	53912 11281
VN122021069459 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 253	24/12/2021	5328 11711 DEPUTY 7202
VN122021069460 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 254	24/12/2021	27504 11711 DEPUTY 7202
VN122021069461 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 255	24/12/2021	12597 11711 DEPUTY 7202
VN122021069462 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 256	24/12/2021	33628 11374
VN122021069465 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 259	24/12/2021	11393 11704 DEPUTY

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DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																	
VN122021069466 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT COLLEGE (WOMEN),LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 260	24/12/2021	41396	11676	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL										
VN122021069467 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT BN NCC,LUDHIANA,LUDHIANA SERVICES,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 261	24/12/2021	28395	11558	C.O., 3 PUNJAB GIRLS 4101 DIRECTOR, YOUTH										
VN122021069468 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT GENERAL OF POLICE,LUDHIANA,LUDHIANA GENERAL OF POLICE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 262	24/12/2021	20943	11057	DEPUTY INSPECTOR 2601 DIRECTOR										
VN122021069469 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT COLLEGE (WOMEN),LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 263	24/12/2021	5581	11676	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL										
VN122021069470 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 264	24/12/2021	14233	11651	CHILD DEVELOPMENT 5801 DIRECTOR,										
VN122021069497 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 291	24/12/2021	49569	11151											
VN122021069498 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA INDUSTRIES,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 292	24/12/2021	6143	11750	SENIOR TECHNICAL 2801 DIRECTOR,										
VN122021069499 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 293	24/12/2021	55250	11492	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,										
VN122021069500 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
		0000 00 NO DETAILED HEAD															
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 294	24/12/2021	32572	11624	DISTRICT EMPLOYMENT 5702 DIRECTOR,										
VN122021069501 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND													
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															

[illegible]

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA									
EMPLOYMENT, PUNJAB, CHANDIGARH									
					11 HEALTH AND FAMILY WELFARE NT V 296	24/12/2021	9645 11624	DISTRICT EMPLOYMENT 5702 DIRECTOR,	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA									
EMPLOYMENT,PUNJAB,CHANDIGARH									
11 HEALTH AND FAMILY WELFARE NT V 297									
24/12/2021									
20097 11624 DISTRICT EMPLOYMENT									
5702 DIRECTOR,									

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 298		24/12/2021		21360 11624		DISTRICT EMPLOYMENT	
0000 00 NO DETAILED HEAD								5702 DIRECTOR,	
91 MEDICAL REIMBURSEMENT									
OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA									
EMPLOYMENT, PUNJAB, CHANDIGARH									

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA									
EMPLOYMENT, PUNJAB, CHANDIGARH									
11 HEALTH AND FAMILY WELFARE NT V 299					24/12/2021		11455 11624 DISTRICT EMPLOYMENT		
							5702 DIRECTOR,		

[illegible]

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300	24/12/2021	88331 11816	SEED TESTING 2101
OFFICER, SEED TESTING OFFICER, LUDHIANA					
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 319		28/12/2021	5501 11753 GENERAL
MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					1301
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					

[illegible]

VN122021069545 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CENTRAL JAIL, LUDHIANA, LUDHIANA GENERAL OF PRISONS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 339	28/12/2021	10961 11059 SUPERINTENDENT, 2701 INSPECTOR
VN122021069546 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CENTRAL JAIL, LUDHIANA, LUDHIANA GENERAL OF PRISONS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 340	28/12/2021	14719 11059 SUPERINTENDENT, 2701 INSPECTOR
VN122021069564 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA CONSERVATOR OF SOIL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 358	29/12/2021	2096 11698 DIVISIONAL SOIL 6601 CHIEF
VN122021069570 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT GENERAL OF POLICE, LUDHIANA, LUDHIANA GENERAL OF POLICE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 364	29/12/2021	26036 11057 DEPUTY INSPECTOR 2601 DIRECTOR
VN122021069359 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, LUDHIANA, LUDHIANA CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	13/12/2021	15039 11710 DISTRICT FOREST 7001 PRINCIPAL
VN122021069382 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 176	13/12/2021	17730 11754 GENERAL 1301
VN122021001246 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 102	09/12/2021	25225 11754 GENERAL 1301
VN122021001247 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA DIRECTOR GENERAL OF POLICE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	180679 11056 SENIOR 2601
VN122021001248 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	2950 11754 GENERAL 1301
VN122021060704 01/12/2021 N DC07 C Medical Vouchers	1100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			
0000 01 STATE COMMISSION			
91 MEDICAL REIMBURSEMENT	09 FOOD AND SUPPLIES	NT V 33	24/12/2021
			10230 11800 SUPERINTENDENT GRADE -

2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	8001 DIRECTOR, FOOD &			
VN122021001331 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 40							09/12/2021	7959 12185 DISTRICT FOREST
OFFICER,MANSA,MANSA														7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021001332 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 41							09/12/2021	4957 12185 DISTRICT FOREST
OFFICER,MANSA,MANSA														7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021001333 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 42							09/12/2021	2103 12185 DISTRICT FOREST
OFFICER,MANSA,MANSA														7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN122021001348 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 57							09/12/2021	16468 12178 DEPUTY
DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA														6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN122021001318 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 27							09/12/2021	13408 12177 D.S.C.O.,D.S.C.O.,
MANSA,MANSA														6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,														
VN122021001319 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 28							09/12/2021	34055 12177 D.S.C.O.,D.S.C.O.,
MANSA,MANSA														6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,														
VN122021001320 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 29							09/12/2021	107215 12177 D.S.C.O.,D.S.C.O.,
MANSA,MANSA														6601 CHIEF
CONSERVATOR OF SOIL,PUNJAB,														
VN122021001327 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 36							09/12/2021	12364 12178 DEPUTY
DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA														6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN122021001328 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
						0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 37							09/12/2021	7961 12178 DEPUTY
DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA														6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN122021001329 01/12/2021 N DC07 C Medical Vouchers						1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES														
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 38		09/12/2021	27460 12178 DEPUTY		6701
DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021040415 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				25 SOCIAL SECURITY, WOMAN A NT V 78		23/12/2021	6482 12165 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA									
WELFARE,PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN122021040475 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 138		28/12/2021	5320 12032 BLOCK PRIMARY		
EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701									
VN122021040483 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 146		29/12/2021	2499 12007		
TEHSILDAR,SARDULGARH,MANSA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040436 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 99		23/12/2021	11041 12174 CHIEF AGRICULTURE		
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA									
AGRICULTURE,PUNJAB,									
6401 DIRECTOR,									
VN122021040437 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 100		23/12/2021	9500 12174 CHIEF AGRICULTURE		
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA									
AGRICULTURE,PUNJAB,									
6401 DIRECTOR,									
VN122021040439 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 102		23/12/2021	15680 12143 ASSISTANT		4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040440 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 103		23/12/2021	2660 12143 ASSISTANT		4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040441 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 104		23/12/2021	3235 12143 ASSISTANT		4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040442 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 105		23/12/2021	3240 12143 ASSISTANT		4501
CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040443 01/12/2021 N DC07 C Medical Vouchers									
1200 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND		

VCHR_DATA_1221.TXT									
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 106	23/12/2021		2848 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040444 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 107	23/12/2021		6256 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040445 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 108	23/12/2021		82006 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040446 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 109	23/12/2021		17522 12143 ASSISTANT		4501
CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040447 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	23/12/2021		1946 12178 DEPUTY		6701
DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021040448 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 111	23/12/2021		16000 12017 SUB DIVISIONAL		1801 CHIEF
OFFICER,MANSA,MANSA									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021040449 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 112	23/12/2021		9765 12452 BLOCK DEVELOPMENT		7101 DIRECTOR,
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA									
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021040450 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 113	23/12/2021		32299 12452 BLOCK DEVELOPMENT		7101 DIRECTOR,
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA									
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021040466 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 129	28/12/2021		22274 12032 BLOCK PRIMARY		3701
EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040467 01/12/2021 N DC07 C Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 130	28/12/2021		15944 12032 BLOCK PRIMARY		3701
EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021040468 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 131	28/12/2021	6258 12032 BLOCK PRIMARY 3701
VN122021040469 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 132	28/12/2021	238700 12032 BLOCK PRIMARY 3701
VN122021040470 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 133	28/12/2021	29258 12032 BLOCK PRIMARY 3701
VN122021040471 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 134	28/12/2021	8640 12032 BLOCK PRIMARY 3701
VN122021040404 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	20/12/2021	14886 12143 ASSISTANT 4501
VN122021040408 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 71	23/12/2021	72726 12024 SENIOR 2601
VN122021040411 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 74	23/12/2021	87383 12024 SENIOR 2601
VN122021040414 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 77	23/12/2021	10383 12156 DISTRICT PUBLIC 5401 DIRECTOR,
VN122021040419 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 82	23/12/2021	17936 12115 BLOCK PRIMARY 3701
VN122021040420 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	23/12/2021	43067 12115 BLOCK PRIMARY

VCHR_DATA_1221.TXT				3701			
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021040421 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 84	23/12/2021	751 12115 BLOCK PRIMARY 3701		
VN122021040422 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 85	23/12/2021	15316 12115 BLOCK PRIMARY 3701		
VN122021040423 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 86	23/12/2021	15078 12115 BLOCK PRIMARY 3701		
VN122021040424 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 87	23/12/2021	12040 12115 BLOCK PRIMARY 3701		
VN122021040425 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 88	23/12/2021	15000 12115 BLOCK PRIMARY 3701		
VN122021040426 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 89	23/12/2021	33294 12091		
VN122021040427 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 90	23/12/2021	67394 12050 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO		
VN122021040428 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 91	23/12/2021	34868 12102		
VN122021040429 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 92	23/12/2021	15175 12216 DISTRICT EDUCATION 4204 DIRECTOR,		
VN122021040430 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
11	HEALTH AND FAMILY WELFARE NT V 93	23/12/2021	26800	12216	DISTRICT EDUCATION	4204	DIRECTOR,		

WN122021040431	01/12/2021	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA						11 HEALTH AND FAMILY WELFARE NT V 94			23/12/2021		7218 12216 DISTRICT EDUCATION	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,	

VN122021040432 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	23/12/2021
OFFICER, MANSA, MANSA CHIEF CONSERVATOR OF FORESTS, PUNJAB,		22090 12185 DISTRICT FOREST 7001 PRINCIPAL

VN122021040433	01/12/2021	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES			200	OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 96	23/12/2021	7080 12185 DISTRICT FOREST
OFFICER, MANSA, MANSA								7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS, PUNJAB,								

VN122021040434	01/12/2021	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 97	23/12/2021	16689 12185 DISTRICT FOREST	
OFFICER, MANSA, MANSA								7001 PRINCIPAL
CHIEF CONSERVATOR OF FORESTS,PUNJAB,								

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VN122021040472	01/12/2021	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 135
EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									28/12/2021	11200 12032 BLOCK PRIMARY
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701

VN122021040473	01/12/2021	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 136			28/12/2021		13748 12032 BLOCK PRIMARY
EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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

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VN122021040474 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 137	28/12/2021	13272 12032 BLOCK PRIMARY 3701
VN122021040451 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	23/12/2021	15000 12143 ASSISTANT 4501
VN122021040452 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 115	23/12/2021	7383 12143 ASSISTANT 4501
VN122021040453 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 116	23/12/2021	8050 12007
VN122021040454 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 117	23/12/2021	4966 12007
VN122021040455 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 118	23/12/2021	42772 12095 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040458 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 121	28/12/2021	1785 12008
VN122021040459 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 122	28/12/2021	1678 12008
VN122021040461 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 124	28/12/2021	226373 12032 BLOCK PRIMARY 3701
VN122021040462 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

				VCHR_DATA_1221.TXT				
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 125	28/12/2021	27368	12032 BLOCK PRIMARY 3701	
VN122021040463 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 126	28/12/2021	23868	12032 BLOCK PRIMARY 3701	
VN122021040464 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 127	28/12/2021	4565	12032 BLOCK PRIMARY 3701	
VN122021040465 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 128	28/12/2021	55078	12032 BLOCK PRIMARY 3701	
VN122021001330 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,MANSA,MANSA CHIEF CONSERVATOR OF FORESTS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 39	09/12/2021	11481	12185 DISTRICT FOREST 7001 PRINCIPAL	
VN122021002229 01/12/2021 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	09/12/2021	27620	12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035215 01/12/2021 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 35	28/12/2021	23583	12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021035210 01/12/2021 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 30	23/12/2021	42228	12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021002230 01/12/2021 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 5	09/12/2021	12832	12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021040687 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				11 HEALTH AND FAMILY WELFARE NT V 201	23/12/2021	150773	13036 EXECUTIVE ENGINEER, 1401 CHIEF	
VN122021040691 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 205	23/12/2021	103608	13431 CHIEF ENGINEER,PW	

PUBLIC HEALTH, PATIALA,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT	4901 CHIEF
VN122021040692 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 206	23/12/2021 12000 13312 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040693 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 207	23/12/2021 12850 13312 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040694 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 208	23/12/2021 5000 13312 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040695 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 209	23/12/2021 745819 13312 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040696 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 210	23/12/2021 13083 13312 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040697 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 211	23/12/2021 55536 13312 BLOCK PRIMARY 2101
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040698 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 212	23/12/2021 13687 13387 SENIORN MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021040699 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 213	23/12/2021 12400 13296 HEADMASTER,G.H.S., 3701 SECRETARY TO
TURKHERI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021040700 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
										200 OTHER PROGRAMMES	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 214	23/12/2021 43368 13674 SR. ARCHITECT 3101
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,											
VN122021001466 01/12/2021 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
										102 CHILD WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN A NT V 112	09/12/2021	9203	13058	DEPUTY INSPECTOR GENERAL			
OF POLICE,PATIALA RANGE, PATIALA.,PATIALA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
VN122021040490 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 237	23/12/2021	19620	13357	MEDICAL OFFICER,ESI			
DISPENSARY, PATIALA,PATIALA						4501 DIRECTOR,			
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040491 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 238	23/12/2021	789039	13355	MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040492 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 239	23/12/2021	48028	13355	MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040493 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 240	23/12/2021	48805	13355	MEDICAL			4601
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040494 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 241	23/12/2021	1790	13250	PRINCIPAL,SENIOR			
SECONDARY SCHOOL, ROSHANPUR,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040495 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 242	23/12/2021	27628	13614	ASSISTANT			6901
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021040496 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 243	23/12/2021	25827	13354	DEPUTY MEDICAL			
SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040497 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 244	23/12/2021	18806	13304				
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040498 01/12/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60		OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 245	23/12/2021	17435	13581	GENERAL			2801
MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA									
DIRECTOR, INDUSTRIES,PUNJAB,									

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VN122021040499 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT NAIN KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 246	23/12/2021	12500	13224	HEADMASTER,G.H.S., 3701 SECRETARY TO		
VN122021040500 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT MOHINDRA COLLEGE, PATIALA,PATIALA PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 247	23/12/2021	23256	13225	PRINCIPAL,GOVT. 4202 DIRECTOR		
VN122021040501 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 248	23/12/2021	15870	13317	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021040701 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PLANNER,PATIALA,PATIALA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 215	23/12/2021	6063	13432	SENIOR TOWN 5301 CHIEF		
VN122021040702 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA SECRETARY, ARCH. STAFF,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 216	23/12/2021	1591	13674	SR. ARCHITECT 3101		
VN122021040703 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 217	23/12/2021	14371	13655	EXECUTIVE 3001		
VN122021040704 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 218	23/12/2021	2635	13655	EXECUTIVE 3001		
VN122021040705 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 219	23/12/2021	224290	13655	EXECUTIVE 3001		
VN122021040706 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT DIRECTOR,HOMEOPATHY,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 220	23/12/2021	33226	13356	ASSISTANT 4501		
VN122021040711 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 225	23/12/2021	17969	13419			

VN122021040712 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	23/12/2021	7500 13419
TEHSILDAR,PATIALA,PATIALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021040713 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 227	23/12/2021	15741 13419
TEHSILDAR,PATIALA,PATIALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021040714 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 228	23/12/2021	19577 13419
TEHSILDAR,PATIALA,PATIALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021040715 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 229	23/12/2021	18006 13419
TEHSILDAR,PATIALA,PATIALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021040716 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 230	23/12/2021	16766 13419
TEHSILDAR,PATIALA,PATIALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021040717 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 231	23/12/2021	8046 13040 SECRETARY,PUNJAB 1701 CHAIRMAN,
PUBLIC SERVICE COMMISSION,PATIALA			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN122021040718 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 232	23/12/2021	3973 13040 SECRETARY,PUNJAB 1701 CHAIRMAN,
PUBLIC SERVICE COMMISSION,PATIALA			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN122021040719 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 233	23/12/2021	164577 13547 DISTRICT DEVELOPMENT 7101 DIRECTOR, RURAL
& PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA			
DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN122021040720 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 234	23/12/2021	18099 13512 CHILD DEVELOPMENT 5801 DIRECTOR,
PROJECT OFFICER,SANAUR,PATIALA			
SOCIAL WELFARE,PUNJAB,			
VN122021040488 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 235	23/12/2021	9110 13297

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HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040489	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 236	23/12/2021	23737 13260
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040502	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 249	23/12/2021	142020 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040503	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 250	23/12/2021	208443 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040573	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 360	29/12/2021	35398 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040507	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 254	23/12/2021	71254 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040508	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 255	23/12/2021	50204 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040509	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 256	23/12/2021	31626 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040510	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 257	23/12/2021	70132 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040511	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 258	23/12/2021	23019 13632 EXECUTIVE ENGINEER
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040581	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 259	23/12/2021	3820 13368	DEPUTY MEDICAL				
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA									4601 DIRECTOR,				
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
				SU SUB_HEAD_DESC									
				BDGT	DTL_HEAD_DESC								
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT				
								NET_AMNT	DDO_C NAME				
								CCO_	CCO				

VN122021040589 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT MEDICAL COLLEGE, PATIALA,PATIALA RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 267	23/12/2021	93198 13352 PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
VN122021040619 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA CHARITABLE ENDOWMENTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 297	24/12/2021	13538 13051 DISTRICT TREASURY 6301 TREASURER,
VN122021040514 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 301	24/12/2021	9545 13400 MEDICAL 4501
VN122021040515 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 302	24/12/2021	7270 13095 SUPERINTENDING 3001 CHIEF
VN122021040520 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 307	24/12/2021	81261 13400 MEDICAL 4501
VN122021040521 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 308	24/12/2021	9483 13400 MEDICAL 4501
VN122021040522 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 309	24/12/2021	5113 13400 MEDICAL 4501
VN122021040523 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 310	24/12/2021	13934 13400 MEDICAL 4501
VN122021040525 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 312	24/12/2021	109458 13372
VN122021040526 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 313	24/12/2021	5673 13372
VN122021040527 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 314	24/12/2021	42133 13372
VN122021040533 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 320	24/12/2021	20183 13304
VN122021040537 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 324	28/12/2021	22291 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040538 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 325	28/12/2021	20435 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040539 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 326	28/12/2021	17354 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040540 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 327	28/12/2021	22142 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040541 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 328	28/12/2021	8803 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040504 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 251	23/12/2021	237337 13632 EXECUTIVE ENGINEER 7403 CHIEF
VN122021040505 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 252	23/12/2021	267631 13632 EXECUTIVE ENGINEER 7403 CHIEF
VN122021040506 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 253		23/12/2021		284655 13632 EXECUTIVE ENGINEER	
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA								7403 CHIEF	
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN122021040552 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 339		28/12/2021		20132 13328 ASSISTANT	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040553 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 340		28/12/2021		10640 13674 SR. ARCHITECT	
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA								3101	
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021040554 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 341		28/12/2021		770450 13423 EXECUTIVE	
ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									4901
CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021040555 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 342		28/12/2021		284611 13423 EXECUTIVE	
ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									4901
CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021040556 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 343		28/12/2021		51034 13466 PRINCIPAL,INDUSTRIAL	
TRAINING INSTITUTE, PATIALA,PATIALA								3902 DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021040557 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 344		28/12/2021		11555 13054 COMMANDANT,2ND	
INDIAN RESERVE BN,LEDDI KOTHI,PATIALA								2601 DIRECTOR	
GENERAL OF POLICE,PUNJAB,									
VN122021040558 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 345		28/12/2021		178826 13419	
TEHSILDAR,PATIALA,PATIALA									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040559 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 346		28/12/2021		26120 13053 DEPUTY	
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001446 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 92		09/12/2021		197850 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA								3801 DIRECTOR,	
LANGUAGES,PUNJAB,PATIALA									

VN122021001449 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIRWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 95	09/12/2021	11318 13493
VN122021001450 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIRWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 96	09/12/2021	2862 13493
VN122021001451 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 97	09/12/2021	31878 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001452 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 98	09/12/2021	8968 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001453 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 99	09/12/2021	15383 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001454 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 100	09/12/2021	2000 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001455 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 101	09/12/2021	500 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001456 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 102	09/12/2021	12433 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001457 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER, PATIALA, PATIALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 103	09/12/2021	14517 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021001458 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 104	09/12/2021	6012 13023 ASSISTANT EXCISE AND

VCHR_DATA_1221.TXT										1201 EXCISE AND	
TAXATION COMMISSIONER,PATIALA,PATIALA											
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021001459 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 105											
09/12/2021											
194338 13023 ASSISTANT EXCISE AND											
1201 EXCISE AND											
TAXATION COMMISSIONER,PATIALA,PATIALA											
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021040590 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 268											
23/12/2021											
33885 13352 PRINCIPAL,GOVERNMENT											
4601 DIRECTOR,											
MEDICAL COLLEGE, PATIALA,PATIALA											
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021040591 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 269											
23/12/2021											
6216 13024 DISTRICT TREASURY											
2501 DIRECTOR,											
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA											
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021040596 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 274											
24/12/2021											
20389 13578 CHIEF AGRICULTURE											
6401 DIRECTOR,											
OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021040597 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 275											
24/12/2021											
13227 13578 CHIEF AGRICULTURE											
6401 DIRECTOR,											
OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021040601 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 279											
24/12/2021											
13379 13578 CHIEF AGRICULTURE											
6401 DIRECTOR,											
OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021040602 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 280											
24/12/2021											
24326 13076 ASSISTANT											
2901											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA											
CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN122021040603 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 281											
24/12/2021											
39478 13076 ASSISTANT											
2901											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA											
CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN122021040612 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 290											
24/12/2021											
119052 13350 EXECUTIVE											
2101											
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021040613 01/12/2021 N DC07 C Medical Vouchers											
WELFARE PROGRAMMES											
1300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 291	24/12/2021	7602	13350	EXECUTIVE	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040614 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 292	24/12/2021	23773	13672	SUB DIVISIONAL	4901	CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021040615 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 293	24/12/2021	12000	13622	EXECUTIVE	3001		
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021040618 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 296	24/12/2021	92911	13350	EXECUTIVE	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040604 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 282	24/12/2021	11717	13076	ASSISTANT	2901		
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021040605 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 283	24/12/2021	30673	13076	ASSISTANT	2901		
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021040606 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 284	24/12/2021	17804	13076	ASSISTANT	2901		
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021040607 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 285	24/12/2021	9416	13068				
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN122021040608 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 286	24/12/2021	3906	13006	DISTRICT AND SESSION	0401	REGISTRAR,	
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021040611 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JAIL TRAINING SCHOOL, PATIALA,PATIALA	11	HEALTH AND FAMILY WELFARE NT V 289	24/12/2021	29716	13067	PRINCIPAL,PUNJAB	2701	INSPECTOR	
GENERAL OF PRISONS,PUNJAB,									

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VN122021040542	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 329	28/12/2021	17942 13319 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DAKALA,PATIALA												4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021040543	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 330	28/12/2021	20344 13319 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DAKALA,PATIALA												4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021040544	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 331	28/12/2021	17576 13319 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DAKALA,PATIALA												4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021040545	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 332	28/12/2021	42345 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
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VN122021040546	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 333	28/12/2021	36000 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021040547	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 334	28/12/2021	20200 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021040548	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 335	28/12/2021	123518 13353 PRINCIPAL,DENTAL
COLLEGE, PATIALA,PATIALA												4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021040549	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 336	28/12/2021	8563 13353	PRINCIPAL,DENTAL 4601 DIRECTOR,
COLLEGE, PATIALA,PATIALA								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021040550 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 337	28/12/2021	48533 13353	PRINCIPAL,DENTAL 4601 DIRECTOR,
COLLEGE, PATIALA,PATIALA								
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021040551 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 338	28/12/2021	6060 13328	ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021040685 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 199	23/12/2021	14229 13537	DISTRICT FOREST 7001 PRINCIPAL
OFFICER,PATIALA,PATIALA								
CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN122021040686 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 200	23/12/2021	21304 13493	
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021001403 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 49	09/12/2021	15383 13455	SUPRIDENT,CHILDREN 2101 PRINCIPAL
HOME,PATIALA								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021001404 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021	12680 13487	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021001405 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021	12180 13487	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021001406 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021	34813 13487	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021001407 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 53	09/12/2021	13312 13076	ASSISTANT 2901
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA								
CONTROLLER, PRINTING & STATIONERY,PUNJAB,								
VN122021001408 01/12/2021 N DC07 C Medical Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND

VCHR_DATA_1221.TXT									
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 54	09/12/2021	66331 13076 ASSISTANT	2901			
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021001409 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 55	09/12/2021	1857 13076 ASSISTANT	2901			
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021001410 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 56	09/12/2021	3704 13076 ASSISTANT	2901			
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021001411 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 57	09/12/2021	362406 13195 PRINCIPAL,GOVERNMENT				
SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001412 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 58	09/12/2021	5601 13052 SUPERINTENDENT OF				
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021001414 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 60	09/12/2021	57982 13053 DEPUTY	2601			
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001415 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 61	09/12/2021	14180 13052 SUPERINTENDENT OF				
POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					2601 DIRECTOR				
GENERAL OF POLICE,PUNJAB,									
VN122021001398 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 44	09/12/2021	126359 13251 PRINCIPAL,SENIOR				
SECONDARY SCHOOL, ARNO,PATIALA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001401 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 47	09/12/2021	44632 13355 MEDICAL	4601			
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA									
DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040560 01/12/2021 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 347	28/12/2021	117429 13005 DISTRICT DEVELOPMENT				
AND PANCHAYAT OFFICER,PATIALA,PATIALA					7101 DIRECTOR, RURAL				
DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN122021001426	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 72	206061 13262 DISTRICT EDUCATION
OFFICER, (PRIMARY), PATIALA-1, PATIALA								09/12/2021	4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021001427	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 73	10212 13493
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIRWAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021001428	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 74	35697 13064 SUPERINTENDENT OF
POLICE, CID ZONAL, PATIALA, PATIALA								09/12/2021	2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,									
VN122021001436	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 82	49985 13647 DIVISIONAL SOIL
CONSERVATION OFFICER, PATIALA, PATIALA								09/12/2021	6601 CHIEF
CONSERVATOR OF SOIL, PUNJAB,									
VN122021001438	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 84	11247 13650 DISTRICT FOOD AND
SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA								09/12/2021	8001 DIRECTOR,
FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN122021001440	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 86	11399 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, PATIALA, PATIALA								09/12/2021	1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021001441	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 87	5500 13622 EXECUTIVE
ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA, PATIALA								09/12/2021	3001
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021001442	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 88	3082 13622 EXECUTIVE
ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA, PATIALA								09/12/2021	3001
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021001443	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 89	3819 13622 EXECUTIVE
ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA, PATIALA								09/12/2021	3001
CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN122021001444	01/12/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 90	8568 13029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER (MOBILE WING), PATIALA, PATIALA								09/12/2021	1201 EXCISE AND

TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001445 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021001419 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
SECRETARY, ARCH. STAFF,PUNJAB,									
VN122021001402 01/12/2021 N DC07 C Medical Vouchers									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HOME,PATIALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040621 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040622 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021040623 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021040624 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
JUDGE,PATIALA,PATIALA									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021040625 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
INDIAN RESERVE BN,LEDDI KOTHI,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021040626 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
INDIAN RESERVE BN,LEDDI KOTHI,PATIALA									
GENERAL OF POLICE,PUNJAB,									
VN122021040664 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 178	21/12/2021	260650	13632	EXECUTIVE ENGINEER 7403 CHIEF
VN122021040665 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					11 HEALTH AND FAMILY WELFARE NT V 179	21/12/2021	52000	13632	EXECUTIVE ENGINEER 7403 CHIEF
VN122021040670 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DHANETHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 184	23/12/2021	7464	13165	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN122021040672 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 186	23/12/2021	29735	13217	
VN122021040673 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 187	23/12/2021	47209	13025	DEPUTY EXCISE AND 1201 EXCISE AND
VN122021040674 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 188	23/12/2021	29411	13037	ASSISTANT CONTROLLE 5801 DIRECTOR,
VN122021040675 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 189	23/12/2021	15651	13037	ASSISTANT CONTROLLE 5801 DIRECTOR,
VN122021040676 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 190	23/12/2021	6584	13037	ASSISTANT CONTROLLE 5801 DIRECTOR,
VN122021040677 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 191	23/12/2021	42900	13037	ASSISTANT CONTROLLE 5801 DIRECTOR,
VN122021040678 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES					1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 192	23/12/2021	29822	13037	ASSISTANT CONTROLLE 5801 DIRECTOR,

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VN122021040679 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 193	23/12/2021	73345	13037	ASSISTANT CONTROLLER 5801 DIRECTOR,				
VN122021040680 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 194	23/12/2021	39191	13037	ASSISTANT CONTROLLER 5801 DIRECTOR,				
VN122021040681 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 195	23/12/2021	34416	13037	ASSISTANT CONTROLLER 5801 DIRECTOR,				
VN122021040682 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 196	23/12/2021	46835	13037	ASSISTANT CONTROLLER 5801 DIRECTOR,				
VN122021040683 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 197	23/12/2021	14914	13037	ASSISTANT CONTROLLER 5801 DIRECTOR,				
VN122021040684 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 198	23/12/2021	685897	13025	DEPUTY EXCISE AND 1201 EXCISE AND				
VN122021035937 01/12/2021 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD							
		01 DIRECTION									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,			01 AGRICULTURE NT V 70	24/12/2021	32367	13519	CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021035928 01/12/2021 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD							
		01 DIRECTION									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,			01 AGRICULTURE NT V 61	24/12/2021	5350	13519	CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021035927 01/12/2021 N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD							
		01 DIRECTION									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,			01 AGRICULTURE NT V 60	24/12/2021	13653	13519	CHIEF AGRICULTURE 6401 DIRECTOR,				
VN122021035253 01/12/2021 N DC07 C Medical Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD							
		01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,			02 ANIMAL HUSBANDRY AND FISH NT V 50	24/12/2021	475943	13529	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL				

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VN122021040767 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 102	23/12/2021	25555 14479 ASSISTANT		
COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR												
DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN122021001523 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 35	09/12/2021	7610 14065 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,								
VN122021040775 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 110	23/12/2021	22614 14284 DISTRICT SAINIK		
WELFARE OFFICER, ROPAR,ROPAR,ROPAR												
SAINIK WELFARE,PUNJAB,				5901 DIRECTOR,								
VN122021040776 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 111	23/12/2021	40379 14355 EXECUTIVE		
ENGINEER,ROHAND CONSTRUCTION DIVISION, SYL, ROPAR,ROPAR												
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				7403								
VN122021040777 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 112	23/12/2021	18076 14114 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, MORINDA,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,								
VN122021040780 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 115	23/12/2021	6340 14178 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,								
VN122021040804 01/12/2021 N DC07 C Medical Vouchers												
WELFARE PROGRAMMES				1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 139	24/12/2021	8150 14090 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC												

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	11 HEALTH AND FAMILY WELFARE NT V 145	28/12/2021						20161 14155	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040811 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 146	28/12/2021						12650 14155	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040812 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 147	28/12/2021						15073 14154	
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040813 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	28/12/2021						12590 14037 SENIOR	2601
SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040814 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 149	28/12/2021						33977 14037 SENIOR	2601
SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040815 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 150	28/12/2021						10816 14037 SENIOR	2601
SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040816 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 151	28/12/2021						13712 14037 SENIOR	2601
SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040817 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 152	28/12/2021						5615 14037 SENIOR	2601
SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040818 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 153	28/12/2021						11322 14142 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, JHALLIAN KALAN,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040819 01/12/2021 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 154	28/12/2021						35516 14360 EXECUTIVE	7403
ENGINEER,ROPAR DIVISION(SIRHIND CANAL),ROPAR									
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

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VN122021040820 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 155	28/12/2021	7886	14067	DISTRICT EDUCATION	2101	PRINCIPAL
VN122021040821 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 156	28/12/2021	6755	14132			
VN122021040822 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 157	28/12/2021	24840	14132			
VN122021040827 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 162	29/12/2021	12853	14159	BLOCK PRIMARY	3701	
VN122021040774 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 109	23/12/2021	22019	14287	CHILD DEVELOPMENT	5801	DIRECTOR,
VN122021001524 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 36	09/12/2021	10590	14065	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
VN122021001522 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 34	09/12/2021	81275	14037	SENIOR	2601	
VN122021040786 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT UNANI OFFICER,ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 121	24/12/2021	121385	14192	DISTRICT AYURVEDIC &	4501	DIRECTOR,
VN122021040792 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT RELATION OFFICER,ROPAR,ROPAR INFORMATION & PUBLIC RELATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 127	24/12/2021	14479	14252	DISTRICT PUBLIC	5401	DIRECTOR,
VN122021040793 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 128	24/12/2021	63619	14077	DISTRICT	2101	

VN122021040794 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 129	24/12/2021	71658 14077 DISTRICT 2101
VN122021040795 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 130	24/12/2021	55296 14077 DISTRICT 2101
VN122021040796 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 131	24/12/2021	11968 14145 BLOCK PRIMARY 3701
VN122021040797 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 132	24/12/2021	16635 14145 BLOCK PRIMARY 3701
VN122021040798 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 133	24/12/2021	13060 14145 BLOCK PRIMARY 3701
VN122021040799 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, ZILA PARISHAD,ROPAR,ROPAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 134	24/12/2021	12980 14334 CHIEF EXECUTIVE 7101 DIRECTOR,
VN122021040800 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,ROPAR,ROPAR CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 135	24/12/2021	12975 14328 DISTRICT FOREST 7001 PRINCIPAL
VN122021040801 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS DIVISION,ROPAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 136	24/12/2021	14335 14079 EXECUTIVE 2101
VN122021040802 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 137	24/12/2021	8450 14098 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021001497 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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91 MEDICAL REIMBURSEMENT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR,ROPAR DIRECTOR, AGRICULTURE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 9	02/12/2021	21936 14370 ASSISTANT	6401	
VN122021001502 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 14	03/12/2021	49853 14090 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021001517 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 29	09/12/2021	20671 14134 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021001516 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 28	09/12/2021	148240 14350 EXECUTIVE	7101	
VN122021001521 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 33	09/12/2021	17600 14085 DEPUTY FOOD AND 2101 PRINCIPAL		
VN122021040758 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 93	23/12/2021	4769 14037 SENIOR	2601	
VN122021040759 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 94	23/12/2021	34096 14037 SENIOR	2601	
VN122021040760 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 95	23/12/2021	29590 14037 SENIOR	2601	
VN122021040761 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 96	23/12/2021	25675 14037 SENIOR	2601	
VN122021040762 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 97	23/12/2021	34537 14037 SENIOR	2601	
VN122021001531 01/12/2021 N DC07 C Medical Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		

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WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 43	09/12/2021	3809 14161	GENERAL	2101
MANAGER,PUNJAB ROADWAYS,NANGAL									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001532 01/12/2021 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 44	09/12/2021	34587 14161	GENERAL	2101
MANAGER,PUNJAB ROADWAYS,NANGAL									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021035960 01/12/2021 N DC07 C Medical Vouchers			1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					01 AGRICULTURE	NT V 38	23/12/2021	9993 14309	DISTRICT TRAINING
OFFICER,ROPAR,ROPAR									6401 DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035961 01/12/2021 N DC07 C Medical Vouchers			1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					01 AGRICULTURE	NT V 39	23/12/2021	7557 14309	DISTRICT TRAINING
OFFICER,ROPAR,ROPAR									6401 DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035331 01/12/2021 N DC07 C Medical Vouchers			1400	2404 DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					02 ANIMAL HUSBANDRY AND FISH NT V 6	23/12/2021	18231 14469	DEPUTY DIRECTOR,DIARY,	
ROPAR,ROPAR									6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,									
VN122021001625 01/12/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 111	09/12/2021	1284 15081	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001626 01/12/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 112	09/12/2021	13600 15113	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BARNALA,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001627 01/12/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 113	09/12/2021	49911 15073	SENIOR MEDICAL	
OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001628 01/12/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 114	09/12/2021	1584 15107	SENIOR MEDICAL	
OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001629 01/12/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 115	09/12/2021	13330 15125	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021001630	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 116	09/12/2021
OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH								15639	15153 SENIOR MEDICAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021001631	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	09/12/2021
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR								20773	15004 DISTRICT AND SESSION
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR,
VN122021001632	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 118	09/12/2021
OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI								100993	15288 DEPUTY SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021040909	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 202	23/12/2021
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR								11000	15278 GENERAL MANAGER,
INDUSTRIES,PUNJAB,								2801	DIRECTOR,
VN122021040910	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 203	23/12/2021
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR								4732	15278 GENERAL MANAGER,
INDUSTRIES,PUNJAB,								2801	DIRECTOR,
VN122021040911	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 204	23/12/2021
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR								8491	15278 GENERAL MANAGER,
INDUSTRIES,PUNJAB,								2801	DIRECTOR,
VN122021040912	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 205	23/12/2021
TEHSILDAR,TEHSILDAR,MALERKOTLA								149489	15205
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040913	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 206	23/12/2021
OFFICER,E.S.I. DISPENSARY NO. 1, BARNALA,SANGRUR								8940	15110 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,								4501	DIRECTOR,
VN122021040914	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 207	23/12/2021
COLLEGE, MALERKOTLA,SANGRUR								16070	15059 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC
VN122021040915	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 208	24/12/2021
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								50000	15328 DEPUTY ECONOMIC AND
PLANNING,PUNJAB,								7801	SECRETARY,

VN122021040916 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 209	24/12/2021	16620 15157 ASSISTANT 5701
VN122021040917 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 210	24/12/2021	32000 15225 SOIL CONSERVATION 6601 CHIEF
VN122021040918 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 211	24/12/2021	19364 15225 SOIL CONSERVATION 6601 CHIEF
VN122021040919 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR CONSERVATOR OF SOIL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 212	24/12/2021	9292 15225 SOIL CONSERVATION 6601 CHIEF
VN122021040920 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 213	24/12/2021	85945 15329 DISTRICT FOOD AND 8001 DIRECTOR,
VN122021040921 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 214	24/12/2021	14238 15115 DEPUTY 2101
VN122021040922 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 215	24/12/2021	15016 15115 DEPUTY 2101
VN122021040923 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 216	24/12/2021	10279 15115 DEPUTY 2101
VN122021040924 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 217	24/12/2021	15016 15115 DEPUTY 2101
VN122021040925 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

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VN122021040945	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 238	28/12/2021 63967 15380
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001660	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 16	02/12/2021 8422 15597
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001662	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 18	02/12/2021 13122 15628 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001665	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 21	03/12/2021 52636 15600
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001666	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 22	03/12/2021 152426 15206 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,LEHRA GAGA									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001667	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 23	03/12/2021 80357 15486 ASSISTANT
DEVELOPMENT OFFICER,DHURI,SANGRUR									6401
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021001583	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 69	09/12/2021 20290 15440
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001585	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 71	09/12/2021 40493 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001586	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 72	09/12/2021 4427 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001587	01/12/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 73	09/12/2021 30608 15081 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001588 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 74	09/12/2021	12405 15081	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR								4501	DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001603 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 89	09/12/2021	5519 15337	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL(GIRLS),DHURI								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001604 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 90	09/12/2021	58299 15275	AGRICULTURE	
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR								6401	
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021001605 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 91	09/12/2021	5000 15275	AGRICULTURE	
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR								6401	
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021001606 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 92	09/12/2021	11996 15275	AGRICULTURE	
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR								6401	
DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021001607 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 93	09/12/2021	48700 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021001608 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	5040 15040	SUPERINTENDENT OF	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR								2601	DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021001592 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	11200 15337	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL(GIRLS),DHURI								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001593 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 79	09/12/2021	17475 15337	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL(GIRLS),DHURI								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001594 01/12/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 80		09/12/2021	11104 15337 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL(GIRLS),DHURI							4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001596 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 82		09/12/2021	4555 15619		
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001595 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 81		09/12/2021	66875 15337 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL(GIRLS),DHURI							4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001597 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 83		09/12/2021	10043 15619		
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001598 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 84		09/12/2021	6463 15619		
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001599 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 85		09/12/2021	13825 15619		
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040842 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 134		13/12/2021	23843 15351 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL (BOYS), DHANOULA,SANGRUR							4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040849 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 141		13/12/2021	3734 15254		
HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040850 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 142		13/12/2021	3005 15254		
HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040851 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 143		13/12/2021	3511 15254		
HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021040852 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD			11 HEALTH AND FAMILY WELFARE NT V 144	13/12/2021	8590	15254			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040877 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 170	23/12/2021	37722	15354			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040878 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 171	23/12/2021	6336	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040879 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 172	23/12/2021	6336	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040880 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 173	23/12/2021	45350	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040881 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 174	23/12/2021	10175	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040882 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 175	23/12/2021	3118	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040883 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 176	23/12/2021	3053	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040884 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 177	23/12/2021	4094	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			
VN122021040885 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 178	23/12/2021	7342	15125 SENIOR MEDICAL			
HEALTH & FAMILY WELFARE,PUNJAB,					4501	DIRECTOR,			

VN122021040887 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 180	23/12/2021	21633 15188 BLOCK PRIMARY 2101
VN122021040904 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 197	23/12/2021	4113 15005 DISTRICT TREASURY 2501 DIRECTOR,
VN122021040905 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 198	23/12/2021	18404 15005 DISTRICT TREASURY 2501 DIRECTOR,
VN122021040906 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 199	23/12/2021	119309 15038 SENIOR 2601
VN122021040907 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 200	23/12/2021	84198 15038 SENIOR 2601
VN122021040908 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 201	23/12/2021	11844 15278 GENERAL MANAGER, 2801 DIRECTOR,
VN122021040888 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 181	23/12/2021	2436 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021040889 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 182	23/12/2021	19158 15129 SENIOR MEDICAL 4501 DIRECTOR,
VN122021040890 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 183	23/12/2021	57669 15129 SENIOR MEDICAL 4501 DIRECTOR,
VN122021040891 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

				VCHR_DATA_1221.TXT				
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 184	23/12/2021	115784 15129	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021040892 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 185	23/12/2021	15466 15129	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021040893 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 186	23/12/2021	8190 15129	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021040894 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 187	23/12/2021	233954 15630	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021040895 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 188	23/12/2021	14245 15630	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021040896 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, DHURI,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 189	23/12/2021	24923 15548	PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN122021040897 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 190	23/12/2021	14165 15493		
VN122021040898 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 191	23/12/2021	27610 15493		
VN122021040899 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 192	23/12/2021	60803 15064	DISTRICT AYURVEDIC & 4501 DIRECTOR,	
VN122021001619 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 105	09/12/2021	8052 15040	SUPERINTENDENT OF 2601 DIRECTOR	
VN122021001621 01/12/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND	

WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					
ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 107	09/12/2021	5000 15130 SUPDT.	4901
CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					

VN122021001622	01/12/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES				200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 108	09/12/2021	10959 15052 SUPERINTAENDING
		ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR							3001 CHIEF
		ENGINEER, PUBLIC WORKS, PUNJAB,							

VN122021001623	01/12/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
		WELFARE PROGRAMMES				200	OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD							
		91 MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 109	09/12/2021	15530 15073 SENIOR MEDICAL
		OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021001624	01/12/2021	N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 110	09/12/2021	4338 15107 SENIOR MEDICAL
OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,									

[illegible]

VN122021035971	01/12/2021	N DC07 C Medical Vouchers	1500	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION						
		0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 27	24/12/2021	115186 15275 AGRICULTURE
								6401
OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR								
DIRECTOR, AGRICULTURE, PUNJAB,								

VN122021035343	01/12/2021	N DC07 C Medical Vouchers	1500	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 15	24/12/2021	7467 15227 DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY
SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,						

VN122021060882 01/12/2021 N DC07 C Medical Vouchers	1500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT				09 FOOD AND SUPPLIES	NT V 29
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR					24/12/2021
SUPPLIES, PUNJAB, CHANDIGARH					83607 15329 DISTRICT FOOD AND SUPPLY
					8001 DIRECTOR, FOOD &

VN122021074110	01/12/2021	N	DC07	C	Medical Vouchers	1600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 2												
31/12/2021												
23671 16001 DUMMY,DUMMY,DUMMY												
9901												
DUMMY,DUMMY,DUMMY												

VN122021074109 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 1	31/12/2021	26805 16001 DUMMY,DUMMY,DUMMY 9901
DUMMY,DUMMY,DUMMY			
VN122021040971 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	24/12/2021	69921 18294 SENIOR
SUPERINTENDENT OF POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,			2601
VN122021001735 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	09/12/2021	19844 18009
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN122021040978 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 90	24/12/2021	18590 18294 SENIOR
SUPERINTENDENT OF POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,			2601
VN122021040979 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 91	24/12/2021	72989 18294 SENIOR
SUPERINTENDENT OF POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,			2601
VN122021040980 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 92	24/12/2021	18424 18294 SENIOR
SUPERINTENDENT OF POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,			2601
VN122021040981 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	24/12/2021	92196 18294 SENIOR
SUPERINTENDENT OF POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,			2601
VN122021040986 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 98	24/12/2021	200623 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,
DHARAMKOT,MOGA SOCIAL WELFARE,PUNJAB,			
VN122021040988 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 100	24/12/2021	11000 18009
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN122021040991 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 103	24/12/2021	120729 18009

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PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040997 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 109		29/12/2021	17250 18295	TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040960 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 72		23/12/2021	20714 18009	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040966 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 78		23/12/2021	8330 18009	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040967 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 79		23/12/2021	2703 18009	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040970 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 82		24/12/2021	73127 18294	SENIOR 2601
SUPERINTENDENT OF POLICE,MOGA,MOGA DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001712 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 39		09/12/2021	29507 18184	ASSISTANT 4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001720 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 47		09/12/2021	9168 18184	ASSISTANT 4501
DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001728 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 55		09/12/2021	88208 18230	SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021001729 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 56		09/12/2021	17852 18009	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021001730 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1800	2235 SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA	11	HEALTH AND FAMILY WELFARE NT V 57	09/12/2021	16849	18291				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001731 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA	11	HEALTH AND FAMILY WELFARE NT V 58	09/12/2021	15064	18291				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001732 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	11	HEALTH AND FAMILY WELFARE NT V 59	09/12/2021	12354	18009				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021001733 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MACHHIKE,MOGA	11	HEALTH AND FAMILY WELFARE NT V 60	09/12/2021	14145	18291				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001734 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	11	HEALTH AND FAMILY WELFARE NT V 61	09/12/2021	12409	18009				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021021506 01/12/2021 N DC07 C Medical Vouchers									
	1800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,MOGA,MOGA	01	AGRICULTURE	NT V 6	09/12/2021	12500	18113	CHIEF AGRICULTURE		
AGRICULTURE,PUNJAB,							6401 DIRECTOR,		
VN122021069703 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 99	23/12/2021	7800	19038	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021001812 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 76	09/12/2021	16494	19107	PRINCIPAL,GOVERNMENT			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902	DIRECTOR			
VN122021069705 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	11	HEALTH AND FAMILY WELFARE NT V 101	23/12/2021	24658	19038	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021069706 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
EDUCATION OFFICER,MUKTSAR,MUKTSAR	11	HEALTH AND FAMILY WELFARE NT V 102	23/12/2021	5419	19279	BLOCK PRIMARY			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701				

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VN122021069707 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 103	23/12/2021	15772 19038	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR				4204	DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021069708 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 104	23/12/2021	66762 19275	DEPUTY				5801
REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR									
DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN122021069722 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 118	23/12/2021	162606 19038	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR				4204	DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021069735 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 131	23/12/2021	87419 19275	DEPUTY				5801
REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR									
DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN122021069736 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 132	23/12/2021	51368 19275	DEPUTY				5801
REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR									
DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN122021069737 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 133	23/12/2021	16100 19087					
TEHSILDAR, MUKATSAR, MUKATSAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069738 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	23/12/2021	18439 19087					
TEHSILDAR, MUKATSAR, MUKATSAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069739 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 135	23/12/2021	19740 19087					
TEHSILDAR, MUKATSAR, MUKATSAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069740 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 136	23/12/2021	14698 19087					
TEHSILDAR, MUKATSAR, MUKATSAR									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021069741 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 137	23/12/2021	16517 19087					
TEHSILDAR, MUKATSAR, MUKATSAR									

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069742 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 138	23/12/2021	23552	19087
TEHSILDAR,MUKATSAR,MUKATSAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069743 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 139	23/12/2021	20270	19087
TEHSILDAR,MUKATSAR,MUKATSAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069744 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 140	23/12/2021	9750	19087
TEHSILDAR,MUKATSAR,MUKATSAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069745 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 141	23/12/2021	8712	19087
TEHSILDAR,MUKATSAR,MUKATSAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021069746 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 142	23/12/2021	16250	19275 DEPUTY
REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR									
DIRECTOR, SOCIAL WELFARE,PUNJAB,									
5801									
VN122021069747 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 143	23/12/2021	7800	19277 ASSISTANT CONTROLLER
CIVIL SURGEON,MUKTSAR,MUKTSAR									
HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN122021069748 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 144	23/12/2021	58791	19250 EXECUTIVE
ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR									
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
3001									
VN122021069750 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 146	23/12/2021	46351	19148 SENIOR
SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN122021069751 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 147	23/12/2021	43637	19148 SENIOR
SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
2601									
VN122021069752 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

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0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 148	23/12/2021	167092 19087	
TEHSILDAR,MUKATSAR,MUKATSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021069753 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 149	23/12/2021	47942 19087	
TEHSILDAR,MUKATSAR,MUKATSAR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021069754 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 150	23/12/2021	13609 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069755 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 151	23/12/2021	19289 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069756 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	23/12/2021	10037 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069757 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	23/12/2021	34197 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069758 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	23/12/2021	7475 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069759 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	23/12/2021	15059 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069760 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	23/12/2021	14300 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN122021069761 01/12/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	23/12/2021	45339 19130 DIVISIONAL FOREST	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				7001 PRINCIPAL	
CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

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VN122021069762 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 158					23/12/2021					45783 19130 DIVISIONAL FOREST				
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR																			
CHIEF CONSERVATOR OF FORESTS,PUNJAB,																			
7001 PRINCIPAL																			
VN122021069763 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 159					23/12/2021					27705 19038 PRINCIPAL,GOVERNMENT				
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR,																			
VN122021069764 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 160					23/12/2021					30000 19148 SENIOR				
SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR																			
DIRECTOR GENERAL OF POLICE,PUNJAB,																			
2601																			
VN122021069727 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 123					23/12/2021					1800 19279 BLOCK PRIMARY				
EDUCATION OFFICER,MUKTSAR,MUKTSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
3701																			
VN122021069728 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 124					23/12/2021					140899 19279 BLOCK PRIMARY				
EDUCATION OFFICER,MUKTSAR,MUKTSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
3701																			
VN122021069729 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 125					23/12/2021					20833 19279 BLOCK PRIMARY				
EDUCATION OFFICER,MUKTSAR,MUKTSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
3701																			
VN122021069730 01/12/2021 N DC07 C Medical Vouchers					1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
91 MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 126					23/12/2021					66903 19279 BLOCK PRIMARY				
EDUCATION OFFICER,MUKTSAR,MUKTSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
3701																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME																			
CCO_ CCO																			

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EDUCATION OFFICER,MUKTSAR,MUKTSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701
VN122021069732 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MUKTSAR,MUKTSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 128	23/12/2021				13153 19279 BLOCK PRIMARY 3701	
VN122021069733 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,MUKTSAR,MUKTSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 129	23/12/2021				5194 19279 BLOCK PRIMARY 3701	
VN122021069734 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 130	23/12/2021				8250 19275 DEPUTY 5801	
VN122021069765 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 161	23/12/2021				111134 19265 SR. MEDICA 5801	
VN122021069766 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 162	23/12/2021				6410 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021069767 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 163	23/12/2021				36000 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021069768 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 164	23/12/2021				12125 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021069769 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 165	23/12/2021				12451 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021069770 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 166	23/12/2021				5650 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021069771 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 167	23/12/2021	3700	19038	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021069778 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 174	23/12/2021	46688	19038	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021069779 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	23/12/2021	15350	19261	CHILD DEVELOPMENT				
PROJECT OFFICER,LAMBI,MUKTSAR					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									
VN122021069780 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	23/12/2021	12800	19038	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001760 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 24	03/12/2021	25000	19087					
TEHSILDAR,MUKATSAR,MUKATSAR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001813 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	09/12/2021	16128	19209					
PRINCIPAL,G.S.S.SCHOOL,BHUNDER									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001814 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 78	09/12/2021	11523	19249	EXECUTIVE				7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021001816 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021	105514	19261	CHILD DEVELOPMENT				
PROJECT OFFICER,LAMBI,MUKTSAR					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									
VN122021001811 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 75	09/12/2021	12570	19173	DISTRICT SAINIK				
WELFARE OFFICER,MUKATSAR,MUKATSAR					5901 DIRECTOR,				
SAINIK WELFARE,PUNJAB,									
VN122021069704 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 100	23/12/2021	16442	19038	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021041038 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 88	23/12/2021	24468 20035 DISTRICT FOOD & 8001 DIRECTOR,					
VN122021001861 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 40	09/12/2021	3777 20007 BLOCK PRIMARY 4201					
VN122021001860 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 39	09/12/2021	7531 20007 BLOCK PRIMARY 4201					
VN122021001859 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 38	09/12/2021	8010 20007 BLOCK PRIMARY 4201					
VN122021041043 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR FOOD & SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 93	23/12/2021	58647 20035 DISTRICT FOOD & 8001 DIRECTOR,					
VN122021041044 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,NAWANSHAHAR,NAWANSHAHAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 94	23/12/2021	8447 20048 DISTRICT TREASURY 1101 INSPECTOR					
VN122021041018 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 68	23/12/2021	5505 20018 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
VN122021041019 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT LEGAL SERVICES AUTHORITY,NAWANSHAHAR SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 69	23/12/2021	11111 20024 SECRETARY,DISTRICT 5801 DIRECTOR,					
VN122021041020 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT LEGAL SERVICES AUTHORITY,NAWANSHAHAR SOCIAL WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 70	23/12/2021	44531 20024 SECRETARY,DISTRICT 5801 DIRECTOR,					
VN122021041021 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHR		11 HEALTH AND FAMILY WELFARE NT V 71	23/12/2021	15852 20213 SENIOR MEDICAL 4501 DIRECTOR,					

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HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021041022 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 72	23/12/2021	15342	20200	SENIOR MEDICAL	4501	DIRECTOR,			
VN122021041023 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 73	23/12/2021	18095	20199	SENIOR MEDICAL	4501	DIRECTOR,			
VN122021041024 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 74	23/12/2021	15760	20199	SENIOR MEDICAL	4501	DIRECTOR,			
VN122021041025 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 75	23/12/2021	12497	20200	SENIOR MEDICAL	4501	DIRECTOR,			
VN122021041026 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE,SUJJON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 76	23/12/2021	14968	20232	SENIOR MEDICAL	2101	PRINCIPAL,			
VN122021041027 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE,SUJJON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 77	23/12/2021	12163	20232	SENIOR MEDICAL	2101	PRINCIPAL,			
VN122021041033 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 83	23/12/2021	16943	20204	CHILD DEVELOPMENT	5801	DIRECTOR,			
VN122021041034 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 84	23/12/2021	10000	20009						
VN122021041035 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
		0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 85	23/12/2021	14824	20013						
VN122021041037 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 87	23/12/2021	4306 20007 BLOCK PRIMARY 4201						
EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR									
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021001865 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 44	09/12/2021	15322 20029 CIVIL					4501	
SURGEON,NAWANSHAHAR,NAWANSHAHAR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021041055 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 105	29/12/2021	11937 20007 BLOCK PRIMARY 4201						
EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR									
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041001 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 51	13/12/2021	34865 20009						
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041002 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 52	13/12/2021	21603 20092 SENIOR					2601	
SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021041003 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 53	13/12/2021	12860 20092 SENIOR					2601	
SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021041004 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 54	13/12/2021	122639 20085 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021001854 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 33	09/12/2021	49597 20203 CHILD DEVELOPMENT 5801 DIRECTOR,						
PROJECT OFFICER,AUR,NAWANSHAHR									
SOCIAL WELFARE,PUNJAB,									
VN122021001855 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 34	09/12/2021	62756 20007 BLOCK PRIMARY 4201						
EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR									
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021001856 01/12/2021 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND						
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 35	09/12/2021	15650 20020 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,						
SEC. SCHOOL, KAHMA,NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021001857 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 36	09/12/2021				98389 20014	
VN122021001866 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SURGEON, NAWANSHAHAH, NAWANSHAHAH DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 45	09/12/2021				106274 20029 CIVIL	4501
VN122021001827 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 6	02/12/2021				20663 20018 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021001828 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 7	02/12/2021				13600 20018 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021001829 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 8	02/12/2021				18565 20018 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021001829 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 9	02/12/2021				12800 20018 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021001853 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT LEGAL SERVICES AUTHORITY, NAWANSHAHAH SOCIAL WELFARE, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 32	09/12/2021				11111 20024 SECRETARY, DISTRICT 5801 DIRECTOR,	
VN122021001858 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 37	09/12/2021				8010 20007 BLOCK PRIMARY 4201	
VN122021061050 01/12/2021 N DC07 C Medical Vouchers	2000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER, NAWANSAHAH, NAWANSAHAH SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES NT V 24	23/12/2021				6393 20171 DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	
VN122021061049 01/12/2021 N DC07 C Medical Vouchers	2000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONTROLLER, NAWANSAHAH, NAWANSAHAH SUPPLIES, PUNJAB, CHANDIGARH			09 FOOD AND SUPPLIES NT V 23	23/12/2021				6500 20171 DISTT. FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	

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VN122021018013	01/12/2021	N	DC07	C	Medical Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	12125 20171 DISTT. FOOD & SUPPLIES
					CONTROLLER, NAWANSAHAR, NAWANSAHAR			NT V 14	09/12/2021
					SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021018012	01/12/2021	N	DC07	C	Medical Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	14577 20171 DISTT. FOOD & SUPPLIES
					CONTROLLER, NAWANSAHAR, NAWANSAHAR			NT V 13	09/12/2021
					SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021041177	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	27244 21375 ASSISTANT CONTROLLER
					(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			NT V 213	24/12/2021
					ANIMAL HUSBANDRY, PUNAJB,				6701 DIRECTOR,
VN122021041178	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	500 21375 ASSISTANT CONTROLLER
					(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			NT V 214	24/12/2021
					ANIMAL HUSBANDRY, PUNAJB,				6701 DIRECTOR,
VN122021041179	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	21784 21380 DIRECTOR, DAIRY
					DEVELOPMENT, PUNJAB, MOHALI			NT V 215	24/12/2021
					DAIRY DEVELOPMENT, PUNJAB,				6801 DIRECTOR,
VN122021041180	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	7909 21375 ASSISTANT CONTROLLER
					(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			NT V 216	24/12/2021
					ANIMAL HUSBANDRY, PUNAJB,				6701 DIRECTOR,
VN122021041181	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	63828 21224 DISTRICT SOCIAL
					SECURITY OFFICER, S..A.S.NAGAR, MOHALI			NT V 217	24/12/2021
					SOCIAL WELFARE, PUNJAB,				5801 DIRECTOR,
VN122021041182	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	28392 21278 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DAYALPUR			NT V 218	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021041184	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	16350 21337 DIRECTOR PUBLIC
					INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI			NT V 220	24/12/2021
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				4201 DIRECTOR,
VN122021041188	01/12/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE	6343 21226 DIVISIONAL SOIL
					CONSERVATION OFFICER, MOHALI, MOHALI			NT V 224	24/12/2021
					CONSERVATOR OF SOIL, PUNJAB,				6601 CHIEF

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

VN122021041190	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 226	24/12/2021	2697 21170 PRINCIPAL,GOVT
SENIOR SECONDARY SCHOOL HANDESRA,MOHALI					4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021041191	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 227	24/12/2021	81287 21221 DEPUTY
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI					2601
DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN122021041194	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 230	24/12/2021	22235 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI					5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH					
VN122021041197	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 233	24/12/2021	295611 21219 CHILD DEVELOPMENT
PROJECT OFFICER,DERA BASSI,MOHALI					5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,					
VN122021041198	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 234	24/12/2021	23994 21225 ASSISTANT CONTROLLER
CIVIL SURGOEN,MOHALI,MOHALI					4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021041199	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 235	24/12/2021	41753 21225 ASSISTANT CONTROLLER
CIVIL SURGOEN,MOHALI,MOHALI					4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021041200	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 236	24/12/2021	15256 21225 ASSISTANT CONTROLLER
CIVIL SURGOEN,MOHALI,MOHALI					4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021041202	01/12/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 238		24/12/2021	40281 21225 ASSISTANT CONTROLLER		
CIVIL SURGOEN,MOHALI,MOHALI							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021041201 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 237		24/12/2021	12500 21225 ASSISTANT CONTROLLER		
CIVIL SURGOEN,MOHALI,MOHALI							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021041203 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 239		24/12/2021	19749 21225 ASSISTANT CONTROLLER		
CIVIL SURGOEN,MOHALI,MOHALI							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021041204 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 240		24/12/2021	9466 21225 ASSISTANT CONTROLLER		
CIVIL SURGOEN,MOHALI,MOHALI							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021041205 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 241		24/12/2021	431844 21225 ASSISTANT CONTROLLER		
CIVIL SURGOEN,MOHALI,MOHALI							4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021001884 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				10 GENERAL ADMINISTRATION		NT V 13	02/12/2021	107900 21224 DISTRICT SOCIAL	
SECUTITY OFFICER,S..A.S.NAGAR,MOHALI								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021041229 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE		NT V 265	28/12/2021	65386 21402 MEMBER	
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801	
DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021041142 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 178		24/12/2021	3565 21097 CHILD DEVELOPMENT		
OFFICER,MAJRI AND KHARAR,MOHALI							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021041143 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 179		24/12/2021	89426 21278 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,DAYALPUR							4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041144 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 180		24/12/2021	7000 21099 PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI							4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021041145 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 181	24/12/2021	110645	21211	ASSISTANT EXCISE & 1201 EXCISE AND		
VN122021041146 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 182	24/12/2021	19454	21293	BLOCK PRIMARY 3701		
VN122021041147 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 183	24/12/2021	19750	21293	BLOCK PRIMARY 3701		
VN122021041148 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 184	24/12/2021	114533	21293	BLOCK PRIMARY 3701		
VN122021041149 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 185	24/12/2021	49677	21293	BLOCK PRIMARY 3701		
VN122021041150 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI CHARITABLE ENDOWMENTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 186	24/12/2021	12591	21399	SECTION OFFICER, 6301 TREASURER,		
VN122021041151 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI CHARITABLE ENDOWMENTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 187	24/12/2021	15431	21399	SECTION OFFICER, 6301 TREASURER,		
VN122021041152 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI CHARITABLE ENDOWMENTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 188	24/12/2021	12050	21399	SECTION OFFICER, 6301 TREASURER,		
VN122021041155 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI CHARITABLE ENDOWMENTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 191	24/12/2021	3421	21399	SECTION OFFICER, 6301 TREASURER,		
VN122021041156 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 192	24/12/2021	14500	21301	DISTRICT AYURVEDICA 4501 DIRECTOR,		

VN122021041132 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 168	23/12/2021	1626 21299 DIVISIONAL FOREST 7001 PRINCIPAL
VN122021041206 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CIVIL SURGOEN,MOHALI,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 242	24/12/2021	14500 21225 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021041207 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 243	24/12/2021	11791 21223 EXECUTIVE 4901
VN122021041208 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI ENGINEER, PWD, B&R BRANCH,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 244	24/12/2021	7937 21194 EXECUTIVE ENGINEER, 3002 CHIEF
VN122021041209 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 245	24/12/2021	7937 21223 EXECUTIVE 4901
VN122021041210 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 246	24/12/2021	17522 21252 ADDITIONAL STATE 4203 DIRECTOR
VN122021041211 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 247	24/12/2021	7592 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
VN122021041212 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT CIVIL SURGOEN,MOHALI,MOHALI HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 248	24/12/2021	27919 21225 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021041213 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 249	24/12/2021	12000 21170 PRINCIPAL,GOVT 4204 DIRECTOR,
VN122021041214 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI AGRICULTURE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 250	24/12/2021	15900 21369 CHIEF INSPECTOR 6401 DIRECTOR,
VN122021041215 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,DERA BASSI,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 251	24/12/2021	3161 21219 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021041216 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI AGRICULTURE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 252	24/12/2021	10269 21369 CHIEF INSPECTOR 6401 DIRECTOR,
VN122021041217 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,DERA BASSI,MOHALI SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 253	24/12/2021	15474 21219 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021041218 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 SOCIAL WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 254	24/12/2021	21849 21308 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021041223 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 259	24/12/2021	22409 21293 BLOCK PRIMARY 3701
VN122021041225 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 261	24/12/2021	25735 21293 BLOCK PRIMARY 3701
VN122021041226 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KHELLON,MOHALI TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 262	24/12/2021	6286 21101 HEADMASTER,GOVT. 3701 SECRETARY
VN122021041227 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KHELLON,MOHALI TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 263	24/12/2021	17964 21101 HEADMASTER,GOVT. 3701 SECRETARY
VN122021041228 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 264	28/12/2021	26000 21252 ADDITIONAL STATE 4203 DIRECTOR
VN122021001937 01/12/2021 N DC07 C Medical Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 66	09/12/2021		12000	21101	HEADMASTER, GOVT.	3701 SECRETARY
HIGH SCHOOL, KHELLON, MOHALI									
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021001939 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 68	09/12/2021		248563	21278	PRINCIPAL, GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DAYALPUR									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021001940 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 69	09/12/2021		62138	21102	PRINCIPAL, GOVT. SR.	4204 DIRECTOR,
SECONDARY SCHOOL, JAROAT, MOHALI									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021001948 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 77	09/12/2021		56011	21375	ASSISTANT CONTROLLER	6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021001949 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 78	09/12/2021		216300	21375	ASSISTANT CONTROLLER	6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021001950 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79	09/12/2021		54814	21375	ASSISTANT CONTROLLER	6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021001951 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 80	09/12/2021		335900	21375	ASSISTANT CONTROLLER	6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021001952 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 81	09/12/2021		9807	21375	ASSISTANT CONTROLLER	6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021001954 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 83	09/12/2021		2980	21223	EXECUTIVE	4901
ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2, MOHALI									
CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021001955 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84	09/12/2021		11370	21223	EXECUTIVE	4901
ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2, MOHALI									
CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									

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VN122021001956 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 85	09/12/2021	7782 21238						
OFFICER, (P) MOHALI, MOHALI PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			4201	DISTRICT EDUCATION DIRECTOR,					
VN122021001957 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 86	09/12/2021	63174 21238						
OFFICER, (P) MOHALI, MOHALI PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			4201	DISTRICT EDUCATION DIRECTOR,					
VN122021001960 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 89	09/12/2021	228513 21226						
CONSERVATION OFFICER, MOHALI, MOHALI CONSERVATOR OF SOIL, PUNJAB,			6601	DIVISIONAL SOIL CHIEF					
VN122021001961 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 90	09/12/2021	147953 21320						
PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			7101	DEPUTY DIRECTOR DIRECTOR,					
VN122021001964 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	09/12/2021	6407 21100						
SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI DIRECTOR GENERAL OF POLICE, PUNJAB,				DEPUTY 2601					
VN122021001965 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	09/12/2021	3201 21398						
DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS, MOHALI DIRECTOR, SOCIAL WELFARE, PUNJAB,				DEPUTY 5801					
VN122021001966 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	09/12/2021	4020 21097						
OFFICER, MAJRI AND KHARAR, MOHALI SOCIAL WELFARE, PUNJAB,				CHILD DEVELOPMENT 5801 DIRECTOR,					
VN122021001967 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96	09/12/2021	5130 21337						
INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				DIRECTOR PUBLIC 4201 DIRECTOR,					
VN122021001968 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 97	09/12/2021	24616 21398						
DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS, MOHALI DIRECTOR, SOCIAL WELFARE, PUNJAB,				DEPUTY 5801					
VN122021041165 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 201	24/12/2021	13540 21320						
				DEPUTY DIRECTOR					

PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										VCHR_DATA_1221.TXT				7101 DIRECTOR,			
VN122021041166 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,										11 HEALTH AND FAMILY WELFARE NT V 202		24/12/2021		21749 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,			
VN122021041167 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,										11 HEALTH AND FAMILY WELFARE NT V 203		24/12/2021		27232 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,			
VN122021041168 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,										11 HEALTH AND FAMILY WELFARE NT V 204		24/12/2021		24989 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,			
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BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
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VN122021041173 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 209	24/12/2021				12571 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021041174 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 210	24/12/2021				12227 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021041175 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 211	24/12/2021				14300 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021041176 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,			11 HEALTH AND FAMILY WELFARE NT V 212	24/12/2021				13410 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021041075 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 111	13/12/2021				233155 21252 ADDITIONAL STATE 4203 DIRECTOR	
VN122021041087 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 123	17/12/2021				2500 21012 EXECUTIVE 3001	
VN122021041088 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI ENGINEER, PWD, B&R BRANCH,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 124	17/12/2021				6227 21194 EXECUTIVE ENGINEER, 3002 CHIEF	
VN122021041089 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 125	17/12/2021				2889 21012 EXECUTIVE 3001	
VN122021041090 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 126	17/12/2021				9684 21223 EXECUTIVE 4901	
VN122021041091 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 127	17/12/2021				6275 21223 EXECUTIVE 4901	

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VN122021041092 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 128	17/12/2021	1740	21012 EXECUTIVE	3001		
VN122021041093 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 129	17/12/2021	8195	21012 EXECUTIVE	3001		
VN122021041111 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 147	23/12/2021	21645	21012 EXECUTIVE	3001		
VN122021041112 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 148	23/12/2021	19221	21223 EXECUTIVE	4901		
VN122021041113 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 149	23/12/2021	31086	21252 ADDITIONAL STATE 4203 DIRECTOR			
VN122021041114 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 150	23/12/2021	38280	21431 SUPERINTENDING 2101 PRINCIPAL			
VN122021041115 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 151	23/12/2021	3202	21402 MEMBER	5801		
VN122021041116 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 152	23/12/2021	141408	21226 DIVISIONAL SOIL 6601 CHIEF			
VN122021041117 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 153	23/12/2021	22851	21097 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN122021041118 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							

91 MEDICAL REIMBURSEMENT FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB, MOHALI AGRICULTURE, PUNJAB,	VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 154	23/12/2021	7263 21369 CHIEF INSPECTOR 6401 DIRECTOR,
VN122021041119 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER, (P) MOHALI, MOHALI PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 155	23/12/2021	24961 21238 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021041120 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER, I/C PHC DERABASSI, MOHALI DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 156	23/12/2021	18487 21085 SR MEDICAL 4501
VN122021041121 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH, SCO N044-45 PHASE 2 SAS NAGAR, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 157	23/12/2021	3421 21431 SUPERINTENDING 2101 PRINCIPAL
VN122021041122 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT OFFICER, MAJRI AND KHARAR, MOHALI SOCIAL WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 158	23/12/2021	114471 21097 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021041162 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI ANIMAL HUSBANDRY, PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 198	24/12/2021	9893 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
VN122021041163 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI ANIMAL HUSBANDRY, PUNAJB,		11 HEALTH AND FAMILY WELFARE NT V 199	24/12/2021	24201 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
VN122021041164 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT CIVIL SURGOEN, MOHALI, MOHALI HEALTH & FAMILY WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 200	24/12/2021	5293 21225 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021041094 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2, MOHALI CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 130	17/12/2021	4234 21223 EXECUTIVE 4901
VN122021041109 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2, MOHALI CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 145	23/12/2021	11000 21223 EXECUTIVE 4901
VN122021041110 01/12/2021 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 146		23/12/2021		9164 21223 EXECUTIVE	4901
ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI									
CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021041231 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 267		28/12/2021		5000 21278 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,DAYALPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041232 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 268		28/12/2021		30000 21293 BLOCK PRIMARY	3701
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041246 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 282		29/12/2021		9156 21111 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001883 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 12		02/12/2021		21580 21308 CHILD DEVELOPMENT	
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021001934 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 63		09/12/2021		12000 21101 HEADMASTER,GOVT.	3701 SECRETARY
HIGH SCHOOL, KHELLON,MOHALI									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021001935 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 64		09/12/2021		12000 21101 HEADMASTER,GOVT.	3701 SECRETARY
HIGH SCHOOL, KHELLON,MOHALI									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021001936 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 65		09/12/2021		1000 21101 HEADMASTER,GOVT.	3701 SECRETARY
HIGH SCHOOL, KHELLON,MOHALI									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041123 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 159		23/12/2021		4878 21332	
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN122021041124 01/12/2021 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 160		23/12/2021		12075 21097 CHILD DEVELOPMENT	
OFFICER,MAJRI AND KHARAR,MOHALI								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									

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VN122021041125 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 161	23/12/2021	19472 21097 CHILD DEVELOPMENT 5801 DIRECTOR,						
VN122021041126 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 162	23/12/2021	19244 21097 CHILD DEVELOPMENT 5801 DIRECTOR,						
VN122021041127 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT JUDGE,MOHALI,MOHALI PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 163	23/12/2021	4361 21350 DISTRICT & SESSION 0401 REGISTRAR,						
VN122021041128 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER,(P) MOHALI,MOHALI PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	23/12/2021	11493 21238 DISTRICT EDUCATION 4201 DIRECTOR,						
VN122021041129 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	23/12/2021	12484 21224 DISTRICT SOCIAL 5801 DIRECTOR,						
VN122021041130 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 166	23/12/2021	632731 21012 EXECUTIVE 3001						
VN122021041131 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT CONSERVATION OFFICER,MOHALI,MOHALI CONSERVATOR OF SOIL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	23/12/2021	9881 21226 DIVISIONAL SOIL 6601 CHIEF						
VN122021041133 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 169	23/12/2021	30127 21299 DIVISIONAL FOREST 7001 PRINCIPAL						
VN122021041134 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,RANI MAJRA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 170	23/12/2021	14450 21309 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021041135 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 171	23/12/2021	11300 21099 PRINCIPAL,GOVERNMENT						

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SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021041136 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KHELLON,MOHALI TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 172	23/12/2021				24856 21101 HEADMASTER,GOVT. 3701 SECRETARY	
VN122021041137 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI CHIEF CONSERVATOR OF FORESTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 173	23/12/2021				153712 21299 DIVISIONAL FOREST 7001 PRINCIPAL	
VN122021041138 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 174	23/12/2021				24500 21293 BLOCK PRIMARY 3701	
VN122021041139 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT COMMISSIONER,DEPUTY COMMISSIONER,MOHALI CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 175	23/12/2021				5371 21023 DEPUTY 1801	
VN122021041140 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT FOREST,PARKS AND PROTECTED AREA,MOHALI PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 176	24/12/2021				27176 21339 CONSERVTOR OF 7001	
VN122021041141 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT ENGINEER,WATER SUPPLY & SANITATION Gw DIVISION NO.2,MOHALI CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 177	24/12/2021				2390 21223 EXECUTIVE 4901	
VN122021041074 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,RANI MAJRA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 110	13/12/2021				210775 21309 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021036107 01/12/2021 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 194	24/12/2021			12930 21385 DEPUTY DIRECTOR 6401 DIRECTOR,	
VN122021036108 01/12/2021 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI AGRICULTURE,PUNJAB,			01 AGRICULTURE	NT V 195	24/12/2021			6320 21386 AGRICULTURE ENGINEER 6401 DIRECTOR,	
VN122021021613 01/12/2021 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	

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01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE									
NT V 70									
09/12/2021									
50580 21387 STATISTICIAN, AGRICULTURE									
6401 DIRECTOR,									
VN122021036110 01/12/2021 N DC07 C Medical Vouchers									
2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(CC),, INCHARGE MARKETING WING, MOHALI									
AGRICULTURE, PUNJAB,									
01 AGRICULTURE									
NT V 197									
24/12/2021									
11214 21384 JOINT DIRECTOR AGRICULTURE									
6401 DIRECTOR,									
VN122021021612 01/12/2021 N DC07 C Medical Vouchers									
2100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
01 AGRICULTURE									
NT V 69									
09/12/2021									
14260 21332									
VN122021025949 01/12/2021 N DC07 C Medical Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH NT V 21									
13/12/2021									
63715 21375 ASSISTANT CONTROLLER									
6701 DIRECTOR,									
VN122021026002 01/12/2021 N DC07 C Medical Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH NT V 74									
28/12/2021									
44988 21375 ASSISTANT CONTROLLER									
6701 DIRECTOR,									
VN122021025983 01/12/2021 N DC07 C Medical Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
02 ANIMAL HUSBANDRY AND FISH NT V 55									
24/12/2021									
8207 21375 ASSISTANT CONTROLLER									
6701 DIRECTOR,									
VN122021027383 01/12/2021 N DC07 C Medical Vouchers									
2100 2404 DAIRY DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
DEVELOPMENT, PUNJAB, MOHALI									
DAIRY DEVELOPMENT, PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH NT V 9									
24/12/2021									
17000 21380 DIRECTOR, DAIRY									
6801 DIRECTOR,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021027385	01/12/2021	N	DC07	C	Medical Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						02 ANIMAL HUSBANDRY AND FISH NT V 11			24/12/2021	6907	21380 DIRECTOR, DAIRY
DEVELOPMENT, PUNJAB, MOHALI											6801 DIRECTOR,
DAIRY DEVELOPMENT, PUNJAB,											
VN122021069675	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 116			23/12/2021	53950	22005 SENIOR
SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN											2601
DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN122021069628	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 90			23/12/2021	88867	22003 BLOCK PRIMARY
EDUCATION OFFICER II, TARN TARAN, TARN TARAN											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021069633	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 95			23/12/2021	22623	22123 ASSISTANT CIVIL
SURAGEON, TARN TARAN, TARN TARAN											4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,											
VN122021069631	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 93			23/12/2021	23000	22003 BLOCK PRIMARY
EDUCATION OFFICER II, TARN TARAN, TARN TARAN											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021069630	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 92			23/12/2021	25191	22003 BLOCK PRIMARY
EDUCATION OFFICER II, TARN TARAN, TARN TARAN											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021069629	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 91			23/12/2021	8150	22002 BLOCK PRIMARY
EDUCATION OFFICER I, TARN TARAN, TARN TARAN											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021069627	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 89			23/12/2021	40228	22003 BLOCK PRIMARY
EDUCATION OFFICER II, TARN TARAN, TARN TARAN											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021069672	01/12/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 113			23/12/2021	252675	22002 BLOCK PRIMARY
EDUCATION OFFICER I, TARN TARAN, TARN TARAN											3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021065046	01/12/2021	N	DC07	C	Medical Vouchers	2200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											

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91 MEDICAL REIMBURSEMENT HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 3	23/12/2021	27180	22237	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021065047	01/12/2021	N DC07	C Medical Vouchers	2200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 4	23/12/2021	14750	22237	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021041292	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 105	24/12/2021	83584	23010	SENIOR SUPRINTENDENT 2601 DIRECTOR
VN122021041293	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 106	24/12/2021	175221	23010	SENIOR SUPRINTENDENT 2601 DIRECTOR
VN122021041294	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 107	24/12/2021	78878	23010	SENIOR SUPRINTENDENT 2601 DIRECTOR
VN122021041295	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 108	24/12/2021	108282	23010	SENIOR SUPRINTENDENT 2601 DIRECTOR
VN122021041296	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA GENERAL OF POLICE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 109	24/12/2021	50562	23010	SENIOR SUPRINTENDENT 2601 DIRECTOR
VN122021041297	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 110	24/12/2021	37405	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021041298	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 111	24/12/2021	18108	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021041299	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 112	24/12/2021	11075	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021041300	01/12/2021	N DC07	C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 113		24/12/2021	9195	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041301 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 114		24/12/2021	61590	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041291 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 104		24/12/2021	132111	23010	SENIOR SUPRINTENDENT 2601 DIRECTOR
OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA GENERAL OF POLICE,PUNJAB,									
VN122021041290 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 103		24/12/2021	12716	23039	CHILD DEVELOPMENT 5801 DIRECTOR,
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN SOCIAL WELFARE,PUNJAB,									
VN122021041289 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 102		24/12/2021	12716	23039	CHILD DEVELOPMENT 5801 DIRECTOR,
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN SOCIAL WELFARE,PUNJAB,									
VN122021041267 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 80		24/12/2021	35989	23029	EXECUTIVE 3001
ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN122021041265 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 78		23/12/2021	27354	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041303 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 116		24/12/2021	379427	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041287 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 100		24/12/2021	19640	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041286 01/12/2021 N DC07 C Medical Vouchers									
WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 99		24/12/2021	23411	23185	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,,TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021041282 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 95	24/12/2021	463187	23185	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL,,TAPA							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041279 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 92	24/12/2021	13255	23037	DISTRICT SOCIAL		
WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021041277 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 90	24/12/2021	105975	23027	DEPUTY		0901
COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021041276 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 89	24/12/2021	76152	23027	DEPUTY		0901
COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021041275 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 88	24/12/2021	106786	23027	DEPUTY		0901
COMMISSIONER, DEPUTY COMMISSIONER,BARNALA									
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021041271 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84	24/12/2021	8073	23023	CIVIL JUDGE,CIVIL		
JUDGE (SENIOR DIVISIONA),,BARNALA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021041266 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79	24/12/2021	12150	23185	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL,,TAPA							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021041302 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 115	24/12/2021	63714	23185	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL,,TAPA							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021002035 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 50	09/12/2021	8479	23038	CHILD DEVELOPMENT		
PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021002029 01/12/2021 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES									
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 44	09/12/2021	35846	23023	CIVIL JUDGE,CIVIL		
JUDGE (SENIOR DIVISIONA),,BARNALA							0401 REGISTRAR,		
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN122021002050 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA,BARNALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 3	02/12/2021	24495 23210 PRINCIPAL, DISTRICT 3701 SECRETARY TO
VN122021002048 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA,BARNALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 1	02/12/2021	4957 23210 PRINCIPAL, DISTRICT 3701 SECRETARY TO
VN122021002037 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT COMMISSIONER, DEPUTY COMMISSIONER,BARNALA CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 52	09/12/2021	297808 23027 DEPUTY 0901
VN122021002036 01/12/2021 N DC07 C Medical Vouchers WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			
91 MEDICAL REIMBURSEMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN SOCIAL WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 51	09/12/2021	76390 23039 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021038657 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES MAGISTRATE,AMRITSAR,AMRITSAR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	10 GENERAL ADMINISTRATION NT V 163	24/12/2021	52000 01765 SUB DIVISIONAL 3701 SECRETARY
VN122021000039 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES EXAMINER,AMRITSAR,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,	10 GENERAL ADMINISTRATION NT V 39	09/12/2021	6000 01495 ASSISTANT CHEMICAL 4501 DIRECTOR,
VN122021000040 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JANDIALA GURU RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22 REVENUE AND REHABILITATI NT V 40	09/12/2021	1150883 01818 BLOCK DEVELOPMENT 7101 DIRECTOR,
VN122021038658 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES MAGISTRATE,AMRITSAR,AMRITSAR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 164	24/12/2021	171086 01765 SUB DIVISIONAL 3701 SECRETARY
VN122021038656 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 162	24/12/2021	4003150 01047 SUB DIVISIONAL 6201 FINANCE
VN122021000181 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			

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50 OTHER CHARGES ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA DIRECTOR, AGRICULTURE,PUNJAB,				08 FINANCE	NT V 96	09/12/2021	10000 02244 SENIOR	6401
VN122021000169 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA DIRECTOR GENERAL OF POLICE,PUNJAB,				08 FINANCE	NT V 84	09/12/2021	10000 02035 SENIOR	2601
VN122021039412 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 605	29/12/2021	10000 03357	
VN122021000412 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				08 FINANCE	NT V 24	03/12/2021	10000 04077	
VN122021018221 01/12/2021 N DC07 D Misc. Vouchers				0400 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
04 SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)								
0000 99 NO DETAILED HEAD								
53 MAJOR WORKS				25 SOCIAL SECURITY, WOMAN A	NT V 1	02/12/2021	3986 04170 DISTRICT PROGRAMME	
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,				
VN122021000645 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				08 FINANCE	NT V 1	01/12/2021	10000 06361 DEPUTY	6701
VN122021000650 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				08 FINANCE	NT V 6	02/12/2021	10000 06185 PRINCIPAL,GOVT.	4204 DIRECTOR,
VN122021039991 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				08 FINANCE	NT V 385	29/12/2021	10000 07496 HOMEOPATHIC MEDICAL	4501 DIRECTOR,
VN122021039983 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				08 FINANCE	NT V 377	29/12/2021	10000 07157 HEADMASTER,	3701
VN122021000887 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD								
50 OTHER CHARGES SENIOR SECONDARY SCHOOL,BOHAN SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 12	02/12/2021	10000 08387 PRINCIPAL,GOVERNMENT	2101 PRINCIPAL
VN122021040001 01/12/2021 N DC07 D Misc. Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND

				VCHR_DATA_1221.TXT				
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 107	13/12/2021	10000 08258 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,								
VN122021001059 01/12/2021 N DC07 D Misc. Vouchers			0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 84	09/12/2021	10000 09088 SUPERINTENDENT OF
POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR								2601 DIRECTOR
GENERAL OF POLICE, PUNJAB,								
VN122021001058 01/12/2021 N DC07 D Misc. Vouchers			0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 83	09/12/2021	10000 09245 BLOCK PRIMARY
EDUCATION OFFICER, OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2, JALANDHAR								3701
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021001266 01/12/2021 N DC07 D Misc. Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 122	09/12/2021	10000 11055 ASSISTANT
CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA								2601
DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN122021069569 01/12/2021 N DC07 D Misc. Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 363	29/12/2021	10000 11059 SUPERINTENDENT,
CENTRAL JAIL, LUDHIANA, LUDHIANA								2701 INSPECTOR
GENERAL OF PRISONS, PUNJAB,								
VN122021069567 01/12/2021 N DC07 D Misc. Vouchers			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 361	29/12/2021	10000 11699 DEPUTY
DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA								6701
DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,								
VN122021018222 01/12/2021 N DC07 D Misc. Vouchers			1100 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
			101 WELFARE OF HANDICAPPED					
			04 SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)					
			0000 99 NO DETAILED HEAD					
53 MAJOR WORKS					25 SOCIAL SECURITY, WOMAN A NT V 1	09/12/2021	637291 11647 DISTRICT PROGRAMME	
OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA							5801 DIRECTOR,	
SOCIAL WELFARE, PUNJAB,								
VN122021018223 01/12/2021 N DC07 D Misc. Vouchers			1100 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
			101 WELFARE OF HANDICAPPED					
			04 SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)					
			0000 99 NO DETAILED HEAD					
53 MAJOR WORKS					25 SOCIAL SECURITY, WOMAN A NT V 2	09/12/2021	595600 11647 DISTRICT PROGRAMME	
OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA							5801 DIRECTOR,	
SOCIAL WELFARE, PUNJAB,								
VN122021001447 01/12/2021 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 93	09/12/2021	10000 13576 EXECUTIVE ENGINEER
(DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA								7410 CHIEF
ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
VN122021001460 01/12/2021 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME					
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					08 FINANCE	NT V 106	09/12/2021	10000 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, PATIALA, PATIALA								1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								

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

VN122021001448 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND	
01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	08 FINANCE	NT V 94 09/12/2021	10000 13576 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021040825 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND	
01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 160 29/12/2021	10000 14037 SENIOR	2601
VN122021040824 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND	
01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES SUPERINTENDENT OF POLICE,ROPAR,ROPAR DIRECTOR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 159 29/12/2021	10000 14037 SENIOR	2601
VN122021001620 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND	
01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	08 FINANCE	NT V 106 09/12/2021	10000 15316 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021041063 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND	
01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR FOOD & SUPPLIES,PUNJAB,CHANDIGARH	08 FINANCE	NT V 113 29/12/2021	10000 20035 DISTRICT FOOD & 8001 DIRECTOR,	
VN122021001881 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD				
27 MINOR WORKS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 10 01/12/2021	43020 21402 MEMBER	5801
VN122021001929 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD				
27 MINOR WORKS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 58 09/12/2021	31864 21402 MEMBER	5801
VN122021001962 01/12/2021 N DC07 D Misc. Vouchers WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR				

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0000 00 NO DETAILED HEAD									
27 MINOR WORKS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,	37	LAW AND JUSTICE	NT V 91	09/12/2021	6938 21402 MEMBER	5801			
VN122021001941 01/12/2021 N DC07 D Misc. Vouchers									
WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,	37	LAW AND JUSTICE	NT V 70	09/12/2021	6938 21402 MEMBER	5801			
VN122021069689 01/12/2021 N DC07 D Misc. Vouchers									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN DIRECTOR GENERAL OF POLICE,PUNJAB,	08	FINANCE	NT V 130	29/12/2021	100000 22005 SENIOR	2601			
VN122021002073 01/12/2021 N DC07 D Misc. Vouchers									
WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND			
01 DEPOSIT LINKED INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	08	FINANCE	NT V 26	03/12/2021	10000 23041 ASSISTANT	7202			
VN122021041042 01/12/2021 N DC07 E Abstract Contingent Bill									
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	2000	2235 SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE			
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS OFFICER,NAWANSHAHR,NAWANSHAHR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 92	23/12/2021	98500 20207 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN122021041041 01/12/2021 N DC07 E Abstract Contingent Bill									
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	2000	2235 SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SOCIAL WELFARE			
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS OFFICER,NAWANSHAHR,NAWANSHAHR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A	NT V 91	23/12/2021	143000 20207 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL				
VN122021071296 01/12/2021 N DC07 F Fully vouched Contingent Bill									
01 TREASURY ESTABLISHMENT	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 25	15/12/2021	4030 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,				
VN122021071312 01/12/2021 N DC07 F Fully vouched Contingent Bill									
98 COMPUTERIZATION IN THE STATE	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 6	02/12/2021	1200 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,				
VN122021071301 01/12/2021 N DC07 F Fully vouched Contingent Bill									
01 LOCAL FUND AUDIT	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
02 WAGES DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 30	16/12/2021	10477 01052 REGIONAL DEPUTY 2501 DIRECTOR,				
VN122021071327 01/12/2021 N DC07 F Fully vouched Contingent Bill									
01 TREASURY ESTABLISHMENT	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
02 WAGES INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 21	10/12/2021	5303 01058 DEPUTY CONTROLLER, 2501 DIRECTOR,				
VN122021071304 01/12/2021 N DC07 F Fully vouched Contingent Bill									
01 TREASURY ESTABLISHMENT	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			

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01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	08	FINANCE	NT	V 33	24/12/2021	29670	01058	DEPUTY CONTROLLER,	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071295 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	08	FINANCE	NT	V 24	13/12/2021	2000	01058	DEPUTY CONTROLLER,	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071324 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	08	FINANCE	NT	V 18	09/12/2021	5842	01058	DEPUTY CONTROLLER,	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071306 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	08	FINANCE	NT	V 35	29/12/2021	6830	01058	DEPUTY CONTROLLER,	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071305 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	08	FINANCE	NT	V 34	24/12/2021	8043	01058	DEPUTY CONTROLLER,	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071325 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	08	FINANCE	NT	V 19	10/12/2021	13137	01058	DEPUTY CONTROLLER,	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021000057 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES	200	OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
WELFARE OFFICER,AMRITSAR,AMRITSAR	04	DEFENCE SERVICES WELFARE	NT	V 57	09/12/2021	1533	01569	DISTRICT SAINIK	5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021038591 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES	200	OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
WELFARE OFFICER,AMRITSAR,AMRITSAR	04	DEFENCE SERVICES WELFARE	NT	V 95	13/12/2021	3729	01569	DISTRICT SAINIK	5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021000018 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,AMRITSAR,AMRITSAR	25	SOCIAL SECURITY, WOMAN A	NT	V 18	03/12/2021	8367000	01570	DISTRICT SOCIAL	5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021000023 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0100 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,AMRITSAR,AMRITSAR	25	SOCIAL SECURITY, WOMAN A	NT	V 23	03/12/2021	24000	01570	DISTRICT SOCIAL	5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									

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VN122021038712	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA				
					0000 99 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS				
OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 218
WELFARE,PUNJAB,								24/12/2021	53500 01570 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN122021038711	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101	WELFARE OF HANDICAPPED
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA				
					0000 99 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS				
OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 217
WELFARE,PUNJAB,								24/12/2021	51000 01570 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL
VN122021038672	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102	CHILD WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
BOYS,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 178
WELFARE,PUNJAB,								24/12/2021	8014 01571 STATE AFTER CARE HOME FOR
									5801 DIRECTOR, SOCIAL
VN122021000012	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 12
SOCIAL WELFARE,PUNJAB,								03/12/2021	111720000 01570 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000014	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 14
SOCIAL WELFARE,PUNJAB,								03/12/2021	34564500 01570 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000016	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 16
SOCIAL WELFARE,PUNJAB,								03/12/2021	9339000 01570 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000017	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 17
SOCIAL WELFARE,PUNJAB,								03/12/2021	12550500 01570 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000019	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 19
SOCIAL WELFARE,PUNJAB,								03/12/2021	28000 01570 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000013	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 13
SOCIAL WELFARE,PUNJAB,								03/12/2021	74481000 01570 DISTRICT SOCIAL
									5801 DIRECTOR,
VN122021000015	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
SECURITY OFFICER,AMRITSAR,AMRITSAR								25	SOCIAL SECURITY, WOMAN A NT V 15
SOCIAL WELFARE,PUNJAB,								03/12/2021	23044500 01570 DISTRICT SOCIAL
									5801 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021000022	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021
SECURITY OFFICER,AMRITSAR,AMRITSAR									6226500 01570 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021000079	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES			37 LAW AND JUSTICE	NT V 79
INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR									10/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									8777 01589 PRINCIPAL,GOVERNMENT
									2101 PRINCIPAL
VN122021038587	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 91
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAJITHA									13/12/2021
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									76000 01820 BLOCK DEVELOPMENT
									7101 DIRECTOR,
VN122021038588	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 92
DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR									13/12/2021
AGRICULTURE,PUNJAB,									32914 01617 ASSISTANT CANE
									6401 DIRECTOR,
VN122021038697	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			37 LAW AND JUSTICE	NT V 203
PANCHAYAT OFFICER,CHOHLA SAHIB,AMRITSAR									24/12/2021
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									17554 01269 BLOCK DEVELOPMENT &
									7101 DIRECTOR,
VN122021038698	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			37 LAW AND JUSTICE	NT V 204
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,TARSIKKA									24/12/2021
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									12850 01823 BLOCK DEVELOPMENT
									7101 DIRECTOR,
VN122021038671	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 177	24/12/2021
BOYS,AMRITSAR,AMRITSAR									500 01571 STATE AFTER CARE HOME FOR
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000006	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 6
WELFARE OFFICER,AMRITSAR,AMRITSAR									02/12/2021
SAINIK WELFARE,PUNJAB,									8437 01569 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021000007	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 7
WELFARE OFFICER,AMRITSAR,AMRITSAR									02/12/2021
SAINIK WELFARE,PUNJAB,									766 01569 DISTRICT SAINIK
									5901 DIRECTOR,
VN122021038731	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 237
WELFARE OFFICER,AMRITSAR,AMRITSAR									24/12/2021
SAINIK WELFARE,PUNJAB,									78377 01569 DISTRICT SAINIK
									5901 DIRECTOR,

VN122021038732 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES WELFARE OFFICER, AMRITSAR, AMRITSAR SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 238	24/12/2021	9790 01569 DISTRICT SAINIK 5901 DIRECTOR,
VN122021000008 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
93 ELECTRICITY CHARGES WELFARE OFFICER, AMRITSAR, AMRITSAR SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 8	02/12/2021	9330 01569 DISTRICT SAINIK 5901 DIRECTOR,
VN122021038771 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 277	29/12/2021	62400 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021038761 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 267	24/12/2021	35353 01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021038760 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 266	24/12/2021	20833 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021038756 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
92 TELEPHONE OFFICER, MAJITHA, AMRITSAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 262	24/12/2021	834 01579 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021038654 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 160	23/12/2021	41600 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021038653 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 159	23/12/2021	62400 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021038646 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 152	22/12/2021	740 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021038734 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES WELFARE OFFICER, AMRITSAR, AMRITSAR SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 240	24/12/2021	63500 01569 DISTRICT SAINIK 5901 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021038614 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 03 GRANT TO GALLANTRY AWARDEES							
06 SOCIAL ASSISTANCE			04 DEFENCE SERVICES WELFARE	NT V 119	16/12/2021			1400000 01569	DISTRICT SAINIK
WELFARE OFFICER,AMRITSAR,AMRITSAR								5901	DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021038603 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE							02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE						
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A	NT V 107	13/12/2021			330 01579	CHILD DEVELOPMENT PROJECT
OFFICER,MAJITHA,AMRITSAR								5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021035747 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES			01 AGRICULTURE	NT V 33	24/12/2021			14463 01608	CHIEF AGRICULTURE
OFFICER,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035743 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES			01 AGRICULTURE	NT V 29	17/12/2021			5440 01608	CHIEF AGRICULTURE
OFFICER,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035742 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
02 WAGES			01 AGRICULTURE	NT V 28	16/12/2021			16582 01608	CHIEF AGRICULTURE
OFFICER,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035746 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS						
		0000 00 NO DETAILED HEAD							
92 TELEPHONE			34 HORTICULTURE	NT V 32	24/12/2021			943 01616	DEPUTY DIRECTOR,
HORTICULTURE,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035745 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS						
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES			34 HORTICULTURE	NT V 31	24/12/2021			4000 01616	DEPUTY DIRECTOR,
HORTICULTURE,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021035744 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS						
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES			34 HORTICULTURE	NT V 30	22/12/2021			9550 01616	DEPUTY DIRECTOR,
HORTICULTURE,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021021178 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES			01 AGRICULTURE	NT V 9	07/12/2021			2800 01608	CHIEF AGRICULTURE
OFFICER,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									
VN122021021179 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY							00 NO SUB MAJOR HEAD
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES			01 AGRICULTURE	NT V 10	07/12/2021			20470 01614	SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR								6401	DIRECTOR,
AGRICULTURE,PUNJAB,									

VN122021021184 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			01 AGRICULTURE	NT V 15	09/12/2021 9468 01614 SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR,
AGRICULTURE, PUNJAB,					
VN122021021185 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			01 AGRICULTURE	NT V 16	09/12/2021 8000 01614 SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR,
AGRICULTURE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC				
	S0 SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021035751 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			01 AGRICULTURE	NT V 37	28/12/2021 1280 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR,
AGRICULTURE, PUNJAB,					
VN122021035750 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES			01 AGRICULTURE	NT V 36	24/12/2021 2500 01614 SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR,
AGRICULTURE, PUNJAB,					
VN122021035749 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
02 WAGES			01 AGRICULTURE	NT V 35	24/12/2021 4901 01614 SENIOR ANALYST,
INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR,
AGRICULTURE, PUNJAB,					
VN122021035748 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					
92 TELEPHONE			01 AGRICULTURE	NT V 34	24/12/2021 2950 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR,
AGRICULTURE, PUNJAB,					
VN122021002090 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
02 WAGES			02 ANIMAL HUSBANDRY AND FISH	NT V 12	10/12/2021 203223 01722 DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, AMRITSAR					6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,					
VN122021002091 01/12/2021 N DC07 F Fully vouched Contingent Bill		0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					

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02 WAGES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 13	10/12/2021	308000	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025730	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 29	24/12/2021	9510	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002079	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	104840	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002080	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	8137	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025717	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
02 WAGES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 16	13/12/2021	11000	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025719	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 18	15/12/2021	20910	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025722	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 21	16/12/2021	45680	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025724	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 23	24/12/2021	21686	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025725	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 24	24/12/2021	15256	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025726	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 25	24/12/2021	22935	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025727	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 26	24/12/2021	22155	01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025728	01/12/2021	N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 27	24/12/2021		66941 01722 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,AMRITSAR						6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,									
VN122021025729 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 28	24/12/2021		33400 01722 DEPUTY DIRECTOR,ANIMAL			
HUSBANDRY,AMRITSAR						6701 DIRECTOR, ANIMAL			
HUSBANDRY,PUNAJB,									
VN122021060518 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
93 ELECTRICITY CHARGES			09 FOOD AND SUPPLIES	NT V 28	24/12/2021	24000 01763 SUPERINTENDENT GR.II			
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						8001 DIRECTOR, FOOD			
& SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060519 01/12/2021 N DC07 F Fully vouched Contingent Bill	0100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 29	28/12/2021	12037 01763 SUPERINTENDENT GR.II			
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						8001 DIRECTOR, FOOD			
& SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071363 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES			08 FINANCE	NT V 34	23/12/2021	6950 02032 DISTRICT TREASURY			
OFFICER,, BHATINDA,BHATINDA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071366 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES			08 FINANCE	NT V 37	23/12/2021	12040 02034 DEPUTY			2501
CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA									
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071364 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
098 LOCAL FUND AUDIT									
01 LOCAL FUND AUDIT									
0000 00 NO DETAILED HEAD									
02 WAGES			08 FINANCE	NT V 35	23/12/2021	6946 02418 REGIONAL DEPUTY			
DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071330 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES			08 FINANCE	NT V 1	01/12/2021	1068 02032 DISTRICT TREASURY			
OFFICER,, BHATINDA,BHATINDA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071332 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			08 FINANCE	NT V 3	02/12/2021	10771 02032 DISTRICT TREASURY			
OFFICER,, BHATINDA,BHATINDA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071335 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES			08 FINANCE	NT V 6	03/12/2021	52277 02032 DISTRICT TREASURY			
OFFICER,, BHATINDA,BHATINDA						2501 DIRECTOR,			
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071348 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	

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097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 19									
14/12/2021									
1062 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071349 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 20									
14/12/2021									
4248 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071351 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 22									
14/12/2021									
1062 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071350 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 21									
14/12/2021									
1062 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071360 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 31									
23/12/2021									
9920 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071361 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 32									
23/12/2021									
297 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071362 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 33									
23/12/2021									
7066 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021071365 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA									
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 36									
23/12/2021									
2194 02034 DEPUTY									
2501									
VN122021071367 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
OFFICER,, BHATINDA,BHATINDA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 38									
24/12/2021									
5800 02032 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021038934 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0200 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,BHATINDA,BHATINDA									
SOCIAL WELFARE,PUNJAB,									
25 SOCIAL SECURITY, WOMAN A									
NT V 257									
24/12/2021									
2590 02320 DISTRICT PROGRAMME									
5801 DIRECTOR,									

VN122021038919	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
WELFARE OFFICER, BHATINDA, BHATINDA									04	DEFENCE SERVICES WELFARE	NT V 201	24/12/2021
SAINIK WELFARE, PUNJAB,									2000	02216	DISTRICT SAINIK	5901 DIRECTOR,
VN122021038791	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
02 WAGES												
OFFICER, BHATINDA, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 114	14/12/2021
SOCIAL WELFARE, PUNJAB,									1268	02320	DISTRICT PROGRAMME	5801 DIRECTOR,
VN122021038807	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 217	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038806	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 216	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038808	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 218	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038810	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 220	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038811	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 221	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038813	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 223	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038812	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 222	24/12/2021
WELFARE, PUNJAB,									20833	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038815	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
OFFICER, SANGAT, BHATINDA									25	SOCIAL SECURITY,	WOMAN A NT V 225	24/12/2021
WELFARE, PUNJAB,									1824	02224	CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL
VN122021038814	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												

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0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 224		24/12/2021	20833 02224 CHILD DEVELOPMENT PROJECT	
08 HIRING OF VEHICLES FOR OFFICE USE					5801 DIRECTOR, SOCIAL				
OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,									
VN122021038817 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 227		24/12/2021	1060 02320 DISTRICT PROGRAMME	
93 ELECTRICITY CHARGES					5801 DIRECTOR,				
OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,									
VN122021038821 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 231		24/12/2021	559 02224 CHILD DEVELOPMENT PROJECT	
92 TELEPHONE					5801 DIRECTOR, SOCIAL				
OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,									
VN122021038864 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 146		23/12/2021	104165 02220 CHILD DEVELOPMENT PROJECT	
08 HIRING OF VEHICLES FOR OFFICE USE					5801 DIRECTOR, SOCIAL				
OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,									
VN122021038866 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 148		23/12/2021	2945 02222 CHILD DEVELOPMENT PROJECT	
13 OFFICE EXPENSES					5801 DIRECTOR, SOCIAL				
OFFICER, TALWANDI SABO, BHATINDA WELFARE, PUNJAB,									
VN122021038932 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 255		24/12/2021	18920 02320 DISTRICT PROGRAMME	
10 POL OF OFFICE VEHICLES					5801 DIRECTOR,				
OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,									
VN122021038933 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 256		24/12/2021	26000 02320 DISTRICT PROGRAMME	
10 POL OF OFFICE VEHICLES					5801 DIRECTOR,				
OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,									
VN122021038798 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD					04 DEFENCE SERVICES WELFARE NT V 208		24/12/2021	320 02216 DISTRICT SAINIK	
13 OFFICE EXPENSES					5901 DIRECTOR,				
WELFARE OFFICER, BHATINDA, BHATINDA SAINIK WELFARE, PUNJAB,									
VN122021038840 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD					04 DEFENCE SERVICES WELFARE NT V 122		16/12/2021	58725 02216 DISTRICT SAINIK	
13 OFFICE EXPENSES					5901 DIRECTOR,				
WELFARE OFFICER, BHATINDA, BHATINDA SAINIK WELFARE, PUNJAB,									
VN122021038971 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 294		24/12/2021	801 02223 CHILD DEVELOPMENT PROJECT	
92 TELEPHONE					5801 DIRECTOR, SOCIAL				
OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,									
VN122021038972 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE				
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 295		24/12/2021	667 02259 CHIEF EXECUTIVE, ZILA	
92 TELEPHONE									

PARISHAD, BHATINDA DEVELOPMENT & PANCHAYATS, PUNJAB,					VCHR_DATA_1221.TXT					7101 DIRECTOR, RURAL					
VN122021038973 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 296					24/12/2021	25842	02223	CHILD DEVELOPMENT PROJECT	
OFFICER, RAMPURA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038975 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 298					24/12/2021	750	02223	CHILD DEVELOPMENT PROJECT	
OFFICER, RAMPURA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038974 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 297					24/12/2021	17958	02223	CHILD DEVELOPMENT PROJECT	
OFFICER, RAMPURA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038976 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 299					24/12/2021	65400	02259	CHIEF EXECUTIVE, ZILA	
PARISHAD, BHATINDA													7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS, PUNJAB,															
VN122021038978 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25 SOCIAL SECURITY, WOMAN A NT V 301					24/12/2021	1170	02223	CHILD DEVELOPMENT PROJECT	
OFFICER, RAMPURA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038979 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25 SOCIAL SECURITY, WOMAN A NT V 302					24/12/2021	1740	02259	CHIEF EXECUTIVE, ZILA	
PARISHAD, BHATINDA													7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS, PUNJAB,															
VN122021038980 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						25 SOCIAL SECURITY, WOMAN A NT V 303					24/12/2021	45504	02223	CHILD DEVELOPMENT PROJECT	
OFFICER, RAMPURA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038995 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						102 CHILD WELFARE									
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
						0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						25 SOCIAL SECURITY, WOMAN A NT V 318					28/12/2021	62499	02220	CHILD DEVELOPMENT PROJECT	
OFFICER, NATHANA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038993 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE				
						101 WELFARE OF HANDICAPPED									
						14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
						0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A NT V 316					28/12/2021	245500	02287	DISTRICT SOCIAL SECURITY	
OFFICER, BHATINDA, BHATINDA													5801	DIRECTOR, SOCIAL	
WELFARE, PUNJAB,															
VN122021038794 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES						200 OTHER PROGRAMMES									
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
						0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						04 DEFENCE SERVICES WELFARE NT V 204					24/12/2021	8001	02216	DISTRICT SAINIK	
WELFARE OFFICER, BHATINDA, BHATINDA													5901	DIRECTOR,	
SAINIK WELFARE, PUNJAB,															
VN122021038797 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES						200 OTHER PROGRAMMES									

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01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
92 TELEPHONE					04 DEFENCE SERVICES WELFARE	NT V 207	24/12/2021	1486	02216 DISTRICT SAINIK	
WELFARE OFFICER,BHATINDA,BHATINDA					5901 DIRECTOR,					
SAINIK WELFARE,PUNJAB,										
VN122021038948 01/12/2021 N DC07 F Fully vouched Contingent Bill					0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES					200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 271	24/12/2021	550	02216 DISTRICT SAINIK	
WELFARE OFFICER,BHATINDA,BHATINDA					5901 DIRECTOR,					
SAINIK WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO	

VN122021038982 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
04 SCHOLARSHIPS FOR HANDICAPPED			
0000 00 NO DETAILED HEAD			
34 SCHOLARSHIPS STIPENDS		25 SOCIAL SECURITY, WOMAN A NT V 305	28/12/2021
OFFICER, BHATINDA, BHATINDA			226800 02287 DISTRICT SOCIAL SECURITY
WELFARE, PUNJAB,			5801 DIRECTOR, SOCIAL
VN122021000182 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 97	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			93886500 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000183 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 98	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			63789000 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000185 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 100	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			15568500 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000187 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 102	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			6585000 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000189 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 104	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			7044000 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000184 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 99	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			23791500 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000186 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 101	09/12/2021
SECURITY OFFICER, BHATINDA, BHATINDA			7258500 02287 DISTRICT SOCIAL
SOCIAL WELFARE, PUNJAB,			5801 DIRECTOR,
VN122021000092 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
02 WAGES		37 LAW AND JUSTICE	NT V 7
(EAST), BHATINDA			03/12/2021
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			8777 02379 B.P.E.O., MANDI PHUL
			4201 DIRECTOR,
VN122021000093 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 8
EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (EAST)			03/12/2021
			86848 02296 BLOCK PRIMARY
			2101

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000190	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 105	09/12/2021
COMMISSIONER,, BHATINDA,BHATINDA								26934	02027 ASSISTANT
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801
VN122021038878	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 160	24/12/2021
OFFICER (C),TALWANDI SABO,BHATINDA								240807	02231 SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021038879	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 161	24/12/2021
EXECUTIVE,ZILA PARISHAD,BHATINDA								466939	02259 CHIEF
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN122021038880	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200	OTHER PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 162	24/12/2021
MAGISTRATE,, RAMPURA PHUL,BHATINDA								506514	02028 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF
VN122021000191	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						102	CHILD WELFARE		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY, WOMAN A	NT V 106	09/12/2021
SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA								4610	02218
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021038994	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						102	CHILD WELFARE		
0000 00 NO DETAILED HEAD									
23 COST OF RATION						25	SOCIAL SECURITY, WOMAN A	NT V 317	28/12/2021
SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA								1877	02218
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021000090	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102	CHILD WELFARE		
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						25	SOCIAL SECURITY, WOMAN A	NT V 5	02/12/2021
ENGINEER (IMP),,BHATINDA,BHATINDA								20833	02245 ASSISTANT AGRICULTURE
AGRICULTURE,PUNJAB,								6401	DIRECTOR,
VN122021000091	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102	CHILD WELFARE		
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						25	SOCIAL SECURITY, WOMAN A	NT V 6	02/12/2021
INSTRUCTION, SCHOOL,PUNJAB,								145831	02139 B.P.E.O., NATHANA,BHATINDA
								4201	DIRECTOR, PUBLIC
VN122021000138	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102	CHILD WELFARE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A	NT V 53	09/12/2021
OFFICER,NATHANA,BHATINDA								2990	02220 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,								5801	DIRECTOR, SOCIAL
VN122021000139	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102	CHILD WELFARE		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A	NT V 54	09/12/2021
								4400	02220 CHILD DEVELOPMENT PROJECT

OFFICER, NATHANA, BHATINDA WELFARE, PUNJAB,		VCHR_DATA_1221.TXT		5801 DIRECTOR, SOCIAL	
VN122021000149 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00 NO DETAILED HEAD					
08 HIRING OF VEHICLES FOR OFFICE USE		25 SOCIAL SECURITY, WOMAN A NT V 64	09/12/2021	20833 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER, RAMPURA, BHATINDA WELFARE, PUNJAB,					
VN122021000167 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 82	09/12/2021	2980 02224 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER, SANGAT, BHATINDA WELFARE, PUNJAB,					
VN122021038967 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00 NO DETAILED HEAD					
92 TELEPHONE		25 SOCIAL SECURITY, WOMAN A NT V 290	24/12/2021	400 02320 DISTRICT PROGRAMME 5801 DIRECTOR,	
OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,					
VN122021021222 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		01 AGRICULTURE NT V 34	09/12/2021	2650 02241 DEPUTY DIRECTOR, (PULSES), 6401 DIRECTOR,	
BHATINDA, BHATINDA AGRICULTURE, PUNJAB,					
VN122021021223 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		01 AGRICULTURE NT V 35	09/12/2021	1090 02244 SENIOR ANALYST, INSECTICID 6401 DIRECTOR,	
TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,					
VN122021021224 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		01 AGRICULTURE NT V 36	09/12/2021	3250 02241 DEPUTY DIRECTOR, (PULSES), 6401 DIRECTOR,	
BHATINDA, BHATINDA AGRICULTURE, PUNJAB,					
VN122021035781 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		01 AGRICULTURE NT V 71	24/12/2021	1730 02244 SENIOR ANALYST, INSECTICID 6401 DIRECTOR,	
TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,					
VN122021035775 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES		01 AGRICULTURE NT V 65	24/12/2021	760 02238 CHIEF AGRICULTURE 6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,					
VN122021035772 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
02 WAGES		01 AGRICULTURE NT V 62	24/12/2021	1220 02238 CHIEF AGRICULTURE 6401 DIRECTOR,	
OFFICER, , BHATINDA, BHATINDA AGRICULTURE, PUNJAB,					
VN122021035769 01/12/2021 N DC07 F Fully vouched Contingent Bill		0200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES		01 AGRICULTURE NT V 59	24/12/2021	2359 02242 DISTRICT TRAINING	

OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,	VCHR_DATA_1221.TXT										6401 DIRECTOR,	
VN122021035761 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
92 TELEPHONE TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 51	20/12/2021			707 02244 SENIOR ANALYST, INSECTICID	6401 DIRECTOR,			
VN122021035755 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
02 WAGES OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 45	16/12/2021			2378 02242 DISTRICT TRAINING	6401 DIRECTOR,			
VN122021035754 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
02 WAGES OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 44	15/12/2021			3895 02238 CHIEF AGRICULTURE	6401 DIRECTOR,			
VN122021035753 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
92 TELEPHONE OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 43	13/12/2021			2047 02238 CHIEF AGRICULTURE	6401 DIRECTOR,			
VN122021035752 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 42	13/12/2021			14575 02238 CHIEF AGRICULTURE	6401 DIRECTOR,			
VN122021021200 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
02 WAGES TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 12	01/12/2021			12580 02244 SENIOR ANALYST, INSECTICID	6401 DIRECTOR,			
VN122021021201 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
02 WAGES BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 13	01/12/2021			707 02241 DEPUTY DIRECTOR, (PULSES),	6401 DIRECTOR,			
VN122021021207 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
02 WAGES TESTING LABORATORY, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 19	01/12/2021			12791 02244 SENIOR ANALYST, INSECTICID	6401 DIRECTOR,			
VN122021021216 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION							00 NO SUB MAJOR HEAD		
01 DIRECTION 0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES OFFICER,, BHATINDA, BHATINDA AGRICULTURE, PUNJAB,			01 AGRICULTURE	NT V 28	03/12/2021			15000 02242 DISTRICT TRAINING	6401 DIRECTOR,			
VN122021035782 01/12/2021 N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS							00 NO SUB MAJOR HEAD		

				VCHR_DATA_1221.TXT			
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES				34 HORTICULTURE	NT V 72	28/12/2021	1730 02243 DEPUTY DIRECTOR
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							
HORTICULTURE,PUNJAB,							6501 DIRECTOR,
VN122021035771 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2401 CROP HUSBANDRY							
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES				34 HORTICULTURE	NT V 61	24/12/2021	5045 02243 DEPUTY DIRECTOR
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							
HORTICULTURE,PUNJAB,							6501 DIRECTOR,
VN122021035765 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2401 CROP HUSBANDRY							
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES				34 HORTICULTURE	NT V 55	23/12/2021	12675 02243 DEPUTY DIRECTOR
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							
HORTICULTURE,PUNJAB,							6501 DIRECTOR,
VN122021035764 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2401 CROP HUSBANDRY							
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES				34 HORTICULTURE	NT V 54	23/12/2021	3050 02243 DEPUTY DIRECTOR
HORTICULTURE(GRAPES),BHATINDA,BHATINDA							
HORTICULTURE,PUNJAB,							6501 DIRECTOR,
VN122021025752 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 23	28/12/2021	78600 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN122021025745 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH	NT V 16	24/12/2021	1235 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN122021025742 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
98 COMPUTERIZATION IN THE STATE							00 NO SUB MAJOR HEAD
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 13	24/12/2021	2000 02186 FODDER DEVELOPMENT
OFFICER,ANIMAL HUSBANDRY,BHATINDA							
ANIMAL HUSBANDRY,PUNAJB,							6701 DIRECTOR,
VN122021025743 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH	NT V 14	24/12/2021	23638 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN122021025741 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 12	24/12/2021	1490 02186 FODDER DEVELOPMENT
OFFICER,ANIMAL HUSBANDRY,BHATINDA							
ANIMAL HUSBANDRY,PUNAJB,							6701 DIRECTOR,
VN122021025740 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2403 ANIMAL HUSBANDRY							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							00 NO SUB MAJOR HEAD
02 WAGES				02 ANIMAL HUSBANDRY AND FISH	NT V 11	24/12/2021	768864 02248 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, BHATINDA,BHATINDA							
HUSBANDRY,PUNAJB,							6701 DIRECTOR, ANIMAL
VN122021027313 01/12/2021 N DC07 F Fully vouched Contingent Bill							
0200 2404 DAIRY DEVELOPMENT							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 7		24/12/2021	1060 02249 DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY		
93 ELECTRICITY CHARGES									
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,									
VN122021027312 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 6		24/12/2021	3000 02249 DEPUTY DIRECTOR,, DAIRY, 6801 DIRECTOR, DAIRY		
13 OFFICE EXPENSES									
BHATINDA, BHATINDA DEVELOPMENT, PUNJAB,									
VN122021017731 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES		NT V 5	03/12/2021	980 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
13 OFFICE EXPENSES									
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017727 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES		NT V 1	03/12/2021	3000 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
13 OFFICE EXPENSES									
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH									
VN122021060545 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES		NT V 33	24/12/2021	5000 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
13 OFFICE EXPENSES									
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA & SUPPLIES, PUNJAB, CHANDIGARH									
VN122021060543 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES		NT V 31	23/12/2021	8250 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
13 OFFICE EXPENSES									
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA & SUPPLIES, PUNJAB, CHANDIGARH									
VN122021017733 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES		NT V 7	03/12/2021	2850 02322 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
92 TELEPHONE									
CONTROLLER, BATHINDA, BATHINDA SUPPLIES, PUNJAB, CHANDIGARH									
VN122021060544 01/12/2021 N DC07 F Fully vouched Contingent Bill				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES		NT V 32	24/12/2021	472 02323 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD	
13 OFFICE EXPENSES									
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA & SUPPLIES, PUNJAB, CHANDIGARH									
VN122021071399 01/12/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				08 FINANCE		NT V 98	24/12/2021	300 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY	
13 OFFICE EXPENSES									
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH									
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071406 01/12/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				08 FINANCE		NT V 105	28/12/2021	7500 03043 DISTRICT TREASURY 2501 DIRECTOR,	
13 OFFICE EXPENSES									
OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071407 01/12/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				08 FINANCE		NT V 106	28/12/2021	475 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY	
13 OFFICE EXPENSES									
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH									

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VN122021071368	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08	FINANCE	NT V 67
					OFFICER,CHANDIGARH,CHANDIGARH				13/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				164 03043 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071369	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08	FINANCE	NT V 68
					OFFICER,CHANDIGARH,CHANDIGARH				13/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1038 03043 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071379	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES		08	FINANCE	NT V 78
					OFFICER,CHANDIGARH,CHANDIGARH				15/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				43719 03043 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071445	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08	FINANCE	NT V 35
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				03/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1083 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY
VN122021071383	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08	FINANCE	NT V 82
					DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				17/12/2021
					& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				1720 03042 EXAMINER, LOCAL FUND A/C
									2501 DIRECTOR, TREASURY
VN122021071437	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	NT V 27
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				02/12/2021
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				4614 03349 ADDITIONAL DIRECTOR (T&A)
									2501 DIRECTOR, TREASURY &
VN122021071446	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	NT V 36
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				03/12/2021
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2950 03349 ADDITIONAL DIRECTOR (T&A)
									2501 DIRECTOR, TREASURY &
VN122021071454	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08	FINANCE	NT V 44
					AUDIT, CHANDIGARH,CHANDIGARH				06/12/2021
					GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				1198 03045 DEPUTY DIRECTOR,INTERNAL
									2102 JOINT SECRETARY TO
VN122021071459	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		08	FINANCE	NT V 49
					DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				07/12/2021
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				253267 03349 ADDITIONAL DIRECTOR (T&A)
									2501 DIRECTOR, TREASURY &
VN122021071465	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	NT V 55
					AUDIT, CHANDIGARH,CHANDIGARH				09/12/2021
					GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				6600 03045 DEPUTY DIRECTOR,INTERNAL
									2102 JOINT SECRETARY TO
VN122021071466	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				

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0000 00 NO DETAILED HEAD				08 FINANCE		NT V 56	09/12/2021	3136 03045	DEPUTY DIRECTOR, INTERNAL
13 OFFICE EXPENSES								2102	JOINT SECRETARY TO
AUDIT, CHANDIGARH,CHANDIGARH									
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021071475 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE		NT V 65	10/12/2021	86245 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071476 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE		NT V 66	10/12/2021	1167 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071408 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				08 FINANCE		NT V 107	28/12/2021	3562 03349	ADDITIONAL DIRECTOR (T&A)
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071396 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT				08 FINANCE		NT V 95	24/12/2021	629 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071386 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE		NT V 85	17/12/2021	9200 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071387 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE		NT V 86	17/12/2021	3410 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071388 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE		NT V 87	17/12/2021	500 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071389 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE		NT V 88	17/12/2021	2950 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071390 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE		NT V 89	20/12/2021	3181 03042	EXAMINER, LOCAL FUND A/C
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071391 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE		NT V 90	20/12/2021	920 03349	ADDITIONAL DIRECTOR (T&A)
DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071393 01/12/2021 N DC07 F Fully vouched Contingent Bill									00 NO SUB MAJOR HEAD

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095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 92	24/12/2021	10881	03042	EXAMINER, LOCAL FUND A/C			
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501	DIRECTOR, TREASURY			
VN122021071394 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 93	24/12/2021	7281	03042	EXAMINER, LOCAL FUND A/C			
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501	DIRECTOR, TREASURY			
VN122021071395 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 94	24/12/2021	15004	03042	EXAMINER, LOCAL FUND A/C			
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501	DIRECTOR, TREASURY			
VN122021071398 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 97	24/12/2021	186543	03042	EXAMINER, LOCAL FUND A/C			
& ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					2501	DIRECTOR, TREASURY			
VN122021039053 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
WELFARE,CHANDIGARH,CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 246	20/12/2021	10181	03153	DIRECTOR, SOCIAL			
WELFARE OF SC/BC,PUNJAB,					5501	DIRECTOR,			
VN122021000362 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME									
0000 05 ADMINISTRATIVE EXPENSES									
13 OFFICE EXPENSES									
WELFARE,CHANDIGARH,CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 38	03/12/2021	2167668	03153	DIRECTOR, SOCIAL			
WELFARE OF SC/BC,PUNJAB,					5501	DIRECTOR,			
VN122021000280 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 149	09/12/2021	109119	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000372 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
94 WATER CHARGES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 48	06/12/2021	25312	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039044 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 237	16/12/2021	1719	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039065 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 258	22/12/2021	910	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039068 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									

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01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 261	23/12/2021	12652	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039315 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 508	24/12/2021	5200	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039318 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 511	24/12/2021	1500	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000281 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
02 WAGES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 150	09/12/2021	347577	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000278 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 147	09/12/2021	7776	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000279 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 148	09/12/2021	4328	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000282 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	800	OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND		
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 151	09/12/2021	2450	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000283 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	800	OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND		
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 152	09/12/2021	21750	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000277 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	800	OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND		
98 COMPUTERIZATION IN THE STATE									
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES									
CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 146	09/12/2021	12000	03366	DEPUTY			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000374 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
24 GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT									
0000 02 HOMES FOR AGED AND INFIRMS									
36 GRANTS-IN-AID (NON-SALARY)									
WELFARE,CHANDIGARH,CHANDIGARH	25	SOCIAL SECURITY, WOMAN A	NT V 50	07/12/2021	6756339	03153	DIRECTOR, SOCIAL		
WELFARE OF SC/BC,PUNJAB,							5501 DIRECTOR,		

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VN122021000361	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					26 PRADHAN MANTRI MATRU VANDANA YOJANA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 37	03/12/2021
					WELFARE, CHANDIGARH, CHANDIGARH			38818000	03153 DIRECTOR, SOCIAL
					WELFARE OF SC/BC, PUNJAB,			5501	DIRECTOR,
VN122021039407	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					27 INTEGRATED CHILD PROTECTION SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			25 SOCIAL SECURITY, WOMAN A NT V 600	29/12/2021
					WELFARE, CHANDIGARH, CHANDIGARH			1650000	03153 DIRECTOR, SOCIAL
					WELFARE OF SC/BC, PUNJAB,			5501	DIRECTOR,
VN122021039409	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					27 INTEGRATED CHILD PROTECTION SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			25 SOCIAL SECURITY, WOMAN A NT V 602	29/12/2021
					WELFARE, CHANDIGARH, CHANDIGARH			1100000	03153 DIRECTOR, SOCIAL
					WELFARE OF SC/BC, PUNJAB,			5501	DIRECTOR,
VN122021039070	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB			101 WELFARE OF HANDICAPPED	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			25 SOCIAL SECURITY, WOMAN A NT V 263	24/12/2021
					WELFARE, CHANDIGARH, CHANDIGARH			1500000	03153 DIRECTOR, SOCIAL
					WELFARE OF SC/BC, PUNJAB,			5501	DIRECTOR,
VN122021039032	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			25 SOCIAL SECURITY, WOMAN A NT V 225	13/12/2021
					WELFARE, CHANDIGARH, CHANDIGARH			91830	03153 DIRECTOR, SOCIAL
					WELFARE OF SC/BC, PUNJAB,			5501	DIRECTOR,
VN122021000359	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS			103 WOMEN'S WELFARE	
					0000 99 NO DETAILED HEAD				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 35	03/12/2021
					WELFARE, CHANDIGARH, CHANDIGARH			168000	03153 DIRECTOR, SOCIAL
					WELFARE OF SC/BC, PUNJAB,			5501	DIRECTOR,
VN122021039039	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			103 WOMEN'S WELFARE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 232	15/12/2021
					STATE COMMISSION FOR WOMEN, CHANDIGARH			1730	03168 MEMBER SECRETARY, PUNJAB
					WELFARE, PUNJAB,			5801	DIRECTOR, SOCIAL
									, CHANDIGARH
VN122021039040	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			103 WOMEN'S WELFARE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 233	15/12/2021
					STATE COMMISSION FOR WOMEN, CHANDIGARH			399	03168 MEMBER SECRETARY, PUNJAB
					WELFARE, PUNJAB,			5801	DIRECTOR, SOCIAL

0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 02 SOCIAL WELFARE ,CHANDIGARH

VN122021039041 01/12/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 02 SOCIAL WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 234 15/12/2021 778 03168 MEMBER SECRETARY,PUNJAB
STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

,CHANDIGARH

VN122021039253 01/12/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 02 SOCIAL WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 445 24/12/2021 12399 03168 MEMBER SECRETARY,PUNJAB
STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

,CHANDIGARH

VN122021039254 01/12/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 02 SOCIAL WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 25 SOCIAL SECURITY, WOMAN A NT V 446 24/12/2021 37500 03168 MEMBER SECRETARY,PUNJAB
STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

,CHANDIGARH

VN122021039263	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					02 WAGES				25	SOCIAL SECURITY, WOMAN A NT V 455	24/12/2021	9019 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

, CHANDIGARH

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

VN122021039213	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 405	24/12/2021	24000 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

, CHANDIGARH

VN122021039214	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 406	24/12/2021	33989 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

, CHANDIGARH

VN122021039215	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 407	24/12/2021	15045 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

, CHANDIGARH

VN122021000204	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 73	09/12/2021	5000 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

, CHANDIGARH

VN122021000364	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					02 WAGES				25	SOCIAL SECURITY, WOMAN A NT V 40	06/12/2021	2550 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

, CHANDIGARH

VN122021000365	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 41	06/12/2021	2930 03168 MEMBER SECRETARY,PUNJAB
					STATE COMMISSION FOR WOMEN, CHANDIGARH							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							

										, CHANDIGARH
VN122021000373	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	104 WELFARE OF AGED, INFIRM AND DESTITUTE	02 SOCIAL WELFARE
01 HOME FOR AGED AND INFIRMS										
0000 00 NO DETAILED HEAD										
36 GRANTS-IN-AID (NON-SALARY)										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021039035	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 OLD AGE PENSIONS										
0000 00 NO DETAILED HEAD										
02 WAGES										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021039353	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021039357	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021039358	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021000348	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021039408	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)										
0000 99 NO DETAILED HEAD										
36 GRANTS-IN-AID (NON-SALARY)										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										
VN122021039410	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)										
0000 99 NO DETAILED HEAD										
36 GRANTS-IN-AID (NON-SALARY)										
WELFARE, CHANDIGARH, CHANDIGARH										
WELFARE OF SC/BC, PUNJAB,										

VN122021000360	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					19 PRADHAN MANTRI MATRU VANDANA YOJANA								
					0000 99 NO DETAILED HEAD								
					50 OTHER CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 36	03/12/2021	47444000	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021039352	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				25	SOCIAL SECURITY, WOMAN A NT V 545	28/12/2021	32936	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021039351	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				25	SOCIAL SECURITY, WOMAN A NT V 544	28/12/2021	57487	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021039350	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					10 POL OF OFFICE VEHICLES				25	SOCIAL SECURITY, WOMAN A NT V 543	28/12/2021	53890	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021000347	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 23	03/12/2021	20718	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021000350	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					02 WAGES				25	SOCIAL SECURITY, WOMAN A NT V 26	03/12/2021	295020	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021000355	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 31	03/12/2021	24800	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021000356	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 32	03/12/2021	44767	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021000357	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 33	03/12/2021	48688	03153 DIRECTOR, SOCIAL 5501 DIRECTOR,
					WELFARE, CHANDIGARH, CHANDIGARH								
					WELFARE OF SC/BC, PUNJAB,								
VN122021000358	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 34	03/12/2021	12750	03153 DIRECTOR, SOCIAL

VCHR_DATA_1221.TXT									
103 CONSUMER SUBSIDIES									
04 SMART RATION CARD SCHEME									
0000 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE									
50 OTHER CHARGES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060557 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
103 CONSUMER SUBSIDIES									
00 NON SUB MAJOR HEAD									
04 SMART RATION CARD SCHEME									
0000 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE									
50 OTHER CHARGES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060555 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NON SUB MAJOR HEAD									
02 SMART RATION CARD SCHEME									
0000 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE									
50 OTHER CHARGES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060556 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NON SUB MAJOR HEAD									
02 SMART RATION CARD SCHEME									
0000 03 TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE									
50 OTHER CHARGES									
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060568 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
93 ELECTRICITY CHARGES									
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060561 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071490 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071498 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071484 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021071485 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021071486 01/12/2021 N DC07 F Fully vouched Contingent Bill									
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
097 TREASURY ESTABLISHMENT									
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									

93 ELECTRICITY CHARGES OFFICER,FARIDKOT,FARIDKOT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			VCHR_DATA_1221.TXT		08 FINANCE		NT V 19		20/12/2021		1040 04064 DISTRICT TREASURY 2102 JOINT	
VN122021071487 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD						
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES OFFICER,FARIDKOT,FARIDKOT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE		NT V 20		20/12/2021		8350 04064 DISTRICT TREASURY 2102 JOINT			
VN122021071499 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD						
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 9		09/12/2021		2399 04065 DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021071496 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD						
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES OFFICER,FARIDKOT,FARIDKOT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			08 FINANCE		NT V 6		09/12/2021		5538 04064 DISTRICT TREASURY 2102 JOINT			
VN122021071483 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD						
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 16		20/12/2021		3190 04065 DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021071488 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD						
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 21		24/12/2021		1928 04065 DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021071489 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD						
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 22		24/12/2021		668 04065 DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021071491 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD						
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
02 WAGES INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 1		07/12/2021		2394 04065 DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021071497 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD						
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 7		09/12/2021		668 04065 DEPUTY CONTROLLER, 2501 DIRECTOR,			
VN122021071495 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD						
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES OFFICER,FARIDKOT,FARIDKOT TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			08 FINANCE		NT V 5		09/12/2021		51391 04005 DISTRICT TREASURY 2501 DIRECTOR,			
VN122021000448 01/12/2021 N DC07 F Fully vouched Contingent Bill												
0400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE									

VCHR_DATA_1221.TXT															
102 CHILD WELFARE															
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
08 HIRING OF VEHICLES FOR OFFICE USE						25	SOCIAL SECURITY, WOMAN A NT V 60	09/12/2021	20833 04152 CHILD DEVELOPMENT PROJECT						
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021039420 01/12/2021 N DC07 F Fully vouched Contingent Bill						0400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
92 TELEPHONE						25	SOCIAL SECURITY, WOMAN A NT V 83	13/12/2021	3099 04597 CHILD DEVELOPMENT PROJECT						
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT						5801 DIRECTOR, SOCIAL									
WELFARE,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
							SU SUB_HEAD_DESC								
							BDGT DT DTL_HEAD_DESC								
	S0	SOE_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

34 SCHOLARSHIPS STIPENDS EDUCATION OFFICER, JAITU,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			VCHR_DATA_1221.TXT	25 SOCIAL SECURITY, WOMAN A NT V 146	23/12/2021	100500 04120 B.P.E.0,BLOCK PRIMAY 3701 SECRETARY TO
VN122021000401 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
02 WAGES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 13	02/12/2021 2769 04592 DISTRICT SAINIK 5901 DIRECTOR,			
VN122021000403 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
93 ELECTRICITY CHARGES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 15	02/12/2021 7620 04592 DISTRICT SAINIK 5901 DIRECTOR,			
VN122021039429 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
92 TELEPHONE WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 92	20/12/2021 1193 04592 DISTRICT SAINIK 5901 DIRECTOR,			
VN122021039434 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 97	23/12/2021 2295 04592 DISTRICT SAINIK 5901 DIRECTOR,			
VN122021000424 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD						
36 GRANTS-IN-AID (NON-SALARY) PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE NT V 36	09/12/2021 100000 04597 CHILD DEVELOPMENT 5801 DIRECTOR,			
VN122021039482 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE			
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 99 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 145	23/12/2021 158000 04598 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL			
VN122021039515 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND			
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS 0000 99 NO DETAILED HEAD						
50 OTHER CHARGES OFFICER,FARIDKOT,FARIDKOT LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 178	29/12/2021 600000 04027 DISTRICT REVENUE 1001 DIRECTOR,			
VN122021039509 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD						
23 COST OF RATION SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 172	28/12/2021 134378 04596			
VN122021039510 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD						
02 WAGES SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 173	28/12/2021 230751 04596			
VN122021000429 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND			

				VCHR_DATA_1221.TXT			
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 41	09/12/2021	33322500 04598 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000430 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT SOCIAL WELFARE,PUNJAB,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
VN122021000428 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 42	09/12/2021	7350000 04598 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000428 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT SOCIAL WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND	
VN122021000431 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 40	09/12/2021	5559000 04598 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000431 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
VN122021000432 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 43	09/12/2021	2572500 04597 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000432 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND	
VN122021000432 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 44	09/12/2021	3258000 04597 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000425 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAJ SOCIAL WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND	
VN122021000425 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAJ SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 37	09/12/2021	50389500 04602 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000426 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1 SOCIAL WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND	
VN122021000426 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1 SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 38	09/12/2021	11119500 04603 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000427 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1 SOCIAL WELFARE,PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND	
VN122021000427 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1 SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 39	09/12/2021	4098000 04603 CHILD DEVELOPMENT 5801 DIRECTOR,	
VN122021000413 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT DIRECTOR, YOUTH SERVICES,PUNJAB,				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
VN122021000413 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT DIRECTOR, YOUTH SERVICES,PUNJAB,				37 LAW AND JUSTICE	NT V 25	07/12/2021	85709 04498 ASSISTANT 4101
VN122021000414 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
VN122021000414 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				37 LAW AND JUSTICE	NT V 26	07/12/2021	8452 04643 ASSISTANT 6901

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VN122021000416 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 28	07/12/2021	74000 04605 CHILD DEVELOPMENT				
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									
VN122021000415 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 27	07/12/2021	33668 04597 CHILD DEVELOPMENT				
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									
VN122021039467 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 130	23/12/2021	99750 04597 CHILD DEVELOPMENT				
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									
VN122021039468 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE		37 LAW AND JUSTICE	NT V 131	23/12/2021	3217 04598 CHILD DEVELOPMENT				
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT					5801 DIRECTOR,				
SOCIAL WELFARE,PUNJAB,									
VN122021039416 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 79	13/12/2021	150000 04050 SUB DIVISIONAL				
OFFICER (C),FARIDKOT,FARIDKOT					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021039417 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 80	13/12/2021	6000 04050 SUB DIVISIONAL				
OFFICER (C),FARIDKOT,FARIDKOT					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021039418 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 81	13/12/2021	150000 04050 SUB DIVISIONAL				
OFFICER (C),FARIDKOT,FARIDKOT					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021039419 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 82	13/12/2021	6000 04050 SUB DIVISIONAL				
OFFICER (C),FARIDKOT,FARIDKOT					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021039512 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 175	29/12/2021	159000 04060 SUB DIVISIONAL				
OFFICER (C),JAITO,FARIDKOT					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021039514 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 177	29/12/2021	84000 04516 CIVIL JUDGE(SENIOR				
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT					0401 REGISTRAR,				

PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021039428 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES										200 OTHER PROGRAMMES																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										04 DEFENCE SERVICES WELFARE NT V 91										16/12/2021 78300 04592 DISTRICT SAINIK 5901 DIRECTOR,									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT SAINIK WELFARE,PUNJAB,																													
VN122021071094 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE										119 HORTICULTURE AND VEGETABLE CROPS																			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
13 OFFICE EXPENSES										34 HORTICULTURE NT V 31										23/12/2021 2500 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,																													
VN122021071083 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										34 HORTICULTURE NT V 20										22/12/2021 31230 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,																													
VN122021071095 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										01 AGRICULTURE NT V 32										23/12/2021 19255 04630 ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,									
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,																													
VN122021071086 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										01 AGRICULTURE NT V 23										22/12/2021 14910 04630 ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,									
QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,																													
VN122021071084 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										01 AGRICULTURE NT V 21										22/12/2021 31484 04623 CHIEF AGRICULTURE 6401 DIRECTOR,									
OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT AGRICULTURE,PUNJAB,																													
VN122021071089 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE										119 HORTICULTURE AND VEGETABLE CROPS																			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
13 OFFICE EXPENSES										34 HORTICULTURE NT V 26										23/12/2021 5620 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR,									
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT HORTICULTURE,PUNJAB,																													
VN122021025755 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 9										14/12/2021 1040 04639 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA HUSBANDRY,PUNAJB,																													
VN122021025763 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										02 ANIMAL HUSBANDRY AND FISH NT V 17										23/12/2021 1933 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL									
HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,																													
VN122021025764 01/12/2021 N DC07 F Fully vouched Contingent Bill										0400 2403 ANIMAL HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE										02 ANIMAL HUSBANDRY AND FISH NT V 18										23/12/2021 2360 04638 DEPUTY DIRECTOR,ANIMAL									

HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT				6701 DIRECTOR, ANIMAL			
VN122021025765 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 19	23/12/2021	17310 04639 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025766 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 20	23/12/2021	1070 04639 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025756 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
02 WAGES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 10	16/12/2021	181760 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025757 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 11	17/12/2021	34520 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025762 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 16	23/12/2021	11836 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021004281 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 4	09/12/2021	850 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021027318 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 9	20/12/2021	3950 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021004279 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION			
				0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 2	09/12/2021	895 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021027319 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 10	24/12/2021	8000 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021004280 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES DIRECTOR,DAIRY,FARIDKOT,FARIDKOT DEVELOPMENT,PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 3	09/12/2021	2610 04640 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY
VN122021004278 01/12/2021 N DC07 F Fully vouched Contingent Bill				0400	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 1	09/12/2021		21329 04640	DEPUTY DIRECTOR,DEPUTY	
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT								6801 DIRECTOR, DAIRY	
DEVELOPMENT,PUNJAB,									
VN122021017782 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 7	09/12/2021	1500 04755	SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017781 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
				03 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 6	09/12/2021	2773 04755	SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060576 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 19	17/12/2021	5830 04758	DISTRICT FOOD & SUPPLIES	
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060577 01/12/2021 N DC07 F Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 20	23/12/2021	175 04758	DISTRICT FOOD & SUPPLIES	
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071500 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 13	17/12/2021	830 05323	TREASURY OFFICER,SUB	
TREASURY,BASSI PATHANA								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071501 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 14	17/12/2021	1533 05002	DISTRICT TREASURY	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071516 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 11	07/12/2021	320 05002	DISTRICT TREASURY	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071514 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 9	02/12/2021	39157 05002	DISTRICT TREASURY	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071515 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 10	07/12/2021	3800 05002	DISTRICT TREASURY	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								2501 DIRECTOR,	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071502 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 15	20/12/2021	777 05002	DISTRICT TREASURY	

OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

2501 DIRECTOR,

VN122021000496	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES									04	DEFENCE SERVICES WELFARE	NT V 31
WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB										09/12/2021	25500 05090
SAINIK WELFARE, PUNJAB,											DISTRICT SAINIK
											5901 DIRECTOR,

VN122021000471	01/12/2021 N DC07 F Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
	0000 00 NO DETAILED HEAD						
	93 ELECTRICITY CHARGES						
OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			25 SOCIAL SECURITY,	WOMAN A NT V 6	01/12/2021	10996 05268 DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	

[illegible][illegible]

VN122021000492	01/12/2021	N DC07 F Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD					
		08 HIRING OF VEHICLES FOR OFFICE USE		25 SOCIAL SECURITY, WOMAN A NT V 27	09/12/2021	40000	05092 CHILD DEVELOPMENT PROJECT
OFFICER, BASSI PATHANA, FATEHGARH SAHIB							5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,							

VN122021000491	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
OFFICER, BASSI PATHANA, FATEHGARH SAHIB													
WELFARE, PUNJAB,													
25 SOCIAL SECURITY, WOMAN A NT V 26													
09/12/2021													
26666 05092 CHILD DEVELOPMENT PROJECT													
5801 DIRECTOR, SOCIAL													

VN122021039525	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						0000 00 NO DETAILED HEAD							
						93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 74	13/12/2021	6979 05093 CHILD DEVELOPMENT PROJECT
						OFFICER, SIRHIND, FATEHGARH SAHIB							5801 DIRECTOR, SOCIAL
						WELFARE, PUNJAB,							

VN122021039526	01/12/2021	N DC07 F Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				25 SOCIAL SECURITY, WOMAN A NT V 75	13/12/2021		1750 05092 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,							5801 DIRECTOR, SOCIAL

VN122021039527	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE		
						0000 00 NO DETAILED HEAD							
						92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 76	13/12/2021	875 05092 CHILD DEVELOPMENT PROJECT
						OFFICER, BASSI PATHANA, FATEHGARH SAHIB							5801 DIRECTOR, SOCIAL
						WELFARE, PUNJAB,							

VN122021039530	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
									102	CHILD WELFARE		
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
					02	WAGES						
									25	SOCIAL SECURITY, WOMAN A NT V 79	13/12/2021	1800 05093 CHILD DEVELOPMENT PROJECT

OFFICER,SIRHIND,FATEHGARH SAHIB WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				5801 DIRECTOR, SOCIAL	
VN122021039547	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 99	23/12/2021	4514 05268	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,									
VN122021039548	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 100	23/12/2021	5310 05268	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB SOCIAL WELFARE,PUNJAB,									
VN122021039550	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25 SOCIAL SECURITY, WOMAN A NT V 102	23/12/2021	2210 05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN122021039552	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25 SOCIAL SECURITY, WOMAN A NT V 104	23/12/2021	2629 05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN122021039554	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						25 SOCIAL SECURITY, WOMAN A NT V 106	28/12/2021	124998 05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN122021039555	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE						25 SOCIAL SECURITY, WOMAN A NT V 107	28/12/2021	62499 05092	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,BASSI PATHANA,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN122021000523	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A NT V 58	09/12/2021	118500 05091	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,									
VN122021000502	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE						04 DEFENCE SERVICES WELFARE NT V 37	09/12/2021	1298 05090	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,									
VN122021000503	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						04 DEFENCE SERVICES WELFARE NT V 38	09/12/2021	4690 05090	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,									
VN122021039534	01/12/2021	N DC07 F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE						04 DEFENCE SERVICES WELFARE NT V 86	17/12/2021	390 05090	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,									

VN122021039537 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
13 OFFICE EXPENSES			
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 89	23/12/2021	1995 05090 DISTRICT SAINIK 5901 DIRECTOR,
VN122021039538 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000 99 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES			
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 90	23/12/2021	17578 05090 DISTRICT SAINIK 5901 DIRECTOR,
VN122021000524 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			
0000 99 NO DETAILED HEAD			
34 SCHOLARSHIPS STIPENDS			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 59	09/12/2021	239500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN122021039557 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION NT V 109	29/12/2021	4500 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL
VN122021039558 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION NT V 110	29/12/2021	4500 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL
VN122021039559 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION NT V 111	29/12/2021	3000 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL
VN122021039549 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES			
WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 101	23/12/2021	1250 05090 DISTRICT SAINIK 5901 DIRECTOR,
VN122021039560 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION NT V 112	29/12/2021	3000 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL
VN122021039561 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION NT V 113	29/12/2021	4500 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL
VN122021039563 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			
0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION NT V 115	29/12/2021	3000 05006 A.D.,(EO) FOR DEPUTY 0901 CHIEF ELECTORAL
VN122021039562 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND

					VCHR_DATA_1221.TXT				
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 114	29/12/2021	6000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039565 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 117	29/12/2021	4500 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039564 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 116	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039566 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 118	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039567 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 119	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039569 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 121	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039568 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 120	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039570 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 122	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039571 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 123	29/12/2021	6000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039572 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 124	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039573 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES					200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10	GENERAL ADMINISTRATION	NT V 125	29/12/2021	3000 05006 A.D., (EO) FOR DEPUTY 0901 CHIEF ELECTORAL
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021039575	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 127	29/12/2021
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB						3000 05006 A.D., (EO) FOR DEPUTY			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN122021039574	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 126	29/12/2021
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB						4500 05006 A.D., (EO) FOR DEPUTY			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN122021039576	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 128	29/12/2021
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB						3000 05006 A.D., (EO) FOR DEPUTY			
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						0901 CHIEF ELECTORAL			
VN122021000528	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY, WOMAN A	NT V 63	10/12/2021
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						3977 05091 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021039521	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A	NT V 70	13/12/2021
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						4990 05091 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021000522	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
04 SCHOLARSHIPS FOR HANDICAPPED						101 WELFARE OF HANDICAPPED			
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25	SOCIAL SECURITY, WOMAN A	NT V 57	09/12/2021
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						226800 05091 DISTRICT SOCIAL SECURITY			
WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL			
VN122021000514	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 49	09/12/2021
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						22638000 05091 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021000516	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 51	09/12/2021
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						7162500 05091 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021000521	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 56	09/12/2021
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						4129500 05091 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021000518	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 53	09/12/2021
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						2308500 05091 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021000520	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 55	09/12/2021	2752500 05091	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
SOCIAL WELFARE,PUNJAB,					
VN122021000515 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 03 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A NT V 50	09/12/2021	33960000 05091	DISTRICT SOCIAL 5801 DIRECTOR,
06 SOCIAL ASSISTANCE					
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
SOCIAL WELFARE,PUNJAB,					
VN122021000517 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 52	09/12/2021	10741500 05091	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
SOCIAL WELFARE,PUNJAB,					
VN122021000519 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 54	09/12/2021	3463500 05091	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
SOCIAL WELFARE,PUNJAB,					
VN122021000505 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 40	09/12/2021	83920 05006 A.D.,(E0) FOR DEPUTY 0901 CHIEF ELECTORAL
28 PROFESSIONAL SERVICES					
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB					
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021000506 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 41	09/12/2021	74000 05006 A.D.,(E0) FOR DEPUTY 0901 CHIEF ELECTORAL
28 PROFESSIONAL SERVICES					
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB					
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021000507 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	09/12/2021	8776 05006 A.D.,(E0) FOR DEPUTY 0901 CHIEF ELECTORAL
02 WAGES					
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB					
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021000512 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 47	09/12/2021	26934 05097 CHILD DEVELOPMENT 5801 DIRECTOR,
28 PROFESSIONAL SERVICES					
PROJECT OFFICER,KHERA,FATEHGARH SAHIB					
SOCIAL WELFARE,PUNJAB,					
VN122021039539 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 91	23/12/2021	1794 05006 A.D.,(E0) FOR DEPUTY 0901 CHIEF ELECTORAL
92 TELEPHONE					
COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB					
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021039546 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 98	23/12/2021	1440 05071 C.H.M.,CIVIL 4501
13 OFFICE EXPENSES					
HOSPITAL, GOBINDGARH,FATEHGARH SAHIB					
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN122021039551 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		200 OTHER PROGRAMMES			

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04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB				37 LAW AND JUSTICE	NT V 103	23/12/2021		5936 05107 ASSISTANT	6901
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021000490 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,AMLOH,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI	NT V 25	09/12/2021		216000 05193 SUB DIVISIONAL	
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101 INSPECTOR	
VN122021000493 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
PATHANA,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI	NT V 28	09/12/2021		102000 05018 S.D.O(C),BASSI	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF	
VN122021000494 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
S.D.O.(C),KHAMANON,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI	NT V 29	09/12/2021		192000 05021	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021000513 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE AND REHABILITATI	NT V 48	09/12/2021		96000 05019 SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF	
VN122021035799 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01 AGRICULTURE	NT V 15	23/12/2021		2400 05101 CHIEF AGRUCULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035798 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01 AGRICULTURE	NT V 14	23/12/2021		488 05101 CHIEF AGRUCULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035797 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01 AGRICULTURE	NT V 13	23/12/2021		2320 05101 CHIEF AGRUCULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035796 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01 AGRICULTURE	NT V 12	23/12/2021		900 05101 CHIEF AGRUCULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	
VN122021035801 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0500	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01 AGRICULTURE	NT V 17	23/12/2021		3100 05101 CHIEF AGRUCULTURE	
AGRICULTURE,PUNJAB,								6401 DIRECTOR,	

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VN122021035794	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB												
AGRICULTURE,PUNJAB,												
VN122021035805	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB												
AGRICULTURE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

VN122021025780 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS	02 ANIMAL HUSBANDRY AND FISH NT V 27	23/12/2021	25000 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021025781 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 28	23/12/2021	1120 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002110 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	113 ADMINISTRATIVE INVESTIGATION AND STATISTICS	00 NO SUB MAJOR HEAD
03 LIVESTOCK CENSUS			
0000 00 NO DETAILED HEAD			
05 REWARDS	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/12/2021	8935 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021025774 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 21	13/12/2021	8000 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002120 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
02 WAGES	02 ANIMAL HUSBANDRY AND FISH NT V 19	07/12/2021	193770 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002109 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/12/2021	17100 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002107 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/12/2021	7000 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002106 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/12/2021	692 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002104 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021	3000 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002103 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	6760 05105 DEPUTY DIRECTOR ANIMAL
HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			
VN122021002102 01/12/2021 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	7722 05105 DEPUTY DIRECTOR ANIMAL

HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB HUSBANDRY, PUNAJB,				VCHR_DATA_1221.TXT				6701 DIRECTOR, ANIMAL			
VN122021025775 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB HUSBANDRY, PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 22	13/12/2021	2500 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002105 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB HUSBANDRY, PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 4	01/12/2021	1750 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021002108 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD	
				98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE							
13 OFFICE EXPENSES HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB HUSBANDRY, PUNAJB,								02	ANIMAL HUSBANDRY AND FISH NT V 7	01/12/2021	3955 05105 DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL
VN122021004300 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION			
				0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES (DAIRY), SIRHIND, FATEHGARH SAHIB DAIRY DEVELOPMENT, PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 9	09/12/2021	1500 05106 DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021004299 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES (DAIRY), SIRHIND, FATEHGARH SAHIB DAIRY DEVELOPMENT, PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 8	06/12/2021	1195 05106 DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021004298 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	2404	DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
50 OTHER CHARGES (DAIRY), SIRHIND, FATEHGARH SAHIB DAIRY DEVELOPMENT, PUNJAB,								02	ANIMAL HUSBANDRY AND FISH NT V 7	03/12/2021	17000 05106 DEPUTY DIRECTOR 6801 DIRECTOR,
VN122021017801 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB SUPPLIES, PUNJAB, CHANDIGARH								09	FOOD AND SUPPLIES NT V 8	01/12/2021	17779 05159 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021017809 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB SUPPLIES, PUNJAB, CHANDIGARH								09	FOOD AND SUPPLIES NT V 16	10/12/2021	3906 05159 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060579 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB SUPPLIES, PUNJAB, CHANDIGARH								09	FOOD AND SUPPLIES NT V 18	15/12/2021	4382 05159 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
VN122021060581 01/12/2021 N DC07 F Fully vouched Contingent Bill				0500	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
94 WATER CHARGES CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB SUPPLIES, PUNJAB, CHANDIGARH								09	FOOD AND SUPPLIES NT V 20	28/12/2021	4477 05159 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &

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VN122021060580	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						93 ELECTRICITY CHARGES			
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB						09	FOOD AND SUPPLIES	NT V 19	22/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						35732	05161	SUPERINTENDENT GRADE -	8001 DIRECTOR, FOOD &
VN122021071523	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			
OFFICER,FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 16	24/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						7050	06043	DISTRICT TREASURY	2501 DIRECTOR,
VN122021071520	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
OFFICER,FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 13	20/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1598	06043	DISTRICT TREASURY	2501 DIRECTOR,
VN122021071522	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
OFFICER,FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 15	23/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						4200	06043	DISTRICT TREASURY	2501 DIRECTOR,
VN122021071531	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
OFFICER,FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 5	01/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						16644	06043	DISTRICT TREASURY	2501 DIRECTOR,
VN122021071534	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 8	02/12/2021
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2194	06044	DEPUTY DIRECTOR,,INTERNAL	2501 DIRECTOR, TREASURY &
VN122021071536	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
OFFICER,FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 10	09/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1443	06043	DISTRICT TREASURY	2501 DIRECTOR,
VN122021071521	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 14	23/12/2021
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1425	06044	DEPUTY DIRECTOR,,INTERNAL	2501 DIRECTOR, TREASURY &
VN122021071524	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 17	29/12/2021
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						1600	06044	DEPUTY DIRECTOR,,INTERNAL	2501 DIRECTOR, TREASURY &
VN122021071525	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR						08	FINANCE	NT V 18	29/12/2021
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						3595	06044	DEPUTY DIRECTOR,,INTERNAL	2501 DIRECTOR, TREASURY &
VN122021071535	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			

				VCHR_DATA_1221.TXT			
01 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				08 FINANCE	NT V 9	09/12/2021	1550 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR				2501 DIRECTOR,			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							
VN122021000548 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 147	09/12/2021	64000 06325 CHILD DEVELOPMENT PROJECT	
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021000549 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 148	09/12/2021	55600 06325 CHILD DEVELOPMENT PROJECT	
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021000550 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 149	09/12/2021	50000 06325 CHILD DEVELOPMENT PROJECT	
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021000556 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 155	09/12/2021	3800 06461 DISTRICT PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR,			
SOCIAL WELFARE, PUNJAB,							
VN122021000557 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 156	09/12/2021	2500 06461 DISTRICT PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR,			
SOCIAL WELFARE, PUNJAB,							
VN122021000610 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 16	03/12/2021	49500 06321 CHILD DEVELOPMENT PROJECT	
OFFICER, GURUHAR SAHAI, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021000611 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021	129000 06321 CHILD DEVELOPMENT PROJECT	
OFFICER, GURUHAR SAHAI, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021000653 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 51	06/12/2021	11065 06326 CHILD DEVELOPMENT PROJECT	
OFFICER, JALALABAD, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021000673 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 71	09/12/2021	58800 06325 CHILD DEVELOPMENT PROJECT	
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR, SOCIAL			
WELFARE, PUNJAB,							
VN122021039649 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
				102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 232	23/12/2021	146000 06326 CHILD DEVELOPMENT PROJECT	
OFFICER, JALALABAD, FEROZEPUR				5801 DIRECTOR, SOCIAL			

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WELFARE,PUNJAB,									
VN122021039650	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 233	23/12/2021
OFFICER, JALALABAD, FEROZEPUR									219000 06326 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039592	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 174	13/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									668 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039593	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 175	13/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									20000 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039594	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			25 SOCIAL SECURITY, WOMAN A NT V 176	13/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									3000 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039595	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY			25 SOCIAL SECURITY, WOMAN A NT V 177	13/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									5000 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039596	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 178	13/12/2021
OFFICER, JALALABAD, FEROZEPUR									6550 06326 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039627	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 210	17/12/2021
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD									8000 06320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039628	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 211	17/12/2021
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD									4979 06320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039643	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 226	23/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									2434 06325 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039648	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 231	23/12/2021
OFFICER, JALALABAD, FEROZEPUR									5240 06326 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039654	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				

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13 OFFICE EXPENSES OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 237	23/12/2021	10570 06321 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039655 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 238	23/12/2021	1700 06321 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039656 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY OFFICER, GURUHAR SAHAI, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 239	23/12/2021	4320 06321 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039658 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 241	23/12/2021	16640 06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039659 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 242	23/12/2021	7626 06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039660 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 243	23/12/2021	3370 06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039661 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
92 TELEPHONE OFFICER, ZIRA, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 244	23/12/2021	471 06327 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039677 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 260	23/12/2021	16900 06461 DISTRICT PROGRAMME 5801 DIRECTOR,		
VN122021039679 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 262	23/12/2021	9470 06320 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039685 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 268	23/12/2021	40800 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021039686 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS OFFICER, ABOHAR, FEROZEPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 269	23/12/2021	28000 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		

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

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 335	24/12/2021		8960 06322 CHILD DEVELOPMENT PROJECT		
OFFICER,ABOHAR,FEROZEPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021039753 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE				25 SOCIAL SECURITY, WOMAN A NT V 336	28/12/2021		20000 06012 ELECTION		0901
TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR									
CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021039756 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 339	28/12/2021		3005 06326 CHILD DEVELOPMENT PROJECT		
OFFICER,JALALABAD,FEROZEPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021039777 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				25 SOCIAL SECURITY, WOMAN A NT C 360	29/12/2021		80000 06538 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHUIAN SARWAR							7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000552 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 151	09/12/2021		1250 06317 DISTRICT SAINIK		
WELFARE OFFICER,FEROZEPUR,FEROZEPUR							5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,									
VN122021000598 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 132	09/12/2021	33668 06003 SECRETARY,DISTRICT		
LEGAL SERVICES AUTHORITY,FEROZEPUR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021000602 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				37 LAW AND JUSTICE	NT V 136	09/12/2021	825 06003 SECRETARY,DISTRICT		
LEGAL SERVICES AUTHORITY,FEROZEPUR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021000538 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				37 LAW AND JUSTICE	NT V 137	09/12/2021	176 06003 SECRETARY,DISTRICT		
LEGAL SERVICES AUTHORITY,FEROZEPUR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021000539 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 138	09/12/2021	2185 06003 SECRETARY,DISTRICT		
LEGAL SERVICES AUTHORITY,FEROZEPUR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021000560 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES				37 LAW AND JUSTICE	NT V 159	10/12/2021	8777 06003 SECRETARY,DISTRICT		
LEGAL SERVICES AUTHORITY,FEROZEPUR							5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,									
VN122021000642 01/12/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR									

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02 WAGES LEGAL SERVICES AUTHORITY, FEROZEPUR SOCIAL WELFARE, PUNJAB,	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 48	06/12/2021	23698 06003	SECRETARY, DISTRICT 5801 DIRECTOR,			
VN122021039588 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ABOHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		37 LAW AND JUSTICE	NT V 170	13/12/2021	50000 06537	BLOCK DEVELOPMENT 7101 DIRECTOR,			
VN122021039590 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		37 LAW AND JUSTICE	NT V 172	13/12/2021	64000 06393	BLOCK DEVELOPMENT 7101 DIRECTOR,			
VN122021039591 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FAZILKA RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		37 LAW AND JUSTICE	NT V 173	13/12/2021	33668 06384	BLOCK DEVELOPMENT 7101 DIRECTOR,			
VN122021039728 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 311	23/12/2021	2424 06012	ELECTION 0901			
VN122021039754 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 337	28/12/2021	750 06012	ELECTION 0901			
VN122021039755 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 338	28/12/2021	38000 06012	ELECTION 0901			
VN122021039766 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 349	29/12/2021	44962 06012	ELECTION 0901			
VN122021000564 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE, ZIRA, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 98	09/12/2021	660000 06038	SUB DIVISIONAL 1801 CHIEF			
VN122021039765 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MAGISTRATE, FEROZEPUR, FEROZEPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 348	29/12/2021	520467 06524	SUB DIVISIONAL 1801 CHIEF			

VN122021039770 01/12/2021 N DC07 F Fully vouched Contingent Bill				VCHR_DATA_1221.TXT					
WELFARE PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
				0000 00 NO DETAILED HEAD					
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 353	29/12/2021	60000 06040	SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, JALALABAD, FEROZEPUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021000587 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
92 TELEPHONE						25 SOCIAL SECURITY, WOMAN A NT V 121	09/12/2021	698 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021000542 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02	SOCIAL WELFARE
				04 SCHOLARSHIPS FOR HANDICAPPED					
				0000 00 NO DETAILED HEAD					
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A NT V 141	09/12/2021	226800 06318	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER, FEROZEPUR, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021039644 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02	SOCIAL WELFARE
				04 SCHOLARSHIPS FOR HANDICAPPED					
				0000 00 NO DETAILED HEAD					
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A NT V 227	23/12/2021	226800 06318	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER, FEROZEPUR, FEROZEPUR									
WELFARE, PUNJAB,									
VN122021000590 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A NT V 124	09/12/2021	59337000 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021000675 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A NT V 73	09/12/2021	63142500 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021000593 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A NT V 127	09/12/2021	15682500 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021000681 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A NT V 79	09/12/2021	13011000 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021000591 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A NT V 125	09/12/2021	5899500 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021000677 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
06 SOCIAL ASSISTANCE						25 SOCIAL SECURITY, WOMAN A NT V 75	09/12/2021	4741500 06318	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER, FEROZEPUR, FEROZEPUR									
SOCIAL WELFARE, PUNJAB,									

VN122021000592 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 126 09/12/2021	8392500 06318 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000679 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 77 09/12/2021	6690000 06318 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000594 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 128 09/12/2021	59337000 06318 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000676 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 74 09/12/2021	63142500 06318 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000597 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE LEGAL SERVICES AUTHORITY, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 131 09/12/2021	15682500 06003 SECRETARY, DISTRICT 5801 DIRECTOR,
VN122021000682 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 80 09/12/2021	13011000 06318 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000595 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE LEGAL SERVICES AUTHORITY, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 129 09/12/2021	5899500 06003 SECRETARY, DISTRICT 5801 DIRECTOR,
VN122021000678 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 76 09/12/2021	4741500 06318 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000596 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE LEGAL SERVICES AUTHORITY, FEROEZEPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 130 09/12/2021	8392500 06003 SECRETARY, DISTRICT 5801 DIRECTOR,
VN122021000680 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, FEROEZEPUR, FEROEZEPUR		25 SOCIAL SECURITY, WOMAN A NT V 78 09/12/2021	6690000 06318 DISTRICT SOCIAL 5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021000551	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					800 OTHER EXPENDITURE				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 150	09/12/2021	500 06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR					5901 DIRECTOR,				
SAINIK WELFARE, PUNJAB,									
VN122021039626	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE	NT V 209	17/12/2021	400000	06390 BLOCK DEVELOPMENT
PROJECT OFFICER, GURU HAR SAHAI, FEROZEPUR					7101 DIRECTOR,				
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039769	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE	NT V 352	29/12/2021	400000	06012 ELECTION
TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR					0901				
CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021039642	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 05 ADMINISTRATIVE EXPENSES									
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A	NT V 225	23/12/2021	71668	06318 DISTRICT SOCIAL
SECURITY OFFICER, FEROZEPUR, FEROZEPUR					5801 DIRECTOR,				
SOCIAL WELFARE, PUNJAB,									
VN122021039646	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A	NT V 229	23/12/2021	143000	06318 DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN122021039760	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 343	29/12/2021	225200	06524 SUB DIVISIONAL
MAGISTRATE, FEROZEPUR, FEROZEPUR					1801 CHIEF				
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN122021039776	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 359	29/12/2021	178000	06339 SUB DIVISIONAL
OFFICER, (CIVIL) FAZILKA, FEROZEPUR					5801 DIRECTOR				
SOCIAL WELFARE, PUNJAB,									
VN122021000541	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A	NT V 140	09/12/2021	164000	06318 DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN122021000540	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					101 WELFARE OF HANDICAPPED				
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A	NT V 139	09/12/2021	117000	06318 DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR					5801 DIRECTOR, SOCIAL				
WELFARE, PUNJAB,									
VN122021039645	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					101 WELFARE OF HANDICAPPED				
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A	NT V 228	23/12/2021	190000	06318 DISTRICT SOCIAL SECURITY
OFFICER, FEROZEPUR, FEROZEPUR					5801 DIRECTOR, SOCIAL				

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WELFARE,PUNJAB,									
VN122021000599	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					04 DEFENCE SERVICES WELFARE	NT V 133	09/12/2021	1279 06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR					5901 DIRECTOR,				
SAINIK WELFARE, PUNJAB,									
VN122021000601	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT					04 DEFENCE SERVICES WELFARE	NT V 135	09/12/2021	820 06003	SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, FEROZEPUR					5801 DIRECTOR,				
SOCIAL WELFARE, PUNJAB,									
VN122021000547	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 146	09/12/2021	5000 06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR					5901 DIRECTOR,				
SAINIK WELFARE, PUNJAB,									
VN122021000553	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES					04 DEFENCE SERVICES WELFARE	NT V 152	09/12/2021	34986 06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR					5901 DIRECTOR,				
SAINIK WELFARE, PUNJAB,									
VN122021000559	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					04 DEFENCE SERVICES WELFARE	NT V 158	09/12/2021	15321 06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR					5901 DIRECTOR,				
SAINIK WELFARE, PUNJAB,									
VN122021039662	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A	NT V 245	23/12/2021	2000 06318	DISTRICT SOCIAL
SECURITY OFFICER, FEROZEPUR, FEROZEPUR					5801 DIRECTOR,				
SOCIAL WELFARE, PUNJAB,									
VN122021039701	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					04 DEFENCE SERVICES WELFARE	NT V 295	23/12/2021	1353 06317	DISTRICT SAINIK
WELFARE OFFICER, FEROZEPUR, FEROZEPUR					5901 DIRECTOR,				
SAINIK WELFARE, PUNJAB,									
VN122021022943	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					01 AGRICULTURE	NT V 23	09/12/2021	30737 06348	CHIEF AGRICULTURE
OFFICER, FEROZEPUR, FEROZEPUR					6401 DIRECTOR,				
AGRICULTURE, PUNJAB,									
VN122021035726	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					34 HORTICULTURE	NT V 46	23/12/2021	950 06356	DEPUTY
DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					6501				
DIRECTOR, HORTICULTURE, PUNJAB,									
VN122021035733	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD									

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				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 65	23/12/2021	137830	06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021025787 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 51	13/12/2021	167399	06361	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR,FEROZEPUR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021027330 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 11	23/12/2021	34601	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021027326 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 7	22/12/2021	8684	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021027327 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 8	23/12/2021	42732	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021027329 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 10	23/12/2021	3548	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021027331 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 12	23/12/2021	3507	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021027328 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 9	23/12/2021	2000	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021004305 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 2404 DAIRY DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 4	03/12/2021	3507	06362	DEPUTY DIRECTOR,DAIRY,
FEROZEPUR,FEROZEPUR								6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,								
VN122021060594 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES				
				800 OTHER EXPENDITURE				
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				
				0000 01 STATE COMMISSION				
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 36	23/12/2021	1890	06464 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR								8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH								
VN122021017810 01/12/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 1	01/12/2021	39945	06463 DISTRICT FOOD AND SUPPLY
CONTROLLER, FEROZEPUR, FEROZEPUR								8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH								

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VN122021060595	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						09	FOOD AND SUPPLIES	NT V 37	23/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						2376 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021060593	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						09	FOOD AND SUPPLIES	NT V 35	23/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						2000 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021060585	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						09	FOOD AND SUPPLIES	NT V 27	13/12/2021
CONTROLLER, FEROZEPUR, FEROZEPUR						4645 06463 DISTRICT FOOD AND SUPPLY			
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &			
VN122021071567	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
02 WAGES						08	FINANCE	NT V 12	10/12/2021
OFFICER, GURDASPUR, GURDASPUR						62155 07025 DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071568	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
02 WAGES						08	FINANCE	NT V 13	10/12/2021
OFFICER, GURDASPUR, GURDASPUR						9234 07025 DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071574	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						08	FINANCE	NT V 19	16/12/2021
OFFICER, GURDASPUR, GURDASPUR						4008 07025 DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071571	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
02 WAGES						08	FINANCE	NT V 16	15/12/2021
CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR						13137 07026 DEPUTY			
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501			
VN122021071572	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD									
02 WAGES						08	FINANCE	NT V 17	15/12/2021
CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR						2194 07026 DEPUTY			
DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501			
VN122021071576	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 21	23/12/2021
OFFICER, GURDASPUR, GURDASPUR						3930 07025 DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			
VN122021071565	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						08	FINANCE	NT V 10	02/12/2021
OFFICER, GURDASPUR, GURDASPUR						10000 07025 DISTRICT TREASURY			
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR,			

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VN122021071566	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
02 WAGES								08 FINANCE	NT V 11
OFFICER,GURDASPUR,GURDASPUR								10/12/2021	11301 07025 DISTRICT TREASURY
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									2501 DIRECTOR,
VN122021039846	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 240	20/12/2021
OFFICER,,GURDASPUR,GURDASPUR									1353 07308 PROGRAMME
DIRECTOR, SOCIAL WELFARE,PUNJAB,									5801
VN122021039872	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 266	23/12/2021
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR									582 07309 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039888	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
92 TELEPHONE								25 SOCIAL SECURITY, WOMAN A NT V 282	23/12/2021
OFFICER,PATHANKOT,GURDASPUR									1197 07406 DISTRICT PROGRAM
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021039891	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 285	23/12/2021
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR									24000 07320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039892	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								25 SOCIAL SECURITY, WOMAN A NT V 286	23/12/2021
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR									16000 07320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039893	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								25 SOCIAL SECURITY, WOMAN A NT V 287	23/12/2021
OFFICER,,FATEHGARH CHURIAN,GURDASPUR									9619 07316 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039895	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								25 SOCIAL SECURITY, WOMAN A NT V 289	24/12/2021
OFFICER,,GURDASPUR,GURDASPUR									1780 07317 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039894	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES								25 SOCIAL SECURITY, WOMAN A NT V 288	23/12/2021
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR									22300 07320 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000744	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS								37 LAW AND JUSTICE	NT V 45
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR								03/12/2021	14282 07144 BLOCK PRIMARY
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY
VN122021000746	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	

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04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES HIGH SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					37 LAW AND JUSTICE	NT V 47	03/12/2021	26934 07161	HEADMASTER, KHALSA 3701 SECRETARY TO
VN122021000747 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR OF FACTORIES,BATALA,GURDASPUR COMMISSIONER,PUNJAB,CHANDIGARH					37 LAW AND JUSTICE	NT V 48	03/12/2021	8842 07287	ASSISTANT/DEPUTY 5701 LABOUR
VN122021000748 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR OF FACTORIES,BATALA,GURDASPUR COMMISSIONER,PUNJAB,CHANDIGARH					37 LAW AND JUSTICE	NT V 49	03/12/2021	12805 07287	ASSISTANT/DEPUTY 5701 LABOUR
VN122021000772 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					37 LAW AND JUSTICE	NT V 73	07/12/2021	8777 07144	BLOCK PRIMARY 3701 SECRETAR
VN122021000834 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR,GURDASPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 135	09/12/2021	90647 07478	ASSTT. 4501
VN122021000835 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					37 LAW AND JUSTICE	NT V 136	09/12/2021	76000 07164	PRINCIPAL, 4204
VN122021000843 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					37 LAW AND JUSTICE	NT V 144	09/12/2021	32914 07144	BLOCK PRIMARY 3701 SECRETAR
VN122021039817 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES SENIOR SECONDARY SCHOOL, BATALA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					37 LAW AND JUSTICE	NT V 211	15/12/2021	8777 07175	PRINCIPAL, KHALSA 4204 DIRECTOR,
VN122021000799 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,,GURDASPUR,GURDASPUR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 100	09/12/2021	8000 07306	DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000811 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES					0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 SOCIAL SECURITY, WOMAN A	NT V 112	09/12/2021	3750000 07144	BLOCK PRIMARY 3701 SECRETAR

VN122021000794 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 95 09/12/2021	21751500 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000808 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 109 09/12/2021	9210000 07144 BLOCK PRIMARY 3701 SECRETARY
VN122021000810 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 111 09/12/2021	3217500 07144 BLOCK PRIMARY 3701 SECRETARY
VN122021000796 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 97 09/12/2021	7999500 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000805 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 106 09/12/2021	28500000 07144 BLOCK PRIMARY 3701 SECRETARY
VN122021000831 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 132 09/12/2021	125139000 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000807 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 108 09/12/2021	7950000 07144 BLOCK PRIMARY 3701 SECRETARY
VN122021000809 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 110 09/12/2021	2850000 07144 BLOCK PRIMARY 3701 SECRETARY
VN122021000833 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER,, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 134 09/12/2021	26364000 07306 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000798 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,, GURDASPUR, GURDASPUR		25 SOCIAL SECURITY, WOMAN A NT V 99 09/12/2021	9580500 07306 DISTRICT SOCIAL 5801 DIRECTOR,

SOCIAL WELFARE, PUNJAB,

VN122021000795 01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES			
	04 STATE SOCIAL ASSISTANCE PROGRAMME		
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 96	9727500 07306 DISTRICT SOCIAL
SECURITY OFFICER,,GURDASPUR,GURDASPUR		09/12/2021	5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,			

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

VN122021000806	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS											
06 SOCIAL ASSISTANCE										25	SOCIAL SECURITY, WOMAN A NT V 107
EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR										09/12/2021	33267000 07144 BLOCK PRIMARY
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY

VN122021000832 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
	03 STATE SOCIAL ASSISTANCE PROGRAMME		
	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 133	102451500 07306 DISTRICT SOCIAL
SECURITY OFFICER,,GURDASPUR,GURDASPUR		09/12/2021	5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,			

VN122021000856 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATION V 157	09/12/2021	60 OTHER SOCIAL SECURITY AND 324000 07020 SUB DIVISIONAL 1801 CHIEF
MAGISTRATE, PATHANKOT, GURDASPUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				

VN122021000739	01/12/2021	N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
						102 CHILD WELFARE			
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES				25 SOCIAL SECURITY,	WOMAN A NT V 40	02/12/2021	10720 07307 SUPERINTENDENT OBSERVATION
HOME, GURDASPUR, GURDASPUR									5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,									

VN122021000742	01/12/2021	N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE			
		0000 00 NO DETAILED HEAD					
		02 WAGES		25 SOCIAL SECURITY, WOMAN A NT V 43	03/12/2021	76917 07307 SUPERINTENDENT OBSERVATION	
HOME, GURDASPUR, GURDASPUR						5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,							

VN122021000741	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986													
0000 00 NO DETAILED HEAD													
02 WAGES													
25 SOCIAL SECURITY, WOMAN A NT V 42													
03/12/2021													
73000 07307 SUPERINTENDENT OBSERVATION													
5801 DIRECTOR, SOCIAL													
HOME, GURDASPUR, GURDASPUR													
WELFARE, PUNJAB,													

VN122021000837 01/12/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD
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23 COST OF RATION HOME, GURDASPUR, GURDASPUR WELFARE, PUNJAB,			VCHR_DATA_1221.TXT		25 SOCIAL SECURITY, WOMAN A NT V 138		09/12/2021		49007 07307 SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL	
VN122021000838 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					25 SOCIAL SECURITY, WOMAN A NT V 139		09/12/2021		12258 07307 SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL	
HOME, GURDASPUR, GURDASPUR WELFARE, PUNJAB,										
VN122021039825 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 219		16/12/2021		500000 07357 ASSISTANT 6901	
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021039902 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					04 DEFENCE SERVICES WELFARE NT V 296		24/12/2021		2870 07305 DISTRICT SAINIK 5901 DIRECTOR,	
WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,										
VN122021039924 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT					04 DEFENCE SERVICES WELFARE NT V 318		24/12/2021		1200 07305 DISTRICT SAINIK 5901 DIRECTOR,	
WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,										
VN122021039932 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					04 DEFENCE SERVICES WELFARE NT V 326		24/12/2021		4500 07305 DISTRICT SAINIK 5901 DIRECTOR,	
WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,										
VN122021000743 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 44		03/12/2021		4178 07144 BLOCK PRIMARY 3701 SECRETARY	
EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021000840 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 141		09/12/2021		700 07305 DISTRICT SAINIK 5901 DIRECTOR,	
WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,										
VN122021000868 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES					04 DEFENCE SERVICES WELFARE NT V 169		10/12/2021		5670 07305 DISTRICT SAINIK 5901 DIRECTOR,	
WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,										
VN122021039800 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE					04 DEFENCE SERVICES WELFARE NT V 190		13/12/2021		1235 07305 DISTRICT SAINIK 5901 DIRECTOR,	
WELFARE OFFICER, GURDASPUR, GURDASPUR SAINIK WELFARE, PUNJAB,										
VN122021039824 01/12/2021 N DC07 F Fully vouched Contingent Bill			0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES										
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME										

				VCHR_DATA_1221.TXT				
0000 02 NATIONAL FAMILY BENEFIT SCHEME								
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 218	16/12/2021	540000 07585 BLOCK DEVELOPMENT		
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT						7101 DIRECTOR,		
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021039911 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 305	24/12/2021	8967 07305 DISTRICT SAINIK		
WELFARE OFFICER,GURDASPUR,GURDASPUR						5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,								
VN122021039928 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 322	24/12/2021	3883 07305 DISTRICT SAINIK		
WELFARE OFFICER,GURDASPUR,GURDASPUR						5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,								
VN122021039933 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 327	24/12/2021	1117 07305 DISTRICT SAINIK		
WELFARE OFFICER,GURDASPUR,GURDASPUR						5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,								
VN122021039913 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				800 OTHER EXPENDITURE				
98 COMPUTERIZATION IN THE STATE								
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE								
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 307	24/12/2021	21800 07305 DISTRICT SAINIK		
WELFARE OFFICER,GURDASPUR,GURDASPUR						5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,								
VN122021039815 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				10 GENERAL ADMINISTRATION NT V 209	15/12/2021	16500 07020 SUB DIVISIONAL		
MAGISTRATE,PATHANKOT,GURDASPUR						1801 CHIEF		
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021039914 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				800 OTHER EXPENDITURE				
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 308	24/12/2021	550 07305 DISTRICT SAINIK		
WELFARE OFFICER,GURDASPUR,GURDASPUR						5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,								
VN122021000812 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS								
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 113	09/12/2021	4530000 07144 BLOCK PRIMARY		
EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY		
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021039985 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES				10 GENERAL ADMINISTRATION NT V 379	29/12/2021	368000 07021 SUB DIVISIONAL		
MAGISTRATE,BATALA,GURDASPUR						6201 FINANCE		
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,								
VN122021000797 01/12/2021 N DC07 F Fully vouched Contingent Bill				0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS								
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 98	09/12/2021	11455500 07306 DISTRICT SOCIAL		
SECURITY OFFICER,,GURDASPUR,GURDASPUR						5801 DIRECTOR,		
SOCIAL WELFARE,PUNJAB,								

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VN122021039927	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			25 SOCIAL SECURITY, WOMAN A NT V 321	24/12/2021
OFFICER, ,KAHNIWAL, GURDASPUR									20000 07318 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039973	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 367	29/12/2021
OFFICER, ,DHARKALAN, GURDASPUR									431 07311 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039975	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 369	29/12/2021
OFFICER, ,PATHANKOT, GURDASPUR									10000 07313 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039974	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 368	29/12/2021
OFFICER, ,PATHANKOT, GURDASPUR									24000 07313 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039976	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 370	29/12/2021
OFFICER, ,PATHANKOT, GURDASPUR									6013 07313 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039987	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 381	29/12/2021
OFFICER, ,SIRIHARGOBIND PUR, GURDASPUR									10000 07320 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039942	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			25 SOCIAL SECURITY, WOMAN A NT V 336	24/12/2021
OFFICER, ,BATALA, GURDASPUR									170100 07310 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039943	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 337	24/12/2021
OFFICER, ,FATEHGARH CHURIAN, GURDASPUR									9345 07316 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039944	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 338	24/12/2021
OFFICER, ,FATEHGARH CHURIAN, GURDASPUR									6790 07316 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039946	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 340	28/12/2021
OFFICER, ,GURDASPUR, GURDASPUR									2288 07317 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021039945	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 339	24/12/2021
OFFICER, ,FATEHGARH CHURIAN, GURDASPUR									3830 07316 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL

VN122021039964	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
92 TELEPHONE									25	SOCIAL SECURITY, WOMAN A NT V 358	29/12/2021	1396	07311 CHILD DEVELOPMENT PROJECT
OFFICER, , DHARKALAN, GURDASPUR												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021039969	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE									25	SOCIAL SECURITY, WOMAN A NT V 363	29/12/2021	49999	07311 CHILD DEVELOPMENT PROJECT
OFFICER, , DHARKALAN, GURDASPUR												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021039970	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE									25	SOCIAL SECURITY, WOMAN A NT V 364	29/12/2021	24999	07311 CHILD DEVELOPMENT PROJECT
OFFICER, , DHARKALAN, GURDASPUR												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021000745	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
					16 WELFARE OF DEFENCE SERVICE PERSONNELS								
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS								
32 CONTRIBUTIONS									04	DEFENCE SERVICES WELFARE NT V 46	03/12/2021	445500	07897 ADE0 FOR DEPUTY
COMMISSIONER, GURDASPUR, GURDASPUR												0901	CHIEF
ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN122021039931	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES			
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES									04	DEFENCE SERVICES WELFARE NT V 325	24/12/2021	77020	07305 DISTRICT SAINIK
WELFARE OFFICER, GURDASPUR, GURDASPUR												5901	DIRECTOR,
SAINIK WELFARE, PUNJAB,													
VN122021000738	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES									25	SOCIAL SECURITY, WOMAN A NT V 39	02/12/2021	8265	07406 DISTRICT PROGRAM
OFFICER, PATHANKOT, GURDASPUR												5801	DIRECTOR,
SOCIAL WELFARE, PUNJAB,													
VN122021000766	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
02 WAGES									25	SOCIAL SECURITY, WOMAN A NT V 67	07/12/2021	10892	07308 PROGRAMME
OFFICER, , GURDASPUR, GURDASPUR													5801
DIRECTOR, SOCIAL WELFARE, PUNJAB,													
VN122021000850	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE									25	SOCIAL SECURITY, WOMAN A NT V 151	09/12/2021	100000	07310 CHILD DEVELOPMENT PROJECT
OFFICER, , BATALA, GURDASPUR												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021000851	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
08 HIRING OF VEHICLES FOR OFFICE USE									25	SOCIAL SECURITY, WOMAN A NT V 152	09/12/2021	143500	07310 CHILD DEVELOPMENT PROJECT
OFFICER, , BATALA, GURDASPUR												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021000855	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
92 TELEPHONE									25	SOCIAL SECURITY, WOMAN A NT V 156	09/12/2021	1565	07317 CHILD DEVELOPMENT PROJECT
OFFICER, , GURDASPUR, GURDASPUR												5801	DIRECTOR, SOCIAL
WELFARE, PUNJAB,													
VN122021039818	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE							
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 212		15/12/2021		2620 07314 CHILD DEVELOPMENT PROJECT			
OFFICER,,DINA NAGAR,GURDASPUR										5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,												
VN122021039819 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 213		16/12/2021		352 07314 CHILD DEVELOPMENT PROJECT			
OFFICER,,DINA NAGAR,GURDASPUR										5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,												
VN122021039828 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 222		16/12/2021		1787 07316 CHILD DEVELOPMENT PROJECT			
OFFICER,,FATEHGARH CHURIAN,GURDASPUR										5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,												
VN122021039829 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 223		16/12/2021		1180 07316 CHILD DEVELOPMENT PROJECT			
OFFICER,,FATEHGARH CHURIAN,GURDASPUR										5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,												
VN122021035809 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE					119 HORTICULTURE AND VEGETABLE CROPS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
13 OFFICE EXPENSES					34 HORTICULTURE		NT V 65		17/12/2021		3000 07347 ASSISTANT AGRICULTURE	
ENGINEER,(IMP),GURDASPUR										6401 DIRECTOR,		
AGRICULTURE,PUNJAB,												
VN122021035818 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					01 AGRICULTURE		NT V 74		23/12/2021		3000 07347 ASSISTANT AGRICULTURE	
ENGINEER,(IMP),GURDASPUR										6401 DIRECTOR,		
AGRICULTURE,PUNJAB,												
VN122021021286 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					01 AGRICULTURE		NT V 52		09/12/2021		1150 07345 DISTRICT TRAINING	
OFFICER,GURDASPUR,GURDASPUR										6401 DIRECTOR,		
AGRICULTURE,PUNJAB,												
VN122021021287 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES					01 AGRICULTURE		NT V 53		09/12/2021		14695 07342 SEED TESTING	
OFFICER,GURDASPUR,GURDASPUR										6401		
DIRECTOR, AGRICULTURE,PUNJAB,												
VN122021021288 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES					01 AGRICULTURE		NT V 54		09/12/2021		2900 07342 SEED TESTING	
OFFICER,GURDASPUR,GURDASPUR										6401		
DIRECTOR, AGRICULTURE,PUNJAB,												
VN122021035807 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD												
92 TELEPHONE					34 HORTICULTURE		NT V 63		13/12/2021		6807 07349 DEPUTY	
DIRECTOR,HORTICULTURE,GURDASPUR										6501		
DIRECTOR, HORTICULTURE,PUNJAB,												
VN122021035816 01/12/2021 N DC07 F Fully vouched Contingent Bill					0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION							

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ENGINEER, (IMP), GURDASPUR AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	01 AGRICULTURE	NT V 72	23/12/2021	4220 07347 ASSISTANT AGRICULTURE 6401 DIRECTOR,	
VN122021035814	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
ENGINEER, (IMP), GURDASPUR AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	01 AGRICULTURE	NT V 70	23/12/2021	13547 07347 ASSISTANT AGRICULTURE 6401 DIRECTOR,	
VN122021035812	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
ENGINEER, (IMP), GURDASPUR AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01 AGRICULTURE	NT V 68	20/12/2021	5740 07347 ASSISTANT AGRICULTURE 6401 DIRECTOR,	
VN122021035808	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	01 AGRICULTURE	NT V 64	13/12/2021	638 07342 SEED TESTING 6401	
VN122021035811	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
ENGINEER, (IMP), GURDASPUR AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	01 AGRICULTURE	NT V 67	20/12/2021	6920 07347 ASSISTANT AGRICULTURE 6401 DIRECTOR,	
VN122021021295	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
OFFICER, GURDASPUR, GURDASPUR AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	119 HORTICULTURE AND VEGETABLE CROPS 34 HORTICULTURE	NT V 61	10/12/2021	2112 07341 CHIEF AGRICULTURE 6401 DIRECTOR,	
VN122021021296	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
DIRECTOR, HORTICULTURE, GURDASPUR DIRECTOR, HORTICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	34 HORTICULTURE	NT V 62	10/12/2021	10680 07349 DEPUTY 6501	
VN122021035823	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01 AGRICULTURE	NT V 79	29/12/2021	7000 07342 SEED TESTING 6401	
VN122021035822	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01 AGRICULTURE	NT V 78	28/12/2021	40800 07342 SEED TESTING 6401	
VN122021035820	01/12/2021 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD				
OFFICER, GURDASPUR, GURDASPUR DIRECTOR, AGRICULTURE, PUNJAB,		01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	01 AGRICULTURE	NT V 76	23/12/2021	4500 07342 SEED TESTING 6401	

VCHR_DATA_1221.TXT									
VN122021035819 01/12/2021 N DC07 F Fully vouched Contingent Bill						0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS						01	AGRICULTURE	NT V 75	23/12/2021
OFFICER, GURDASPUR, GURDASPUR								52190	07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,								6401	
VN122021021243 01/12/2021 N DC07 F Fully vouched Contingent Bill						0700	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						01	AGRICULTURE	NT V 9	01/12/2021
OFFICER, GURDASPUR, GURDASPUR								2500	07342 SEED TESTING
DIRECTOR, AGRICULTURE, PUNJAB,								6401	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO	

VCHR_DATA_1221.TXT									
VN122021025859	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 57	28/12/2021
HUSBANDRY, PUNAJB,									10500 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025807	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 5	13/12/2021
HUSBANDRY, PUNAJB,									8000 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025809	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDRY (FARM), DHAR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 7	13/12/2021
HUSBANDRY, PUNAJB,									9152 07638 ASSISTANT DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025810	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDRY (FARM), DHAR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 8	13/12/2021
HUSBANDRY, PUNAJB,									24680 07638 ASSISTANT DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025818	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 16	20/12/2021
HUSBANDRY, PUNAJB,									110000 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025819	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 17	20/12/2021
HUSBANDRY, PUNAJB,									110148 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025828	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 26	20/12/2021
HUSBANDRY, PUNAJB,									1432 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025837	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 35	23/12/2021
HUSBANDRY, PUNAJB,									594000 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025838	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 36	23/12/2021
HUSBANDRY, PUNAJB,									429981 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025839	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY, GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 37	23/12/2021
HUSBANDRY, PUNAJB,									24864 07352 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021025840	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (PD), GURDASPUR, GURDASPUR							02	ANIMAL HUSBANDRY AND FISH NT V 38	23/12/2021
HUSBANDRY, PUNAJB,									89995 07354 ASSISTANT DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL

VN122021002171	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	113	ADMINISTRATIVE INVESTIGATION AND STATISTICS	00	NO	SUB MAJOR HEAD	
					03 LIVESTOCK CENSUS									
					0000 00 NO DETAILED HEAD									
					05 REWARDS				02	ANIMAL HUSBANDRY AND FISH NT V 3	09/12/2021	11000	07352	DEPUTY DIRECTOR,ANIMAL
					HUSBANDARY, GURDASPUR,GURDASPUR									6701 DIRECTOR, ANIMAL
					HUSBANDRY,PUNAJB,									
VN122021025808	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE									
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
					13 OFFICE EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 6	13/12/2021	750	07352	DEPUTY DIRECTOR,ANIMAL
					HUSBANDARY, GURDASPUR,GURDASPUR									6701 DIRECTOR, ANIMAL
					HUSBANDRY,PUNAJB,									
VN122021004319	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					02 WAGES				02	ANIMAL HUSBANDRY AND FISH NT V 1	10/12/2021	3230	07355	DEPUTY
					DIRECTOR,GURDASPUR,GURDASPUR									6801
					DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN122021027353	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES				02	ANIMAL HUSBANDRY AND FISH NT V 12	29/12/2021	1000	07355	DEPUTY
					DIRECTOR,GURDASPUR,GURDASPUR									6801
					DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN122021027352	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				02	ANIMAL HUSBANDRY AND FISH NT V 11	28/12/2021	12000	07355	DEPUTY
					DIRECTOR,GURDASPUR,GURDASPUR									6801
					DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN122021027351	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 10	24/12/2021	3000	07355	DEPUTY
					DIRECTOR,GURDASPUR,GURDASPUR									6801
					DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN122021027355	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 5	13/12/2021	4000	07355	DEPUTY
					DIRECTOR,GURDASPUR,GURDASPUR									6801
					DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN122021027350	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE									
					0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS									
					13 OFFICE EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 9	23/12/2021	800	07355	DEPUTY
					DIRECTOR,GURDASPUR,GURDASPUR									6801
					DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN122021060617	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
					0000 01 STATE COMMISSION									
					13 OFFICE EXPENSES				09	FOOD AND SUPPLIES	NT V 25	23/12/2021	1040	07442 SUPERINTENDENT GRADE -
					2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR									8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060616	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
					0000 01 STATE COMMISSION									
					93 ELECTRICITY CHARGES				09	FOOD AND SUPPLIES	NT V 24	23/12/2021	79795	07442 SUPERINTENDENT GRADE -
					2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR									8001 DIRECTOR, FOOD &
					SUPPLIES,PUNJAB,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021017840	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						92 TELEPHONE			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						09	FOOD AND SUPPLIES	NT V 6	09/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						413 07442 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &			
VN122021017839	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
						0000 01 STATE COMMISSION			
						13 OFFICE EXPENSES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						09	FOOD AND SUPPLIES	NT V 5	09/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						4984 07442 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &			
VN122021060618	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						03 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						09	FOOD AND SUPPLIES	NT V 26	23/12/2021
SUPPLIES,PUNJAB,CHANDIGARH						2900 07442 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &			
VN122021071583	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						08	FINANCE	NT V 7	10/12/2021
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						13137 08036 DEPUTY			
						2501			
VN122021071584	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						08	FINANCE	NT V 8	10/12/2021
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2194 08036 DEPUTY			
						2501			
VN122021071590	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						08	FINANCE	NT V 14	20/12/2021
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						354 08036 DEPUTY			
						2501			
VN122021071591	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						08	FINANCE	NT V 15	22/12/2021
DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						3301 08036 DEPUTY			
						2501			
VN122021071582	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 6	03/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						89513 08035 DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071596	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 20	24/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						9487 08035 DISTRICT TREASURY 2501 DIRECTOR,			
VN122021071589	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
OFFICER,HOSHIARPUR,HOSHIARPUR						08	FINANCE	NT V 13	20/12/2021
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						2187 08035 DISTRICT TREASURY 2501 DIRECTOR,			

VCHR_DATA_1221.TXT									
VN122021071592	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES		08	FINANCE	
					OFFICER,HOSHIARPUR,HOSHIARPUR			NT V 16	22/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				4902 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071593	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		08	FINANCE	
					OFFICER,HOSHIARPUR,HOSHIARPUR			NT V 17	22/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				29338 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071594	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	
					OFFICER,HOSHIARPUR,HOSHIARPUR			NT V 18	24/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				9750 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071595	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	
					OFFICER,HOSHIARPUR,HOSHIARPUR			NT V 19	24/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				7376 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021071587	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	
					OFFICER,HOSHIARPUR,HOSHIARPUR			NT V 11	13/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				3000 08035 DISTRICT TREASURY
									2501 DIRECTOR,
VN122021000936	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 61
					SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			09/12/2021	60967500 08636 DISTRICT SOCIAL
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021000938	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 63
					SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			09/12/2021	23010000 08636 DISTRICT SOCIAL
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021000940	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 65
					SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			09/12/2021	9129000 08636 DISTRICT SOCIAL
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021000942	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 67
					SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			09/12/2021	10617000 08636 DISTRICT SOCIAL
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021000937	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 62
					SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			09/12/2021	28122000 08636 DISTRICT SOCIAL
									5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021000939	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A NT V 64	09/12/2021	9499500 08636 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									
VN122021000941	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A NT V 66	09/12/2021	11050500 08636 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									
VN122021040132	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						103 WOMEN'S WELFARE			
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
23 COST OF RATION						25	SOCIAL SECURITY, WOMAN A NT V 238	28/12/2021	63126 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040133	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						103 WOMEN'S WELFARE			
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
23 COST OF RATION						25	SOCIAL SECURITY, WOMAN A NT V 239	28/12/2021	35376 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040134	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						103 WOMEN'S WELFARE			
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
0000 00 NO DETAILED HEAD									
23 COST OF RATION						25	SOCIAL SECURITY, WOMAN A NT V 240	28/12/2021	16570 08500 SUPERINTENDENT,HOME FOR
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040095	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						25	SOCIAL SECURITY, WOMAN A NT V 201	24/12/2021	10100 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021040113	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						25	SOCIAL SECURITY, WOMAN A NT V 219	24/12/2021	1415 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021040117	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A NT V 223	24/12/2021	3702 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021040034	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY, WOMAN A NT V 140	22/12/2021	2063 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									
SOCIAL WELFARE,PUNJAB,									
VN122021040041	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A NT V 147	23/12/2021	774 08636 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									

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SOCIAL WELFARE,PUNJAB,									
VN122021000935 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES				0800	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR						25 SOCIAL SECURITY, WOMAN A NT V 60	09/12/2021	74517000 08636	DISTRICT SOCIAL 5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021000904 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
02 WAGES						25 SOCIAL SECURITY, WOMAN A NT V 29	06/12/2021	76917 08486	SUPERINTENDENT,JUVENILE 5801 DIRECTOR, SOCIAL
HOME HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021000886 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
02 WAGES						25 SOCIAL SECURITY, WOMAN A NT V 11	02/12/2021	76917 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040108 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						25 SOCIAL SECURITY, WOMAN A NT V 214	24/12/2021	572 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040109 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS						25 SOCIAL SECURITY, WOMAN A NT V 215	24/12/2021	8519 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040110 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS						25 SOCIAL SECURITY, WOMAN A NT V 216	24/12/2021	16165 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040111 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS						25 SOCIAL SECURITY, WOMAN A NT V 217	24/12/2021	20819 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040114 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A NT V 220	24/12/2021	4250 08486	SUPERINTENDENT,JUVENILE 5801 DIRECTOR, SOCIAL
HOME HOSHIARPUR,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040122 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION						25 SOCIAL SECURITY, WOMAN A NT V 228	28/12/2021	30690 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040123 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION						25 SOCIAL SECURITY, WOMAN A NT V 229	28/12/2021	44343 08500	SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR									
WELFARE,PUNJAB,									
VN122021040124 01/12/2021 N DC07 F Fully vouched Contingent Bill									
				0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02 SOCIAL WELFARE

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05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 230		28/12/2021	47477 08500 SUPERINTENDENT,HOME FOR		
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021040125 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 231		28/12/2021	56210 08500 SUPERINTENDENT,HOME FOR		
AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
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VN122021039995	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE						04 DEFENCE SERVICES WELFARE		NT V 101	13/12/2021
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									1536 08484 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021040039	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE						04 DEFENCE SERVICES WELFARE		NT V 145	23/12/2021
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									1511 08484 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021040104	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A		NT V 210	24/12/2021
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									250000 08636 DISTRICT SOCIAL SECURITY
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040106	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A		NT V 212	24/12/2021
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR									42000 08636 DISTRICT SOCIAL SECURITY
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021000971	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						04 DEFENCE SERVICES WELFARE		NT V 96	10/12/2021
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									11370 08484 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021040145	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04 DEFENCE SERVICES WELFARE		NT V 251	28/12/2021
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									9000 08484 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021040065	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04 DEFENCE SERVICES WELFARE		NT V 171	24/12/2021
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR									59792 08484 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021040135	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						25 SOCIAL SECURITY, WOMAN A		NT V 241	28/12/2021
OFFICER-2, HOSHIARPUR,HOSHIARPUR									17112 08489 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040146	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A		NT V 252	28/12/2021
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1									132430 08823 BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN122021040147	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25 SOCIAL SECURITY, WOMAN A		NT V 253	28/12/2021
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1									127680 08823 BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN122021040148	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			

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13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 254	28/12/2021		27360 08489 CHILD DEVELOPMENT PROJECT		
OFFICER-2, HOSHIARPUR,HOSHIARPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021040149 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
13 UDISHA TRAINING PROGRAMME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 255	28/12/2021		34704 08823 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1							7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021040140 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				800 OTHER EXPENDITURE					
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 246	28/12/2021		500 08484 DISTRICT SAINIK		
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR							5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,									
VN122021040141 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				800 OTHER EXPENDITURE					
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE NT V 247	28/12/2021		950 08484 DISTRICT SAINIK		
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR							5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,									
VN122021040105 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A NT V 211	24/12/2021		60000 08636 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021040107 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A NT V 213	24/12/2021		27000 08636 DISTRICT SOCIAL SECURITY		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021000952 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 77	09/12/2021		10451 08524 CHILD DEVELOPMENT PROJECT		
OFFICER,HAZIPUR,HOSHIARPUR							5801 DIRECTOR, SOCIAL		
WELFARE,PUNJAB,									
VN122021039996 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 02 WAR JAGIRS									
32 CONTRIBUTIONS				04 DEFENCE SERVICES WELFARE NT V 102	13/12/2021		42500 08484 DISTRICT SAINIK		
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR							5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,									
VN122021040150 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES									
06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE NT V 256	29/12/2021		981204 08484 DISTRICT SAINIK		
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR							5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,									
VN122021040151 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES									
06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE NT V 257	29/12/2021		186025 08484 DISTRICT SAINIK		
WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR							5901 DIRECTOR,		
SAINIK WELFARE,PUNJAB,									
VN122021040092 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									

08 HIRING OF VEHICLES FOR OFFICE USE OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	25 SOCIAL SECURITY, WOMAN A NT V 198	24/12/2021	20820 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021040093 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 199	24/12/2021	6000 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040096 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES OFFICER, HAZIPUR, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 202	24/12/2021	9933 08524 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040097 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, HAZIPUR, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 203	24/12/2021	13792 08524 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040099 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER, DASUYA, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 205	24/12/2021	22650 08494 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040100 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 206	24/12/2021	30400 08823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021040112 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES OFFICER-2, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 218	24/12/2021	13475 08489 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040115 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 221	24/12/2021	36000 08823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021040116 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 222	24/12/2021	14999 08823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021040121 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER, GARHSHANKAR, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 227	28/12/2021	1660 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040159 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER, TANDA, HOSHIARPUR WELFARE, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 265	29/12/2021	3030 08497 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021040008 01/12/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,DASUYA,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 114	13/12/2021		19154 08494 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040018 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,DASUYA,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 124	15/12/2021		1702 08494 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040035 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 141	22/12/2021		12000 08823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021040036 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 142	22/12/2021		8000 08823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021040037 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 DEVELOPMENT & PANCHAYATS,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 143	23/12/2021		20833 08823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021040089 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES OFFICER,GARHSHANKAR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 195	24/12/2021		12000 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040091 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,GARHSHANKAR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 197	24/12/2021		20820 08493 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL		
VN122021040038 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 144	23/12/2021		12180 08484 DISTRICT SAINIK 5901 DIRECTOR,		
VN122021040040 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE NT V 146	23/12/2021		286200 08484 DISTRICT SAINIK 5901 DIRECTOR,		
VN122021040127 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 233	28/12/2021		30756 08500 SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL		
VN122021040128 01/12/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION HOME HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 234	28/12/2021		7456 08486 SUPERINTENDENT,JUVENILE 5801 DIRECTOR, SOCIAL		

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VN122021040129	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 235	28/12/2021
HOME HOSHIARPUR,HOSHIARPUR									9176 08486 SUPERINTENDENT, JUVENILE
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040130	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 236	28/12/2021
HOME HOSHIARPUR,HOSHIARPUR									4862 08486 SUPERINTENDENT, JUVENILE
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040131	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 237	28/12/2021
HOME HOSHIARPUR,HOSHIARPUR									37892 08486 SUPERINTENDENT, JUVENILE
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040029	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 135	20/12/2021
HOME HOSHIARPUR,HOSHIARPUR									166 08486 SUPERINTENDENT, JUVENILE
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040030	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 136
LEGAL SERVICES AUTHORITY,HOSHIARPUR									20/12/2021
SOCIAL WELFARE,PUNJAB,									1215 08019 SECRETARY,DISTRICT
									5801 DIRECTOR,
VN122021000963	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 88
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR									09/12/2021
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									26934 08239 BLOCK PRIMARY
									3701
VN122021000964	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 89
LEGAL SERVICES AUTHORITY,HOSHIARPUR									09/12/2021
SOCIAL WELFARE,PUNJAB,									76000 08019 SECRETARY,DISTRICT
									5801 DIRECTOR,
VN122021000893	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 18
HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR									03/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									4265 08142
VN122021000895	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 20
BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR									03/12/2021
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									105468 08109 HEADMASTER,MAI
									3701 SECRETARY
VN122021000897	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES			37 LAW AND JUSTICE	NT V 22
LEGAL SERVICES AUTHORITY,HOSHIARPUR									03/12/2021
SOCIAL WELFARE,PUNJAB,									8777 08019 SECRETARY,DISTRICT
									5801 DIRECTOR,

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VN122021035842	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE												
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
13 OFFICE EXPENSES												
HORTICULTURE, HOSHIARPUR, HOSHIARPUR												
HORTICULTURE, PUNJAB,												
VN122021035838	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
HORTICULTURE, HOSHIARPUR, HOSHIARPUR												
HORTICULTURE, PUNJAB,												
VN122021035840	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
HORTICULTURE, HOSHIARPUR, HOSHIARPUR												
HORTICULTURE, PUNJAB,												
VN122021035828	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
02 WAGES												
OFFICER, HOSHIARPUR, HOSHIARPUR												
AGRICULTURE, PUNJAB,												
VN122021035827	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
OFFICER, HOSHIARPUR, HOSHIARPUR												
AGRICULTURE, PUNJAB,												
VN122021035836	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
OFFICER, HOSHIARPUR, HOSHIARPUR												
AGRICULTURE, PUNJAB,												
VN122021035837	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
OFFICER, HOSHIARPUR, HOSHIARPUR												
AGRICULTURE, PUNJAB,												
VN122021035843	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
OFFICER, HOSHIARPUR, HOSHIARPUR												
AGRICULTURE, PUNJAB,												
VN122021035844	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
HORTICULTURE, HOSHIARPUR, HOSHIARPUR												
HORTICULTURE, PUNJAB,												
VN122021035841	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
HORTICULTURE, HOSHIARPUR, HOSHIARPUR												

VCHR_DATA_1221.TXT									
VN122021071605	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		08	FINANCE	640 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 9	03/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021071606	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES		08	FINANCE	75852 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 10	03/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021071620	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	1620 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 24	22/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021071608	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES		08	FINANCE	1609 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 12	06/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021071610	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		08	FINANCE	2840 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 14	10/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021071612	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		08	FINANCE	3067 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 16	14/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021071607	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES		08	FINANCE	1609 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR							NT	V 11	06/12/2021
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021040181	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		25	SOCIAL SECURITY, WOMAN A	5340 09570 CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT							NT	V 258	28/12/2021
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040326	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		04	DEFENCE SERVICES WELFARE	23010 09558 DISTRICT SAINIK
WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR							NT	V 236	23/12/2021
SAINIK WELFARE, PUNJAB,									5901 DIRECTOR,
VN122021040240	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		04	DEFENCE SERVICES WELFARE	121010 09558 DISTRICT SAINIK
WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR							NT	V 150	16/12/2021
SAINIK WELFARE, PUNJAB,									5901 DIRECTOR,

VN122021040203	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 113	13/12/2021	20800	09571 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								
VN122021040204	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 114	13/12/2021	20833	09599 CHILD DEVELOPMENT &
					PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN								5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,								
VN122021040220	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 130	13/12/2021	11020	09565 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								
VN122021040254	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 164	20/12/2021	885	09741 DISTRICT PROGRAMME
					OFFICER,JALANDHAR,JALANDHAR								5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,								
VN122021000991	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02	SOCIAL WELFARE
					09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA								
					0000 99 NO DETAILED HEAD								
					34 SCHOLARSHIPS STIPENDS				25	SOCIAL SECURITY, WOMAN A NT V 16	03/12/2021	153000	09560 DISTRICT SOCIAL SECURITY
					OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR								5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,								
VN122021040210	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				800	OTHER EXPENDITURE			
					02 UPKEEP OF WAR MEMORIAL COMPLEX								
					0000 99 NO DETAILED HEAD								
					27 MINOR WORKS				04	DEFENCE SERVICES WELFARE NT V 120	13/12/2021	31131	09558 DISTRICT SAINIK
					WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR								5901 DIRECTOR,
					SAINIK WELFARE,PUNJAB,								
VN122021040186	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					39 CREATION OF VICTIM COMPENSATION FUND								
					0000 99 NO DETAILED HEAD								
					36 GRANTS-IN-AID (NON-SALARY)				37	LAW AND JUSTICE NT V 263	29/12/2021	200000	09559 SECRETARY,DISTRICT
					LEGAL SERVICES AUTHORITY,JALANDHAR								5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,								
VN122021001074	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					39 CREATION OF VICTIM COMPENSATION FUND								
					0000 99 NO DETAILED HEAD								
					36 GRANTS-IN-AID (NON-SALARY)				37	LAW AND JUSTICE NT V 99	09/12/2021	260000	09559 SECRETARY,DISTRICT
					LEGAL SERVICES AUTHORITY,JALANDHAR								5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,								
VN122021040201	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					39 CREATION OF VICTIM COMPENSATION FUND								
					0000 99 NO DETAILED HEAD								
					36 GRANTS-IN-AID (NON-SALARY)				37	LAW AND JUSTICE NT V 111	13/12/2021	700000	09559 SECRETARY,DISTRICT
					LEGAL SERVICES AUTHORITY,JALANDHAR								5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,								
VN122021040187	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES			
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
					0000 99 NO DETAILED HEAD								
					50 OTHER CHARGES				10	GENERAL ADMINISTRATION NT V 264	29/12/2021	4500	09587
					TEHSILDAR,TEHSILDAR,PHILLAUR								
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN122021040321 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 231	23/12/2021	9802 09558 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040325 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 235	23/12/2021	10783 09558 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040165 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 242	23/12/2021	24250 09558 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040316 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 226	23/12/2021	18547 09584 SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
VN122021040327 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES PROTECTIVE HOME, BASTI GUJAN,JALANDHAR SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 237	23/12/2021	650 09582 SUPERINTENDENT,STATE 5801 DIRECTOR,
VN122021040328 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS PROTECTIVE HOME, BASTI GUJAN,JALANDHAR SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 238	23/12/2021	1550 09582 SUPERINTENDENT,STATE 5801 DIRECTOR,
VN122021040166 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 243	23/12/2021	7040 09584 SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL
VN122021040182 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
23 COST OF RATION PROTECTIVE HOME, BASTI GUJAN,JALANDHAR SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 259	28/12/2021	33669 09582 SUPERINTENDENT,STATE 5801 DIRECTOR,
VN122021001081 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES PROTECTIVE HOME, BASTI GUJAN,JALANDHAR SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 106	10/12/2021	15630 09582 SUPERINTENDENT,STATE 5801 DIRECTOR,
VN122021040200 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			
0000 00 NO DETAILED HEAD			
34 SCHOLARSHIPS STIPENDS WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 110	13/12/2021	38000 09584 SUPERINTENDENT,HOME FOR 5801 DIRECTOR, SOCIAL

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WELFARE,PUNJAB,												
VN122021040234	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE		
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
25 SOCIAL SECURITY, WOMAN A NT V 144 15/12/2021 506 09582 SUPERINTENDENT,STATE 5801 DIRECTOR,												
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021001014	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
37 LAW AND JUSTICE NT V 39 03/12/2021 36000 09559 SECRETARY,DISTRICT 5801 DIRECTOR,												
LEGAL SERVICES AUTHORITY,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021001015	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
02 WAGES												
37 LAW AND JUSTICE NT V 40 03/12/2021 8777 09559 SECRETARY,DISTRICT 5801 DIRECTOR,												
LEGAL SERVICES AUTHORITY,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021001019	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
37 LAW AND JUSTICE NT V 44 03/12/2021 26934 09559 SECRETARY,DISTRICT 5801 DIRECTOR,												
LEGAL SERVICES AUTHORITY,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021001072	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37 LAW AND JUSTICE NT V 97 09/12/2021 1657 09559 SECRETARY,DISTRICT 5801 DIRECTOR,												
LEGAL SERVICES AUTHORITY,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021040251	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37 LAW AND JUSTICE NT V 161 20/12/2021 1413 09559 SECRETARY,DISTRICT 5801 DIRECTOR,												
LEGAL SERVICES AUTHORITY,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021040313	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
37 LAW AND JUSTICE NT V 223 23/12/2021 7959 09565 CHILD DEVELOPMENT 5801 DIRECTOR,												
PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021000993	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												
06 SOCIAL ASSISTANCE												
25 SOCIAL SECURITY, WOMAN A NT V 18 03/12/2021 90853500 09560 DISTRICT SOCIAL 5801 DIRECTOR,												
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021000995	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												
06 SOCIAL ASSISTANCE												
25 SOCIAL SECURITY, WOMAN A NT V 20 03/12/2021 31650000 09560 DISTRICT SOCIAL 5801 DIRECTOR,												
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR												
SOCIAL WELFARE,PUNJAB,												
VN122021000997	01/12/2021	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												

06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	25 SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021	7974000 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000999 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 24	03/12/2021	7977000 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000992 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021	90852000 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000994 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 19	03/12/2021	31648500 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000996 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 21	03/12/2021	7974000 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021000998 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 23	03/12/2021	7977000 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021040322 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 232	23/12/2021	7170 09560 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021040236 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST) SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 146	15/12/2021	7500 09573 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021040252 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR SAINIK WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 162	20/12/2021	471 09558 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040197 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE
04 SCHOLARSHIPS FOR HANDICAPPED 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 107	13/12/2021	226800 09560 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN122021040185 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND

VCHR_DATA_1221.TXT									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 262	29/12/2021	411340	09060	SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF	
VN122021040188 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
TEHSILDAR,TEHSILDAR,PHILLAUR	22	REVENUE	AND REHABILITATI	NT V 265	29/12/2021	149000	09587		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001043 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
02 WAGES									
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 68	07/12/2021	76917	09582	SUPERINTENDENT,STATE	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021040253 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 163	20/12/2021		1883	09558	DISTRICT SAINIK	
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,	
VN122021040195 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, JALANDHAR, JALANDHAR	22	REVENUE	AND REHABILITATI	NT V 272	29/12/2021	300000	09017	DEPUTY	
DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									1001
VN122021000990 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	0900	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 15	03/12/2021	50500	09560	DISTRICT SOCIAL SECURITY	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021040314 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 224	23/12/2021		949	09558	DISTRICT SAINIK	
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,	
VN122021040315 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 225	23/12/2021		1614	09558	DISTRICT SAINIK	
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,	
VN122021040317 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 227	23/12/2021		3800	09558	DISTRICT SAINIK	
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,	
VN122021040324 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 234	23/12/2021		450	09558	DISTRICT SAINIK	
SAINIK WELFARE,PUNJAB,								5901 DIRECTOR,	

VN122021040241 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 151	17/12/2021	30774 09558	DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,					5901 DIRECTOR,

VN122021040330 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
13 UDISHA TRAINING PROGRAMME				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				
TRAINING CENTRE, JALANDHAR, JALANDHAR		25 SOCIAL SECURITY, WOMAN A NT V 240	23/12/2021	4336 09598 PRINCIPAL, ANGANWARI
SOCIAL WELFARE, PUNJAB,				5801 DIRECTOR,

VN122021040183	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS													
WELFARE,PUNJAB,													
25 SOCIAL SECURITY, WOMAN A NT V 260 29/12/2021 1240 09603 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL													

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

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VN122021001041 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
92 TELEPHONE	25 SOCIAL SECURITY, WOMAN A NT V 66	07/12/2021	605 09603 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS			5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,			

VN122021040311	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN),URBAN, JALANDHAR													
WELFARE,PUNJAB,													
25 SOCIAL SECURITY, WOMAN A NT V 221 23/12/2021 729000 09566 CHILD DEVELOPMENT PROJECT													
5801 DIRECTOR, SOCIAL													

VN122021040312 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
14 RENT, RATES AND TAXES	25 SOCIAL SECURITY, WOMAN A NT V 222	23/12/2021	634500 09565 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,			

VN122021040309	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLIAUR													
WELFARE,PUNJAB,													
25 SOCIAL SECURITY, WOMAN A NT V 219 23/12/2021 132000 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL													

VN122021040310	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0902	CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL													
WELFARE,PUNJAB,													
25 SOCIAL SECURITY, WOMAN A NT V 220													
23/12/2021													
963000 09572 CHILD DEVELOPMENT PROJECT													
5801 DIRECTOR, SOCIAL													

VN122021040318	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
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				VCHR_DATA_1221.TXT				
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 228	23/12/2021	8500 09565	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040319 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 229	23/12/2021	864 09565	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040320 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 230	23/12/2021	1923 09572	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040329 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 239	23/12/2021	9440 09741	DISTRICT PROGRAMME	
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,
VN122021040174 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 251	24/12/2021	11650 09570	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040175 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 252	24/12/2021	70200 09570	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040176 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 253	24/12/2021	68400 09570	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040177 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
08 HIRING OF VEHICLES FOR OFFICE USE				25 SOCIAL SECURITY, WOMAN A NT V 254	24/12/2021	20833 09570	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040178 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 255	24/12/2021	24600 09570	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040179 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 256	24/12/2021	657 09603	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL
VN122021040180 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				02 SOCIAL WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 257	28/12/2021	9000 09572	CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL

VN122021021341 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 20
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			09/12/2021
AGRICULTURE,PUNJAB,			3500 09604 CHIEF AGRICULTURE
			6401 DIRECTOR,
VN122021021328 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 7
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			06/12/2021
AGRICULTURE,PUNJAB,			11140 09604 CHIEF AGRICULTURE
			6401 DIRECTOR,
VN122021021329 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 8
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			06/12/2021
AGRICULTURE,PUNJAB,			860 09604 CHIEF AGRICULTURE
			6401 DIRECTOR,
VN122021021340 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS		01 AGRICULTURE	NT V 19
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			09/12/2021
AGRICULTURE,PUNJAB,			6530 09604 CHIEF AGRICULTURE
			6401 DIRECTOR,
VN122021021342 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 21
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			09/12/2021
AGRICULTURE,PUNJAB,			3792 09604 CHIEF AGRICULTURE
			6401 DIRECTOR,
VN122021021343 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 22
OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			09/12/2021
AGRICULTURE,PUNJAB,			1770 09604 CHIEF AGRICULTURE
			6401 DIRECTOR,
VN122021021344 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 23
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR			09/12/2021
AGRICULTURE,PUNJAB,			2750 09610 DISTRICT TRAINING
			6401 DIRECTOR,
VN122021021347 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
02 WAGES		01 AGRICULTURE	NT V 26
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			10/12/2021
AGRICULTURE,PUNJAB,			2000 09613 PROJECT OFFICER,PROJECT
			6401 DIRECTOR,
VN122021021348 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
02 WAGES		01 AGRICULTURE	NT V 27
OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR			10/12/2021
AGRICULTURE,PUNJAB,			500 09610 DISTRICT TRAINING
			6401 DIRECTOR,
VN122021035876 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS		01 AGRICULTURE	NT V 59
			23/12/2021
			650 09604 CHIEF AGRICULTURE

OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		VCHR_DATA_1221.TXT		6401 DIRECTOR,	
VN122021035875 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 58	23/12/2021	1438 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035872 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 55	23/12/2021	7500 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035871 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 54	23/12/2021	18500 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035870 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 53	23/12/2021	18273 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035858 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 41	15/12/2021	12230 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035857 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 40	15/12/2021	1000 09610 DISTRICT TRAINING 6401 DIRECTOR,
VN122021035855 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR AGRICULTURE,PUNJAB,		01 AGRICULTURE	NT V 38	15/12/2021	1961 09610 DISTRICT TRAINING 6401 DIRECTOR,
VN122021035874 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JALANDHAR, JALANDHAR HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 57	23/12/2021	4752 09616 D D H (P),D D H (P), 6501 DIRECTOR,
VN122021035873 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JALANDHAR, JALANDHAR HORTICULTURE,PUNJAB,		34 HORTICULTURE	NT V 56	23/12/2021	32076 09616 D D H (P),D D H (P), 6501 DIRECTOR,
VN122021035851 01/12/2021 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	

				VCHR_DATA_1221.TXT			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES JALANDHAR, JALANDHAR HORTICULTURE, PUNJAB,				34 HORTICULTURE	NT V 34	14/12/2021	191250 09616 D D H (P),D D H (P), 6501 DIRECTOR,
VN122021035854 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 37	15/12/2021	666 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035852 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 35	14/12/2021	2440 09610 DISTRICT TRAINING 6401 DIRECTOR,
VN122021035848 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 31	13/12/2021	12100 09604 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035846 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 29	13/12/2021	1214 09613 PROJECT OFFICER,PROJECT 6401 DIRECTOR,
VN122021035845 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 28	13/12/2021	813 09613 PROJECT OFFICER,PROJECT 6401 DIRECTOR,
VN122021025904 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 44	23/12/2021	1200 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025886 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 22	14/12/2021	4380 09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025892 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 32	21/12/2021	6411 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025893 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 33	21/12/2021	21767 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025894 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 34	21/12/2021	8350 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025898 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 38	23/12/2021	486250 09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025899 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 39	23/12/2021	477792 09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025900 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 40	23/12/2021	403200 09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025901 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 41	23/12/2021	374976 09623 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025902 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 42	23/12/2021	10421 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025903 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 43	23/12/2021	12848 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025905 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 45	23/12/2021	14454 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025906 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 46	23/12/2021	10167 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025907 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 47	23/12/2021	3000 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025908 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HUSBANDARY, JALANDHAR,JALANDHAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 48	23/12/2021	16618 09620 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025909 01/12/2021 N DC07 F Fully vouched Contingent Bill0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			

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				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 49	23/12/2021	3212 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021025910 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 50	23/12/2021	264000 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021025911 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 51	23/12/2021	216000 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021025891 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 31	16/12/2021	14100 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021025884 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 20	13/12/2021	885 09623	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021002191 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 19	09/12/2021	473385 09623	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021002190 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 18	09/12/2021	483840 09623	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021002189 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 17	09/12/2021	128026 09623	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021002173 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	25757 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021002174 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	19606 09620	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021002180 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 8	06/12/2021	25269 09623	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								

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VN122021002186 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 14	09/12/2021	145152 09623	ASSISTANT DIRECTOR,ANIMAL		
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
VN122021002187 01/12/2021 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				02 ANIMAL HUSBANDRY AND FISH NT V 15	09/12/2021	235872 09623	ASSISTANT DIRECTOR,ANIMAL		
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701 DIRECTOR, ANIMAL					
HUSBANDRY,PUNAJB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
SO SOE_DESC								CCO_	CCO

VCHR_DATA_1221.TXT																								
01 TREASURY ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
92 TELEPHONE KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	08 FINANCE	NT V 16	14/12/2021	471 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL																			
VN122021071630 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD																			
097 TREASURY ESTABLISHMENT																								
01 TREASURY ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
92 TELEPHONE KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	08 FINANCE	NT V 17	21/12/2021	182 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL																			
VN122021071631 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD																			
097 TREASURY ESTABLISHMENT																								
01 TREASURY ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
93 ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA OF POLICE, PUNJAB,	08 FINANCE	NT V 18	21/12/2021	1540 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL																			
VN122021071628 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD																			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																								
01 TREASURY AND ACCOUNTS ORGANISATION																								
0000 00 NO DETAILED HEAD																								
02 WAGES INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 15	13/12/2021	12725 10360	DEPUTY CONTROLLER, 2501 DIRECTOR,																			
VN122021071639 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD																			
097 TREASURY ESTABLISHMENT																								
01 TREASURY ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
02 WAGES OFFICER, KAPURTHALA, KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 8	07/12/2021	8029 10001	DISTRICT TREASURY 2501 DIRECTOR,																			
VN122021071626 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD																			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																								
01 TREASURY AND ACCOUNTS ORGANISATION																								
0000 00 NO DETAILED HEAD																								
02 WAGES INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 13	13/12/2021	2197 10360	DEPUTY CONTROLLER, 2501 DIRECTOR,																			
VN122021071638 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD																			
097 TREASURY ESTABLISHMENT																								
01 TREASURY ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
13 OFFICE EXPENSES OFFICER, KAPURTHALA, KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 7	07/12/2021	1200 10001	DISTRICT TREASURY 2501 DIRECTOR,																			
VN122021040387 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																								
0000 99 NO DETAILED HEAD																								
13 OFFICE EXPENSES WELFARE OFFICER, KAPURTHALA, KAPURTHALA SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 119	23/12/2021	450 10236	DISTRICT SAINIK 5901 DIRECTOR,																			
VN122021040388 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																								
0000 99 NO DETAILED HEAD																								
13 OFFICE EXPENSES WELFARE OFFICER, KAPURTHALA, KAPURTHALA SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 120	23/12/2021	6040 10236	DISTRICT SAINIK 5901 DIRECTOR,																			
VN122021001105 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																								
0000 99 NO DETAILED HEAD																								
02 WAGES WELFARE OFFICER, KAPURTHALA, KAPURTHALA SAINIK WELFARE, PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 50	07/12/2021	2340 10236	DISTRICT SAINIK 5901 DIRECTOR,																			
VN122021040396 01/12/2021 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND																			
WELFARE PROGRAMMES	200 OTHER PROGRAMMES																							

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35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATION V 128									
29/12/2021									
300000 10045 DEPUTY									
2101									
COMMISSIONER, KAPURTHALA, KAPURTHALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021040338 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE									
04 DEFENCE SERVICES WELFARE NT V 70									
13/12/2021									
2123 10236 DISTRICT SAINIK									
5901 DIRECTOR,									
WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
SAINIK WELFARE, PUNJAB,									
VN122021040339 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
04 DEFENCE SERVICES WELFARE NT V 71									
13/12/2021									
7600 10236 DISTRICT SAINIK									
5901 DIRECTOR,									
WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
SAINIK WELFARE, PUNJAB,									
VN122021040340 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
04 DEFENCE SERVICES WELFARE NT V 72									
13/12/2021									
11873 10236 DISTRICT SAINIK									
5901 DIRECTOR,									
WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
SAINIK WELFARE, PUNJAB,									
VN122021040385 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 117									
23/12/2021									
17000 10236 DISTRICT SAINIK									
5901 DIRECTOR,									
WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
SAINIK WELFARE, PUNJAB,									
VN122021001137 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 29									
03/12/2021									
42597000 10284 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER, KAPURTHALA, KAPURTHALA									
SOCIAL WELFARE, PUNJAB,									
VN122021001139 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 31									
03/12/2021									
13440000 10284 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER, KAPURTHALA, KAPURTHALA									
SOCIAL WELFARE, PUNJAB,									
VN122021001141 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
25 SOCIAL SECURITY, WOMAN A NT V 33									
03/12/2021									
4824000 10284 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER, KAPURTHALA, KAPURTHALA									
SOCIAL WELFARE, PUNJAB,									
VN122021001143 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 35									
03/12/2021									
4828500 10284 DISTRICT SOCIAL									
5801 DIRECTOR,									
SECURITY OFFICER, KAPURTHALA, KAPURTHALA									
SOCIAL WELFARE, PUNJAB,									
VN122021040389 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1000 2235 SOCIAL SECURITY AND WELFARE									
800 OTHER EXPENDITURE									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 121									
23/12/2021									
2050 10236 DISTRICT SAINIK									
5901 DIRECTOR,									
WELFARE OFFICER, KAPURTHALA, KAPURTHALA									
SAINIK WELFARE, PUNJAB,									

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VN122021001136	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 28	03/12/2021
SECURITY OFFICER,KAPURTHALA,KAPURTHALA									28398000 10284 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001138	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 30	03/12/2021
SECURITY OFFICER,KAPURTHALA,KAPURTHALA									8959500 10284 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001140	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 32	03/12/2021
SECURITY OFFICER,KAPURTHALA,KAPURTHALA									3216000 10284 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001142	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 34	03/12/2021
SECURITY OFFICER,KAPURTHALA,KAPURTHALA									3219000 10284 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021040357	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 89	21/12/2021
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									22470 10243
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021040395	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 127	28/12/2021
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA									16590 10243
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021040399	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 131	29/12/2021
OFFICER (C),BHOLATH,KAPURTHALA									85750 10027 SUB DIVISIONAL
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									1801 CHIEF
VN122021040355	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	20/12/2021
LEGAL SERVICES AUTHORITY,KAPURTHALA								NT V 87	2667 10003 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021040383	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			37 LAW AND JUSTICE	23/12/2021
LEGAL SERVICES AUTHORITY,KAPURTHALA								NT V 115	20683 10003 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001096	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES			37 LAW AND JUSTICE	04/12/2021
LEGAL SERVICES AUTHORITY,KAPURTHALA								NT V 41	8776 10003 SECRETARY,DISTRICT
									5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021001097	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 42
LEGAL SERVICES AUTHORITY,KAPURTHALA									04/12/2021
SOCIAL WELFARE,PUNJAB,								40878	10003 SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021001112	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 57
LEGAL SERVICES AUTHORITY,KAPURTHALA									09/12/2021
SOCIAL WELFARE,PUNJAB,								26934	10003 SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021040356	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE	NT V 88
WELFARE OFFICER,KAPURTHALA,KAPURTHALA									21/12/2021
SAINIK WELFARE,PUNJAB,								15330	10236 DISTRICT SAINIK
								5901	DIRECTOR,
VN122021040386	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE	NT V 118
WELFARE OFFICER,KAPURTHALA,KAPURTHALA									23/12/2021
SAINIK WELFARE,PUNJAB,								51000	10236 DISTRICT SAINIK
								5901	DIRECTOR,
VN122021040390	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							04	DEFENCE SERVICES WELFARE	NT V 122
WELFARE OFFICER,KAPURTHALA,KAPURTHALA									23/12/2021
SAINIK WELFARE,PUNJAB,								8500	10236 DISTRICT SAINIK
								5901	DIRECTOR,
VN122021040358	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							25	SOCIAL SECURITY, WOMAN A	NT V 90
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									22/12/2021
WELFARE,PUNJAB,								0	10238 CHILD DEVELOPMENT PROJECT
								5801	DIRECTOR, SOCIAL
VN122021040359	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							25	SOCIAL SECURITY, WOMAN A	NT V 91
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA									22/12/2021
WELFARE,PUNJAB,								0	10238 CHILD DEVELOPMENT PROJECT
								5801	DIRECTOR, SOCIAL
VN122021040376	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							25	SOCIAL SECURITY, WOMAN A	NT V 108
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									23/12/2021
WELFARE,PUNJAB,								1500	10239 CHILD DEVELOPMENT PROJECT
								5801	DIRECTOR, SOCIAL
VN122021040377	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES							25	SOCIAL SECURITY, WOMAN A	NT V 109
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									23/12/2021
WELFARE,PUNJAB,								14160	10239 CHILD DEVELOPMENT PROJECT
								5801	DIRECTOR, SOCIAL
VN122021040378	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							25	SOCIAL SECURITY, WOMAN A	NT V 110
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI									23/12/2021
WELFARE,PUNJAB,								2128	10239 CHILD DEVELOPMENT PROJECT
								5801	DIRECTOR, SOCIAL

VN122021001092	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 37	03/12/2021	2500 10240 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001102	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 47	07/12/2021	0 10238 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001110	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 55	09/12/2021	9180 10239 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040332	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 64	13/12/2021	143500 10240 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040333	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 65	13/12/2021	20500 10240 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040397	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES		
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 03 GRANT TO GALLANTRY AWARDEES							
					06 SOCIAL ASSISTANCE				04	DEFENCE SERVICES WELFARE NT V 129	29/12/2021	127039 10236 DISTRICT SAINIK
					WELFARE OFFICER,KAPURTHALA,KAPURTHALA							5901 DIRECTOR,
					SAINIK WELFARE,PUNJAB,							
VN122021068601	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					02 WAGES				01	AGRICULTURE NT V 20	15/12/2021	500 10251 CHIEF AGRICULTURE
					OFFICER,KAPURTHALA,KAPURTHALA							6401 DIRECTOR,
					AGRICULTURE,PUNJAB,							
VN122021068600	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					02 WAGES				01	AGRICULTURE NT V 19	15/12/2021	3211 10251 CHIEF AGRICULTURE
					OFFICER,KAPURTHALA,KAPURTHALA							6401 DIRECTOR,
					AGRICULTURE,PUNJAB,							
VN122021068610	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				01	AGRICULTURE NT V 29	23/12/2021	10731 10251 CHIEF AGRICULTURE
					OFFICER,KAPURTHALA,KAPURTHALA							6401 DIRECTOR,
					AGRICULTURE,PUNJAB,							
VN122021068609	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				01	AGRICULTURE NT V 28	23/12/2021	13505 10251 CHIEF AGRICULTURE
					OFFICER,KAPURTHALA,KAPURTHALA							6401 DIRECTOR,
					AGRICULTURE,PUNJAB,							

VN122021068608	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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VCHR_DATA_1221.TXT									
VN122021025920	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						02 ANIMAL HUSBANDRY AND FISH NT V 13	23/12/2021	2248 10255	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,KAPURTHALA HUSBANDRY,PUNAJB,									
VN122021027373	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 16	29/12/2021	500 10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
VN122021027370	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						02 ANIMAL HUSBANDRY AND FISH NT V 13	23/12/2021	4320 10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021027369	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						02 ANIMAL HUSBANDRY AND FISH NT V 12	23/12/2021	2200 10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
VN122021027367	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						02 ANIMAL HUSBANDRY AND FISH NT V 10	23/12/2021	19200 10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
VN122021027361	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						02 ANIMAL HUSBANDRY AND FISH NT V 4	13/12/2021	3211 10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
VN122021027368	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION			
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						02 ANIMAL HUSBANDRY AND FISH NT V 11	23/12/2021	800 10256	DEPUTY DIRECTOR 6801 DIRECTOR,
(DAIRY),KAPURTHALA,KAPURTHALA DAIRY DEVELOPMENT,PUNJAB,									
VN122021017875	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						09 FOOD AND SUPPLIES	NT V 6	02/12/2021	9456 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
CONTROLLER,KAPURTHALA,KAPURTHALA									

SUPPLIES, PUNJAB, CHANDIGARH										VCHR_DATA_1221.TXT
VN122021017877	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES		
									001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 8
					CONTROLLER, KAPURTHALA, KAPURTHALA				09/12/2021	2995 10315 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &
VN122021060696	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES		
									800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
					0000 01 STATE COMMISSION					
					13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 31
					2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA				23/12/2021	1600 10316 SUPERINTENDENT GRADE -
					SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &
VN122021060695	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES		
									800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
					0000 01 STATE COMMISSION					
					13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 30
					2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA				23/12/2021	490 10316 SUPERINTENDENT GRADE -
					SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &
VN122021060697	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES		
									001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 32
					CONTROLLER, KAPURTHALA, KAPURTHALA				23/12/2021	510 10315 DISTRICT FOOD AND SUPPLY
					SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &
VN122021071682	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		
									095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE					
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
					13 OFFICE EXPENSES				08 FINANCE	NT V 46
					OFFICER, KHANNA, LUDHIANA				29/12/2021	4642 11054 TREASURY
					DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501
VN122021071690	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		
									095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				08 FINANCE	NT V 5
					OFFICER, LUDHIANA, LUDHIANA				02/12/2021	600 11049 DISTRICT TREASURY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,
VN122021071649	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		
									097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				08 FINANCE	NT V 13
					DIRECTOR, DEPARTMENT OF FINANCE, PUNJAB, LUDHIANA				20/12/2021	4340 11875 REGIONAL DEPUTY
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,
VN122021071650	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		
									097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					02 WAGES				08 FINANCE	NT V 14
					OFFICER, SAMRALA, LUDHIANA				20/12/2021	6630 11053 TREASURY
					JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					2102
VN122021071670	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		
									097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE				08 FINANCE	NT V 34
					INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA				23/12/2021	575 11050 DEPUTY CONTROLLER,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,
VN122021071671	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		
									097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				08 FINANCE	NT V 35
					INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA				23/12/2021	4330 11050 DEPUTY CONTROLLER,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR,

VN122021071672	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES	08	FINANCE	NT V 36	23/12/2021
					INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA							2210 11050
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071673	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES	08	FINANCE	NT V 37	23/12/2021
					INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA							4420 11050
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071674	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE	08	FINANCE	NT V 38	23/12/2021
					INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA							1975 11050
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071675	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES	08	FINANCE	NT V 39	23/12/2021
					INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA							66215 11050
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							DEPUTY CONTROLLER, 2501 DIRECTOR,
VN122021071680	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES	08	FINANCE	NT V 44	29/12/2021
					OFFICER,KHANNA,LUDHIANA							6630 11054
					DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							TREASURY 2501
VN122021071681	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES	08	FINANCE	NT V 45	29/12/2021
					OFFICER,SAMRALA,LUDHIANA							2350 11053
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							TREASURY 2102
VN122021071683	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES	08	FINANCE	NT V 47	29/12/2021
					OFFICER,SAMRALA,LUDHIANA							1150 11053
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							TREASURY 2102
VN122021071684	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES	08	FINANCE	NT V 48	29/12/2021
					OFFICER,SAMRALA,LUDHIANA							2540 11053
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							TREASURY 2102
VN122021071685	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES	08	FINANCE	NT V 49	29/12/2021
					OFFICER,SAMRALA,LUDHIANA							2100 11053
					JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							TREASURY 2102
VN122021071689	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES	08	FINANCE	NT V 4	02/12/2021
												2194 11049
												DISTRICT TREASURY

OFFICER,LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT										2501 DIRECTOR,												
VN122021071648 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD											
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																						
0000 00 NO DETAILED HEAD																																
02 WAGES INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										08 FINANCE										NT V 12	20/12/2021	2210 11050	DEPUTY CONTROLLER, 2501 DIRECTOR,									
VN122021069434 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
92 TELEPHONE HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 228	23/12/2021	814 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069526 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 320	28/12/2021	24020 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069527 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 321	28/12/2021	17607 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069528 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 322	28/12/2021	30030 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069529 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 323	28/12/2021	31094 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069530 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 324	28/12/2021	29711 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069531 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 325	28/12/2021	23698 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069532 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																						
0000 00 NO DETAILED HEAD																																
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A										NT V 326	28/12/2021	31808 11645	SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL									
VN122021069550 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES										200 OTHER PROGRAMMES																						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																																
0000 00 NO DETAILED HEAD																																
50 OTHER CHARGES S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										22 REVENUE AND REHABILITATI										NT V 344	29/12/2021	127000 11045										

VCHR_DATA_1221.TXT												
VN122021069551 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 345	29/12/2021	108000	11048						
S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021069383 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 177	13/12/2021	496278	11042						
S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021001154 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	01/12/2021	780000	11040	S.D.M.,LUDHIANA 1801 CHIEF					
WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN122021001214 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND								
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 70	09/12/2021	11334000	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												
VN122021001210 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND								
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 66	09/12/2021	129364500	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												
VN122021001211 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND								
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 67	09/12/2021	40932000	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												
VN122021001216 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND								
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 72	09/12/2021	12841500	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												
VN122021001213 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND								
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 69	09/12/2021	10350000	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												
VN122021001215 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND								
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 71	09/12/2021	12586500	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												
VN122021069481 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND								
01 OLD AGE PENSIONS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 275	24/12/2021	10000	11644	DISTRICT SOCIAL 5801 DIRECTOR,					
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,												

VN122021069482 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 276	24/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				10210 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021069493 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 287	24/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				13322 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021069494 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 288	24/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				11500 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021069495 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 289	24/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				8000 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021069496 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 290	24/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				7450 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021001221 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS				
0000 00 NO DETAILED HEAD				
92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 77	09/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				672 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021069539 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS				
0000 00 NO DETAILED HEAD				
23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 333	28/12/2021
SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA				7620 11661
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN122021001250 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 106	09/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				4270 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021001251 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS				
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 107	09/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				11020 11644 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021001147 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE				
PRESS/LIBRARY FOR BLINDS				
0000 00 NO DETAILED HEAD				

93 ELECTRICITY CHARGES PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,		VCHR_DATA_1221.TXT		25 SOCIAL SECURITY, WOMAN A NT V 3	01/12/2021	6100 11663	MANAGER,BRAILE 5801 DIRECTOR,
VN122021001171	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED			
				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 27	02/12/2021	5784 11663	MANAGER,BRAILE 5801 DIRECTOR,
PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA							
SOCIAL WELFARE,PUNJAB,							
VN122021001217	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED			
				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD					
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 73	09/12/2021	31874 11644	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							
SOCIAL WELFARE,PUNJAB,							
VN122021001218	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED			
				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD					
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 74	09/12/2021	28201 11644	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							
SOCIAL WELFARE,PUNJAB,							
VN122021001219	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED			
				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE			
PRESS/LIBRARY FOR BLINDS		0000 00 NO DETAILED HEAD					
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 75	09/12/2021	26442 11644	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							
SOCIAL WELFARE,PUNJAB,							
VN122021069487	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			
				0000 99 NO DETAILED HEAD			
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A NT V 281	24/12/2021	200000 11644	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA							
WELFARE,PUNJAB,							
VN122021001243	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				800 OTHER EXPENDITURE			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 99	09/12/2021	3100 11643 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA							
SAINIK WELFARE,PUNJAB,							
VN122021069553	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				39 CREATION OF VICTIM COMPENSATION FUND			
				0000 99 NO DETAILED HEAD			
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 347	29/12/2021	200000 11576 ASSISTANT 4501
CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021069554	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				39 CREATION OF VICTIM COMPENSATION FUND			
				0000 99 NO DETAILED HEAD			
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 348	29/12/2021	400000 11778 ASSISTANT 2101
AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA							
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021001166	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				39 CREATION OF VICTIM COMPENSATION FUND			
				0000 99 NO DETAILED HEAD			
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 22	02/12/2021	225000 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,LUDHIANA							
SOCIAL WELFARE,PUNJAB,							
VN122021001253	01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

VN122021069508 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA SAINIK WELFARE,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 302 24/12/2021	9786 11643 DISTRICT SAINIK 5901 DIRECTOR,
VN122021069354 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	37 LAW AND JUSTICE	NT V 148 13/12/2021	553 11810 ASSISTANT 2101
VN122021069355 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 149 13/12/2021	12969 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021069356 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 150 13/12/2021	107485 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021069357 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 151 13/12/2021	68000 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021069358 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 152 13/12/2021	2497 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021069446 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 240 23/12/2021	12227 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021001225 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 81 09/12/2021	630 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021001226 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,	37 LAW AND JUSTICE	NT V 82 09/12/2021	26934 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021001165 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 21 02/12/2021	3560 11888 SECRETARY,DISTRICT

LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,										VCHR_DATA_1221.TXT	5801 DIRECTOR,
VN122021001203 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD										200 OTHER PROGRAMMES	
02 WAGES LEGAL SERVICES AUTHORITY,LUDHIANA SOCIAL WELFARE,PUNJAB,										37 LAW AND JUSTICE	NT V 59 07/12/2021 8777 11888 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021069533 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 327	28/12/2021 23020 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN122021069534 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 328	28/12/2021 26340 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN122021069535 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 329	28/12/2021 32050 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN122021069536 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 330	28/12/2021 32808 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN122021069537 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
23 COST OF RATION HOME, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 331	28/12/2021 38060 11645 SUPERINTENDENT,OBSERVATION 5801 DIRECTOR, SOCIAL
VN122021069538 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
23 COST OF RATION AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 332	28/12/2021 57989 11646 STATE AFTER CARE,STATE 5801 DIRECTOR, SOCIAL
VN122021069409 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
93 ELECTRICITY CHARGES AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 203	22/12/2021 69758 11646 STATE AFTER CARE,STATE 5801 DIRECTOR, SOCIAL
VN122021069431 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 225	23/12/2021 83332 11657 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069432 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD										102 CHILD WELFARE	
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 226	23/12/2021 83332 11657 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069433 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

				VCHR_DATA_1221.TXT				
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 227	23/12/2021	707 11647 DISTRICT PROGRAMME		
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021069435 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 229	23/12/2021	1048 11651 CHILD DEVELOPMENT PROJECT		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069447 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
08 HIRING OF VEHICLES FOR OFFICE USE				25 SOCIAL SECURITY, WOMAN A NT V 241	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069449 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 243	23/12/2021	37600 11655 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069450 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 244	23/12/2021	45600 11655 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069451 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				25 SOCIAL SECURITY, WOMAN A NT V 245	23/12/2021	140 11655 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069456 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 250	23/12/2021	18178 11656 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069457 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 251	23/12/2021	774 11656 CHILD DEVELOPMENT PROJECT		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069463 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 257	24/12/2021	1252 11650 CHILD DEVELOPMENT PROJECT		
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021001230 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 86	09/12/2021	50800 11651 CHILD DEVELOPMENT PROJECT		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								
VN122021069464 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 258	24/12/2021	963000 11651 CHILD DEVELOPMENT PROJECT		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA								5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,								

VN122021069471	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 265	24/12/2021	20700 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069472	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				25	SOCIAL SECURITY, WOMAN A NT V 266	24/12/2021	1172200 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069473	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				25	SOCIAL SECURITY, WOMAN A NT V 267	24/12/2021	293050 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069474	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 268	24/12/2021	8810 11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069475	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				25	SOCIAL SECURITY, WOMAN A NT V 269	24/12/2021	468800 11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069476	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 270	24/12/2021	36058 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069477	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 271	24/12/2021	62100 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069478	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 272	24/12/2021	20833 11650 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069479	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 273	24/12/2021	3500 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069480	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				25	SOCIAL SECURITY, WOMAN A NT V 274	24/12/2021	8350 11648 CHILD DEVELOPMENT PROJECT
OFFICER,MANGAT,LUDHIANA												5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,												
VN122021069483	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				25	SOCIAL SECURITY, WOMAN A NT V 277	24/12/2021	723150 11651 CHILD DEVELOPMENT PROJECT

OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				5801 DIRECTOR, SOCIAL			
VN122021069484 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 278				24/12/2021 743 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069489 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES				25 SOCIAL SECURITY, WOMAN A NT V 283				24/12/2021 108000 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069490 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 284				24/12/2021 80000 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069491 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 285				24/12/2021 56000 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069492 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 286				24/12/2021 12400 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069509 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 303				24/12/2021 92690 11650 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069519 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE				25 SOCIAL SECURITY, WOMAN A NT V 313				24/12/2021 17200 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069523 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				25 SOCIAL SECURITY, WOMAN A NT V 317				24/12/2021 1440 11654 CHILD DEVELOPMENT PROJECT			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069547 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 341				28/12/2021 646 11654 CHILD DEVELOPMENT PROJECT			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069560 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 354				29/12/2021 109000 11651 CHILD DEVELOPMENT PROJECT			
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL			
VN122021069561 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE							

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 355	29/12/2021	10000	11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069360 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 154	13/12/2021	20700	11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069361 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 155	13/12/2021	8012	11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069362 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 156	13/12/2021	1772	11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069363 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 157	13/12/2021	2055	11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069364 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 158	13/12/2021	4130	11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069365 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 159	13/12/2021	3894	11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069366 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 160	13/12/2021	2832	11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069367 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES OFFICER,MANGAT,LUDHIANA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 161	13/12/2021	45000	11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069391 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 185	14/12/2021	11070	11658 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021069403 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA WELFARE,PUNJAB,				25	SOCIAL SECURITY,	WOMAN A NT V 197	20/12/2021	1268	11655 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
VN122021001176 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND

200 OTHER PROGRAMMES

1969344 11643 DISTRICT SAINIK
5901 DIRECTOR,

02 SOCIAL WELFARE

1932 11651 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

792 11651 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

SM SM_HEAD_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

02 SOCIAL WELFARE

2721 11651 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

41600 11651 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

53500 11651 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

14000 11651 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

7670 11649 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL

02 SOCIAL WELFARE

Page 3962

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 78	09/12/2021	20700 11647 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021069408	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 202	22/12/2021	3550 11650 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069410	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 204	23/12/2021	1537 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069412	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 206	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069413	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 207	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069414	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 208	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069415	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 209	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069416	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 210	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069417	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 211	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069418	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 212	23/12/2021	20800 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021069419	01/12/2021	N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 213	23/12/2021	253 11683 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	

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VN122021069420	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 214	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA				5355 11683 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069421	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			25 SOCIAL SECURITY, WOMAN A NT V 215	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA				81000 11683 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069422	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			25 SOCIAL SECURITY, WOMAN A NT V 216	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR				20833 11658 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069423	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 217	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR				1394 11658 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069424	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 218	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL				1885 11657 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069425	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 219	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL				103000 11657 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069426	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 220	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL				13000 11657 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069427	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 221	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL				116400 11657 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069428	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 222	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL				54400 11657 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021069429	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 223	23/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL				3140 11657 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021067895	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			34 HORTICULTURE	NT V 72
					HORTICULTURE,HORTICULTURE,LUDHIANA				15/12/2021
					HORTICULTURE,PUNJAB,				67590 11697 DEPUTY DIRECTOR
									6501 DIRECTOR,

VN122021067908 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		01 AGRICULTURE	NT V 85
TESTING LABORATORY,LUDHIANA		23/12/2021	341 11694 SENIOR ANALYST,INSECTICIDE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021067907 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 84
OFFICER,LUDHIANA,LUDHIANA		23/12/2021	12104 11685 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021067906 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 83
OFFICER,LUDHIANA,LUDHIANA		22/12/2021	60276 11686 SEED TESTING
DIRECTOR, AGRICULTURE,PUNJAB,			6401
VN122021067905 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 82
OFFICER,LUDHIANA,LUDHIANA		22/12/2021	9390 11685 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021067894 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 71
AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA		15/12/2021	1810 11692 DEPUTY DIRECTOR
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021067891 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
02 WAGES		01 AGRICULTURE	NT V 68
OFFICER,LUDHIANA,LUDHIANA		13/12/2021	4014 11686 SEED TESTING
DIRECTOR, AGRICULTURE,PUNJAB,			6401
VN122021067888 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		01 AGRICULTURE	NT V 65
CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		13/12/2021	668 11695 ANALYST
DIRECTOR, AGRICULTURE,PUNJAB,			6401
VN122021021350 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 2
OFFICER,LUDHIANA,LUDHIANA		03/12/2021	4260 11685 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021021355 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 7
TESTING LABORATORY,LUDHIANA		07/12/2021	13486 11694 SENIOR ANALYST,INSECTICIDE
AGRICULTURE,PUNJAB,			6401 DIRECTOR,
VN122021021375 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			

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				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 92	23/12/2021	27939 11686 SEED TESTING	6401
VN122021067914 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TESTING LABORATORY, LUDHIANA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 91	23/12/2021	24780 11694 SENIOR ANALYST, INSECTICIDE	6401 DIRECTOR,
VN122021067913 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TESTING LABORATORY, LUDHIANA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 90	23/12/2021	13169 11694 SENIOR ANALYST, INSECTICIDE	6401 DIRECTOR,
VN122021067912 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 89	23/12/2021	24160 11685 CHIEF AGRICULTURE	6401 DIRECTOR,
VN122021067911 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 88	23/12/2021	49958 11685 CHIEF AGRICULTURE	6401 DIRECTOR,
VN122021067910 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 87	23/12/2021	2037 11685 CHIEF AGRICULTURE	6401 DIRECTOR,
VN122021067909 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, LUDHIANA, LUDHIANA DIRECTOR, AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 86	23/12/2021	668 11686 SEED TESTING	6401
VN122021067920 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,				01 AGRICULTURE	NT V 97	24/12/2021	3058 11685 CHIEF AGRICULTURE	6401 DIRECTOR,
VN122021002216 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDRY (F), MATTEWARA, LUDHIANA HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 17	09/12/2021	55900 11701 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
VN122021002217 01/12/2021 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDRY (F), MATTEWARA, LUDHIANA HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH	NT V 18	09/12/2021	41925 11701 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL

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VN122021002218	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 19	09/12/2021
HUSBANDRY, PUNAJB,									55900 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002219	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 20	09/12/2021
HUSBANDRY, PUNAJB,									55900 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002220	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 21	09/12/2021
HUSBANDRY, PUNAJB,									59900 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002221	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 30	09/12/2021
HUSBANDRY, PUNAJB,									8210 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002222	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 31	09/12/2021
HUSBANDRY, PUNAJB,									13787 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002224	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 33	09/12/2021
HUSBANDRY, PUNAJB,									700 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002225	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 34	09/12/2021
HUSBANDRY, PUNAJB,									55900 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002193	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 23	09/12/2021
HUSBANDRY, PUNAJB,									55900 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002194	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 24	09/12/2021
HUSBANDRY, PUNAJB,									41925 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002195	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 25	09/12/2021
HUSBANDRY, PUNAJB,									8900 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL
VN122021002196	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
HUSBANDARY (F), MATTEWARA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 26	09/12/2021
HUSBANDRY, PUNAJB,									9915 11701 DEPUTY DIRECTOR, ANIMAL
									6701 DIRECTOR, ANIMAL

VN122021002197 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																							
21 SUPPLIES AND MATERIALS																							
HUSBANDRY (F), MATTEWARA, LUDHIANA								02 ANIMAL HUSBANDRY AND FISH NT V 27				09/12/2021											
HUSBANDRY, PUNAJB,												8490 11701 DEPUTY DIRECTOR, ANIMAL											
												6701 DIRECTOR, ANIMAL											
VN122021002198 01/12/2021 N DC07 F Fully vouched Contingent Bill												1100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD																							
21 SUPPLIES AND MATERIALS																							
HUSBANDRY (F), MATTEWARA, LUDHIANA																02 ANIMAL HUSBANDRY AND FISH NT V 28				09/12/2021			
HUSBANDRY, PUNAJB,																				7100 11701 DEPUTY DIRECTOR, ANIMAL			
																				6701 DIRECTOR, ANIMAL			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC										
				SU SUB_HEAD_DESC																			
				BDGT DT DTL_HEAD_DESC																			
SO				SOE_DESC				GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
																CCO_ CCO							

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 45	17/12/2021	264000	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064888 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 46	17/12/2021	90000	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064889 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 47	17/12/2021	78993	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064912 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 70	23/12/2021	966	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064913 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 71	23/12/2021	5020	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064914 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 72	24/12/2021	4656	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064915 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES HUSBANDARY, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 73	24/12/2021	29725	11699	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064922 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 80	24/12/2021	39000	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064923 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 81	24/12/2021	39000	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064924 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 82	24/12/2021	33744	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021064926 01/12/2021 N DC07 F Fully vouched Contingent Bill				1100	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 84	24/12/2021	6275	11702	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL

VCHR_DATA_1221.TXT									
VN122021002205	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 6	09/12/2021
					HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				13265 11702 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002206	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 7	09/12/2021
					HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				105018 11702 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002207	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			02 ANIMAL HUSBANDRY AND FISH NT V 8	09/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA				67382 11701 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002208	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH NT V 9	09/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA				41925 11701 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021064928	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 86	28/12/2021
					HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				4000 11702 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021064929	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 87	28/12/2021
					HUSBANDARY, LUDHIANA,LUDHIANA				8320 11699 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021064930	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH NT V 88	29/12/2021
					HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA				27008 11702 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002192	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH NT V 22	09/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA				41925 11701 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002209	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH NT V 10	09/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA				41925 11701 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002210	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH NT V 11	09/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA				55900 11701 DEPUTY DIRECTOR,ANIMAL
					HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002211	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH NT V 12	09/12/2021
					HUSBANDARY (F), MATTEWARA,LUDHIANA				55900 11701 DEPUTY DIRECTOR,ANIMAL
									6701 DIRECTOR, ANIMAL

HUSBANDRY, PUNAJB,										VCHR_DATA_1221.TXT																																							
VN122021002212 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
21 SUPPLIES AND MATERIALS																				02 ANIMAL HUSBANDRY AND FISH NT V 13										09/12/2021										55900 11701 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY (F), MATTEWARA,LUDHIANA																																								6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																																																	
VN122021002213 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
21 SUPPLIES AND MATERIALS																				02 ANIMAL HUSBANDRY AND FISH NT V 14										09/12/2021										55900 11701 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY (F), MATTEWARA,LUDHIANA																																								6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																																																	
VN122021002214 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
21 SUPPLIES AND MATERIALS																				02 ANIMAL HUSBANDRY AND FISH NT V 15										09/12/2021										55900 11701 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY (F), MATTEWARA,LUDHIANA																																								6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																																																	
VN122021002215 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2403	ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
21 SUPPLIES AND MATERIALS																				02 ANIMAL HUSBANDRY AND FISH NT V 16										09/12/2021										41925 11701 DEPUTY DIRECTOR,ANIMAL									
HUSBANDARY (F), MATTEWARA,LUDHIANA																																								6701 DIRECTOR, ANIMAL									
HUSBANDRY, PUNAJB,																																																	
VN122021064949 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2404	DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
98 COMPUTERIZATION IN THE STATE																																																	
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS																																																	
13 OFFICE EXPENSES																				02 ANIMAL HUSBANDRY AND FISH NT V 14										24/12/2021										850 11704 DEPUTY DIRECTOR,DEPUTY									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA																																								6801 DIRECTOR, DAIRY									
DEVELOPMENT, PUNJAB,																																																	
VN122021064946 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2404	DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
93 ELECTRICITY CHARGES																				02 ANIMAL HUSBANDRY AND FISH NT V 11										22/12/2021										2101 11704 DEPUTY DIRECTOR,DEPUTY									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA																																								6801 DIRECTOR, DAIRY									
DEVELOPMENT, PUNJAB,																																																	
VN122021064951 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2404	DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
50 OTHER CHARGES																				02 ANIMAL HUSBANDRY AND FISH NT V 16										29/12/2021										720 11704 DEPUTY DIRECTOR,DEPUTY									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA																																								6801 DIRECTOR, DAIRY									
DEVELOPMENT, PUNJAB,																																																	
VN122021064948 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2404	DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
10 POL OF OFFICE VEHICLES																				02 ANIMAL HUSBANDRY AND FISH NT V 13										23/12/2021										7955 11704 DEPUTY DIRECTOR,DEPUTY									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA																																								6801 DIRECTOR, DAIRY									
DEVELOPMENT, PUNJAB,																																																	
VN122021064950 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2404	DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
14 RENT, RATES AND TAXES																				02 ANIMAL HUSBANDRY AND FISH NT V 15										24/12/2021										24875 11704 DEPUTY DIRECTOR,DEPUTY									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA																																								6801 DIRECTOR, DAIRY									
DEVELOPMENT, PUNJAB,																																																	
VN122021064947 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	2404	DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																	
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
10 POL OF OFFICE VEHICLES																				02 ANIMAL HUSBANDRY AND FISH NT V 12										23/12/2021										13592 11704 DEPUTY DIRECTOR,DEPUTY									
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA																																								6801 DIRECTOR, DAIRY									
DEVELOPMENT, PUNJAB,																																																	
VN122021017881 01/12/2021 N DC07 F Fully vouched Contingent Bill										1100	3456	CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																	
01 DIRECTION																																																	
0000 00 NO DETAILED HEAD																																																	

93 ELECTRICITY CHARGES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	09 FOOD AND SUPPLIES	NT V 25	09/12/2021	5720 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021017882 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 26	09/12/2021	14380 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060698 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 27	15/12/2021	2960 11799 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN122021060703 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 32	24/12/2021	1062 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021060701 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 13 OFFICE EXPENSES 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 30	24/12/2021	3717 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021060702 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 31	24/12/2021	3500 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021060700 01/12/2021 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) 0000 01 STATE COMMISSION 92 TELEPHONE 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA SUPPLIES,PUNJAB,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 29	23/12/2021	185 11800 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
VN122021071691 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 16	13/12/2021	393 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071692 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 17	23/12/2021	1190 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071695 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 20	28/12/2021	1460 12021 DISTRICT TREASURY 2501 DIRECTOR,
VN122021071710 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					08 FINANCE	NT V 15	10/12/2021	803 12021 DISTRICT TREASURY 2501 DIRECTOR,

VN122021071697	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD
								01 TREASURY ESTABLISHMENT									
								097 TREASURY ESTABLISHMENT									
								0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				08	FINANCE		NT V 2	07/12/2021			2980	12021 DISTRICT TREASURY
					OFFICER, MANSA, MANSA												2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021071708	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD
								01 TREASURY ESTABLISHMENT									
								097 TREASURY ESTABLISHMENT									
								0000 00 NO DETAILED HEAD									
					02 WAGES				08	FINANCE		NT V 13	09/12/2021			12922	12021 DISTRICT TREASURY
					OFFICER, MANSA, MANSA												2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021071696	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD
								01 TREASURY ESTABLISHMENT									
								097 TREASURY ESTABLISHMENT									
								0000 00 NO DETAILED HEAD									
					02 WAGES				08	FINANCE		NT V 1	07/12/2021			3211	12021 DISTRICT TREASURY
					OFFICER, MANSA, MANSA												2501 DIRECTOR,
					TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN122021001301	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
								04 STATE SOCIAL ASSISTANCE PROGRAMME									
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
					06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 10	03/12/2021				3570000	12220 DIVISIONAL SOIL
					CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA												6601 CHIEF
					CONSERVATOR OF SOIL, PUNJAB,												
VN122021001307	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
								09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
								0000 99 NO DETAILED HEAD									
					34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A	NT V 16	03/12/2021				159000	12220 DIVISIONAL SOIL
					CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA												6601 CHIEF
					CONSERVATOR OF SOIL, PUNJAB,												
VN122021040479	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES					200 OTHER PROGRAMMES							
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
								0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES					10 GENERAL ADMINISTRATION		NT V 142	29/12/2021			66500	12017 SUB DIVISIONAL
					OFFICER, MANSA, MANSA												1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021040480	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES					200 OTHER PROGRAMMES							
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
								0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES					10 GENERAL ADMINISTRATION		NT V 143	29/12/2021			32000	12017 SUB DIVISIONAL
					OFFICER, MANSA, MANSA												1801 CHIEF
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,												
VN122021040482	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES					200 OTHER PROGRAMMES							
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
								0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES					10 GENERAL ADMINISTRATION		NT V 145	29/12/2021			50000	12169 SUB DIVISIONAL
					OFFICER, SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA, MANSA												5801 DIRECTOR,
					SOCIAL WELFARE, PUNJAB,												
VN122021040484	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES					200 OTHER PROGRAMMES							
								44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									
								0000 99 NO DETAILED HEAD									
					50 OTHER CHARGES					10 GENERAL ADMINISTRATION		NT V 147	29/12/2021			8000	12171 SUB DIVISIONAL
					OFFICER, SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH, MANSA												5801 DIRECTOR,
					SOCIAL WELFARE, PUNJAB,												
VN122021001302	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
								04 STATE SOCIAL ASSISTANCE PROGRAMME									
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
					06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 11	03/12/2021				5134500	12220 DIVISIONAL SOIL

CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,				VCHR_DATA_1221.TXT	6601 CHIEF			
VN122021001303 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND		
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 12	03/12/2021	62527500 12220	DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,								
VN122021001304 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND		
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 13	03/12/2021	15136500 12220	DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,								
VN122021040438 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND		
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 101	23/12/2021	8880 12220	DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,								
VN122021001352 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES					04 DEFENCE SERVICES WELFARE NT V 61	10/12/2021	2374 12161	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA SAINIK WELFARE,PUNJAB,								
VN122021001343 01/12/2021 N DC07 F Fully vouched Contingent Bill				1200 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE		
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A NT V 52	09/12/2021	50500 12220	DIVISIONAL SOIL 6601 CHIEF
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA CONSERVATOR OF SOIL,PUNJAB,								
VN122021040409 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 72	23/12/2021	3000 12161	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA SAINIK WELFARE,PUNJAB,								
VN122021040410 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 73	23/12/2021	2050 12161	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA SAINIK WELFARE,PUNJAB,								
VN122021040412 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 75	23/12/2021	2600 12161	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA SAINIK WELFARE,PUNJAB,								
VN122021040476 01/12/2021 N DC07 F Fully vouched Contingent Bill				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE					25 SOCIAL SECURITY, WOMAN A NT V 139	28/12/2021	41666 12224	CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY,
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021040407 01/12/2021 N DC07 F Fully vouched Contingent Bill				1200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

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0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,DISTRICT PROGRAMME OFFICER,MANSA SOCIAL WELFARE,PUNJAB,					25 SOCIAL SECURITY, WOMAN A NT V 70	22/12/2021	1061 12492 DISTRICT PROGRAMME 5801 DIRECTOR,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION				
SO SOE_DESC					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA					25 SOCIAL SECURITY, WOMAN A NT V 51	09/12/2021		8030 12492 DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021001344 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	1200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA					25 SOCIAL SECURITY, WOMAN A NT V 53	09/12/2021		12000 12164 CHILD DEVELOPMENT PROJECT	
WELFARE,PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021040460 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHI					37 LAW AND JUSTICE	NT V 123	28/12/2021	1827 12456 BLOCK DEVELOPMENT	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								7101 DIRECTOR,	
VN122021040401 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LEGAL SERVICES AUTHORITY,MANSA					37 LAW AND JUSTICE	NT V 64	13/12/2021	26934 12129 SECRETARY,DISTRICT	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021040413 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
LEGAL SERVICES AUTHORITY,MANSA					37 LAW AND JUSTICE	NT V 76	23/12/2021	5227 12129 SECRETARY,DISTRICT	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021001349 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
LEGAL SERVICES AUTHORITY,MANSA					37 LAW AND JUSTICE	NT V 58	10/12/2021	4455 12129 SECRETARY,DISTRICT	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021001354 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES									
LEGAL SERVICES AUTHORITY,MANSA					37 LAW AND JUSTICE	NT V 63	10/12/2021	8776 12129 SECRETARY,DISTRICT	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021040477 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA					22 REVENUE AND REHABILITATI	NT V 140	29/12/2021	198750 12017 SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF	
VN122021040478 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,MANSA,MANSA					22 REVENUE AND REHABILITATI	NT V 141	29/12/2021	198750 12017 SUB DIVISIONAL	
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								1801 CHIEF	
VN122021040481 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA					22 REVENUE AND REHABILITATI	NT V 144	29/12/2021	372000 12169 SUB DIVISIONAL	
SOCIAL WELFARE,PUNJAB,								5801 DIRECTOR,	
VN122021040485 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	

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WELFARE PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 148	29/12/2021	65000 12171 SUB DIVISIONAL	
OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA							5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,								
VN122021001305 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			03 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 14	03/12/2021	5823000 12220 DIVISIONAL SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,								
VN122021001299 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			04 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 8	03/12/2021	38325000 12220 DIVISIONAL SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,								
VN122021001300 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			04 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 9	03/12/2021	9279000 12220 DIVISIONAL SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,								
VN122021001306 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			03 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 15	03/12/2021	8376000 12220 DIVISIONAL SOIL	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							6601 CHIEF	
CONSERVATOR OF SOIL,PUNJAB,								
VN122021035903 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
92 TELEPHONE					01 AGRICULTURE NT V 34	23/12/2021	1746 12174 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA							6401 DIRECTOR,	
AGRICULTURE,PUNJAB,								
VN122021035895 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					01 AGRICULTURE NT V 26	23/12/2021	22863 12174 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA							6401 DIRECTOR,	
AGRICULTURE,PUNJAB,								
VN122021035894 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
94 WATER CHARGES					01 AGRICULTURE NT V 25	23/12/2021	3900 12174 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA							6401 DIRECTOR,	
AGRICULTURE,PUNJAB,								
VN122021035891 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					01 AGRICULTURE NT V 22	23/12/2021	29950 12174 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA							6401 DIRECTOR,	
AGRICULTURE,PUNJAB,								
VN122021035878 01/12/2021 N DC07 F Fully vouched Contingent Bill		1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					01 AGRICULTURE NT V 9	13/12/2021	3430 12174 CHIEF AGRICULTURE	
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA							6401 DIRECTOR,	
AGRICULTURE,PUNJAB,								

VN122021035902 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
92 TELEPHONE			34 HORTICULTURE	NT V 33
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA			23/12/2021	668 12176 ASSISTANT
DIRECTOR, HORTICULTURE,PUNJAB,				6501
VN122021021420 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES			34 HORTICULTURE	NT V 8
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA			10/12/2021	2420 12176 ASSISTANT
DIRECTOR, HORTICULTURE,PUNJAB,				6501
VN122021035890 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				
0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES			01 AGRICULTURE	NT V 21
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			23/12/2021	8623 12174 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021035899 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES			34 HORTICULTURE	NT V 30
DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA			23/12/2021	350 12176 ASSISTANT
DIRECTOR, HORTICULTURE,PUNJAB,				6501
VN122021035892 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
13 OFFICE EXPENSES			01 AGRICULTURE	NT V 23
OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			23/12/2021	33900 12174 CHIEF AGRICULTURE
AGRICULTURE,PUNJAB,				6401 DIRECTOR,
VN122021002235 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
92 TELEPHONE			02 ANIMAL HUSBANDRY AND FISH	NT V 10
HUSBANDRY, MANSA,MANSA			09/12/2021	3760 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002234 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 9
HUSBANDRY, MANSA,MANSA			09/12/2021	21220 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002233 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS			02 ANIMAL HUSBANDRY AND FISH	NT V 8
HUSBANDRY, MANSA,MANSA			09/12/2021	99836 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002231 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 6
HUSBANDRY, MANSA,MANSA			09/12/2021	10760 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL
VN122021002232 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 7
HUSBANDRY, MANSA,MANSA			09/12/2021	1930 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY,PUNAJB,				6701 DIRECTOR, ANIMAL

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VN122021035213	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1200	2403	ANIMAL HUSBANDRY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

VN122021035206 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 26	23/12/2021	10000 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MANSA,MANSA			6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,			
VN122021035207 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY	02 ANIMAL HUSBANDRY AND FISH NT V 27	23/12/2021	2131 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MANSA,MANSA			6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,			
VN122021035208 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY	02 ANIMAL HUSBANDRY AND FISH NT V 28	23/12/2021	6397 12178 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MANSA,MANSA			6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,			
VN122021035323 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 14	28/12/2021	3670 12179 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, MANSA,MANSA			6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,			
VN122021035321 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 12	28/12/2021	1100 12179 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, MANSA,MANSA			6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,			
VN122021035324 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH NT V 15	28/12/2021	18271 12179 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, MANSA,MANSA			6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,			
VN122021035322 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 13	28/12/2021	1490 12179 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, MANSA,MANSA			6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,			
VN122021060726 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
0000 01 STATE COMMISSION			
93 ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 28	29/12/2021
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			10822 12237 SUPERINTENDENT
FOOD & SUPPLIES,PUNJAB,CHANDIGARH			8001 DIRECTOR,
VN122021060721 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD			
26 ADVERTISING AND PUBLICITY	09 FOOD AND SUPPLIES	NT V 23	13/12/2021
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA			7677 12236 DISTRICT FOOD AND SUPPLY
SUPPLIES,PUNJAB,CHANDIGARH			8001 DIRECTOR, FOOD &
VN122021017917 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES	09 FOOD AND SUPPLIES	NT V 14	09/12/2021
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			5000 12237 SUPERINTENDENT
FOOD & SUPPLIES,PUNJAB,CHANDIGARH			8001 DIRECTOR,
VN122021017923 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION			

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 20	09/12/2021	17480	12236	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017924 01/12/2021 N DC07 F Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES	NT V 21	09/12/2021	19400	12236	DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANS									8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071730 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES				08 FINANCE	NT V 38	23/12/2021	1050	13048	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071762 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 25	10/12/2021	2535	13050	DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071718 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 26	13/12/2021	2940	13048	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071724 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 32	15/12/2021	4210	13048	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071738 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 1	01/12/2021	3340	13050	DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071747 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 10	03/12/2021	17746	13048	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071748 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 11	03/12/2021	73339	13048	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071728 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 36	23/12/2021	1666	13050	DEPUTY CONTROLLER,
INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071729 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD

VN122021001365	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES									
					04 STATE SOCIAL ASSISTANCE PROGRAMME														
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS														
					06 SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 20	03/12/2021		11571000	13099	GENERAL ASSISTANT TO		2101	PRINCIPAL	
DEPUTY COMMISSIONER,PATIALA,PATIALA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021040513	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES									
					01 OLD AGE PENSIONS														
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 300	24/12/2021		8000	13099	GENERAL ASSISTANT TO		2101	PRINCIPAL	
DEPUTY COMMISSIONER,PATIALA,PATIALA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021040662	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES									
					01 OLD AGE PENSIONS														
					0000 00 NO DETAILED HEAD														
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 176	17/12/2021		1701	13099	GENERAL ASSISTANT TO		2101	PRINCIPAL	
DEPUTY COMMISSIONER,PATIALA,PATIALA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021040710	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										02	SOCIAL WELFARE
									101	WELFARE OF HANDICAPPED									
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE														
PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD														
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 224	23/12/2021		655	13099	GENERAL				
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														2101
VN122021040536	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										02	SOCIAL WELFARE
									101	WELFARE OF HANDICAPPED									
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE														
PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD														
					23 COST OF RATION				25	SOCIAL SECURITY, WOMAN A NT V 323	28/12/2021		79190	13099	GENERAL				
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														2101
VN122021040661	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										02	SOCIAL WELFARE
									101	WELFARE OF HANDICAPPED									
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE														
PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD														
					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 175	16/12/2021		11400	13099	GENERAL				
ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														2101
VN122021040643	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES									
					35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS														
					0000 99 NO DETAILED HEAD														
					50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 157	14/12/2021		300000	13072	DEPUTY				
COMMISSIONER,PATIALA,PATIALA					INSPECTOR GENERAL OF PRISONS,PUNJAB,														2701
VN122021040561	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									200	OTHER PROGRAMMES									
					39 CREATION OF VICTIM COMPENSATION FUND														
					0000 99 NO DETAILED HEAD														
					36 GRANTS-IN-AID (NON-SALARY)				37	LAW AND JUSTICE NT V 348	29/12/2021		500000	13004	SECRETARY,DISTRICT		5801	DIRECTOR,	
LEGAL SERVICES AUTHORITY,PATIALA					SOCIAL WELFARE,PUNJAB,														
VN122021001361	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										02	SOCIAL WELFARE
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
					09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA														
					0000 99 NO DETAILED HEAD														
					34 SCHOLARSHIPS STIPENDS				25	SOCIAL SECURITY, WOMAN A NT V 16	03/12/2021		125000	13099	GENERAL ASSISTANT TO		2101	PRINCIPAL	
DEPUTY COMMISSIONER,PATIALA,PATIALA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021001362	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE										02	SOCIAL WELFARE
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
					09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA														
					0000 99 NO DETAILED HEAD														

34 SCHOLARSHIPS STIPENDS				VCHR_DATA_1221.TXT	25	SOCIAL SECURITY, WOMAN A NT V 17	03/12/2021	117000	13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021040571 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						10 GENERAL ADMINISTRATION	NT V 358	29/12/2021	5500	13453 SUB DIVISIONAL 2101 PRINCIPAL
VN122021040575 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
OFFICER,(CIVIL), NABHA,PATIALA SOCIAL WELFARE,PUNJAB,						10 GENERAL ADMINISTRATION	NT V 362	29/12/2021	8000	13504 SUB DIVISIONAL 5801 DIRECTOR,
VN122021001358 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						10 GENERAL ADMINISTRATION	NT V 13	02/12/2021	7000	13453 SUB DIVISIONAL 2101 PRINCIPAL
VN122021001366 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 STATE SOCIAL ASSISTANCE PROGRAMME										
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS										
06 SOCIAL ASSISTANCE										
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						25 SOCIAL SECURITY, WOMAN A NT V 21	03/12/2021	97419000	13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
VN122021001367 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
03 STATE SOCIAL ASSISTANCE PROGRAMME										
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										
06 SOCIAL ASSISTANCE										
DEPUTY COMMISSIONER,PATIALA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						25 SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021	27565500	13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
VN122021040518 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 305	24/12/2021	83170	13474 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040519 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 306	24/12/2021	10861	13474 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040528 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 315	24/12/2021	5795	13474 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040529 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
WELFARE OFFICER,PATIALA,PATIALA SAINIK WELFARE,PUNJAB,						04 DEFENCE SERVICES WELFARE	NT V 316	24/12/2021	6356	13474 DISTRICT SAINIK 5901 DIRECTOR,
VN122021040530 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		13 OFFICE EXPENSES							
WELFARE OFFICER,PATIALA,PATIALA						04 DEFENCE SERVICES WELFARE NT V 317	24/12/2021	18709 13474	DISTRICT SAINIK 5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021040616 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13 OFFICE EXPENSES							
DEPUTY COMMISSIONER,PATIALA,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 294	24/12/2021	4450 13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040617 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13 OFFICE EXPENSES							
DEPUTY COMMISSIONER,PATIALA,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 295	24/12/2021	3830 13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040512 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13 OFFICE EXPENSES							
DEPUTY COMMISSIONER,PATIALA,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 299	24/12/2021	12000 13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001465 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
						101 WELFARE OF HANDICAPPED			
		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
		0000 99 NO DETAILED HEAD							
		34 SCHOLARSHIPS STIPENDS							
DEPUTY COMMISSIONER,PATIALA,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 111	09/12/2021	218500 13099	GENERAL ASSISTANT TO 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040517 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
		09 REPAIR AND MAINTENANCE OF STAFF CARS							
WELFARE OFFICER,PATIALA,PATIALA						04 DEFENCE SERVICES WELFARE NT V 304	24/12/2021	4800 13474	DISTRICT SAINIK 5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021040531 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
		0000 00 NO DETAILED HEAD							
		13 OFFICE EXPENSES							
WELFARE OFFICER,PATIALA,PATIALA						04 DEFENCE SERVICES WELFARE NT V 318	24/12/2021	19190 13474	DISTRICT SAINIK 5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021040707 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
						102 CHILD WELFARE			
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
		14 RENT, RATES AND TAXES							
MEDICAL COLLEGE, PATIALA,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 221	23/12/2021	100500 13410	PRINCIPAL,GOVERNMENT 4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040708 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
						102 CHILD WELFARE			
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
		08 HIRING OF VEHICLES FOR OFFICE USE							
OFFICER,BHUNERHERI,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 222	23/12/2021	20800 13478	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021040709 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
						102 CHILD WELFARE			
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
		92 TELEPHONE							
OF POLICE,PATIALA RANGE, PATIALA.,PATIALA						25 SOCIAL SECURITY, WOMAN A NT V 223	23/12/2021	2988 13058	DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,									

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VN122021001376	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR				1751 13215 BLOCK PRIMARY EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021001394	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 40	07/12/2021
					MEDICAL COLLEGE, PATIALA,PATIALA				1720 13410 PRINCIPAL,GOVERNMENT
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021001413	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 59	09/12/2021
					OFFICER,PATRAN,PATIALA				589 13511 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040600	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 278	24/12/2021
					WELFARE OFFICER,PATIALA,PATIALA				72500 13474 DISTRICT SAINIK
					SAINIK WELFARE,PUNJAB,				5901 DIRECTOR,
VN122021040532	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 319	24/12/2021
					WELFARE OFFICER,PATIALA,PATIALA				1610 13474 DISTRICT SAINIK
					SAINIK WELFARE,PUNJAB,				5901 DIRECTOR,
VN122021040652	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 166	16/12/2021
					OFFICER,SAMANA,PATIALA				1418 13485 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040663	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 177	20/12/2021
					OFFICER,SANAUR,PATIALA				2750 13512 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040669	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 183	22/12/2021
					OFFICER,PATRAN,PATIALA				2070 13511 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040671	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES			25 SOCIAL SECURITY, WOMAN A NT V 185	23/12/2021
					OFFICER,SAMANA,PATIALA				168750 13485 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040594	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 272	24/12/2021
					OFFICER,BHUNERHERI,PATIALA				5530 13478 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021040620	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 298	24/12/2021	12537	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040516 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 303	24/12/2021	6395	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040524 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 311	24/12/2021	24802	13058	DEPUTY INSPECTOR GENERAL			
OF POLICE,PATIALA RANGE, PATIALA.,PATIALA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
VN122021040534 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
92 TELEPHONE	25	SOCIAL SECURITY, WOMAN A NT V 321	28/12/2021	1045	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040535 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE	25	SOCIAL SECURITY, WOMAN A NT V 322	28/12/2021	20650	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001461 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE	25	SOCIAL SECURITY, WOMAN A NT V 107	09/12/2021	20650	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001462 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE	25	SOCIAL SECURITY, WOMAN A NT V 108	09/12/2021	144550	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001463 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
92 TELEPHONE	25	SOCIAL SECURITY, WOMAN A NT V 109	09/12/2021	3007	13410	PRINCIPAL, GOVERNMENT			
MEDICAL COLLEGE, PATIALA,PATIALA						4601 DIRECTOR,			
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021001464 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE							
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 110	09/12/2021	14015	13215	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040609 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES	200	OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT V 287	24/12/2021	12134	13004 SECRETARY,DISTRICT			
LEGAL SERVICES AUTHORITY,PATIALA						5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,									
VN122021040610 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND			

WELFARE PROGRAMMES				VCHR_DATA_1221.TXT	200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 288	24/12/2021	9460 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021040650 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			
WELFARE PROGRAMMES								60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 164	15/12/2021	32914 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021040651 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			
WELFARE PROGRAMMES								60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,PATIALA SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 165	15/12/2021	96130 13004 SECRETARY,DISTRICT 5801 DIRECTOR,
VN122021040668 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			
WELFARE PROGRAMMES								60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE PROJECT OFFICER,PATIALA,PATIALA SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 182	22/12/2021	2915 13483 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021001470 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES HOME,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A	NT V 116	10/12/2021	6582 13455 SUPRIDENT,CHILDREN 2101 PRINCIPAL
VN122021040572 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			
WELFARE PROGRAMMES								60 OTHER SOCIAL SECURITY AND
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 359	29/12/2021	156000 13453 SUB DIVISIONAL 2101 PRINCIPAL
VN122021040574 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			
WELFARE PROGRAMMES								60 OTHER SOCIAL SECURITY AND
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER,(CIVIL), NABHA,PATIALA SOCIAL WELFARE,PUNJAB,					22 REVENUE AND REHABILITATI	NT V 361	29/12/2021	90000 13504 SUB DIVISIONAL 5801 DIRECTOR,
VN122021035926 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,					34 HORTICULTURE	NT V 59	23/12/2021	15050 13519 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035919 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,					34 HORTICULTURE	NT V 52	21/12/2021	14280 13519 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035923 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,					34 HORTICULTURE	NT V 56	23/12/2021	1200 13519 CHIEF AGRICULTURE 6401 DIRECTOR,

				VCHR_DATA_1221.TXT							
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 13	07/12/2021	12370	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021421 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 14	07/12/2021	13330	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021422 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 15	07/12/2021	7000	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021423 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 16	09/12/2021	1181	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021424 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 17	09/12/2021	3718	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021425 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 18	09/12/2021	3147	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021426 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 19	09/12/2021	1794	13524	DISTRICT TRAINING 6401 DIRECTOR,		
VN122021021428 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 21	09/12/2021	3042	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021021429 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 22	09/12/2021	4142	13519	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021035933 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 66	24/12/2021	2680	13524	DISTRICT TRAINING 6401 DIRECTOR,		

VN122021035932 01/12/2021 N DC07 F Fully vouched Contingent Bill				VCHR_DATA_1221.TXT							
1300 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				01 AGRICULTURE NT V 65 24/12/2021				2120 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035931 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				01 AGRICULTURE NT V 64 24/12/2021				3221 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035930 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				01 AGRICULTURE NT V 63 24/12/2021				3955 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035920 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
02 WAGES				01 AGRICULTURE NT V 53 23/12/2021				4647 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035912 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
02 WAGES				01 AGRICULTURE NT V 45 17/12/2021				4689 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035911 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
02 WAGES				01 AGRICULTURE NT V 44 17/12/2021				4098 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035910 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				01 AGRICULTURE NT V 43 16/12/2021				4161 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035925 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				34 HORTICULTURE NT V 58 23/12/2021				1049 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021035924 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				119 HORTICULTURE AND VEGETABLE CROPS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES				34 HORTICULTURE NT V 57 23/12/2021				5845 13519 CHIEF AGRICULTURE 6401 DIRECTOR,			
OFFICER,PATIALA,PATIALA											
AGRICULTURE,PUNJAB,											
VN122021002237 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2021				96890 13708 FODDER DEVELOPMENT 6701 DIRECTOR,			
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA											
ANIMAL HUSBANDRY,PUNAJB,											

VN122021002238 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 3	02/12/2021	25380	13708	FODDER DEVELOPMENT	
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA						6701 DIRECTOR,	
ANIMAL HUSBANDRY,PUNAJB,							
VN122021002239 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 4	02/12/2021	50730	13529	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021002240 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 5	02/12/2021	80910	13529	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021035264 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
92 TELEPHONE		02 ANIMAL HUSBANDRY AND FISH NT V 61	24/12/2021	1167	13529	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021035265 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 62	24/12/2021	3512	13708	FODDER DEVELOPMENT	
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA						6701 DIRECTOR,	
ANIMAL HUSBANDRY,PUNAJB,							
VN122021035267 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 64	29/12/2021	63168	13529	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021035268 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 65	29/12/2021	1501	13529	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021035216 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 13	16/12/2021	22460	13531	ASSISTANT DIRECTOR,ANIMAL	
HUSBANDARY (F), NABHA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021035217 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 14	17/12/2021	170100	13529	DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, PATIALA,PATIALA						6701 DIRECTOR, ANIMAL	
HUSBANDRY,PUNAJB,							
VN122021035220 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 17	17/12/2021	57061	13708	FODDER DEVELOPMENT	
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA						6701 DIRECTOR,	
ANIMAL HUSBANDRY,PUNAJB,							
VN122021035241 01/12/2021 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 38	22/12/2021	3330	13531	ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (F), NABHA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035242 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 39	22/12/2021	61280	13531	ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (F), NABHA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035246 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 43	23/12/2021	45568	13708	FODDER DEVELOPMENT
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA								6701 DIRECTOR,
ANIMAL HUSBANDRY,PUNAJB,								
VN122021035252 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 49	23/12/2021	1093	13531	ASSISTANT DIRECTOR,ANIMAL
HUSBANDARY (F), NABHA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035254 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
27 MINOR WORKS				02 ANIMAL HUSBANDRY AND FISH NT V 51	24/12/2021	2471	13708	FODDER DEVELOPMENT
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA								6701 DIRECTOR,
ANIMAL HUSBANDRY,PUNAJB,								
VN122021035255 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 52	24/12/2021	15323	13529	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, PATIALA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035256 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 53	24/12/2021	16836	13529	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, PATIALA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035257 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 54	24/12/2021	4950	13530	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY (T), PATIALA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035258 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS				02 ANIMAL HUSBANDRY AND FISH NT V 55	24/12/2021	4200	13529	DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, PATIALA,PATIALA								6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,								
VN122021035259 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 56	24/12/2021	54570	13708	FODDER DEVELOPMENT
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA								6701 DIRECTOR,
ANIMAL HUSBANDRY,PUNAJB,								
VN122021035260 01/12/2021 N DC07 F Fully vouched Contingent Bill				1300	2403	ANIMAL HUSBANDRY		
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 57	24/12/2021	36464	13708	FODDER DEVELOPMENT

OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA ANIMAL HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT				6701 DIRECTOR,			
VN122021035261	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 58				24/12/2021			
OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA ANIMAL HUSBANDRY,PUNAJB,								37512 13708 FODDER DEVELOPMENT 6701 DIRECTOR,			
VN122021035262	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 59				24/12/2021			
HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								13814 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021035263	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS				02 ANIMAL HUSBANDRY AND FISH NT V 60				24/12/2021			
HUSBANDARY, PATIALA,PATIALA HUSBANDRY,PUNAJB,								1985 13529 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021035270	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 67				29/12/2021			
HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,								4956 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021035271	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 68				29/12/2021			
HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,								4977 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021002241	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 6				09/12/2021			
HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,								4685 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021002247	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 12				09/12/2021			
HUSBANDARY (F), NABHA,PATIALA HUSBANDRY,PUNAJB,								84645 13531 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021035266	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION							
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE											
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 63				24/12/2021			
HUSBANDARY (T), PATIALA,PATIALA HUSBANDRY,PUNAJB,								900 13530 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL			
VN122021035330	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 5				23/12/2021			
DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,								2535 13534 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY			
VN122021035329	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 4				22/12/2021			
DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,								2514 13534 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY			
VN122021072317	01/12/2021	N DC07 F Fully vouched Contingent Bill	1300 2415 AGRICULTURAL RESEARCH AND EDUCATION					01 CROP HUSBANDRY			

VCHR_DATA_1221.TXT									
277 EDUCATION									
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PAN	NT V 3	22/12/2021	13150	13694	PRINCIPAL,GRAM SEWAK		
TRAINING CENTRE, NABHA,PATIALA							7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021060855	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT V 27	24/12/2021	1238	13651	SUPERINTENDENT GRADE -		
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017941	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT V 16	09/12/2021	10296	13650	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060852	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT V 24	14/12/2021	13774	13650	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060854	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 DIRECTION									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES	09	FOOD AND SUPPLIES	NT V 26	23/12/2021	1624	13650	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017940	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT V 15	09/12/2021	12080	13650	DISTRICT FOOD AND SUPPLY		
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060853	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
92 TELEPHONE	09	FOOD AND SUPPLIES	NT V 25	22/12/2021	1969	13651	SUPERINTENDENT GRADE -		
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060857	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT V 29	24/12/2021	4443	13651	SUPERINTENDENT GRADE -		
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021017942	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
93 ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT V 17	10/12/2021	7740	13651	SUPERINTENDENT GRADE -		
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021060856	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	3456	CIVIL SUPPLIES
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT V 28	24/12/2021	1700	13651	SUPERINTENDENT GRADE -		
2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA							8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021071899	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	08	FINANCE	NT V 22	23/12/2021	163	14561	DEPUTY CONTROLLER,		
INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN122021071896	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES						
					98 COMPUTERIZATION IN THE STATE										
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
					13 OFFICE EXPENSES			08	FINANCE		NT	V 19	23/12/2021	500	14561 DEPUTY CONTROLLER,
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021071897	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES						
					98 COMPUTERIZATION IN THE STATE										
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
					13 OFFICE EXPENSES			08	FINANCE		NT	V 20	23/12/2021	1000	14561 DEPUTY CONTROLLER,
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021071898	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES						
					98 COMPUTERIZATION IN THE STATE										
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
					13 OFFICE EXPENSES			08	FINANCE		NT	V 21	23/12/2021	700	14561 DEPUTY CONTROLLER,
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

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

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VN122021071900	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES						
					98 COMPUTERIZATION IN THE STATE										
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
					13 OFFICE EXPENSES			08	FINANCE		NT	V 23	23/12/2021	200	14561 DEPUTY CONTROLLER,
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021071893	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES						
					01 TREASURY AND ACCOUNTS ORGANISATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES			08	FINANCE		NT	V 16	15/12/2021	13137	14561 DEPUTY CONTROLLER,
					INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021071915	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					02 WAGES			08	FINANCE		NT	V 12	10/12/2021	3696	14483 DISTRICT TREASURY
					OFFICER,ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021071901	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE			08	FINANCE		NT	V 24	23/12/2021	777	14483 DISTRICT TREASURY
					OFFICER,ROPAR,ROPAR										2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

VN122021071902	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT						
					01 TREASURY ESTABLISHMENT										

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	08 FINANCE	NT V 25	23/12/2021	2598	14483	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,ROPAR,ROPAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071903 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	08 FINANCE	NT V 26	24/12/2021	27942	14483	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,ROPAR,ROPAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071911 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
02 WAGES	08 FINANCE	NT V 8	10/12/2021	5544	14483	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,ROPAR,ROPAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071914 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
92 TELEPHONE	08 FINANCE	NT V 11	10/12/2021	580	14483	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,ROPAR,ROPAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021071895 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION									00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									
02 WAGES	08 FINANCE	NT V 18	23/12/2021	43510	14483	DISTRICT TREASURY	2501	DIRECTOR,	
OFFICER,ROPAR,ROPAR									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021040768 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									02 SOCIAL WELFARE
04 SCHOLARSHIPS FOR HANDICAPPED	101 WELFARE OF HANDICAPPED								
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS	25 SOCIAL SECURITY, WOMAN A	NT V 103	23/12/2021	187200	14069	DISTRICT SOCIAL SECURITY	2101	PRINCIPAL	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040744 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 79	14/12/2021	224000	14024	SUB DIVISIONAL	1801	CHIEF	
OFFICER (CIVIL),ROPAR,ROPAR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021040823 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 158	29/12/2021	107330	14074	BLOCK PRIMARY	2101		
EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040828 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 163	29/12/2021	137580	14300	SUB DIVISIONAL	5801	DIRECTOR,	
OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR									
SOCIAL WELFARE,PUNJAB,									
VN122021040727 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD									
02 WAGES	25 SOCIAL SECURITY, WOMAN A	NT V 62	13/12/2021	49004	14286	SUPERINTENDENT OBSERVATION	5801	DIRECTOR, SOCIAL	
HOME, ROPAR,ROPAR,ROPAR									
WELFARE,PUNJAB,									
VN122021040809 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									02 SOCIAL WELFARE

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102 CHILD WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
HOME, ROPAR,ROPAR,ROPAR									
WELFARE,PUNJAB,									
VN122021040807 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
HOME, ROPAR,ROPAR,ROPAR									
WELFARE,PUNJAB,									
VN122021040808 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
HOME, ROPAR,ROPAR,ROPAR									
WELFARE,PUNJAB,									
VN122021001525 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
EDUCATION OFFICER,MORINDA,ROPAR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021001526 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
OFFICER,ROPAR,ROPAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021001514 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001507 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001508 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001509 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021001510 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									
WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040764 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1400 2235 SOCIAL SECURITY AND WELFARE									

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WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
		01 OLD AGE PENSIONS						
		0000 00 NO DETAILED HEAD						
09 REPAIR AND MAINTENANCE OF STAFF CARS					25 SOCIAL SECURITY, WOMAN A NT V 99	23/12/2021	4990 14069	DISTRICT SOCIAL 2101 PRINCIPAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021040766 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
		01 OLD AGE PENSIONS						
		0000 00 NO DETAILED HEAD						
10 POL OF OFFICE VEHICLES					25 SOCIAL SECURITY, WOMAN A NT V 101	23/12/2021	3707 14069	DISTRICT SOCIAL 2101 PRINCIPAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021040771 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA						
		0000 99 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A NT V 106	23/12/2021	12000 14069	DISTRICT SOCIAL SECURITY 2101 PRINCIPAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021040772 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
					101 WELFARE OF HANDICAPPED			
		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA						
		0000 99 NO DETAILED HEAD						
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A NT V 107	23/12/2021	27000 14069	DISTRICT SOCIAL SECURITY 2101 PRINCIPAL
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021040734 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
		16 WELFARE OF DEFENCE SERVICE PERSONNELS						
		0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER						
06 SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE NT V 69	13/12/2021	10000 14284	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER, ROPAR,ROPAR,ROPAR								
SAINIK WELFARE,PUNJAB,								
VN122021040745 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
		0000 99 NO DETAILED HEAD						
50 OTHER CHARGES					10 GENERAL ADMINISTRATION NT V 80	14/12/2021	31000 14024	SUB DIVISIONAL 1801 CHIEF
OFFICER (CIVIL),ROPAR,ROPAR								
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN122021040829 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
		0000 99 NO DETAILED HEAD						
50 OTHER CHARGES					10 GENERAL ADMINISTRATION NT V 164	29/12/2021	10500 14300	SUB DIVISIONAL 5801 DIRECTOR,
OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR								
SOCIAL WELFARE,PUNJAB,								
VN122021040757 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 92	23/12/2021	27975 14284	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER, ROPAR,ROPAR,ROPAR								
SAINIK WELFARE,PUNJAB,								
VN122021001511 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 23	09/12/2021	39670500 14069	DISTRICT SOCIAL 2101 PRINCIPAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021001512 01/12/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 24	09/12/2021	12520500 14069	DISTRICT SOCIAL 2101 PRINCIPAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

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VN122021001513	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 25	09/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									4710000 14069 DISTRICT SOCIAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021040770	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					98 COMPUTERIZATION IN THE STATE				
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 105	23/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									3388 14069 DISTRICT SOCIAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001520	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)				
					0000 02 NATIONAL FAMILY BENEFIT SCHEME				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 32	09/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									500000 14069 DISTRICT SOCIAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021001519	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				
					0000 02 NATIONAL FAMILY BENEFIT SCHEME				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 31	09/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									300000 14069 DISTRICT SOCIAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021040765	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				
					0000 05 ADMINISTRATIVE EXPENSES				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 100	23/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									15717 14069 DISTRICT SOCIAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021040769	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				
					0000 05 ADMINISTRATIVE EXPENSES				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 104	23/12/2021
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR									10499 14069 DISTRICT SOCIAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021040735	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			04 DEFENCE SERVICES WELFARE NT V 70	13/12/2021
WELFARE OFFICER, ROPAR,ROPAR,ROPAR									2910 14284 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,									5901 DIRECTOR,
VN122021040730	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 65	13/12/2021
OFFICER,,ROPAR,ROPAR									1362 14288 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040731	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 66	13/12/2021
OFFICER,,ROPAR,ROPAR									11414 14288 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040732	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 67	13/12/2021
OFFICER,,ROPAR,ROPAR									8474 14288 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,									5801 DIRECTOR, SOCIAL

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VN122021040733	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			25 SOCIAL SECURITY, WOMAN A NT V 68	13/12/2021
OFFICER,, ROPAR, ROPAR									2950 14288 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040763	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 98	23/12/2021
SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, ROPAR									1312 14406 DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF
VN122021040778	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 113	23/12/2021
OFFICER,, CHAMKAUR SAHIB, ROPAR									1215 14290 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040779	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 114	23/12/2021
OFFICER,, CHAMKAUR SAHIB, ROPAR									1200 14290 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040781	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 116	23/12/2021
OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR									183200 14289 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040782	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			25 SOCIAL SECURITY, WOMAN A NT V 117	23/12/2021
OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR									20669 14289 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040803	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 138	24/12/2021
OFFICER,, NURPUR BEDI, ROPAR									121600 14287 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040805	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 140	24/12/2021
OFFICER,, NURPUR BEDI, ROPAR									99200 14287 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040806	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE			25 SOCIAL SECURITY, WOMAN A NT V 141	24/12/2021
OFFICER,, NURPUR BEDI, ROPAR									41666 14287 CHILD DEVELOPMENT PROJECT
WELFARE, PUNJAB,									5801 DIRECTOR, SOCIAL
VN122021040756	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 91	23/12/2021
WELFARE OFFICER, ROPAR, ROPAR, ROPAR									83925 14284 DISTRICT SAINIK
SAINIK WELFARE, PUNJAB,									5901 DIRECTOR,
VN122021040748	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES	

VN122021035952 01/12/2021 N DC07 F Fully vouched Contingent Bill										VCHR_DATA_1221.TXT										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
02 WAGES																													
OFFICER, ROPAR, ROPAR										01 AGRICULTURE										NT V 30									
AGRICULTURE, PUNJAB,										20/12/2021										12000 14306 CHIEF AGRICULTURE									
																				6401 DIRECTOR,									
VN122021021461 01/12/2021 N DC07 F Fully vouched Contingent Bill																				00 NO SUB MAJOR HEAD									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS																			
0000 00 NO DETAILED HEAD																													
02 WAGES																													
DIRECTOR, HORTICULTURE, ROPAR, ROPAR										34 HORTICULTURE										NT V 1									
DIRECTOR, HORTICULTURE, PUNJAB,										01/12/2021										9156 14311 ASSISTANT									
																				6501									
VN122021035956 01/12/2021 N DC07 F Fully vouched Contingent Bill																				00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
92 TELEPHONE																													
OFFICER, ROPAR, ROPAR										01 AGRICULTURE										NT V 34									
AGRICULTURE, PUNJAB,										23/12/2021										6817 14306 CHIEF AGRICULTURE									
																				6401 DIRECTOR,									
VN122021035945 01/12/2021 N DC07 F Fully vouched Contingent Bill																				00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES																													
OFFICER, ROPAR, ROPAR										01 AGRICULTURE										NT V 23									
AGRICULTURE, PUNJAB,										13/12/2021										550 14309 DISTRICT TRAINING									
																				6401 DIRECTOR,									
VN122021035947 01/12/2021 N DC07 F Fully vouched Contingent Bill																				00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS																													
OFFICER, ROPAR, ROPAR										01 AGRICULTURE										NT V 25									
AGRICULTURE, PUNJAB,										13/12/2021										1730 14309 DISTRICT TRAINING									
																				6401 DIRECTOR,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG					TRY_C	MJR_	MJR_HEAD_DESC								SM	SM_HEAD_DESC								
						SU	SUB_HEAD_DESC						MIN	MIN_DESC															
						BDGT	DTL_HEAD_DESC																						
	S0	SOE_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT					NET_AMNT	DDO_C	NAME							
																					CCO_	CCO							

OFFICER, ROPAR, ROPAR AGRICULTURE, PUNJAB,	VCHR_DATA_1221.TXT										6401 DIRECTOR,							
VN122021035946 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION																		
0000 00 NO DETAILED HEAD																		
09 REPAIR AND MAINTENANCE OF STAFF CARS														01 AGRICULTURE	NT V 24	13/12/2021	4500 14309 DISTRICT TRAINING	6401 DIRECTOR,
OFFICER, ROPAR, ROPAR AGRICULTURE, PUNJAB,																		
VN122021035286 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES														02 ANIMAL HUSBANDRY AND FISH	NT V 29	23/12/2021	13500 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021035287 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
27 MINOR WORKS														02 ANIMAL HUSBANDRY AND FISH	NT V 30	23/12/2021	21900 14323 ASSISTANT DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY (FARMS), ROPAR HUSBANDRY, PUNAJB,																		
VN122021035288 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
94 WATER CHARGES														02 ANIMAL HUSBANDRY AND FISH	NT V 31	23/12/2021	8809 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021035289 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES														02 ANIMAL HUSBANDRY AND FISH	NT V 32	23/12/2021	11562 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021035274 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES														02 ANIMAL HUSBANDRY AND FISH	NT V 17	14/12/2021	6020 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021035285 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES														02 ANIMAL HUSBANDRY AND FISH	NT V 28	20/12/2021	1244 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021035273 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES														02 ANIMAL HUSBANDRY AND FISH	NT V 16	13/12/2021	6000 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021035272 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES														02 ANIMAL HUSBANDRY AND FISH	NT V 15	13/12/2021	16932 14322 DEPUTY DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY, ROPAR, ROPAR HUSBANDRY, PUNAJB,																		
VN122021002253 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION																		
0000 00 NO DETAILED HEAD																		
10 POL OF OFFICE VEHICLES														02 ANIMAL HUSBANDRY AND FISH	NT V 6	02/12/2021	8118 14323 ASSISTANT DIRECTOR, ANIMAL	6701 DIRECTOR, ANIMAL
HUSBANDRY (FARMS), ROPAR HUSBANDRY, PUNAJB,																		
VN122021002254 01/12/2021 N DC07 F Fully vouched Contingent Bill														1400	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES					02 ANIMAL HUSBANDRY AND FISH NT V 7		02/12/2021	16916 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,										
VN122021002255 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 8		02/12/2021	15150 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,										
VN122021002256 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
27 MINOR WORKS					02 ANIMAL HUSBANDRY AND FISH NT V 9		02/12/2021	7077 14323	ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
HUSBANDARY (FARMS),ROPAR HUSBANDRY,PUNAJB,										
VN122021035332 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION					
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS										
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 7		23/12/2021	3690 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY	
ROPAR,ROPAR DEVELOPMENT,PUNJAB,										
VN122021035335 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 10		28/12/2021	8375 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY	
ROPAR,ROPAR DEVELOPMENT,PUNJAB,										
VN122021035334 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS					02 ANIMAL HUSBANDRY AND FISH NT V 9		23/12/2021	5700 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY	
ROPAR,ROPAR DEVELOPMENT,PUNJAB,										
VN122021035333 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					02 ANIMAL HUSBANDRY AND FISH NT V 8		23/12/2021	4775 14469	DEPUTY DIRECTOR,DIARY, 6801 DIRECTOR, DAIRY	
ROPAR,ROPAR DEVELOPMENT,PUNJAB,										
VN122021060489 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
92 TELEPHONE					09 FOOD AND SUPPLIES		NT V 21	24/12/2021	4838 14427	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										
VN122021060494 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES		NT V 26	30/12/2021	9360 14428	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										
VN122021060493 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES		NT V 25	24/12/2021	3866 14428	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										
VN122021060471 01/12/2021 N DC07 F Fully vouched Contingent Bill					1400	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES		NT V 3	13/12/2021	4500 14428	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH										

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VN122021060470	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 2
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR			13/12/2021	2750 14428 SUPERINTENDENT GRADE -
					SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021060469	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE	
					0000 01 STATE COMMISSION				
					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 1
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR			13/12/2021	5280 14428 SUPERINTENDENT GRADE -
					SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021060492	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 24
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR			24/12/2021	31270 14428 SUPERINTENDENT GRADE -
					SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021060490	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			09 FOOD AND SUPPLIES	NT V 22
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR			24/12/2021	1179 14427 DISTRICT FOOD AND SUPPLY
					SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021060491	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 23
					2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR			24/12/2021	2361 14428 SUPERINTENDENT GRADE -
					SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &
VN122021071943	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES			08 FINANCE	NT V 28
					INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR			24/12/2021	1250 15037 DEPUTY CONTROLLER,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021071939	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	NT V 24
					INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR			20/12/2021	2620 15037 DEPUTY CONTROLLER,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021071941	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	NT V 26
					INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR			23/12/2021	2196 15037 DEPUTY CONTROLLER,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021071937	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	NT V 22
					OFFICER,SANGRUR,SANGRUR			14/12/2021	11800 15036 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021071964	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	NT V 21
					OFFICER,SANGRUR,SANGRUR			07/12/2021	18000 15036 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021071940	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD

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01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 25	21/12/2021	5140 15036	DISTRICT TREASURY	
OFFICER, SANGRUR, SANGRUR									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR,					
VN122021071942 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE	NT V 27	24/12/2021	4900 15036	DISTRICT TREASURY	
OFFICER, SANGRUR, SANGRUR									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR,					
VN122021071954 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 11	06/12/2021	4800 15036	DISTRICT TREASURY	
OFFICER, SANGRUR, SANGRUR									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR,					
VN122021071955 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 12	06/12/2021	54184 15036	DISTRICT TREASURY	
OFFICER, SANGRUR, SANGRUR									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR,					
VN122021071938 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 23	17/12/2021	1920 15036	DISTRICT TREASURY	
OFFICER, SANGRUR, SANGRUR									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR,					
VN122021001658 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 14	02/12/2021	78000 15200	SUB DIVISIONAL	
OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR									
SOCIAL WELFARE, PUNJAB,				5801 DIRECTOR,					
VN122021001659 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 15	02/12/2021	6000 15200	SUB DIVISIONAL	
OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR									
SOCIAL WELFARE, PUNJAB,				5801 DIRECTOR,					
VN122021001661 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 17	02/12/2021	126000 15033	SUB DIVISIONAL	
OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SUNAM, SANGRUR									
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				1801 CHIEF					
VN122021040941 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 234	24/12/2021	2800 15025	SECRETARY, DISTRICT	
LEGAL SERVICES AUTHORITY, SANGRUR									
SOCIAL WELFARE, PUNJAB,				5801 DIRECTOR,					
VN122021040903 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND				
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				37 LAW AND JUSTICE	NT V 196	23/12/2021	1096 15116	ASSTT. CONTROLLER	
(F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR									
HEALTH & FAMILY WELFARE, PUNJAB,				4501 DIRECTOR,					

VN122021001616 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 102 09/12/2021	9162000 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001609 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 95 09/12/2021	97833000 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001610 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 96 09/12/2021	31239000 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001611 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 97 09/12/2021	7606500 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001612 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 98 09/12/2021	18258000 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021040942 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 235 28/12/2021	2160 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021040943 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 236 28/12/2021	877 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021040940 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 233 24/12/2021	187500 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
VN122021001613 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 99 09/12/2021	95962500 15175 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001614 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		25 SOCIAL SECURITY, WOMAN A NT V 100 09/12/2021	20055000 15175 DISTRICT SOCIAL 5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021001615	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A NT V 101	09/12/2021	8431500 15175 DISTRICT SOCIAL
SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR						5801 DIRECTOR,			
SOCIAL WELFARE,PUNJAB,									
VN122021040841	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES						22	REVENUE AND REHABILITATI NT V 133	13/12/2021	2300000 15046 DISTRICT INDUSTARY
CENTRE,SANGRUR,SANGRUR						2801 DIRECTOR,			
INDUSTRIES,PUNJAB,									
VN122021040939	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA									
0000 99 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS						25	SOCIAL SECURITY, WOMAN A NT V 232	24/12/2021	274000 15175 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN122021040843	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
14 RENT, RATES AND TAXES						04	DEFENCE SERVICES WELFARE NT V 135	13/12/2021	19227 15174 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021040847	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						04	DEFENCE SERVICES WELFARE NT V 139	13/12/2021	2670 15174 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021040848	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						04	DEFENCE SERVICES WELFARE NT V 140	13/12/2021	2467 15174 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021040873	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
92 TELEPHONE						04	DEFENCE SERVICES WELFARE NT V 166	20/12/2021	989 15174 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021001664	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 20	02/12/2021	2480 15174 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021040844	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE NT V 136	13/12/2021	10400 15174 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR						5901 DIRECTOR,			
SAINIK WELFARE,PUNJAB,									
VN122021040838	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									

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VN122021001590	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					21 SUPPLIES AND MATERIALS				25	SOCIAL SECURITY, WOMAN A NT V 76	09/12/2021	36800 15182 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001591	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 77	09/12/2021	60750 15182 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001600	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 86	09/12/2021	1216 15182 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001601	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				25	SOCIAL SECURITY, WOMAN A NT V 87	09/12/2021	28000 15182 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001602	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					14 RENT, RATES AND TAXES				25	SOCIAL SECURITY, WOMAN A NT V 88	09/12/2021	129000 15182 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040839	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 131	13/12/2021	119622 15178 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040840	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 132	13/12/2021	67875 15178 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040860	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 153	14/12/2021	875 15211 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021001663	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES		
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				04	DEFENCE SERVICES WELFARE NT V 19	02/12/2021	34000 15174 DISTRICT SAINIK
					WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR							5901 DIRECTOR,
					SAINIK WELFARE,PUNJAB,							
VN122021040934	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 227	24/12/2021	530 15209 CHILD DEVELOPMENT PROJECT
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA							5801 DIRECTOR, SOCIAL
					WELFARE,PUNJAB,							
VN122021040935	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							

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93 ELECTRICITY CHARGES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 228	24/12/2021	240	15209	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL										
VN122021040933 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE														
92 TELEPHONE OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 226	24/12/2021	240	15209	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL										
VN122021040936 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE														
93 ELECTRICITY CHARGES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 229	24/12/2021	460	15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL										
VN122021040937 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE														
13 OFFICE EXPENSES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 230	24/12/2021	7950	15181	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL										
VN122021040949 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	102	CHILD WELFARE														
10 POL OF OFFICE VEHICLES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BARNALA WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 242	29/12/2021	8956	15177	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL										
VN122021001617 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES	200	OTHER PROGRAMMES														
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 103 09/12/2021	8777	15025	SECRETARY,DISTRICT 5801 DIRECTOR,										
02 WAGES LEGAL SERVICES AUTHORITY,SANGRUR SOCIAL WELFARE,PUNJAB,																
VN122021001633 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES	200	OTHER PROGRAMMES														
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 119 09/12/2021	102000	15322											
28 PROFESSIONAL SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021001634 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES	200	OTHER PROGRAMMES														
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 120 09/12/2021	26036	15025	SECRETARY,DISTRICT 5801 DIRECTOR,										
28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,SANGRUR SOCIAL WELFARE,PUNJAB,																
VN122021001635 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES	200	OTHER PROGRAMMES														
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 121 09/12/2021	6734	15025	SECRETARY,DISTRICT 5801 DIRECTOR,										
28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY,SANGRUR SOCIAL WELFARE,PUNJAB,																
VN122021040900 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES	200	OTHER PROGRAMMES														
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 193 23/12/2021	18123	15116	ASSTT. CONTROLLER 4501 DIRECTOR,										
10 POL OF OFFICE VEHICLES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,																
VN122021040901 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND											
WELFARE PROGRAMMES	200	OTHER PROGRAMMES														
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 194 23/12/2021	1300	15116	ASSTT. CONTROLLER 4501 DIRECTOR,										
13 OFFICE EXPENSES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021040902	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE							37	LAW AND JUSTICE	NT V 195
(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									23/12/2021
HEALTH & FAMILY WELFARE,PUNJAB,								860	15116 ASSTT. CONTROLLER
								4501	DIRECTOR,
VN122021040938	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
04 SCHOLARSHIPS FOR HANDICAPPED							101	WELFARE OF HANDICAPPED	
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS							25	SOCIAL SECURITY, WOMAN A	NT V 231
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR									24/12/2021
WELFARE,PUNJAB,								226800	15175 DISTRICT SOCIAL SECURITY
								5801	DIRECTOR, SOCIAL
VN122021040946	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 239
OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR									29/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								228000	15031 SUB DIVISIONAL
								1801	CHIEF
VN122021040947	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 240
MAGISTRATE,MOONCH,SANGRUR									29/12/2021
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								24000	15506 SUB DIVISIONAL
								1801	CHIEF
VN122021035968	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD									
92 TELEPHONE							34	HORTICULTURE	NT V 24
HORTICULTURE,SANGRUR,SANGRUR									15/12/2021
HORTICULTURE,PUNJAB,								1024	15487 DEPUTY DIRECTOR,
								6501	DIRECTOR,
VN122021035972	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							01	AGRICULTURE	NT V 28
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR									24/12/2021
DIRECTOR, AGRICULTURE,PUNJAB,								22210	15275 AGRICULTURE
								6401	
VN122021035973	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							01	AGRICULTURE	NT V 29
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR									24/12/2021
DIRECTOR, AGRICULTURE,PUNJAB,								18049	15275 AGRICULTURE
								6401	
VN122021035974	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
02 WAGES							01	AGRICULTURE	NT V 30
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR									24/12/2021
DIRECTOR, AGRICULTURE,PUNJAB,								15817	15275 AGRICULTURE
								6401	
VN122021035975	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									
02 WAGES							01	AGRICULTURE	NT V 31
OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR									24/12/2021
DIRECTOR, AGRICULTURE,PUNJAB,								12157	15275 AGRICULTURE
								6401	
VN122021021497	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR DIRECTOR, AGRICULTURE, PUNJAB,				VCHR_DATA_1221.TXT	01 AGRICULTURE	NT V 15	09/12/2021	5380 15275 AGRICULTURE	6401
VN122021035310 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 15				24/12/2021	7730 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035304 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 9				17/12/2021	31503 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035305 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 10				24/12/2021	2118 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035309 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 14				24/12/2021	21101 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035308 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
27 MINOR WORKS HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 13				24/12/2021	60000 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035307 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 12				24/12/2021	65682 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035306 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 11				24/12/2021	8610 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035311 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
02 WAGES HUSBANDARY, SANGRUR, SANGRUR HUSBANDRY, PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 16				24/12/2021	1154358 15226 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL
VN122021035344 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES GOVERNMENT ANALYTICAL LAB,, SANGRUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 16				28/12/2021	4465 15228 CHIEF CHEMIST, INCHARGE 6801 DIRECTOR, DAIRY
VN122021035342 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE GOVERNMENT ANALYTICAL LAB,, SANGRUR DEVELOPMENT, PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 14				24/12/2021	1639 15228 CHIEF CHEMIST, INCHARGE 6801 DIRECTOR, DAIRY
VN122021004394 01/12/2021 N DC07 F Fully vouched Contingent Bill				1500 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 5	09/12/2021	1550	15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY	
SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,									
VN122021004396 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION					
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 7	09/12/2021	15658	15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY	
SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,									
VN122021035341 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION					
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 13	17/12/2021	6720	15228	CHIEF CHEMIST, INCHARGE 6801 DIRECTOR, DAIRY	
GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT, PUNJAB,									
VN122021060879 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION					
00 NON SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 26	20/12/2021	388	15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021060880 01/12/2021 N DC07 F Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 27	23/12/2021	11900	15330	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &
2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH									
VN122021071986 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 1	01/12/2021	9424	18144	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MOGA, MOGA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071985 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				08 FINANCE	NT V 9	17/12/2021	1587	18144	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MOGA, MOGA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071988 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 3	06/12/2021	10605	18144	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MOGA, MOGA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021071987 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT					
00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 2	06/12/2021	13291	18144	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MOGA, MOGA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021001715 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES	200 OTHER PROGRAMMES					
60 OTHER SOCIAL SECURITY AND									
39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 42	09/12/2021	200000	18391	CIVIL SURGEON, CIVIL 2101 PRINCIPAL
SURGEON, MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021001716 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
60 OTHER SOCIAL SECURITY AND									
03 STATE SOCIAL ASSISTANCE PROGRAMME									

				VCHR_DATA_1221.TXT				
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS								
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 43	09/12/2021	6430500 18191	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,MOGA,MOGA SOCIAL WELFARE,PUNJAB,								
VN122021001717 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS								
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 44	09/12/2021	6430500 18191	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,MOGA,MOGA SOCIAL WELFARE,PUNJAB,								
VN122021001695 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021	13536000 18191	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,MOGA,MOGA SOCIAL WELFARE,PUNJAB,								
VN122021001714 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 41	09/12/2021	12680 18191	DISTRICT SOCIAL 5801 DIRECTOR,
SECURITY OFFICER,MOGA,MOGA SOCIAL WELFARE,PUNJAB,								
VN122021040959 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD								
92 TELEPHONE					04 DEFENCE SERVICES WELFARE NT V 71	20/12/2021	1470 18202	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,MOGA,MOGA SAINIK WELFARE,PUNJAB,								
VN122021040990 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 102	24/12/2021	63250 18287	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,								
VN122021040952 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE			
0000 00 NO DETAILED HEAD								
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 63	13/12/2021	1007 18426	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA SOCIAL WELFARE,PUNJAB,								
VN122021040954 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE			
0000 00 NO DETAILED HEAD								
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 65	13/12/2021	1064 18426	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA SOCIAL WELFARE,PUNJAB,								
VN122021040961 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE			
0000 00 NO DETAILED HEAD								
92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 73	23/12/2021	660 18288	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,								
VN122021040962 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE			
0000 00 NO DETAILED HEAD								
26 ADVERTISING AND PUBLICITY					25 SOCIAL SECURITY, WOMAN A NT V 74	23/12/2021	2814 18288	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,								
VN122021040963 01/12/2021 N DC07 F Fully vouched Contingent Bill				1800 2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE			

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VN122021040964 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 76	23/12/2021	75750 18288	CHILD DEVELOPMENT PROJECT
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,				

VN122021040965 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS	25 SOCIAL SECURITY, WOMAN A NT V 77	23/12/2021	141000 18288	CHILD DEVELOPMENT PROJECT	
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT				5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,					

VN122021040972 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 84	24/12/2021	70000 18171	CHILD DEVELOPMENT PROJECT	
OFFICER, MOGA-I, MOGA				6401 DIRECTOR,	
AGRICULTURE, PUNJAB,					

VN122021040973 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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REGISTRATION OF CHILD DEVELOPMENT SERVICE SCHEME									
0000	00	NO	DETAILED	HEAD					
13	OFFICE	EXPENSES			25	SOCIAL SECURITY,	WOMAN A NT V 85	24/12/2021	26500 18171 CHILD DEVELOPMENT PROJECT
	OFFICER, MOGA-I, MOGA								6401 DIRECTOR,
	AGRICULTURE, PUNJAB,								

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

[illegible]

VN122021040974 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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VN122021040975 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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[illegible]

VN122021040976 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 88									
24/12/2021									
7001 18171 CHILD DEVELOPMENT PROJECT									
6401 DIRECTOR,									
OFFICER, MOGA-I, MOGA									
AGRICULTURE, PUNJAB,									

VN122021040977	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
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VCHR_DATA_1221.TXT									
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 89	24/12/2021		2460 18171 CHILD DEVELOPMENT PROJECT	
OFFICER,MOGA-I,MOGA								6401 DIRECTOR,	
AGRICULTURE,PUNJAB,									
VN122021040989 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
21 SUPPLIES AND MATERIALS					25 SOCIAL SECURITY, WOMAN A NT V 101	24/12/2021		162400 18171 CHILD DEVELOPMENT PROJECT	
OFFICER,MOGA-I,MOGA								6401 DIRECTOR,	
AGRICULTURE,PUNJAB,									
VN122021001683 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 10	02/12/2021		3342 18426 DISTRICT PROGRAMME	
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021001688 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 15	02/12/2021		20000 18287 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA								5801 DIRECTOR, SOCIAL	
WELFARE,PUNJAB,									
VN122021040956 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 68	17/12/2021	5130 18391 CIVIL SURGEON,CIVIL	
SURGEON,MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040958 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
92 TELEPHONE					37 LAW AND JUSTICE	NT V 70	20/12/2021	2707 18391 CIVIL SURGEON,CIVIL	
SURGEON,MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040982 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 94	24/12/2021	11501 18391 CIVIL SURGEON,CIVIL	
SURGEON,MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040983 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 95	24/12/2021	6177 18391 CIVIL SURGEON,CIVIL	
SURGEON,MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040984 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
09 REPAIR AND MAINTENANCE OF STAFF CARS					37 LAW AND JUSTICE	NT V 96	24/12/2021	11745 18391 CIVIL SURGEON,CIVIL	
SURGEON,MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040985 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
28 PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 97	24/12/2021	1122 18391 CIVIL SURGEON,CIVIL	
SURGEON,MOGA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021001693	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 20	03/12/2021
SECURITY OFFICER,MOGA,MOGA									53971500 18191 DISTRICT SOCIAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021040957	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	17/12/2021
MAGISTRATE,MOGA,MOGA									342000 18284 SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021040987	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 99	24/12/2021
MAGISTRATE,BAGHAPURANA,MOGA									258000 18285 SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021040995	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 107	29/12/2021
MAGISTRATE,BAGHAPURANA,MOGA									20000 18285 SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021040996	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 108	29/12/2021
MAGISTRATE,BAGHAPURANA,MOGA									48000 18285 SUB DIVISIONAL
SOCIAL WELFARE,PUNJAB,									5801 DIRECTOR,
VN122021001721	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES			37 LAW AND JUSTICE	NT V 48
SURGEON,MOGA									09/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									8777 18391 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN122021001722	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 49
SURGEON,MOGA									09/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									36000 18391 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN122021001723	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 50
SURGEON,MOGA									09/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									95197 18391 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN122021001724	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 51
SURGEON,MOGA									09/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									30302 18391 CIVIL SURGEON,CIVIL
									2101 PRINCIPAL
VN122021001697	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 24	03/12/2021
SECURITY OFFICER,MOGA,MOGA									3774000 18191 DISTRICT SOCIAL
									5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021040953	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						800 OTHER EXPENDITURE			
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 64	13/12/2021
WELFARE OFFICER,MOGA,MOGA						2378 18202 DISTRICT SAINIK			
SAINIK WELFARE,PUNJAB,						5901 DIRECTOR,			
VN122021001694	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 21	03/12/2021
SECURITY OFFICER,MOGA,MOGA						53971500 18191 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001696	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 23	03/12/2021
SECURITY OFFICER,MOGA,MOGA						13536000 18191 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001698	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 25	03/12/2021
SECURITY OFFICER,MOGA,MOGA						3774000 18191 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001705	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						25	SOCIAL SECURITY, WOMAN A	NT V 32	07/12/2021
SECURITY OFFICER,MOGA,MOGA						16713 18191 DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021041000	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 112	29/12/2021
SURGEON,MOGA						200000 18391 CIVIL SURGEON,CIVIL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL			
VN122021021501	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						01	AGRICULTURE	NT V 1	06/12/2021
OFFICER,MOGA,MOGA						28742 18113 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021021502	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						01	AGRICULTURE	NT V 2	09/12/2021
OFFICER,MOGA,MOGA						26128 18113 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021035980	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						01	AGRICULTURE	NT V 11	13/12/2021
OFFICER,MOGA,MOGA						4330 18113 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021035984	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

VCHR_DATA_1221.TXT									
02 WAGES	0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	17/12/2021	10902 18113 CHIEF AGRICULTURE		6401 DIRECTOR,
OFFICER, MOGA, MOGA									
AGRICULTURE, PUNJAB,									
VN122021035988 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				01 AGRICULTURE	NT V 19	24/12/2021	7645 18113 CHIEF AGRICULTURE		6401 DIRECTOR,
OFFICER, MOGA, MOGA									
AGRICULTURE, PUNJAB,									
VN122021035989 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 20	24/12/2021	15210 18113 CHIEF AGRICULTURE		6401 DIRECTOR,
OFFICER, MOGA, MOGA									
AGRICULTURE, PUNJAB,									
VN122021035990 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS				01 AGRICULTURE	NT V 21	24/12/2021	8000 18113 CHIEF AGRICULTURE		6401 DIRECTOR,
OFFICER, MOGA, MOGA									
AGRICULTURE, PUNJAB,									
VN122021035985 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				34 HORTICULTURE	NT V 16	17/12/2021	6782 18298 ASSISTANT		6401
DIRECTOR, HORTICULTURE, MOGA, MOGA									
DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021025944 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH	NT V 16	24/12/2021	4000 18176 DEPUTY DIRECTOR, ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MOGA									
HUSBANDRY, PUNAJB,									
VN122021025945 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 17	24/12/2021	790 18176 DEPUTY DIRECTOR, ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MOGA									
HUSBANDRY, PUNAJB,									
VN122021025946 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH	NT V 18	24/12/2021	8000 18176 DEPUTY DIRECTOR, ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MOGA									
HUSBANDRY, PUNAJB,									
VN122021025933 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD								
02 WAGES				02 ANIMAL HUSBANDRY AND FISH	NT V 5	14/12/2021	455986 18176 DEPUTY DIRECTOR, ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MOGA									
HUSBANDRY, PUNAJB,									
VN122021025939 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH	NT V 11	15/12/2021	7210 18176 DEPUTY DIRECTOR, ANIMAL		6701 DIRECTOR, ANIMAL
HUSBANDRY, MOGA									
HUSBANDRY, PUNAJB,									
VN122021025941 01/12/2021 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD								
92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH	NT V 13	17/12/2021	478 18176 DEPUTY DIRECTOR, ANIMAL		

VCHR_DATA_1221.TXT									
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,									6701 DIRECTOR, ANIMAL
VN122021025943	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 15	22/12/2021
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,									2890 18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025929	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 1	14/12/2021
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,									6284 18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025942	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 14	20/12/2021
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,									47597 18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025932	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 4	14/12/2021
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,									4050 18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021025930	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 2	14/12/2021
HUSBANDRY,MOGA HUSBANDRY,PUNAJB,									1060 18176 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
VN122021027374	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2404	DAIRY DEVELOPMENT	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					02 WAGES			02 ANIMAL HUSBANDRY AND FISH NT V 1	13/12/2021
OFFICER,MOGA,MOGA DAIRY DEVELOPMENT,PUNJAB,									3211 18201 DAIRY DEVELOPMENT 6801 DIRECTOR,
VN122021060893	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			09 FOOD AND SUPPLIES	NT V 13
CONTROLLER,MOGA,MOGA SUPPLIES,PUNJAB,CHANDIGARH								17/12/2021	890 18125 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &
VN122021072022	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	NT V 9
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								15/12/2021	459 19085 DISTRICT TREASURY 1101 INSPECTOR
VN122021072023	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			08 FINANCE	NT V 10
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								17/12/2021	760 19085 DISTRICT TREASURY 1101 INSPECTOR
VN122021072024	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	NT V 11
OFFICER,MUKATSAR,MUKATSAR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								22/12/2021	400 19085 DISTRICT TREASURY 1101 INSPECTOR

VCHR_DATA_1221.TXT									
VN122021072025	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			08 FINANCE	
					OFFICER,MUKATSAR,MUKATSAR			NT V 12	28/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1942 19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021072034	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	
					OFFICER,MUKATSAR,MUKATSAR			NT V 8	10/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			11254 19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021072027	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	
					OFFICER,MUKATSAR,MUKATSAR			NT V 1	01/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			37293 19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021072030	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	
					OFFICER,MUKATSAR,MUKATSAR			NT V 4	03/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			5710 19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021072033	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	
					OFFICER,MUKATSAR,MUKATSAR			NT V 7	09/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			1156 19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021072026	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			08 FINANCE	
					OFFICER,MUKATSAR,MUKATSAR			NT V 13	31/12/2021
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			3500 19085	DISTRICT TREASURY 1101 INSPECTOR
VN122021001742	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	
					SECURITY OFFICER,MUKATSAR,MUKATSAR			NT V 6	01/12/2021
					SOCIAL WELFARE,PUNJAB,			5172000 19165	DISTRICT SOCIAL 5801 DIRECTOR,
VN122021069749	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			800 OTHER EXPENDITURE	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	
					WELFARE OFFICER,MUKATSAR,MUKATSAR			NT V 145	23/12/2021
					SAINIK WELFARE,PUNJAB,			1050 19173	DISTRICT SAINIK 5901 DIRECTOR,
VN122021001737	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	
					SECURITY OFFICER,MUKATSAR,MUKATSAR			NT V 1	01/12/2021
					SOCIAL WELFARE,PUNJAB,			54255000 19165	DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001739	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	
					SECURITY OFFICER,MUKATSAR,MUKATSAR			NT V 3	01/12/2021
								13770000 19165	DISTRICT SOCIAL 5801 DIRECTOR,

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SOCIAL WELFARE,PUNJAB,									
VN122021001741 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 501/12/20215172000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,									
VN122021069698 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS0000 00 NO DETAILED HEAD93 ELECTRICITY CHARGES25 SOCIAL SECURITY, WOMAN A NT V 9422/12/20217719 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,									
VN122021069720 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS0000 00 NO DETAILED HEAD13 OFFICE EXPENSES25 SOCIAL SECURITY, WOMAN A NT V 11623/12/20211782 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,									
VN122021001744 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS06 SOCIAL ASSISTANCE25 SOCIAL SECURITY, WOMAN A NT V 801/12/20215265000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,									
VN122021069726 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME0000 05 ADMINISTRATIVE EXPENSES13 OFFICE EXPENSES25 SOCIAL SECURITY, WOMAN A NT V 12223/12/2021850 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,									
VN122021001781 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME0000 05 ADMINISTRATIVE EXPENSES13 OFFICE EXPENSES25 SOCIAL SECURITY, WOMAN A NT V 4509/12/20210 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021069701 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES02 SOCIAL WELFARE									
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA0000 99 NO DETAILED HEAD34 SCHOLARSHIPS STIPENDS25 SOCIAL SECURITY, WOMAN A NT V 9723/12/20210 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001782 01/12/2021 N DC07 F Fully vouched Contingent Bill1900 2235 SOCIAL SECURITY AND WELFARE789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES02 SOCIAL WELFARE									

				VCHR_DATA_1221.TXT			
				09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			
				0000 99 NO DETAILED HEAD			
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A NT V 46	09/12/2021	0 19165 DISTRICT SOCIAL SECURITY	
OFFICER,MUKATSAR,MUKATSAR WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL	
VN122021001819 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			
				0000 99 NO DETAILED HEAD			
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A NT V 83	09/12/2021	152000 19165 DISTRICT SOCIAL SECURITY	
OFFICER,MUKATSAR,MUKATSAR WELFARE,PUNJAB,						5801 DIRECTOR, SOCIAL	
VN122021001743 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 7	01/12/2021	5265000 19165 DISTRICT SOCIAL	
SECURITY OFFICER,MUKATSAR,MUKATSAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	
VN122021001740 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 4	01/12/2021	13770000 19165 DISTRICT SOCIAL	
SECURITY OFFICER,MUKATSAR,MUKATSAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	
VN122021069709 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
14 RENT, RATES AND TAXES				04 DEFENCE SERVICES WELFARE NT V 105	23/12/2021	59468 19173 DISTRICT SAINIK	
WELFARE OFFICER,MUKATSAR,MUKATSAR SAINIK WELFARE,PUNJAB,						5901 DIRECTOR,	
VN122021069724 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				98 COMPUTERIZATION IN THE STATE			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 120	23/12/2021	1400 19165 DISTRICT SOCIAL	
SECURITY OFFICER,MUKATSAR,MUKATSAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	
VN122021001821 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				98 COMPUTERIZATION IN THE STATE			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 85	09/12/2021	1050 19165 DISTRICT SOCIAL	
SECURITY OFFICER,MUKATSAR,MUKATSAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	
VN122021069721 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 117	23/12/2021	3213 19165 DISTRICT SOCIAL	
SECURITY OFFICER,MUKATSAR,MUKATSAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	
VN122021069725 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 121	23/12/2021	2850 19165 DISTRICT SOCIAL	
SECURITY OFFICER,MUKATSAR,MUKATSAR SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,	
VN122021069710 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
92 TELEPHONE				04 DEFENCE SERVICES WELFARE NT V 106	23/12/2021	331 19173 DISTRICT SAINIK	
WELFARE OFFICER,MUKATSAR,MUKATSAR SAINIK WELFARE,PUNJAB,						5901 DIRECTOR,	
VN122021069711 01/12/2021 N DC07 F Fully vouched Contingent Bill				1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND

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WELFARE PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES					
		0000 99 NO DETAILED HEAD							
92 TELEPHONE				04 DEFENCE SERVICES WELFARE	NT V 107	23/12/2021		1563 19173	DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021069714	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
14 RENT, RATES AND TAXES				04 DEFENCE SERVICES WELFARE	NT V 110	23/12/2021		29734 19173	DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021069719	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
		0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 115	23/12/2021		13600 19173	DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021069700	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED					
		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
		0000 99 NO DETAILED HEAD							
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A	NT V 96	23/12/2021		0 19165	DISTRICT SOCIAL SECURITY
OFFICER,MUKATSAR,MUKATSAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001780	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED					
		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
		0000 99 NO DETAILED HEAD							
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A	NT V 44	09/12/2021		0 19165	DISTRICT SOCIAL SECURITY
OFFICER,MUKATSAR,MUKATSAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021001818	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED					
		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
		0000 99 NO DETAILED HEAD							
34 SCHOLARSHIPS STIPENDS				25 SOCIAL SECURITY, WOMAN A	NT V 82	09/12/2021		103500 19165	DISTRICT SOCIAL SECURITY
OFFICER,MUKATSAR,MUKATSAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021069715	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 111	23/12/2021		10800 19173	DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021069717	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 113	23/12/2021		3713 19173	DISTRICT SAINIK
WELFARE OFFICER,MUKATSAR,MUKATSAR									5901 DIRECTOR,
SAINIK WELFARE,PUNJAB,									
VN122021069772	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
				102 CHILD WELFARE					
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A	NT V 168	23/12/2021		440 19262	CHILD DEVELOPMENT PROJECT
OFFICER,GIDDERBAHA,MUKTSAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021069773	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
				102 CHILD WELFARE					
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A	NT V 169	23/12/2021		14210 19271	CHILD DEVELOPMENT PROJECT
OFFICER,CDPO, KOTBHAI,MUKTSAR									5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,									
VN122021069777	01/12/2021	N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
				102 CHILD WELFARE					
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							

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0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
OFFICER, CDPO, MALOUT, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 173									
23/12/2021									
85500 19272 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069781 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 177									
23/12/2021									
48250 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069782 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 178									
23/12/2021									
274 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069783 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 179									
23/12/2021									
315 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021069716 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE OFFICER, MUKATSAR, MUKATSAR									
SAINIK WELFARE, PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 112									
23/12/2021									
9200 19173 DISTRICT SAINIK									
5901 DIRECTOR,									
VN122021069718 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE OFFICER, MUKATSAR, MUKATSAR									
SAINIK WELFARE, PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 114									
23/12/2021									
11137 19173 DISTRICT SAINIK									
5901 DIRECTOR,									
VN122021069774 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND									
WELFARE PROGRAMMES									
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE OFFICER, MUKATSAR, MUKATSAR									
SAINIK WELFARE, PUNJAB,									
04 DEFENCE SERVICES WELFARE NT V 170									
23/12/2021									
32400 19173 DISTRICT SAINIK									
5901 DIRECTOR,									
VN122021001794 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 58									
09/12/2021									
47600 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021001795 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 59									
09/12/2021									
500 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021001796 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 60									
09/12/2021									
8459 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									
VN122021001797 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
OFFICER, LAMBI, MUKTSAR									
WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 61									
09/12/2021									
8736 19261 CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL									

VN122021001798	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 62	09/12/2021	20833 19261 CHILD DEVELOPMENT PROJECT
OFFICER, LAMBI, MUKTSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001799	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 63	09/12/2021	20833 19261 CHILD DEVELOPMENT PROJECT
OFFICER, LAMBI, MUKTSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001800	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 64	09/12/2021	20833 19261 CHILD DEVELOPMENT PROJECT
OFFICER, LAMBI, MUKTSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001803	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 67	09/12/2021	1014 19261 CHILD DEVELOPMENT PROJECT
OFFICER, LAMBI, MUKTSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001808	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 72	09/12/2021	8000 19163 CHILD DEVELOPMENT PROJECT
OFFICER, MUKATSAR, MUKATSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001809	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 73	09/12/2021	8600 19163 CHILD DEVELOPMENT PROJECT
OFFICER, MUKATSAR, MUKATSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001810	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 74	09/12/2021	145600 19271 CHILD DEVELOPMENT PROJECT
OFFICER, CDPO, KOTBHAI, MUKTSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001815	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				25	SOCIAL SECURITY, WOMAN A NT V 79	09/12/2021	372 19163 CHILD DEVELOPMENT PROJECT
OFFICER, MUKATSAR, MUKATSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001820	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				25	SOCIAL SECURITY, WOMAN A NT V 84	09/12/2021	20800 19271 CHILD DEVELOPMENT PROJECT
OFFICER, CDPO, KOTBHAI, MUKTSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021001817	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				25	SOCIAL SECURITY, WOMAN A NT V 81	09/12/2021	2530 19163 CHILD DEVELOPMENT PROJECT
OFFICER, MUKATSAR, MUKATSAR												5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,												
VN122021069702	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY, WOMAN A NT V 98	23/12/2021	2570 19262 CHILD DEVELOPMENT PROJECT

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OFFICER, GIDDERBAHA, MUKTSAR WELFARE, PUNJAB,									
5801 DIRECTOR, SOCIAL									
VN122021069775 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 171 23/12/2021									
5800 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN122021069776 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER, CDPO, MALOUT, MUKTSAR WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 172 23/12/2021									
6000 19272 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL									
VN122021069699 01/12/2021 N DC07 F Fully vouched Contingent Bill									
1900 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
04 SCHOLARSHIPS FOR HANDICAPPED									
0000 00 NO DETAILED HEAD									
34 SCHOLARSHIPS STIPENDS									
OFFICER, MUKATSAR, MUKATSAR WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 95 23/12/2021									
0 19165 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL									
VN122021001738 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
SECURITY OFFICER, MUKATSAR, MUKATSAR SOCIAL WELFARE, PUNJAB,									
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2021									
54255000 19165 DISTRICT SOCIAL 5801 DIRECTOR,									
VN122021069692 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
LEGAL SERVICES AUTHORITY, MUKTSAR SOCIAL WELFARE, PUNJAB,									
37 LAW AND JUSTICE NT V 88 17/12/2021									
1102 19396 SECRETARY, DISTRICT 5801 DIRECTOR,									
VN122021069723 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
LEGAL SERVICES AUTHORITY, MUKTSAR SOCIAL WELFARE, PUNJAB,									
37 LAW AND JUSTICE NT V 119 23/12/2021									
7517 19396 SECRETARY, DISTRICT 5801 DIRECTOR,									
VN122021069786 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE, GIDDERBAHA, MUKTSAR SOCIAL WELFARE, PUNJAB,									
22 REVENUE AND REHABILITATI NT V 182 29/12/2021									
72000 19266 SUB DIVISIONAL 5801 DIRECTOR,									
VN122021001767 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES									
LEGAL SERVICES AUTHORITY, MUKTSAR SOCIAL WELFARE, PUNJAB,									
37 LAW AND JUSTICE NT V 31 06/12/2021									
8777 19396 SECRETARY, DISTRICT 5801 DIRECTOR,									
VN122021001769 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LEGAL SERVICES AUTHORITY, MUKTSAR SOCIAL WELFARE, PUNJAB,									
37 LAW AND JUSTICE NT V 33 06/12/2021									
79060 19396 SECRETARY, DISTRICT 5801 DIRECTOR,									
VN122021001771 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LEGAL SERVICES AUTHORITY, MUKTSAR									
37 LAW AND JUSTICE NT V 35 06/12/2021									
76000 19396 SECRETARY, DISTRICT 5801 DIRECTOR,									

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SOCIAL WELFARE,PUNJAB,									
VN122021001772	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 36	06/12/2021
LEGAL SERVICES AUTHORITY,MUKTSAR						26934 19396 SECRETARY,DISTRICT			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021067945	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						01	AGRICULTURE	NT V 33	23/12/2021
OFFICER,MUKATSAR,MUKATSAR						5212 19153 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021067947	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS						34	HORTICULTURE	NT V 35	23/12/2021
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						5000 19282 ASSISTANT			
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN122021021528	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						34	HORTICULTURE	NT V 20	10/12/2021
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						2445 19282 ASSISTANT			
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN122021021527	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						34	HORTICULTURE	NT V 19	10/12/2021
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						4110 19282 ASSISTANT			
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN122021021526	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						34	HORTICULTURE	NT V 18	10/12/2021
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						1680 19282 ASSISTANT			
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN122021067946	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						119 HORTICULTURE AND VEGETABLE CROPS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES						34	HORTICULTURE	NT V 34	23/12/2021
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR						13500 19282 ASSISTANT			
DIRECTOR, AGRICULTURE,PUNJAB,						6401			
VN122021067944	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						01	AGRICULTURE	NT V 32	23/12/2021
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR						5150 19152 DEPUTY DIRECTOR			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021021522	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						01	AGRICULTURE	NT V 14	09/12/2021
OFFICER,MUKATSAR,MUKATSAR						4900 19153 CHIEF AGRICULTURE			
AGRICULTURE,PUNJAB,						6401 DIRECTOR,			
VN122021021523	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			

[illegible][illegible]

01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR									
DIRECTOR, AGRICULTURE, PUNJAB,									
34	HORTICULTURE	NT V 17	10/12/2021	1599	19282	ASSISTANT	6401		

01 DIRECTION AND ADMINISTRATION		002 DIRECTOR AND MEMBERSHIP	
0000 00 NO DETAILED HEAD			
92 TELEPHONE	02 ANIMAL HUSBANDRY AND FISH NT V 17	23/12/2021	707 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR,MUKTSAR			6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,			

[illegible]

01 DIRECTION AND ADMINISTRATION		002 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/12/2021	9890 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR, MUKTSAR			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS		02 ANIMAL HUSBANDRY AND FISH NT V 3	09/12/2021
HUSBANDRY, MUKTSAR, MUKTSAR			6280 19159 DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			6701 DIRECTOR, ANIMAL

[illegible]

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD			
92 TELEPHONE	02 ANIMAL HUSBANDRY AND FISH NT V 2	09/12/2021	1414 19159 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, MUKTSAR, MUKTSAR			6701 DIRECTOR, ANIMAL
HUSBANDRY, PUNAJB,			

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
0101	Direction	00101	Direction
0102	Administration	00102	Administration
0103	Management	00103	Management
0104	Planning	00104	Planning
0105	Organizing	00105	Organizing
0106	Staffing	00106	Staffing
0107	Controlling	00107	Controlling
0108	Evaluating	00108	Evaluating
0109	Improving	00109	Improving
0110	Reporting	00110	Reporting
0111	Communicating	00111	Communicating
0112	Coordinating	00112	Coordinating
0113	Supervising	00113	Supervising
0114	Monitoring	00114	Monitoring
0115	Reviewing	00115	Reviewing
0116	Documenting	00116	Documenting
0117	Archiving	00117	Archiving
0118	Preserving	00118	Preserving
0119	Restoring	00119	Restoring
0120	Disposing	00120	Disposing
0121	Transferring	00121	Transferring
0122	Relocating	00122	Relocating
0123	Reorganizing	00123	Reorganizing
0124	Restructuring	00124	Restructuring
0125	Reforming	00125	Reforming
0126	Reversing	00126	Reversing
0127	Reverting	00127	Reverting
0128	Reverting	00128	Reverting
0129	Reverting	00129	Reverting
0130	Reverting	00130	Reverting
0131	Reverting	00131	Reverting
0132	Reverting	00132	Reverting
0133	Reverting	00133	Reverting
0134	Reverting	00134	Reverting
0135	Reverting	00135	Reverting
0136	Reverting	00136	Reverting
0137	Reverting	00137	Reverting
0138	Reverting	00138	Reverting
0139	Reverting	00139	Reverting
0140	Reverting	00140	Reverting
0141	Reverting	00141	Reverting
0142	Reverting	00142	Reverting
0143	Reverting	00143	Reverting
0144	Reverting	00144	Reverting
0145	Reverting	00145	Reverting
0146	Reverting	00146	Reverting
0147	Reverting	00147	Reverting
0148	Reverting	00148	Reverting
0149	Reverting	00149	Reverting
0150	Reverting	00150	Reverting
0151	Reverting	00151	Reverting
0152	Reverting	00152	Reverting
0153	Reverting	00153	Reverting
0154	Reverting	00154	Reverting
0155	Reverting	00155	Reverting
0156	Reverting	00156	Reverting
0157	Reverting	00157	Reverting
0158	Reverting	00158	Reverting
0159	Reverting	00159	Reverting
0160	Reverting	00160	Reverting
0161	Reverting	00161	Reverting
0162	Reverting	00162	Reverting
0163	Reverting	00163	Reverting
0164	Reverting	00164	Reverting
0165	Reverting	00165	Reverting
0166	Reverting	00166	Reverting
0167	Reverting	00167	Reverting
0168	Reverting	00168	Reverting
0169	Reverting	00169	Reverting
0170	Reverting	00170	Reverting
0171	Reverting	00171	Reverting
0172	Reverting	00172	Reverting
0173	Reverting	00173	Reverting
0174	Reverting	00174	Reverting
0175	Reverting	00175	Reverting
0176	Reverting	00176	Reverting
0177	Reverting	00177	Reverting
0178	Reverting	00178	Reverting
0179	Reverting	00179	Reverting
0180	Reverting	00180	Reverting
0181	Reverting	00181	Reverting
0182	Reverting	00182	Reverting
0183	Reverting	00183	Reverting
0184	Reverting	00184	Reverting
0185	Reverting	00185	Reverting
0186	Reverting	00186	Reverting
0187	Reverting	00187	Reverting
0188	Reverting	00188	Reverting
0189	Reverting	00189	Reverting
0190	Reverting	00190	Reverting
0191	Reverting	00191	Reverting
0192	Reverting	00192	Reverting

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0000 00 NO DETAILED HEAD									
02 WAGES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	07/12/2021	448744	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021004147 01/12/2021 N DC07 F Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 6	09/12/2021	1598	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021064940 01/12/2021 N DC07 F Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDRY, MUKTSAR,MUKTSAR HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 16	23/12/2021	60330	19159	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021004421 01/12/2021 N DC07 F Fully vouched Contingent Bill	1900	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES DEVELOPMENT,MUKATSAR,MUKATSAR DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	10/12/2021	4800	19117	DEPUTY DIRECTOR,DAIRY 6801 DIRECTOR, DAIRY	
VN122021061002 01/12/2021 N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 10	23/12/2021	8400	19116	SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &
VN122021072249 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 11	13/12/2021	11542	20154	DISTRICT TREASURY 2501 DIRECTOR,
VN122021072250 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 12	23/12/2021	1827	20154	DISTRICT TREASURY 2501 DIRECTOR,
VN122021072252 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 14	29/12/2021	5270	20154	DISTRICT TREASURY 2501 DIRECTOR,
VN122021072258 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 6	02/12/2021	13002	20154	DISTRICT TREASURY 2501 DIRECTOR,
VN122021072260 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE EXPENSES OFFICER,NAWANSHAHAR,NAWANSHAHAR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 8	09/12/2021	1150	20154	DISTRICT TREASURY 2501 DIRECTOR,
VN122021072261 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				08 FINANCE	NT V 9	09/12/2021	742	20154	DISTRICT TREASURY

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OFFICER, NAWANSHAHAR, NAWANSHAHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR,
VN122021072262 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT							
		01 TREASURY ESTABLISHMENT							
		0000 00 NO DETAILED HEAD							
92 TELEPHONE		08 FINANCE	NT V 10	10/12/2021				198 20154 DISTRICT TREASURY	
OFFICER, NAWANSHAHAR, NAWANSHAHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR,	
VN122021072251 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
		98 COMPUTERIZATION IN THE STATE							
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13 OFFICE EXPENSES		08 FINANCE	NT V 13	29/12/2021				6000 20154 DISTRICT TREASURY	
OFFICER, NAWANSHAHAR, NAWANSHAHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR,	
VN122021072259 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT							
		01 TREASURY ESTABLISHMENT							
		0000 00 NO DETAILED HEAD							
02 WAGES		08 FINANCE	NT V 7	02/12/2021				3319 20154 DISTRICT TREASURY	
OFFICER, NAWANSHAHAR, NAWANSHAHAR TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR,	
VN122021041028 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 02 WAR JAGIRS							
32 CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE	NT V 78	23/12/2021				7500 20021 DISTRICT SAINIK	
WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR SAINIK WELFARE, PUNJAB,								5901 DIRECTOR,	
VN122021041029 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS							
32 CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE	NT V 79	23/12/2021				306000 20021 DISTRICT SAINIK	
WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR SAINIK WELFARE, PUNJAB,								5901 DIRECTOR,	
VN122021041072 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A	NT V 122	29/12/2021				490 20028 CHIEF DEVELOPMENT &	
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR SOCIAL WELFARE, PUNJAB,								5801 DIRECTOR,	
VN122021041057 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE		25 SOCIAL SECURITY, WOMAN A	NT V 107	29/12/2021				61500 20206 CHILD DEVELOPMENT PROJECT	
OFFICER, BANGA, NAWANSHAHR WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021041056 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
08 HIRING OF VEHICLES FOR OFFICE USE		25 SOCIAL SECURITY, WOMAN A	NT V 106	29/12/2021				41000 20206 CHILD DEVELOPMENT PROJECT	
OFFICER, BANGA, NAWANSHAHR WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL	
VN122021041032 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
		0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A	NT V 82	23/12/2021				2000 20028 CHIEF DEVELOPMENT &	
PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR SOCIAL WELFARE, PUNJAB,								5801 DIRECTOR,	
VN122021041039 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES		200 OTHER PROGRAMMES							
		16 WELFARE OF DEFENCE SERVICE PERSONNELS							
		0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS							

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06 SOCIAL ASSISTANCE WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 89	23/12/2021	22500 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041036 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
16 WELFARE OF DEFENCE SERVICE PERSONNELS								
0000 03 GRANT TO GALLANTRY AWARDEES								
06 SOCIAL ASSISTANCE WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 86	23/12/2021	3770 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041040 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
16 WELFARE OF DEFENCE SERVICE PERSONNELS								
0000 03 GRANT TO GALLANTRY AWARDEES								
06 SOCIAL ASSISTANCE WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 90	23/12/2021	394522 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041069 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
16 WELFARE OF DEFENCE SERVICE PERSONNELS								
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS								
06 SOCIAL ASSISTANCE WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 119	29/12/2021	45000 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041030 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 05 ADMINISTRATIVE EXPENSES								
13 OFFICE EXPENSES SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A	NT V 80	23/12/2021	17323 20207 DISTRICT SOCIAL 5801 DIRECTOR,	
VN122021041071 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD								
36 GRANTS-IN-AID (NON-SALARY) PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 121	29/12/2021	75000 20028 CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021041070 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD								
36 GRANTS-IN-AID (NON-SALARY) LEGAL SERVICES AUTHORITY,NAWANSHAHAR SOCIAL WELFARE,PUNJAB,				37 LAW AND JUSTICE	NT V 120	29/12/2021	150000 20024 SECRETARY,DISTRICT 5801 DIRECTOR,	
VN122021041060 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES MAGISTRATE,BALACHAUR,NAWANSHAHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 110	29/12/2021	76000 20057 SUB DIVISIONAL 1801 CHIEF	
VN122021041068 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD								
02 WAGES WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 118	29/12/2021	1867 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041067 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD								
02 WAGES WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR SAINIK WELFARE,PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 117	29/12/2021	1867 20021 DISTRICT SAINIK 5901 DIRECTOR,	
VN122021041066 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND			

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WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES			
	0000 99 NO DETAILED HEAD						
92 TELEPHONE				04 DEFENCE SERVICES WELFARE	NT V 116	29/12/2021	4087 20021 DISTRICT SAINIK
WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR							5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,							
VN122021041065 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
	0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 115	29/12/2021	4000 20021 DISTRICT SAINIK
WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR							5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,							
VN122021041064 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
	0000 99 NO DETAILED HEAD						
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 114	29/12/2021	3000 20021 DISTRICT SAINIK
WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR							5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,							
VN122021041031 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	98 COMPUTERIZATION IN THE STATE						
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A	NT V 81	23/12/2021	14440 20207 DISTRICT SOCIAL
SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR							5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,							
VN122021041062 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
	0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 112	29/12/2021	441675 20045 SUB DIVISIONAL
OFFICER (C), NAWANSHAHAR, NAWANSHAHAR							1001 DIRECTOR,
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN122021041059 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
	0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 109	29/12/2021	48000 20057 SUB DIVISIONAL
MAGISTRATE, BALACHAUR, NAWANSHAHAR							1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021041058 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
	0000 00 NO DETAILED HEAD						
50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 108	29/12/2021	40000 20057 SUB DIVISIONAL
MAGISTRATE, BALACHAUR, NAWANSHAHAR							1801 CHIEF
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN122021001822 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD						
02 WAGES				37 LAW AND JUSTICE	NT V 1	01/12/2021	8777 20024 SECRETARY, DISTRICT
LEGAL SERVICES AUTHORITY, NAWANSHAHAR							5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,							
VN122021001845 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	04 STATE SOCIAL ASSISTANCE PROGRAMME						
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A	NT V 24	03/12/2021	3426000 20207 DISTRICT SOCIAL
SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR							5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,							
VN122021001844 01/12/2021 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							
	04 STATE SOCIAL ASSISTANCE PROGRAMME						
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A	NT V 23	03/12/2021	2956500 20207 DISTRICT SOCIAL
SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR							5801 DIRECTOR,
SOCIAL WELFARE, PUNJAB,							

VN122021001843 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 22	03/12/2021	9241500 20207 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001842 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 21	03/12/2021	27340500 20207 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001849 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 28	03/12/2021	5137500 20207 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001863 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LEGAL SERVICES AUTHORITY, NAWANSHAHAR SOCIAL WELFARE, PUNJAB,	37 LAW AND JUSTICE NT V 42	09/12/2021	34790 20024 SECRETARY, DISTRICT 5801 DIRECTOR,
VN122021001846 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 25	03/12/2021	41010000 20207 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001847 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 26	03/12/2021	13792500 20207 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001848 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR SOCIAL WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 27	03/12/2021	4432500 20207 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021035995 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,	01 AGRICULTURE NT V 18	23/12/2021	5000 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035996 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,	01 AGRICULTURE NT V 19	23/12/2021	7100 20178 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021035997 01/12/2021 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	01 AGRICULTURE NT V 20	23/12/2021	22356 20178 CHIEF AGRICULTURE

OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,				VCHR_DATA_1221.TXT				6401 DIRECTOR,			
VN122021036001 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER, NAWANSHAHAR, NAWNASHAHAR AGRICULTURE, PUNJAB,				001 DIRECTION AND ADMINISTRATION							
				01 AGRICULTURE	NT V 24	23/12/2021	4820	20178	CHIEF AGRICULTURE 6401 DIRECTOR,		
VN122021035994 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR DIRECTOR, HORTICULTURE, PUNJAB,				119 HORTICULTURE AND VEGETABLE CROPS							
				34 HORTICULTURE	NT V 17	23/12/2021	424	20265	ASSISTANT 6501		
VN122021004154 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 7	09/12/2021	19122	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004153 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 6	09/12/2021	19799	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004164 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 17	09/12/2021	100253	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004168 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 21	09/12/2021	519	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004148 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/12/2021	287310	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004149 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/12/2021	330000	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004166 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
03 LIVESTOCK CENSUS 0000 00 NO DETAILED HEAD 05 REWARDS HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				113 ADMINISTRATIVE INVESTIGATION AND STATISTICS							
				02 ANIMAL HUSBANDRY AND FISH	NT V 19	09/12/2021	10000	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		
VN122021004152 01/12/2021 N DC07 F Fully vouched Contingent Bill				2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS HUSBANDARY NAWANSHAHAR, NAWANSHAHAR HUSBANDRY, PUNAJB,				001 DIRECTION AND ADMINISTRATION							
				02 ANIMAL HUSBANDRY AND FISH	NT V 5	09/12/2021	19851	20031	DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL		

VCHR_DATA_1221.TXT													
VN122021004151	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS						02 ANIMAL HUSBANDRY AND FISH NT V 4							
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR						09/12/2021							
HUSBANDRY,PUNAJB,						19858 20031 DEPUTY DIRECTOR,ANIMAL							
						6701 DIRECTOR, ANIMAL							
VN122021004150	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES						02 ANIMAL HUSBANDRY AND FISH NT V 3							
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR						09/12/2021							
HUSBANDRY,PUNAJB,						9700 20031 DEPUTY DIRECTOR,ANIMAL							
						6701 DIRECTOR, ANIMAL							
VN122021004432	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 1							
DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR						09/12/2021							
DEVELOPMENT,PUNJAB,						3770 20177 DEPUTY DIRCTOR,DEPUTY							
						6801 DIRECTOR, DAIRY							
VN122021018014	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
92 TELEPHONE						09 FOOD AND SUPPLIES							
CONTROLLER,NAWANSAHAR,NAWANSAHAR						NT V 15							
SUPPLIES,PUNJAB,CHANDIGARH						09/12/2021							
						1893 20171 DISTT. FOOD & SUPPLIES							
						8001 DIRECTOR, FOOD &							
VN122021018015	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES						09 FOOD AND SUPPLIES							
CONTROLLER,NAWANSAHAR,NAWANSAHAR						NT V 16							
SUPPLIES,PUNJAB,CHANDIGARH						09/12/2021							
						4532 20171 DISTT. FOOD & SUPPLIES							
						8001 DIRECTOR, FOOD &							
VN122021018016	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 DIRECTION						001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD													
92 TELEPHONE						09 FOOD AND SUPPLIES							
CONTROLLER,NAWANSAHAR,NAWANSAHAR						NT V 17							
SUPPLIES,PUNJAB,CHANDIGARH						09/12/2021							
						1125 20171 DISTT. FOOD & SUPPLIES							
						8001 DIRECTOR, FOOD &							
VN122021061048	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION													
13 OFFICE EXPENSES						09 FOOD AND SUPPLIES							
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR						NT V 22							
& SUPPLIES,PUNJAB,CHANDIGARH						23/12/2021							
						7549 20172 SUPRINTENDENT,DISTT.							
						8001 DIRECTOR, FOOD							
VN122021018011	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION													
93 ELECTRICITY CHARGES						09 FOOD AND SUPPLIES							
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR						NT V 12							
& SUPPLIES,PUNJAB,CHANDIGARH						02/12/2021							
						1990 20172 SUPRINTENDENT,DISTT.							
						8001 DIRECTOR, FOOD							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC						MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC													
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				

VCHR_DATA_1221.TXT									
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE		NT V 18	29/12/2021	23600 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072289 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE		NT V 19	29/12/2021	14750 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072290 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE		NT V 20	29/12/2021	1429 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072280 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					08 FINANCE		NT V 10	16/12/2021	6085 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072287 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE		NT V 17	29/12/2021	3360 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072284 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					08 FINANCE		NT V 14	28/12/2021	570 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072285 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					08 FINANCE		NT V 15	29/12/2021	23010 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072286 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES					08 FINANCE		NT V 16	29/12/2021	6423 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021072281 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES					08 FINANCE		NT V 11	23/12/2021	12868 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2501 DIRECTOR,				
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021041237 01/12/2021 N DC07 F Fully vouched Contingent Bill					2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE		NT V 273	28/12/2021	9000 21296 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI					5901 DIRECTOR,				
SAINIK WELFARE,PUNJAB,									

VN122021001953 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 82	09/12/2021 90300 21296 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI SAINIK WELFARE,PUNJAB,			
VN122021041081 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
02 WAGES		25 SOCIAL SECURITY, WOMAN A NT V 117	16/12/2021 1268 21218 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,MAJRI,MOHALI WELFARE,PUNJAB,			
VN122021041083 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 119	16/12/2021 364 21111 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN122021041095 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 131	20/12/2021 570 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,DERA BASSI,MOHALI WELFARE,PUNJAB,			
VN122021041105 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
92 TELEPHONE		25 SOCIAL SECURITY, WOMAN A NT V 141	20/12/2021 1175 21111 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN122021041154 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
0000 00 NO DETAILED HEAD			
08 HIRING OF VEHICLES FOR OFFICE USE		25 SOCIAL SECURITY, WOMAN A NT V 190	24/12/2021 20833 21111 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN122021041241 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS			
0000 03 GRANT TO GALLANTRY AWARDEES			
06 SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 277	29/12/2021 94611 21296 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI SAINIK WELFARE,PUNJAB,			
VN122021041242 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS			
0000 03 GRANT TO GALLANTRY AWARDEES			
06 SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 278	29/12/2021 200000 21296 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI SAINIK WELFARE,PUNJAB,			
VN122021041243 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS			
0000 03 GRANT TO GALLANTRY AWARDEES			
06 SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 279	29/12/2021 25936 21296 DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI SAINIK WELFARE,PUNJAB,			
VN122021041080 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 116 16/12/2021 60000 21074 SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,MOHALI SOCIAL WELFARE,PUNJAB,			

VN122021041161 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
92 TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 197 24/12/2021 942 21402 MEMBER 5801
VN122021041219 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 255 24/12/2021 24836 21402 MEMBER 5801
VN122021041220 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
17 HOSPITALITY AND ENTERTAINMENT SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 256 24/12/2021 982 21402 MEMBER 5801
VN122021041221 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
27 MINOR WORKS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 257 24/12/2021 515000 21402 MEMBER 5801
VN122021041222 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
27 MINOR WORKS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 258 24/12/2021 544943 21402 MEMBER 5801
VN122021041230 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
92 TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 266 28/12/2021 589 21402 MEMBER 5801
VN122021041238 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 274 28/12/2021 16354 21402 MEMBER 5801
VN122021001944 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 73 09/12/2021 30196 21402 MEMBER 5801
VN122021001945 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			
92 TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,		37 LAW AND JUSTICE	NT V 74 09/12/2021 2359 21402 MEMBER 5801
VN122021001946 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			

92 TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	37 LAW AND JUSTICE	NT V 75	09/12/2021	1533 21402 MEMBER	5801
VN122021001947 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
92 TELEPHONE SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 76	09/12/2021	1001 21402 MEMBER	5801
VN122021001912 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 41	06/12/2021	6734 21402 MEMBER	5801
VN122021001922 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
02 WAGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 51	06/12/2021	9577 21402 MEMBER	5801
VN122021001923 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
02 WAGES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 52	06/12/2021	9577 21402 MEMBER	5801
VN122021001930 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 59	09/12/2021	62600 21402 MEMBER	5801
VN122021001931 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 60	09/12/2021	52500 21402 MEMBER	5801
VN122021001932 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES LEGAL SERVICES AUTHORITY,MOHALI SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 61	09/12/2021	1330 21074 SECRETARY,DISTRICT 5801 DIRECTOR,	
VN122021001942 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 71	09/12/2021	34017 21402 MEMBER	5801
VN122021001943 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI DIRECTOR, SOCIAL WELFARE,PUNJAB,					37 LAW AND JUSTICE	NT V 72	09/12/2021	5631 21402 MEMBER	5801
VN122021041099 01/12/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	

				VCHR_DATA_1221.TXT				
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
94 WATER CHARGES					37 LAW AND JUSTICE	NT V 135	20/12/2021	371 21402 MEMBER
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801
DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN122021041100 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
92 TELEPHONE					37 LAW AND JUSTICE	NT V 136	20/12/2021	4300 21402 MEMBER
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801
DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN122021041101 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
92 TELEPHONE					37 LAW AND JUSTICE	NT V 137	20/12/2021	1228 21074 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021041102 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
92 TELEPHONE					37 LAW AND JUSTICE	NT V 138	20/12/2021	1334 21074 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021041103 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 139	20/12/2021	6410 21074 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021041106 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES					37 LAW AND JUSTICE	NT V 142	20/12/2021	1449 21402 MEMBER
SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI								5801
DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN122021041160 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
	0000 00 NO DETAILED HEAD							
94 WATER CHARGES					37 LAW AND JUSTICE	NT V 196	24/12/2021	165 21074 SECRETARY,DISTRICT
LEGAL SERVICES AUTHORITY,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021001928 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 57	07/12/2021	10833000 21224 DISTRICT SOCIAL
SECUTITY OFFICER,S..A.S.NAGAR,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021001906 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 35	03/12/2021	4020000 21224 DISTRICT SOCIAL
SECUTITY OFFICER,S..A.S.NAGAR,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								
VN122021001908 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
06 SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A	NT V 37	03/12/2021	5029500 21224 DISTRICT SOCIAL
SECUTITY OFFICER,S..A.S.NAGAR,MOHALI								5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,								

VN122021001904 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 33	03/12/2021 34846500 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001905 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 34	03/12/2021 8220000 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021041236 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 272	28/12/2021 8100 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001882 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 11	01/12/2021 11179 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001907 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 36	03/12/2021 2649000 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001909 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 38	03/12/2021 2676000 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021041193 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES SECUTITY OFFICER,S..A.S.NAGAR,MOHALI SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 229	24/12/2021 32840 21224 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021041196 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 232	24/12/2021 4760 21398 DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL
VN122021041157 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 193	24/12/2021 22500 21398 DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL
VN122021041158 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 194	24/12/2021 2970 21398 DEPUTY DIRECTOR,PUNJAB 5801 DIRECTOR, SOCIAL

VN122021041159	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE					02	SOCIAL WELFARE
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.										
					0000 00 NO DETAILED HEAD										
					10 POL OF OFFICE VEHICLES										
					STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI				25	SOCIAL SECURITY, WOMAN A NT V 195	24/12/2021			3236	21398 DEPUTY DIRECTOR,PUNJAB
					WELFARE,PUNJAB,										5801 DIRECTOR, SOCIAL
VN122021041224	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
					OFFICER,DERA BASSI,MOHALI				22	REVENUE AND REHABILITATI NT V 260	24/12/2021			36000	21222 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF
VN122021001899	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
					OFFICER,DERA BASSI,MOHALI				22	REVENUE AND REHABILITATI NT V 28	03/12/2021			1029000	21222 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF
VN122021001958	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					04 LEGAL AID TO THE POOR										
					0000 00 NO DETAILED HEAD										
					28 PROFESSIONAL SERVICES										
					LEGAL SERVICES AUTHORITY,MOHALI				37	LAW AND JUSTICE	NT V 87	09/12/2021		26934	21074 SECRETARY,DISTRICT
					SOCIAL WELFARE,PUNJAB,										5801 DIRECTOR,
VN122021001959	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					04 LEGAL AID TO THE POOR										
					0000 00 NO DETAILED HEAD										
					28 PROFESSIONAL SERVICES										
					LEGAL SERVICES AUTHORITY,MOHALI				37	LAW AND JUSTICE	NT V 88	09/12/2021		104142	21074 SECRETARY,DISTRICT
					SOCIAL WELFARE,PUNJAB,										5801 DIRECTOR,
VN122021001963	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					04 LEGAL AID TO THE POOR										
					0000 00 NO DETAILED HEAD										
					02 WAGES										
					LEGAL SERVICES AUTHORITY,MOHALI				37	LAW AND JUSTICE	NT V 92	09/12/2021		9577	21074 SECRETARY,DISTRICT
					SOCIAL WELFARE,PUNJAB,										5801 DIRECTOR,
VN122021041085	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
					OFFICER,DERA BASSI,MOHALI				22	REVENUE AND REHABILITATI NT V 121	17/12/2021			208250	21222 SUB DIVISIONAL
					SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										1801 CHIEF
VN122021041192	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
					98 COMPUTERIZATION IN THE STATE										
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
					13 OFFICE EXPENSES										
					SECURITY OFFICER,S..A.S.NAGAR,MOHALI				25	SOCIAL SECURITY, WOMAN A NT V 228	24/12/2021			12000	21224 DISTRICT SOCIAL
					SOCIAL WELFARE,PUNJAB,										5801 DIRECTOR,
VN122021041195	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES				200	OTHER PROGRAMMES					
					98 COMPUTERIZATION IN THE STATE										
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE										
					13 OFFICE EXPENSES										
					SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				37	LAW AND JUSTICE	NT V 231	24/12/2021		170068	21402 MEMBER
					DIRECTOR, SOCIAL WELFARE,PUNJAB,										5801
VN122021001910	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED					02	SOCIAL WELFARE
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA										
					0000 99 NO DETAILED HEAD										
					34 SCHOLARSHIPS STIPENDS										
					OFFICER,S..A.S.NAGAR,MOHALI				25	SOCIAL SECURITY, WOMAN A NT V 39	03/12/2021			8000	21224 DISTRICT SOCIAL SECUTITY
															5801 DIRECTOR, SOCIAL

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE	NT V 14	02/12/2021	100000 21074	SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,MOHALI									
SOCIAL WELFARE,PUNJAB,									
VN122021001886 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE	NT V 15	02/12/2021	100000 21074	SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,MOHALI									
SOCIAL WELFARE,PUNJAB,									
VN122021001887 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE	NT V 16	02/12/2021	100000 21074	SECRETARY,DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY,MOHALI									
SOCIAL WELFARE,PUNJAB,									
VN122021041183 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 219	24/12/2021		5900 21296	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI									
SAINIK WELFARE,PUNJAB,									
VN122021041185 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 221	24/12/2021		41000 21296	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI									
SAINIK WELFARE,PUNJAB,									
VN122021041189 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 225	24/12/2021		1774 21296	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI									
SAINIK WELFARE,PUNJAB,									
VN122021001927 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A	NT V 56	07/12/2021		19459500 21224	DISTRICT SOCIAL 5801 DIRECTOR,
SECUTITY OFFICER,S..A.S.NAGAR,MOHALI									
SOCIAL WELFARE,PUNJAB,									
VN122021036113 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY						00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 200	24/12/2021		2587 21386	AGRICULTURE ENGINEER 6401 DIRECTOR,
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI									
AGRICULTURE,PUNJAB,									
VN122021036112 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY						00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
92 TELEPHONE				01 AGRICULTURE	NT V 199	24/12/2021		608 21384	JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR,
(CC),, INCHARGE MARKETING WING,MOHALI									
AGRICULTURE,PUNJAB,									
VN122021036109 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY						00	NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				01 AGRICULTURE	NT V 196	24/12/2021		2097 21209	CHIEF AGRICULTURE 6401 DIRECTOR,
OFFICER,MOHALI,MOHALI									
AGRICULTURE,PUNJAB,									

VN122021036092	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP	HUSBANDRY	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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VCHR_DATA_1221.TXT									
VN122021021625	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS						104 AGRICULTURAL FARMS			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 82	09/12/2021	1000000000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021626	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS						104 AGRICULTURAL FARMS			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 83	09/12/2021	1000000000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021627	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS						104 AGRICULTURAL FARMS			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 84	09/12/2021	1000000000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021628	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS						104 AGRICULTURAL FARMS			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 85	09/12/2021	1000000000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021629	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
02 SCHEME FOR POWER SUBSIDY TO FARMERS						104 AGRICULTURAL FARMS			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 86	09/12/2021	787000000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021557	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
43 SCHEME FOR POWER SUBSIDY TO FARMERS						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 14	02/12/2021	196700000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021630	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
43 SCHEME FOR POWER SUBSIDY TO FARMERS						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 87	09/12/2021	1000000000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021631	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
43 SCHEME FOR POWER SUBSIDY TO FARMERS						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
33 SUBSIDIES						01 AGRICULTURE	NT V 88	09/12/2021	196700000 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021577	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						01 AGRICULTURE	NT V 34	02/12/2021	139330 21332
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN122021021578	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

93 ELECTRICITY CHARGES DIV-1,,GROUND WATER CELL,MOHALI AGRICULTURE,PUNJAB,		VCHR_DATA_1221.TXT		01 AGRICULTURE	NT V 35	06/12/2021	1010 21382 GEOLOGIST/HYDROLOGIST 6401 DIRECTOR,
VN122021021614	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 71	09/12/2021	11817 21332
VN122021021615	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 72	09/12/2021	10655 21332
VN122021021616	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 73	09/12/2021	11609 21332
VN122021021617	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 74	09/12/2021	8859 21332
VN122021021618	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 75	09/12/2021	13085 21332
VN122021021619	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 76	09/12/2021	12110 21332
VN122021021620	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 77	09/12/2021	7319 21332
VN122021021621	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 78	09/12/2021	15163 21332
VN122021021622	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 AGRICULTURE	NT V 79	09/12/2021	12471 21332
VN122021021623	01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				001 AGRICULTURE	NT V 80	09/12/2021	13988 21332	
				001 DIRECTION AND ADMINISTRATION				
				001 AGRICULTURE	NT V 81	09/12/2021	1966 21038 FIELD MANURE-CUM TOWN	
								6401 DIRECTOR,
				119 HORTICULTURE AND VEGETABLE CROPS				
				34 HORTICULTURE	NT V 201	24/12/2021	6500 21210 DEPUTY	
								6401
				119 HORTICULTURE AND VEGETABLE CROPS				
				34 HORTICULTURE	NT V 191	24/12/2021	4292 21333 DIRECTOR,HORTICULTURE	
								6501 DIRECTOR,
				119 HORTICULTURE AND VEGETABLE CROPS				
				34 HORTICULTURE	NT V 190	24/12/2021	7042 21333 DIRECTOR,HORTICULTURE	
								6501 DIRECTOR,
				119 HORTICULTURE AND VEGETABLE CROPS				
				34 HORTICULTURE	NT V 183	24/12/2021	22614 21333 DIRECTOR,HORTICULTURE	
								6501 DIRECTOR,
				119 HORTICULTURE AND VEGETABLE CROPS				
				34 HORTICULTURE	NT V 117	15/12/2021	2184 21210 DEPUTY	
								6401
				001 DIRECTION AND ADMINISTRATION				
				001 AGRICULTURE	NT V 189	24/12/2021	1782 21382 GEOLOGIST/HYDROLOGIST	
								6401 DIRECTOR,
				001 DIRECTION AND ADMINISTRATION				
				001 AGRICULTURE	NT V 188	24/12/2021	2389 21332	
				001 DIRECTION AND ADMINISTRATION				
				001 AGRICULTURE	NT V 187	24/12/2021	1991 21332	

VN122021036099 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY		01 AGRICULTURE	NT V 186	24/12/2021
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				6398 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN122021036098 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY		01 AGRICULTURE	NT V 185	24/12/2021
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				5803 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN122021036097 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY		01 AGRICULTURE	NT V 184	24/12/2021
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				2787 21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN122021036095 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 182	24/12/2021
DIV-2,, GROUND WATER CELL, MOHALI				354 21383 GEOLOGIST/HYDROLOGIST
AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021036094 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 181	24/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI				6592 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,				6401
VN122021036093 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES		01 AGRICULTURE	NT V 180	24/12/2021
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI				50000 21389 CANE
DIRECTOR, AGRICULTURE, PUNJAB,				6401
VN122021036064 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 151	20/12/2021
OFFICER, MOHALI, MOHALI				8946 21209 CHIEF AGRICULTURE
AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021036061 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
92 TELEPHONE		01 AGRICULTURE	NT V 148	20/12/2021
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI				1110 21388 DEPUTY DIRECTOR
AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021036060 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
92 TELEPHONE		01 AGRICULTURE	NT V 147	20/12/2021
(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI				992 21386 AGRICULTURE ENGINEER
AGRICULTURE, PUNJAB,				6401 DIRECTOR,
VN122021036059 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				
92 TELEPHONE		01 AGRICULTURE	NT V 146	20/12/2021
				923 21385 DEPUTY DIRECTOR

VN122021036131	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	VCHR_DATA_1221.TXT				00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	218	24/12/2021	21298	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036130	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	217	24/12/2021	15545	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036129	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	216	24/12/2021	13192	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036128	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	215	24/12/2021	8952	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036127	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	214	24/12/2021	11871	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036126	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	213	24/12/2021	3110	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036125	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	212	24/12/2021	8494	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036124	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	211	24/12/2021	13472	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036123	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	210	24/12/2021	6879	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								
VN122021036122	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY					00	NO	SUB	MAJOR	HEAD					
										001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION														
										0000 00 NO DETAILED HEAD														
										10 POL OF OFFICE VEHICLES														
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										01 AGRICULTURE									NT	V	209	24/12/2021	4045	21332
6401 DIRECTOR, AGRICULTURE, PUNJAB,																								

VN122021036121	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
OFFICER, MOHALI, MOHALI									01 AGRICULTURE	NT V 208	24/12/2021
AGRICULTURE, PUNJAB,											4315 21209 CHIEF AGRICULTURE
									6401 DIRECTOR,		
VN122021036120	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 207	24/12/2021
AGRICULTURE, PUNJAB,											3600 21386 AGRICULTURE ENGINEER
									6401 DIRECTOR,		
VN122021036119	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
OFFICER, MOHALI, MOHALI									01 AGRICULTURE	NT V 206	24/12/2021
AGRICULTURE, PUNJAB,											7639 21209 CHIEF AGRICULTURE
									6401 DIRECTOR,		
VN122021036118	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
DIV-1,, GROUND WATER CELL, MOHALI									01 AGRICULTURE	NT V 205	24/12/2021
AGRICULTURE, PUNJAB,											7906 21382 GEOLOGIST/HYDROLOGIST
									6401 DIRECTOR,		
VN122021036117	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 204	24/12/2021
AGRICULTURE, PUNJAB,											750 21386 AGRICULTURE ENGINEER
									6401 DIRECTOR,		
VN122021036116	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 203	24/12/2021
DIRECTOR, AGRICULTURE, PUNJAB,											22410 21389 CANE
									6401		
VN122021025985	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									02 ANIMAL HUSBANDRY AND FISH	NT V 57	24/12/2021
ANIMAL HUSBANDRY, PUNAJB,											24175 21375 ASSISTANT CONTROLLER
									6701 DIRECTOR,		
VN122021025986	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE											
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE											
13 OFFICE EXPENSES											
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									02 ANIMAL HUSBANDRY AND FISH	NT V 58	24/12/2021
ANIMAL HUSBANDRY, PUNAJB,											14500 21375 ASSISTANT CONTROLLER
									6701 DIRECTOR,		
VN122021025988	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									02 ANIMAL HUSBANDRY AND FISH	NT V 60	24/12/2021
ANIMAL HUSBANDRY, PUNAJB,											36975 21375 ASSISTANT CONTROLLER
									6701 DIRECTOR,		
VN122021025978	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT				
02 WAGES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 50	24/12/2021	88435 21378	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025979 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 51	24/12/2021	600 21376	AGRICULTURAL DEVELOPMENT 6701 DIRECTOR, ANIMAL	
VN122021025989 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 61	24/12/2021	1426475 21378	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025990 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 62	24/12/2021	3334 21378	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025991 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 63	28/12/2021	4990 21378	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025992 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 64	28/12/2021	2540 21375	ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021025993 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 65	28/12/2021	23945 21375	ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021025994 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 66	28/12/2021	15296 21375	ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021025995 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
92 TELEPHONE (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 67	28/12/2021	2055 21375	ASSISTANT CONTROLLER 6701 DIRECTOR,	
VN122021025996 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
27 MINOR WORKS HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 68	28/12/2021	3600 21378	DEPUTY DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021025997 01/12/2021 N DC07 F Fully vouched Contingent Bill2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 69	28/12/2021	30000 21375	ASSISTANT CONTROLLER 6701 DIRECTOR,	

VN122021026001 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
21 SUPPLIES AND MATERIALS								
HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI		02 ANIMAL HUSBANDRY AND FISH NT V 73	28/12/2021	1285725	21378	DEPUTY DIRECTOR ANIMAL		
HUSBANDRY,PUNAJB,						6701 DIRECTOR, ANIMAL		
VN122021004178 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 10	09/12/2021	1694	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021004179 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 11	09/12/2021	21363	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021004180 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 12	09/12/2021	7504	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021004184 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
92 TELEPHONE		02 ANIMAL HUSBANDRY AND FISH NT V 16	09/12/2021	1392	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021004185 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 17	09/12/2021	3915	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021004186 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 18	09/12/2021	13262	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021004188 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 20	10/12/2021	49210	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021025950 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								
02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 22	14/12/2021	39660	21375	ASSISTANT CONTROLLER		
(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						6701 DIRECTOR,		
ANIMAL HUSBANDRY,PUNAJB,								
VN122021025987 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY							00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
13 OFFICE EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 59	24/12/2021	18350	21375	ASSISTANT CONTROLLER		

(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				VCHR_DATA_1221.TXT				6701 DIRECTOR,			
VN122021025980	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 52	24/12/2021	450 21376 AGRICULTURAL DEVELOPMENT 6701 DIRECTOR, ANIMAL					
VN122021025984	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI ANIMAL HUSBANDRY,PUNAJB,				02 ANIMAL HUSBANDRY AND FISH NT V 56	24/12/2021	11750 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,					
VN122021027388	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 14	31/12/2021	23872 21380 DIRECTOR,DAIRY 6801 DIRECTOR,					
VN122021004437	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 1	02/12/2021	32682 21380 DIRECTOR,DAIRY 6801 DIRECTOR,					
VN122021027384	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DEVELOPMENT, PUNJAB,MOHALI DAIRY DEVELOPMENT,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	24/12/2021	21753 21380 DIRECTOR,DAIRY 6801 DIRECTOR,					
VN122021061093	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE PROTECTION ACT,1986(ESTT.)				00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER 0000 01 STATE COMMISSION 13 OFFICE EXPENSES CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 28	24/12/2021	1700 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN122021061089	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 24	24/12/2021	28497 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN122021061090	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 25	24/12/2021	1596 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN122021061091	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 26	24/12/2021	350 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				
VN122021061092	01/12/2021	N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 27	24/12/2021	1230 21196 SUPERINTENDENT,DISTRICT 8001 DIRECTOR, FOOD &				

VN122021018041 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 21	09/12/2021		2500	21195 DISTRICT FOOD AND SUPPLIES
CONTROLLER, MOHALI, MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN122021061095 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE				00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 30	24/12/2021		700	21196 SUPERINTENDENT, DISTRICT
CONSUMER DISPUTES FORM MOHALI, MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN122021061096 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE				00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 31	24/12/2021		2472	21196 SUPERINTENDENT, DISTRICT
CONSUMER DISPUTES FORM MOHALI, MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN122021061097 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE				00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 32	24/12/2021		2000	21196 SUPERINTENDENT, DISTRICT
CONSUMER DISPUTES FORM MOHALI, MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN122021061087 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE				00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)									
0000 01 STATE COMMISSION									
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 22	13/12/2021		650	21196 SUPERINTENDENT, DISTRICT
CONSUMER DISPUTES FORM MOHALI, MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN122021061094 01/12/2021 N DC07 F Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE				00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				09 FOOD AND SUPPLIES	NT V 29	24/12/2021		1010	21196 SUPERINTENDENT, DISTRICT
CONSUMER DISPUTES FORM MOHALI, MOHALI									8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH									
VN122021072295 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
02 WAGES				08 FINANCE	NT V 5	17/12/2021		5915	22036 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021072296 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				08 FINANCE	NT V 6	28/12/2021		5230	22036 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021069659 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS				04 DEFENCE SERVICES WELFARE	NT V 100	23/12/2021		1450	22095 DISTRICT SAINIK
WELFARE OFFICER, TARN TARAN, TARN TARAN									5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,									
VN122021069637 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES				04 DEFENCE SERVICES WELFARE	NT V 99	23/12/2021		3859	22095 DISTRICT SAINIK
WELFARE OFFICER, TARN TARAN, TARN TARAN									5901 DIRECTOR,
SAINIK WELFARE, PUNJAB,									
VN122021069636 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND

VCHR_DATA_1221.TXT													
WELFARE PROGRAMMES					200 OTHER PROGRAMMES								
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
WELFARE OFFICER,TARN TARAN,TARN TARAN					04 DEFENCE SERVICES WELFARE	NT V 98	23/12/2021	7217 22095	DISTRICT SAINIK				
SAINIK WELFARE,PUNJAB,					5901 DIRECTOR,								
VN122021069634 01/12/2021 N DC07 F Fully vouched Contingent Bill					2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES					200 OTHER PROGRAMMES								
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
0000 99 NO DETAILED HEAD													
14 RENT, RATES AND TAXES					04 DEFENCE SERVICES WELFARE	NT V 96	23/12/2021	52383 22095	DISTRICT SAINIK				
WELFARE OFFICER,TARN TARAN,TARN TARAN					5901 DIRECTOR,								
SAINIK WELFARE,PUNJAB,													
VN122021069673 01/12/2021 N DC07 F Fully vouched Contingent Bill					2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA					101 WELFARE OF HANDICAPPED								
0000 99 NO DETAILED HEAD													
34 SCHOLARSHIPS STIPENDS					25 SOCIAL SECURITY, WOMAN A	NT V 114	23/12/2021	584000 22087	DISTRICT SOCIAL WELFARE				
OFFICER,TARN TARAN,TARN TARAN					5801 DIRECTOR, SOCIAL								
WELFARE,PUNJAB,													
VN122021069668 01/12/2021 N DC07 F Fully vouched Contingent Bill					2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE								
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A	NT V 109	23/12/2021	8000 22071	CHILD DEVELOPMENT PROJECT				
OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL								
WELFARE,PUNJAB,													
VN122021069670 01/12/2021 N DC07 F Fully vouched Contingent Bill					2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102 CHILD WELFARE								
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A	NT V 111	23/12/2021	101000 22071	CHILD DEVELOPMENT PROJECT				
OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL								
WELFARE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC					MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC													
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_	CCO		

VCHR_DATA_1221.TXT									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHOLA SAHIB,TARN TARAN	25	SOCIAL SECURITY, WOMAN A NT V 124	24/12/2021	31000	22071	CHILD DEVELOPMENT PROJECT			
WELFARE,PUNJAB,				5801		DIRECTOR, SOCIAL			
VN122021069684 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	2200	2235 SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,CHOLA SAHIB,TARN TARAN	25	SOCIAL SECURITY, WOMAN A NT V 125	24/12/2021	107000	22071	CHILD DEVELOPMENT PROJECT			
WELFARE,PUNJAB,				5801		DIRECTOR, SOCIAL			
VN122021069686 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,KHADUR SAHIB,TARN TARAN		22 REVENUE AND REHABILITATI NT V 127	28/12/2021	2989000	22083	SUB DIVISIONAL			
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						1801 CHIEF			
VN122021069665 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE OFFICER,TARN TARAN,TARN TARAN		04 DEFENCE SERVICES WELFARE NT V 106	23/12/2021		600	22095 DISTRICT SAINIK			
SAINIK WELFARE,PUNJAB,						5901 DIRECTOR,			
VN122021069660 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
WELFARE OFFICER,TARN TARAN,TARN TARAN		04 DEFENCE SERVICES WELFARE NT V 101	23/12/2021		8250	22095 DISTRICT SAINIK			
SAINIK WELFARE,PUNJAB,						5901 DIRECTOR,			
VN122021069685 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
MAGISTRATE,PATTI,TARN TARAN		22 REVENUE AND REHABILITATI NT V 126	28/12/2021	1738000	22080	SUB DIVISIONAL			
COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						6201 FINANCE			
VN122021001996 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
WELFARE OFFICER,TARN TARAN,TARN TARAN		25 SOCIAL SECURITY, WOMAN A NT V 16	09/12/2021	8944500	22087	DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001994 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
WELFARE OFFICER,TARN TARAN,TARN TARAN		25 SOCIAL SECURITY, WOMAN A NT V 14	09/12/2021	7338000	22087	DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001992 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
WELFARE OFFICER,TARN TARAN,TARN TARAN		25 SOCIAL SECURITY, WOMAN A NT V 12	09/12/2021	19186500	22087	DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001990 01/12/2021 N DC07 F Fully vouched Contingent Bill									
WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
WELFARE OFFICER,TARN TARAN,TARN TARAN		25 SOCIAL SECURITY, WOMAN A NT V 10	09/12/2021	73048500	22087	DISTRICT SOCIAL			
SOCIAL WELFARE,PUNJAB,						5801 DIRECTOR,			
VN122021001997 01/12/2021 N DC07 F Fully vouched Contingent Bill									
	2200	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	

				VCHR_DATA_1221.TXT				
WELFARE PROGRAMMES			03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
		06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 17	09/12/2021	7618500 22087	DISTRICT SOCIAL 5801 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SOCIAL WELFARE,PUNJAB,								
VN122021001995	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			03 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
		06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 15	09/12/2021	7338000 22087	DISTRICT SOCIAL 5801 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SOCIAL WELFARE,PUNJAB,								
VN122021069669	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
			0000 99 NO DETAILED HEAD					
		92 TELEPHONE			04 DEFENCE SERVICES WELFARE NT V 110	23/12/2021	1507 22095	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SAINIK WELFARE,PUNJAB,								
VN122021069632	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					102 CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
		08 HIRING OF VEHICLES FOR OFFICE USE			25 SOCIAL SECURITY, WOMAN A NT V 94	23/12/2021	20800 22003	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER II,TARN TARAN,TARN TARAN								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021069635	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE					
			0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 97	23/12/2021	1950 22095	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SAINIK WELFARE,PUNJAB,								
VN122021069661	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					
			0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 102	23/12/2021	12340 22095	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SAINIK WELFARE,PUNJAB,								
VN122021069662	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					
			0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 103	23/12/2021	600 22095	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SAINIK WELFARE,PUNJAB,								
VN122021069663	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					
			0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 104	23/12/2021	3500 22095	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SAINIK WELFARE,PUNJAB,								
VN122021069687	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					
			0000 00 NO DETAILED HEAD					
		13 OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 128	28/12/2021	530 22095	DISTRICT SAINIK 5901 DIRECTOR,
WELFARE OFFICER,TARN TARAN,TARN TARAN								
SAINIK WELFARE,PUNJAB,								
VN122021069674	01/12/2021	N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA					
			0000 99 NO DETAILED HEAD					
		34 SCHOLARSHIPS STIPENDS			25 SOCIAL SECURITY, WOMAN A NT V 115	23/12/2021	499500 22087	DISTRICT SOCIAL WELFARE 5801 DIRECTOR, SOCIAL
OFFICER,TARN TARAN,TARN TARAN								
WELFARE,PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021069667	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
OFFICER,CHOLA SAHIB,TARN TARAN								25 SOCIAL SECURITY, WOMAN A NT V 108	87000 22071 CHILD DEVELOPMENT PROJECT
WELFARE,PUNJAB,								23/12/2021	5801 DIRECTOR, SOCIAL
VN122021069676	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	4690 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 117	5801 DIRECTOR,
VN122021069678	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	15567 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 119	5801 DIRECTOR,
VN122021069679	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	1700 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 120	5801 DIRECTOR,
VN122021069680	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	15529 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 121	5801 DIRECTOR,
VN122021069666	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
WELFARE OFFICER,TARN TARAN,TARN TARAN								04 DEFENCE SERVICES WELFARE	630 22095 DISTRICT SAINIK
SAINIK WELFARE,PUNJAB,								NT V 107	5901 DIRECTOR,
VN122021002003	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	26934 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 23	5801 DIRECTOR,
VN122021002004	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	84784 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 24	5801 DIRECTOR,
VN122021002006	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	9577 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 26	5801 DIRECTOR,
VN122021002007	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
LEGAL SERVICES AUTHORITY,TARN TARAN								37 LAW AND JUSTICE	34000 22234 SECRETARY,DISTRICT
SOCIAL WELFARE,PUNJAB,								NT V 27	5801 DIRECTOR,

VN122021001991 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE WELFARE OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 11 09/12/2021	73048500 22087 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021001989 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE WELFARE OFFICER,TARN TARAN,TARN TARAN SAINIK WELFARE,PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 9 09/12/2021	3500000 22095 DISTRICT SAINIK 5901 DIRECTOR,
VN122021001993 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE WELFARE OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,		25 SOCIAL SECURITY, WOMAN A NT V 13 09/12/2021	17016000 22087 DISTRICT SOCIAL 5801 DIRECTOR,
VN122021067958 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 17 23/12/2021	11704 22033 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021021637 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,		34 HORTICULTURE NT V 6 09/12/2021	5983 22031 DEPUTY 6401
VN122021067960 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 19 23/12/2021	1057 22033 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021067961 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 20 23/12/2021	3000 22033 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021067962 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 21 28/12/2021	9960 22033 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021067959 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,TARAN TARAN,TARAN TARAN AGRICULTURE,PUNJAB,		01 AGRICULTURE NT V 18 23/12/2021	3580 22033 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021067957 01/12/2021 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD			

92 TELEPHONE DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,				VCHR_DATA_1221.TXT	34 HORTICULTURE	NT V 16	23/12/2021	933 22031 DEPUTY	6401
VN122021067956 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES DIRECTOR,HORTICULTURE,TARN TARAN DIRECTOR, AGRICULTURE,PUNJAB,					34 HORTICULTURE	NT V 15	23/12/2021	904 22031 DEPUTY	6401
VN122021065057 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 14	29/12/2021	385000 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065053 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 10	23/12/2021	22600 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065052 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 9	23/12/2021	11110 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065051 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 8	23/12/2021	7581 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065050 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 7	23/12/2021	34012 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065049 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 6	23/12/2021	38823 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065048 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 5	23/12/2021	950 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065054 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
02 WAGES HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,					02 ANIMAL HUSBANDRY AND FISH	NT V 11	28/12/2021	162000 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL	
VN122021065220 01/12/2021 N DC07 F Fully vouched Contingent Bill				2200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,TARAN TARAN,TARAN TARAN DAIRY DEVELOPMENT,PUNJAB,					02 ANIMAL HUSBANDRY AND FISH	NT V 3	28/12/2021	2610 22034 DAIRY DEVELOPMENT 6801 DIRECTOR,	

VCHR_DATA_1221.TXT									
VN122021061143	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	1300 22222 SUPERINTENDENT GRADE
					II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN			NT V 12	23/12/2021
					& SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD
VN122021061142	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			09 FOOD AND SUPPLIES	6377 22220 ASSISTANT CONTROLLER
					(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN			NT V 11	23/12/2021
					& SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD
VN122021072297	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	26190 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 16	17/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072304	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	13615 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 7	06/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072305	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	4388 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 8	06/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072312	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	551 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 15	10/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072309	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	707 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 12	09/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072310	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			08 FINANCE	1393 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 13	09/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072311	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			08 FINANCE	110 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 14	09/12/2021
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021072306	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD				
					02 WAGES			08 FINANCE	2194 23018 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA			NT V 9	06/12/2021
									2501 DIRECTOR,

TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN122021041283 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LEGAL SERVICES AUTHORITY, BARNALA SOCIAL WELFARE, PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE	NT V 96 24/12/2021	60 OTHER SOCIAL SECURITY AND 1990 23187 SECRETARY, DISTRICT 5801 DIRECTOR,
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VN122021041284	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
PROJECT OFFICER, SEHNA, BARNALS													
LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH													
37 LAW AND JUSTICE													
NT V 97													
24/12/2021													
1700 23128 CHILD DEVELOPMENT													
1001 DIRECTOR,													

[illegible]

VN122021041281 01/12/2021 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
	0000 05 ADMINISTRATIVE EXPENSES			
13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 94	24/12/2021	12018 23037 DISTRICT SOCIAL
WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA				5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,				

VN122021041311	01/12/2021	N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					101 WELFARE OF HANDICAPPED			
		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA						
		0000 99 NO DETAILED HEAD						
		34 SCHOLARSHIPS STIPENDS			25 SOCIAL SECURITY, WOMAN A NT V 124	29/12/2021	212500 23199	DISTRICT SOCIAL SECURITY
OFFICER, DISTRICT		SOCIAL SECURITY OFFICER, BARNAALA						5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,								

VN122021002025	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES							200	OTHER PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES							04	DEFENCE SERVICES WELFARE	NT V 40	06/12/2021	3560 23036 DISTRICT SAINIK
WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA							5901 DIRECTOR,				
SAINIK WELFARE,PUNJAB,											

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

VN122021041310	01/12/2021	N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE
		09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA				
		0000 99 NO DETAILED HEAD				
		34 SCHOLARSHIPS STIPENDS		25 SOCIAL SECURITY, WOMAN A NT V 123	28/12/2021	179000 23199 DISTRICT SOCIAL SECURITY
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA						5801 DIRECTOR, SOCIAL
WELFARE, PUNJAB,						

VN122021041304	01/12/2021	N	DC07	F	Fully vouched	Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
										102	CHILD WELFARE
										09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 117	24/12/2021	154000	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041305 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 118	24/12/2021	3930	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041306 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 119	24/12/2021	36217	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041307 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 120	24/12/2021	82000	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041308 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 121	24/12/2021	41000	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041309 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 122	24/12/2021	41600	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041256 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 69	15/12/2021	5000	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041269 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 82	24/12/2021	7896	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041270 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 83	24/12/2021	145600	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041273 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 86	24/12/2021	2000	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041274 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 87	24/12/2021	2130	23038	CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
VN122021041278 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	

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					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 91	24/12/2021		7080 23038 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021041280	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				14 RENT, RATES AND TAXES	25 SOCIAL SECURITY, WOMAN A NT V 93	24/12/2021		125100 23038 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021041288	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 101	24/12/2021		10650 23038 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002068	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 21	02/12/2021		3800 23038 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002070	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				14 RENT, RATES AND TAXES	25 SOCIAL SECURITY, WOMAN A NT V 23	02/12/2021		299700 23038 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002071	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 24	02/12/2021		2880 23039 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002072	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 25	02/12/2021		23000 23039 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002030	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 45	09/12/2021		80000 23039 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002031	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 46	09/12/2021		44000 23039 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002032	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS	25 SOCIAL SECURITY, WOMAN A NT V 47	09/12/2021		45200 23039 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					
VN122021002033	01/12/2021	N	DC07	F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS	25 SOCIAL SECURITY, WOMAN A NT V 48	09/12/2021		26800 23039 CHILD DEVELOPMENT PROJECT	
				OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN				5801 DIRECTOR, SOCIAL	
				WELFARE,PUNJAB,					

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VN122021002034	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 49	09/12/2021
					OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN			14000	23039 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,			5801	DIRECTOR, SOCIAL
VN122021041285	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 98
					LEGAL SERVICES AUTHORITY,BARNALA			24/12/2021	1940
					SOCIAL WELFARE,PUNJAB,			23187	SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021041255	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 68
					LEGAL SERVICES AUTHORITY,BARNALA			15/12/2021	26260
					SOCIAL WELFARE,PUNJAB,			23187	SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021041259	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 72
					LEGAL SERVICES AUTHORITY,BARNALA			17/12/2021	44000
					SOCIAL WELFARE,PUNJAB,			23187	SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021041262	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			37 LAW AND JUSTICE	NT V 75
					LEGAL SERVICES AUTHORITY,BARNALA			20/12/2021	1438
					SOCIAL WELFARE,PUNJAB,			23187	SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021002066	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			37 LAW AND JUSTICE	NT V 19
					LEGAL SERVICES AUTHORITY,BARNALA			02/12/2021	8813
					SOCIAL WELFARE,PUNJAB,			23187	SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021002067	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			37 LAW AND JUSTICE	NT V 20
					LEGAL SERVICES AUTHORITY,BARNALA			02/12/2021	1300
					SOCIAL WELFARE,PUNJAB,			23187	SECRETARY,DISTRICT
								5801	DIRECTOR,
VN122021002023	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES			37 LAW AND JUSTICE	NT V 38
					PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN			06/12/2021	8777
					SOCIAL WELFARE,PUNJAB,			23039	CHILD DEVELOPMENT
								5801	DIRECTOR,
VN122021002026	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 41
					OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA			06/12/2021	90115
					AGRICULTURE,PUNJAB,			23044	CHIEF AGRICULTURE
								6401	DIRECTOR,
VN122021002076	01/12/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
					WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 29	03/12/2021
					PROJECT OFFICER,SEHNA,BARNALS			30220500	23128 CHILD DEVELOPMENT
					LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			1001	DIRECTOR,

VN122021002078 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 31	03/12/2021	7096500 23039 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021002018 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 33	03/12/2021	2415000 23039 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021002020 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND
03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE DIRECTOR,FISHERIES DEPARTMENT,BARNALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 35	03/12/2021	4171500 23047 ASSISTANT 6901
VN122021002075 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 28	03/12/2021	45475500 23039 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021002077 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE PROJECT OFFICER,SEHNA,BARNALS LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	25 SOCIAL SECURITY, WOMAN A NT V 30	03/12/2021	10642500 23128 CHILD DEVELOPMENT 1001 DIRECTOR,
VN122021002074 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA SOCIAL WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 27	03/12/2021	30605 23038 CHILD DEVELOPMENT 5801 DIRECTOR,
VN122021002017 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 32	03/12/2021	3637500 23129 BLOCK PRIMARY 4201
VN122021002019 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND
04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA AGRICULTURE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 34	03/12/2021	6277500 23044 CHIEF AGRICULTURE 6401 DIRECTOR,
VN122021002042 01/12/2021 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE
04 SCHOLARSHIPS FOR HANDICAPPED 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 57	09/12/2021	226800 23129 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021041312 01/12/2021 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 125	29/12/2021	24000 23053 SUB DIVISIONAL

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 10	17/12/2021	20554 23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,							
VN122021026014 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2403 ANIMAL HUSBANDRY			
01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				02 ANIMAL HUSBANDRY AND FISH NT V 11	24/12/2021	6427 23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,							
VN122021026015 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 12	24/12/2021	3002 23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,							
VN122021004223 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				02 ANIMAL HUSBANDRY AND FISH NT V 8	06/12/2021	121331 23043	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL
HUSBANDRY,,BARNALA HUSBANDRY,PUNAJB,							
VN122021061101 01/12/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				09 FOOD AND SUPPLIES	NT V 8	13/12/2021	1119 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH							
VN122021038860 01/12/2021 N DC07 H Detailed Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 142	23/12/2021	557000 02320	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,							
VN122021038861 01/12/2021 N DC07 H Detailed Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 143	23/12/2021	835000 02320	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,							
VN122021039071 01/12/2021 N DC07 H Detailed Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND		
WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
02 CELEBRATION OF INTERNATIONAL DAY OF OLDER PERSONS							
0000 99 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				25 SOCIAL SECURITY, WOMAN A NT V 264	27/12/2021	250000 03153	DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,							
VN122021039045 01/12/2021 N DC07 H Detailed Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB				101 WELFARE OF HANDICAPPED			
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				25 SOCIAL SECURITY, WOMAN A NT V 238	17/12/2021	1500000 03153	DIRECTOR, SOCIAL 5501 DIRECTOR,
WELFARE,CHANDIGARH,CHANDIGARH WELFARE OF SC/BC,PUNJAB,							
VN122021040265 01/12/2021 N DC07 H Detailed Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 175	23/12/2021	662000 09741	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER,JALANDHAR,JALANDHAR SOCIAL WELFARE,PUNJAB,							
VN122021040264 01/12/2021 N DC07 H Detailed Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE			

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0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 174		23/12/2021		992000 09741 DISTRICT PROGRAMME					
13 OFFICE EXPENSES								5801 DIRECTOR,					
OFFICER, JALANDHAR, JALANDHAR													
SOCIAL WELFARE, PUNJAB,													
VN122021040456 01/12/2021 N DC07 H Detailed Contingent Bill				1200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES				200 OTHER PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 119		28/12/2021		330750 12017 SUB DIVISIONAL					
OFFICER, MANSA, MANSA								1801 CHIEF					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,													
VN122021040457 01/12/2021 N DC07 H Detailed Contingent Bill				1200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES				200 OTHER PROGRAMMES									
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES				10 GENERAL ADMINISTRATION NT V 120		28/12/2021		384000 12017 SUB DIVISIONAL					
OFFICER, MANSA, MANSA								1801 CHIEF					
SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,													
VN122021001867 01/12/2021 N DC07 H Detailed Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR				25 SOCIAL SECURITY, WOMAN A NT V 46		10/12/2021		318000 20279 DISTRICT PROGRAMME					
SOCIAL WELFARE, PUNJAB,								5801 DIRECTOR,					
VN122021001868 01/12/2021 N DC07 H Detailed Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE									
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR				25 SOCIAL SECURITY, WOMAN A NT V 47		10/12/2021		477000 20279 DISTRICT PROGRAMME					
SOCIAL WELFARE, PUNJAB,								5801 DIRECTOR,					
VN122021038786 01/12/2021 N DC07 L Grant-in-Aid Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES				200 OTHER PROGRAMMES									
39 CREATION OF VICTIM COMPENSATION FUND													
0000 99 NO DETAILED HEAD													
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE		NT V 292 29/12/2021		165000 01011 SECRETARY, DISTRICT					
LEGAL SERVICES AUTHORITY, AMRITSAR								5801 DIRECTOR,					
SOCIAL WELFARE, PUNJAB,													
VN122021038783 01/12/2021 N DC07 L Grant-in-Aid Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES				200 OTHER PROGRAMMES									
39 CREATION OF VICTIM COMPENSATION FUND													
0000 99 NO DETAILED HEAD													
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE		NT V 289 29/12/2021		600000 01104 BLOCK PRIMARY					
EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR								3701					
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT				
								NET_AMNT	DDO_C NAME				
								CCO_	CCO				

VN122021038784 01/12/2021 N DC07 L Grant-in-Aid Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND					
WELFARE PROGRAMMES				200 OTHER PROGRAMMES									
39 CREATION OF VICTIM COMPENSATION FUND													
0000 99 NO DETAILED HEAD													
36 GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE		NT V 290 29/12/2021		300000 01393 PRINCIPAL, GOVERNMENT					
SENIOR SECONDARY SCHOOL, RAJASANSI								4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													

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VN122021038785	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
					39 CREATION OF VICTIM COMPENSATION FUND			200 OTHER PROGRAMMES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			37 LAW AND JUSTICE	NT V 291 29/12/2021 400000 01257
HEADMASTER, GOVERNMENT HIGH SCHOOL, VIANPURI, AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021000844	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					39 CREATION OF VICTIM COMPENSATION FUND				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			37 LAW AND JUSTICE	NT V 145 09/12/2021 200000 07052 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021000836	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					39 CREATION OF VICTIM COMPENSATION FUND				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			37 LAW AND JUSTICE	NT V 137 09/12/2021 200000 07147 HEADMASTER, HIGH 3701 SECRETARY TO
SCHOOL, JAURA CHHATRAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021039958	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					39 CREATION OF VICTIM COMPENSATION FUND				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			37 LAW AND JUSTICE	NT V 352 29/12/2021 200000 07002 SECRETARY, DISTRICT 5801 DIRECTOR,
LEGAL SERVICES AUTHORITY, GURDASPUR									
SOCIAL WELFARE, PUNJAB,									
VN122021021567	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
					52 SCHEME FOR POST HARVEST TECHNOLOGY AND MANAGEMENT				
					0000 01 SETTING UP OF INTEGRATED FACILITY FOR FRUIT AND VEGETABLES				
					35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			34 HORTICULTURE	NT V 24 02/12/2021 38015000 21333 DIRECTOR, HORTICULTURE 6501 DIRECTOR,
DEPARTMENT, PUNJAB, MOHALI									
HORTICULTURE, PUNJAB,									
VN122021004183	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			02 ANIMAL HUSBANDRY AND FISH	NT V 15 09/12/2021 45000 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021004181	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			02 ANIMAL HUSBANDRY AND FISH	NT V 13 09/12/2021 13180 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021004182	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			02 ANIMAL HUSBANDRY AND FISH	NT V 14 09/12/2021 37500 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021026011	01/12/2021	N	DC07	L	Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			02 ANIMAL HUSBANDRY AND FISH	NT V 83 29/12/2021 54816 21375 ASSISTANT CONTROLLER 6701 DIRECTOR,
(F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI									
ANIMAL HUSBANDRY, PUNAJB,									
VN122021038772	01/12/2021	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			08 FINANCE	NT V 278 29/12/2021 100000 01547 SENIOR SUPRINTENDENT

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OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021038627 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND	
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES OFFICER (CHARITABLE),AMRITSAR,AMRITSAR CHARITABLE ENDOWMENTS,PUNJAB,			10 GENERAL ADMINISTRATION	NT V 133	20/12/2021			9400 01829 DISTRICT TREASURY 6301 TREASURER,	
VN122021038777 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			08 FINANCE	NT V 283	29/12/2021			100000 01439 DISTRICT 4301	
VN122021038778 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA DIRECTOR GENERAL OF POLICE,PUNJAB,			08 FINANCE	NT V 284	29/12/2021			100000 01063 SENIOR 2601	
VN122021038779 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA DIRECTOR GENERAL OF POLICE,PUNJAB,			08 FINANCE	NT V 285	29/12/2021			100000 01063 SENIOR 2601	
VN122021038780 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 286	29/12/2021			100000 01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL	
VN122021038781 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 287	29/12/2021			100000 01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL	
VN122021038782 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES OFFICER,COOPERATIVE SOCIETIES,AMRITSAR CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			08 FINANCE	NT V 288	29/12/2021			200000 01630 AUDIT 7203	
VN122021000020 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			08 FINANCE	NT V 20	03/12/2021			100000 01439 DISTRICT 4301	
VN122021000021 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			08 FINANCE	NT V 21	03/12/2021			100000 01439 DISTRICT 4301	
VN122021000028 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND	

VCHR_DATA_1221.TXT									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 28	09/12/2021	100000	01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL
OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000036 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 36	09/12/2021	100000	01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL
OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000041 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 41	09/12/2021	100000	01065 SUPERINTENDENT OF 2601 DIRECTOR
POLICE,C.I.D. UNIT,,AMRITSAR GENERAL OF POLICE,PUNJAB,									
VN122021038773 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 279	29/12/2021	100000	01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL
OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021038774 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 280	29/12/2021	100000	01439 DISTRICT 4301
LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021038775 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES					08 FINANCE	NT V 281	29/12/2021	100000	01547 SENIOR SUPRINTENDENT 2101 PRINCIPAL
OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000025 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 25	03/12/2021	28200	01829 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR CHARITABLE ENDOWMENTS,PUNJAB,									
VN122021000026 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 26	07/12/2021	188200	01829 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR CHARITABLE ENDOWMENTS,PUNJAB,									
VN122021000077 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 77	06/12/2021	18800	01829 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR CHARITABLE ENDOWMENTS,PUNJAB,									
VN122021000085 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES					0100 2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 115	10/12/2021	122200	01829 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE),AMRITSAR,AMRITSAR CHARITABLE ENDOWMENTS,PUNJAB,									

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VN122021075213 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 132-A 29/12/2021	28200 01010 DEPUTY						1801
VN122021038776 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES ENGINEER,BARI DOAB DRAINAGE DIVISION,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 282 29/12/2021	200000 01661 EXECUTIVE						2101
VN122021038838 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	08 FINANCE	NT V 120 15/12/2021	100000 02143						
VN122021038996 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 319 29/12/2021	100000 02271 EXECUTIVE						7403
VN122021038999 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	08 FINANCE	NT V 322 29/12/2021	100000 02248 DEPUTY						6701
VN122021038851 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 133 17/12/2021	9400 02015 DISTRICT TREASURY 1101 INSPECTOR						
VN122021039000 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	08 FINANCE	NT V 323 29/12/2021	100000 02248 DEPUTY						6701
VN122021038839 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 121 13/12/2021	309800 02015 DISTRICT TREASURY 1101 INSPECTOR						
VN122021038850 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 132 16/12/2021	15000 02015 DISTRICT TREASURY 1101 INSPECTOR						
VN122021038998 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	08 FINANCE	NT V 321 29/12/2021	100000 02248 DEPUTY						6701

DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN122021039401 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60 OTHER SOCIAL SECURITY AND
SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE NT V 594 29/12/2021	100000 03001 DEPUTY 0102

VN122021039402 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	08 FINANCE	NT V 595	29/12/2021	200000 03001 DEPUTY	0102
SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH						

VN122021039403 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60 OTHER SOCIAL SECURITY AND 08 FINANCE	NT V 596	29/12/2021	100000 03227 ADDL.	7403
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH						

VN122021039413	01/12/2021	N DC07	O Pension Voucher		0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES							200 OTHER PROGRAMMES				
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS							
		0000	00 NO DETAILED HEAD								
			50 OTHER CHARGES			08 FINANCE		NT V 606	29/12/2021	100000 03277 SERVICE	1301
CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH											
DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											

VN122021039066	01/12/2021	N DC07 0 Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT V 259	13/12/2021	45000 03043 DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH										2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										

VN122021000363 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0000 00 NO DETAILED HEAD		
50 OTHER CHARGES SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 39 03/12/2021 100000 03175

VN122021039411	01/12/2021	N DC07	0 Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES						104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
			01 DEPOSIT LINKED INSURANCE SCHEME							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES			08	FINANCE	NT V 604	29/12/2021	10000 03354 ADDITIONAL ADVOCATE
GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										

VN122021000317	01/12/2021	N	DC07	0	Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE										60	OTHER SOCIAL SECURITY AND							
WELFARE PROGRAMMES																			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
																				01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
																				0000	00	NO DETAILED HEAD				
																				04	PENSIONARY CHARGES					
																			10	GENERAL ADMINISTRATION	NT V	186	06/12/2021	9400	03043	DISTRICT TREASURY
OFFICER, CHANDIGARH, CHANDIGARH																								2501	DIRECTOR,	
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH																										

VN122021000299	01/12/2021	N DC07	0 Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES						200	OTHER PROGRAMMES				
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
				0000	00 NO DETAILED HEAD						
50 OTHER CHARGES						08	FINANCE	NT V 168	09/12/2021	100000	03265 ASSISTANT
CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH											2801
DIRECTOR, INDUSTRIES, PUNJAB,											

VN122021039518 01/12/2021 N DC07 0 Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES	200 OTHER PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
08 FINANCE									
NT V 181									
29/12/2021									
200000 04372 PRINCIPAL,GOVERNMENT									
3701 SECRETARY TO									
VN122021000462 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 74									
07/12/2021									
30000 04707 DEPUTY									
5001									
COMMISSIONER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021000463 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 75									
07/12/2021									
30000 04799 DEPUTY									
1801									
COMMISSIONER,FARIDKOT,FARIDKOT									
CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN122021000464 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 76									
07/12/2021									
26300 04168 DEPUTY									
2101									
COMMISSIONER,FARIDKOT,FARIDKOT									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021000459 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 71									
07/12/2021									
30000 04516 CIVIL JUDGE(SENIOR									
0401 REGISTRAR,									
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT									
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021039519 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 182									
15/12/2021									
18800 04819 DEPUTY									
7101									
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021039520 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 183									
21/12/2021									
47000 04819 DEPUTY									
7101									
COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021000457 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 69									
07/12/2021									
30000 04597 CHILD DEVELOPMENT									
5801 DIRECTOR,									
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT									
SOCIAL WELFARE,PUNJAB,									
VN122021000458 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 70									
07/12/2021									
30000 04603 CHILD DEVELOPMENT									
5801 DIRECTOR,									
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1									
SOCIAL WELFARE,PUNJAB,									
VN122021000465 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0400 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
60 OTHER SOCIAL SECURITY AND									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
10 GENERAL ADMINISTRATION									
NT V 77									
09/12/2021									
9400 04168 DEPUTY									
2101									
COMMISSIONER,FARIDKOT,FARIDKOT									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021000474 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 9	02/12/2021		100000	05033	DISTRICT EDUCATION
OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021000476 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 11	03/12/2021		100000	05023	SENIOR
SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021000477 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 12	03/12/2021		100000	05023	SENIOR
SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021039579 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 131	31/12/2021		249600	05108	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021000536 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 82	06/12/2021		15000	05108	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021000537 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 83	10/12/2021		90000	05108	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021039578 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 130	15/12/2021		18800	05108	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021000535 01/12/2021 N DC07 0 Pension Voucher	0500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 81	03/12/2021		52000	05108	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB									2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,									
VN122021039767 01/12/2021 N DC07 0 Pension Voucher	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 350	29/12/2021		100000	06361	DEPUTY
DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR									6701
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021039781 01/12/2021 N DC07 0 Pension Voucher	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 364	29/12/2021		200000	06449	EXECUTIVE
ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,									

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

VN122021000563	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
	0000 00 NO DETAILED HEAD						
	04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 179 10/12/2021	65600 06380 BLOCK DEVELOPMENT	
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					7101 DIRECTOR,	
VN122021000651	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
	0000 00 NO DETAILED HEAD						
	50 OTHER CHARGES			08 FINANCE	NT V 7 02/12/2021	500000 06516 ASSTT. CONTROLLER(	
	F& A),SSP,FZR.,FEROZEPUR GENERAL OF POLICE,PUNJAB,					2601 DIRECTOR	
VN122021000608	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
	0000 00 NO DETAILED HEAD						
	50 OTHER CHARGES			08 FINANCE	NT V 14 02/12/2021	100000 06449 EXECUTIVE	
	ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROTZEPUR,FEROTZEPUR ENGINEER, PUBLIC WORKS,PUNJAB,					3001 CHIEF	
VN122021039782	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
	0000 00 NO DETAILED HEAD						
	04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 365 15/12/2021	9400 06532 BLOCK DEVELOPMENT	
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHALL KHURD RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					7101 DIRECTOR,	
VN122021000737	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
	0000 00 NO DETAILED HEAD						
	50 OTHER CHARGES			08 FINANCE	NT V 38 02/12/2021	100000 07579 BLOCK DEVELOPMENT	
	AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HARGOBINDPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					7101 DIRECTOR,	
VN122021039994	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
	0000 00 NO DETAILED HEAD						
	04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 388 15/12/2021	9400 07512 TREASURY	1101
	OFFICER,BATALA,GURDASPUR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021000849	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
	0000 00 NO DETAILED HEAD						
	50 OTHER CHARGES			08 FINANCE	NT V 150 09/12/2021	100000 07028 SENIOR	2601
	SUPERINTENDENT OF POLICE, BATALA,GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN122021000872	01/12/2021 N DC07 O Pension Voucher WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	

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01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, BATALA, GURDASPUR	10	GENERAL ADMINISTRATION	NT V 203	03/12/2021	28200	07512	TREASURY	1101	
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021000873 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, BATALA, GURDASPUR	10	GENERAL ADMINISTRATION	NT V 204	09/12/2021	22500	07512	TREASURY	1101	
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021000874 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, BATALA, GURDASPUR	10	GENERAL ADMINISTRATION	NT V 205	09/12/2021	112500	07512	TREASURY	1101	
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021000875 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, BATALA, GURDASPUR	10	GENERAL ADMINISTRATION	NT V 206	10/12/2021	219200	07512	TREASURY	1101	
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021039980 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	08	FINANCE	NT V 374	29/12/2021	100000	07499	F.A. &C.A.O., RANJIT		
IRRIGATION WORKS, PUNJAB, CHANDIGARH,									
VN122021039981 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	08	FINANCE	NT V 375	29/12/2021	100000	07499	F.A. &C.A.O., RANJIT		
IRRIGATION WORKS, PUNJAB, CHANDIGARH,									
VN122021039982 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
PUNJAB HOME GUARD, BATALA, GURDASPUR	08	FINANCE	NT V 376	29/12/2021	100000	07042	BN COMMANDER, 2ND BN		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021039984 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SEC. SCHOOL, TIBBER, GURDASPUR	08	FINANCE	NT V 378	29/12/2021	200000	07500	PRINCIPAL, GOVT. SR.		
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021039989 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SESSION JUDGE, GURDASPUR, GURDASPUR	08	FINANCE	NT V 383	29/12/2021	100000	07004	THE DISTRICT AND		
PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN122021039990 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	08	FINANCE	NT V 384	29/12/2021	100000	07370	BLOCK DEVELOPMENT &		
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021039993 01/12/2021 N DC07 0 Pension Voucher									
0700 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND									

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WELFARE PROGRAMMES									107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 387	15/12/2021	9464 07512 TREASURY	1101
OFFICER, BATALA, GURDASPUR									
INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021000740 01/12/2021 N DC07 0 Pension Voucher		0700 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				08 FINANCE		NT V 41	03/12/2021	100000 07499 F.A. &C.A.O., RANJIT	
SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR								7412 CHIEF ENGINEER,	
IRRIGATION WORKS, PUNJAB, CHANDIGARH,									
VN122021040152 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				08 FINANCE		NT V 258	29/12/2021	100000 08242	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021040153 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				08 FINANCE		NT V 259	29/12/2021	100000 08037 SENIOR	2601
SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR									
DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN122021040154 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				08 FINANCE		NT V 260	29/12/2021	100000 08037 SENIOR	2601
SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR									
DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN122021040155 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				08 FINANCE		NT V 261	29/12/2021	100000 08161	
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021040164 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 270	18/12/2021	218700 08015 DISTRICT TREASURY	
OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR								6301 TREASURER,	
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021040160 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES				08 FINANCE		NT V 266	29/12/2021	100000 08126 PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, TALWANDI SALHAN, HOSHIARPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021040161 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 267	14/12/2021	298400 08015 DISTRICT TREASURY	
OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR								6301 TREASURER,	
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021040162 01/12/2021 N DC07 0 Pension Voucher		0800 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND	
WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 268	16/12/2021	15740 08015 DISTRICT TREASURY	
OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR								6301 TREASURER,	
CHARITABLE ENDOWMENTS, PUNJAB,									

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VN122021040163 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND						
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
	0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR CHARITABLE ENDOWMENTS,PUNJAB,	10 GENERAL ADMINISTRATION	NT V 269 17/12/2021	9600 08015 DISTRICT TREASURY 6301 TREASURER,						
VN122021040158 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 264 29/12/2021	100000 08266 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021040184 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES OFFICER (CIVIL),SHAHKOT,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08 FINANCE	NT V 261 29/12/2021	200000 09064 SUB DIVISIONAL 1801 CHIEF						
VN122021040189 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 266 29/12/2021	200000 09153 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021040190 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 267 29/12/2021	100000 09668 EXECUTIVE ENGINEER 7403 CHIEF						
VN122021040191 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	08 FINANCE	NT V 268 29/12/2021	100000 09865 BLOCK DEVELOPMENT 7101 DIRECTOR,						
VN122021040192 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES F&A,COMMISSIONER OF POLICE,JALANDHAR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 269 29/12/2021	100000 09407 ASSISTANT CONTROLLER 2601 DIRECTOR						
VN122021040193 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES F&A,COMMISSIONER OF POLICE,JALANDHAR GENERAL OF POLICE,PUNJAB,	08 FINANCE	NT V 270 29/12/2021	100000 09407 ASSISTANT CONTROLLER 2601 DIRECTOR						
VN122021040194 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES - II,JALANDHAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 271 29/12/2021	100000 09036 TEHSILDAR, JALANDHAR 1001 DIRECTOR, LAND						
VN122021040202 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND						
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
	0000 00 NO DETAILED HEAD								
50 OTHER CHARGES ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	08 FINANCE	NT V 112 13/12/2021	100000 09735 EXECUTIVE 3001						

CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122021001033	01/12/2021	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 58	04/12/2021	37500	09013	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR													8001		DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN122021001039	01/12/2021	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 64	04/12/2021	15000	09013	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR													8001		DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN122021001075	01/12/2021	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 100	02/12/2021	18800	09013	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR													8001		DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN122021040221	01/12/2021	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 131	13/12/2021	37600	09013	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR													8001		DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN122021040256	01/12/2021	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 166	21/12/2021	121800	09013	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR													8001		DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN122021040266	01/12/2021	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 176	20/12/2021	9600	09013	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR													8001		DIRECTOR,
FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN122021001109	01/12/2021	N	DC07	O	Pension Voucher	1000	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 54	06/12/2021	18800	10252	DISTRICT TRAINING
OFFICER,KAPURTHALA,KAPURTHALA													6401		DIRECTOR,
AGRICULTURE,PUNJAB,															
VN122021001103	01/12/2021	N	DC07	O	Pension Voucher	1000	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 48	02/12/2021	52500	10252	DISTRICT TRAINING
OFFICER,KAPURTHALA,KAPURTHALA													6401		DIRECTOR,
AGRICULTURE,PUNJAB,															
VN122021040400	01/12/2021	N	DC07	O	Pension Voucher	1000	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES									10	GENERAL ADMINISTRATION	NT V 132	28/12/2021	15000	10252	DISTRICT TRAINING
OFFICER,KAPURTHALA,KAPURTHALA													6401		DIRECTOR,
AGRICULTURE,PUNJAB,															
VN122021001118	01/12/2021	N	DC07	O	Pension Voucher	1000	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND			
WELFARE PROGRAMMES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 63	08/12/2021	18800	10252	DISTRICT TRAINING	6401	DIRECTOR,
OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,									
VN122021040398 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 130	29/12/2021	200000	10088			
HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021069577 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 371	31/12/2021	7250	11052	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069576 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 370	31/12/2021	56700	11052	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069575 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 369	31/12/2021	22500	11052	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069573 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 367	31/12/2021	84600	11052	DISTRICT TREASURY	6301	TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069549 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 343	29/12/2021	100000	11239			
HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021069552 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 346	29/12/2021	100000	11218	PRINCIPAL, GOVERNMENT	4204	DIRECTOR,
SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021069562 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 356	29/12/2021	100000	11699	DEPUTY		6701
DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,									
VN122021069566 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND	
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 360	29/12/2021	200000	11550	HEADMASTER, GOVT.		4204
MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA, LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							DIRECTOR,		

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VN122021069568 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 362	29/12/2021			200000	11139 BLOCK PRIMARY 3701
EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021069574 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 368	31/12/2021			80800	11052 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069572 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 366	31/12/2021			7500	11052 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069571 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 365	31/12/2021			7500	11052 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021001265 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 121	09/12/2021			100000	11753 GENERAL 1301
MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA									
DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN122021001267 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 123	09/12/2021			200000	11606 EXECUTIVE 2101
ENGINEER, CONSTRUCTION DIVISION NO-1 PWD B&R, LUDHIANA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069578 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 372	31/12/2021			262875	11052 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069579 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 373	31/12/2021			219175	11052 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021069580 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 374	31/12/2021			54400	11052 DISTRICT TREASURY 6301 TREASURER,
OFFICER (CHARITABLE), LUDHIANA, LUDHIANA									
CHARITABLE ENDOWMENTS, PUNJAB,									
VN122021001187 01/12/2021 N DC07 0 Pension Voucher	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 43	03/12/2021			100000	11055 ASSISTANT 2601
CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA									
DIRECTOR GENERAL OF POLICE, PUNJAB,									

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 85	09/12/2021	100000 13529 DEPUTY	6701
DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA									
DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN122021001487 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 147	08/12/2021	121200 13024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021040595 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 273	15/12/2021	37600 13024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021040580 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 367	29/12/2021	100000 13352 PRINCIPAL,GOVERNMENT	
MEDICAL COLLEGE, PATIALA,PATIALA									
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021040579 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 366	29/12/2021	100000 13196	
HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021040578 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 365	29/12/2021	200000 13350 EXECUTIVE	2101
ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021040577 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 364	29/12/2021	200000 13254 PRINCIPAL,GOVERNMENT	
GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021040576 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				08 FINANCE		NT V 363	29/12/2021	100000 13477 PROGRAMMER	5801
OFFICER,PATIALA,PATIALA									
DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN122021001488 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 148	08/12/2021	121200 13024 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021040785 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION		NT V 120	18/12/2021	18800 14312 DISTRICT TREASURY	
OFFICER (CHARITABLE),ROPAR,ROPAR									
CHARITABLE ENDOWMENTS,PUNJAB,									

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VN122021001542 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 54	10/12/2021	100000	14236 EXECUTIVE	4901	
ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021001534 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 46	06/12/2021	18800	14312 DISTRICT TREASURY 6301 TREASURER,		
OFFICER (CHARITABLE),ROPAR,ROPAR CHARITABLE ENDOWMENTS,PUNJAB,									
VN122021001543 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 55	10/12/2021	18800	14312 DISTRICT TREASURY 6301 TREASURER,		
OFFICER (CHARITABLE),ROPAR,ROPAR CHARITABLE ENDOWMENTS,PUNJAB,									
VN122021040951 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 244	29/12/2021	248600	15005 DISTRICT TREASURY 2501 DIRECTOR,		
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001644 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 152	10/12/2021	52500	15005 DISTRICT TREASURY 2501 DIRECTOR,		
OFFICER,SANGRUR,SANGRUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021040948 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 241	29/12/2021	100000	15038 SENIOR	2601	
SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021040993 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 105	13/12/2021	65800	18282 DISTRICT TREASURY 5801 DIRECTOR,		
OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021040969 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 81	13/12/2021	60000	18282 DISTRICT TREASURY 5801 DIRECTOR,		
OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021040968 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 80	13/12/2021	9400	18282 DISTRICT TREASURY 5801 DIRECTOR,		
OFFICER,DISTRICT TREASURY ,MOGA,MOGA SOCIAL WELFARE,PUNJAB,									
VN122021040999 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES			08 FINANCE	NT V 111	29/12/2021	100000	18294 SENIOR	2601	
SUPERINTENDENT OF POLICE,MOGA,MOGA									

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DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001713 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SUPERINTENDENT OF POLICE,MOGA,MOGA									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
08 FINANCE									
NT V 40									
09/12/2021									
100000 18294 SENIOR									
2601									
VN122021001736 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1800 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY ,MOGA,MOGA									
SOCIAL WELFARE,PUNJAB,									
10 GENERAL ADMINISTRATION									
NT V 66									
06/12/2021									
75200 18282 DISTRICT TREASURY									
5801 DIRECTOR,									
VN122021040998 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
08 FINANCE									
NT V 110									
29/12/2021									
200000 18295 TEHSILDAR,MOGA,MOGA									
1001 DIRECTOR, LAND									
VN122021040994 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1800 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY ,MOGA,MOGA									
SOCIAL WELFARE,PUNJAB,									
10 GENERAL ADMINISTRATION									
NT V 106									
15/12/2021									
9400 18282 DISTRICT TREASURY									
5801 DIRECTOR,									
VN122021069691 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MUKTSAR,MUKTSAR									
SOCIAL WELFARE,PUNJAB,									
10 GENERAL ADMINISTRATION									
NT V 87									
13/12/2021									
9400 19259 DISTRICT TREASURY									
5801 DIRECTOR,									
VN122021001755 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
08 FINANCE									
NT V 19									
03/12/2021									
100000 19038 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021069785 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
EDUCATION OFFICER,MUKTSAR,MUKTSAR									
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
08 FINANCE									
NT V 181									
29/12/2021									
200000 19279 BLOCK PRIMARY									
3701									
VN122021069784 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
1900 2235 SOCIAL SECURITY AND WELFARE									
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MUKTSAR,MUKTSAR									
SOCIAL WELFARE,PUNJAB,									
10 GENERAL ADMINISTRATION									
NT V 180									
28/12/2021									
61400 19259 DISTRICT TREASURY									
5801 DIRECTOR,									
VN122021041054 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
2000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
LEGAL SERVICES AUTHORITY,NAWANSHAHR									
SOCIAL WELFARE,PUNJAB,									
08 FINANCE									
NT V 104									
29/12/2021									
100000 20024 SECRETARY,DISTRICT									
5801 DIRECTOR,									
VN122021041053 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES									
2000 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									

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0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08 FINANCE	NT V 103	29/12/2021	100000	20024	SECRETARY,DISTRICT	5801	DIRECTOR,	
LEGAL SERVICES AUTHORITY,NAWANSHAHAH									
SOCIAL WELFARE,PUNJAB,									
VN122021041073 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER	SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 123	23/12/2021	30000	20048	DISTRICT TREASURY	1101	INSPECTOR
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021041061 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 111	29/12/2021	100000	20018	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041108 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER	SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 144	12/12/2021	15000	21111	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001898 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 27	02/12/2021	100000	21101	HEADMASTER,GOVT.	3701	SECRETARY
HIGH SCHOOL, KHELLON,MOHALI									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021001969 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 98	09/12/2021	100000	21221	DEPUTY	2601	
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001970 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 99	09/12/2021	100000	21221	DEPUTY	2601	
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001971 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 100	09/12/2021	100000	21221	DEPUTY	2601	
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI									
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021041107 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER	SOCIAL SECURITY AND	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT V 143	11/12/2021	22500	21111	DISTRICT TREASURY	2501	DIRECTOR,
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001973 01/12/2021 N DC07 0 Pension Voucher									
WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER	SOCIAL SECURITY AND	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	08	FINANCE	NT V 102	09/12/2021	100000	21221	DEPUTY	2601	
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI									
DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN122021001897 01/12/2021 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 26	02/12/2021		100000	21221	DEPUTY
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021001974 01/12/2021 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 103	09/12/2021		100000	21097	CHILD DEVELOPMENT
OFFICER,MAJRI AND KHARAR,MOHALI									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021041249 01/12/2021 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 285	30/12/2021		166400	21111	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI									2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021001972 01/12/2021 N DC07 0 Pension Voucher	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 101	09/12/2021		100000	21221	DEPUTY
SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021069688 01/12/2021 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES			08 FINANCE	NT V 129	29/12/2021		100000	22005	SENIOR
SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN									2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021069655 01/12/2021 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 83	13/12/2021		7500	22086	DISTRICT TREASURY
OFFICER,TARN TARAN,TARN TARAN									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021069656 01/12/2021 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 84	13/12/2021		18800	22086	DISTRICT TREASURY
OFFICER,TARN TARAN,TARN TARAN									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021002016 01/12/2021 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 49	10/12/2021		75200	22086	DISTRICT TREASURY
OFFICER,TARN TARAN,TARN TARAN									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021002015 01/12/2021 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 35	09/12/2021		56200	22086	DISTRICT TREASURY
OFFICER,TARN TARAN,TARN TARAN									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									
VN122021002013 01/12/2021 N DC07 0 Pension Voucher	2200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60	OTHER SOCIAL SECURITY AND
WELFARE PROGRAMMES									
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 33	02/12/2021		75000	22086	DISTRICT TREASURY
OFFICER,TARN TARAN,TARN TARAN									5801 DIRECTOR,
SOCIAL WELFARE,PUNJAB,									

VN122021002014 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 34 07/12/2021	15000 22086 DISTRICT TREASURY 5801 DIRECTOR,
OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,			
VN122021002028 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
0000 00 NO DETAILED HEAD			
50 OTHER CHARGES	08 FINANCE	NT V 43 09/12/2021	100000 23128 CHILD DEVELOPMENT 1001 DIRECTOR,
PROJECT OFFICER,SEHNA,BARNALS LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021002045 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 60 02/12/2021	30000 23045 CONTROLLER,DISTRICT 8001 DIRECTOR, FOOD
FOOD AND SUPPLY CONTROLLER,BARNALA & SUPPLIES,PUNJAB,CHANDIGARH			
VN122021002047 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 62 07/12/2021	9400 23128 CHILD DEVELOPMENT 1001 DIRECTOR,
PROJECT OFFICER,SEHNA,BARNALS LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN122021002046 01/12/2021 N DC07 0 Pension Voucher WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 61 07/12/2021	104000 23023 CIVIL JUDGE,CIVIL 0401 REGISTRAR,
JUDGE (SENIOR DIVISIONA),,BARNALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN122021019734 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 289 09/12/2021	114400 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021019735 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 290 09/12/2021	77052 01106 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN122021019737 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 292 09/12/2021	54960 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN122021019738 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 293 09/12/2021	71572 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN122021019427 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 64 03/12/2021	67308 01351 BLOCK PRIMARY EDUCATION

VCHR_DATA_1221.TXT									
OFFICER-I,AJNALA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021048415 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 520 14/12/2021									
8507429 01111 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021048417 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 522 14/12/2021									
29200 01111 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021048416 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 521 14/12/2021									
101052 01111 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021048419 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 524 14/12/2021									
107172 01110 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021049002 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,ATTARI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1127 22/12/2021									
4859331 01177 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021049003 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,BUTALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1128 22/12/2021									
1583924 01212 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021049065 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1190 24/12/2021									
65311 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021049067 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ELEMENTARY EDUCATION									

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01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1192	24/12/2021	60837 01104	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048557 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 662	16/12/2021	4910213 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048573 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 678	16/12/2021	7626876 01219	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048572 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 677	16/12/2021	3939960 01219	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019428 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 65	03/12/2021	114776 01352	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER-II,AJNALA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019555 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 206	09/12/2021	49586 01250	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,CHOHLA SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019562 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 213	09/12/2021	56067 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019605 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 256	09/12/2021	75460 01184	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019606 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 257	09/12/2021	34164 01184	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019608 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 259	09/12/2021	80356 01104	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021019677	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU							NT V 339	10/12/2021	122619 01111 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021019678	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU							NT V 340	10/12/2021	67301 01111 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021019680	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU							NT V 342	10/12/2021	49194 01111 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021019699	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I							NT V 361	10/12/2021	68993 01219 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021019700	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I							NT V 362	10/12/2021	54975 01219 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021048594	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR							NT V 699	16/12/2021	11024104 01105 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021048595	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR							NT V 700	16/12/2021	6710056 01184 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021048596	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR							NT V 701	16/12/2021	15581135 01184 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021048598	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR							NT V 703	16/12/2021	15017053 01105 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021048602	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,CHOHLA SAHIB,AMRITSAR							NT V 707	17/12/2021	4404316 01250 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		

VN122021048639	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048640	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048657	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048660	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048766	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048790	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048791	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048792	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048793	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021049030	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER-II,AJNALA,AMRITSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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VN122021048906	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1011 22/12/2021 2572992 01110 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048909	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1014 22/12/2021 3872675 01251 BLOCK PRIMARY EDUCATION
					OFFICER,KHADUR SAHIB,AMRITSAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048910	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1015 22/12/2021 8056166 01110 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048912	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1017 22/12/2021 4472854 01104 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048917	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1022 22/12/2021 12937182 01104 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1025 22/12/2021 64332 01110 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048349	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 493 13/12/2021 119484 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048972	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1077 22/12/2021 10546704 01251 BLOCK PRIMARY EDUCATION
					OFFICER,KHADUR SAHIB,AMRITSAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048974	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1079 22/12/2021 1010524 01250 BLOCK PRIMARY EDUCATION
					OFFICER,CHOHLA SAHIB,AMRITSAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021048976	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1081 22/12/2021 81604 01250 BLOCK PRIMARY EDUCATION
					OFFICER,CHOHLA SAHIB,AMRITSAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN122021048975	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1080	22/12/2021
					OFFICER,CHOHLA SAHIB,AMRITSAR							68700
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01250
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021048414	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 519	14/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU							2334680
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01111
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019739	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 294	09/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR							113628
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01105
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021049029	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1154	23/12/2021
					OFFICER-I,AJNALA, AMRITSAR							20600
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01351
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019429	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 66	03/12/2021
					OFFICER-II,AJNALA, AMRITSAR							893274
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01352
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019430	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 67	03/12/2021
					OFFICER-I,AJNALA, AMRITSAR							2018436
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01351
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019547	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 198	07/12/2021
					OFFICER-II,AJNALA, AMRITSAR							4895730
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01352
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019548	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 199	07/12/2021
					OFFICER-I,AJNALA, AMRITSAR							6353619
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01351
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019613	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 264	09/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR							71220
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01104
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021019614	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							

01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 265	09/12/2021	276499 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021019491 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 142	07/12/2021	45246 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019493 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, RAJOKE,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 144	07/12/2021	88611 01346 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021019492 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 143	07/12/2021	792385 01288 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021019494 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,JATHOWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 145	07/12/2021	74474 01116 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019495 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,JATHOWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 146	07/12/2021	1233214 01116 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019496 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,, PAKHARPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 147	07/12/2021	70800 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021019497 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,JATHOWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 148	07/12/2021	748115 01116 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019498 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,, PAKHARPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 149	07/12/2021	322250 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021019500 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,JATHOWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 151	07/12/2021	31569 01116 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019381 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAYYA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 18	01/12/2021	330456	01421	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019382 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAYYA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 19	01/12/2021	820234	01421	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019383 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAYYA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 20	01/12/2021	51440	01421	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019385 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAYYA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 22	01/12/2021	68078	01421	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019384 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,RAYYA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 21	01/12/2021	757010	01421	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048678 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 783	17/12/2021	591154	01125	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
VN122021048683 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 788	17/12/2021	162656	01125	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
VN122021048684 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 789	17/12/2021	690548	01125	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
VN122021048685 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 790	17/12/2021	728732	01125	DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
							MIN	MIN_DESC	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KHILCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 33	02/12/2021	41340 01795	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019398 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KHILCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 35	02/12/2021	517059 01795	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019399 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KHILCHIAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 36	02/12/2021	1059675 01795	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019400 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 37	02/12/2021	67160 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019402 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 39	03/12/2021	84972 01214	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019403 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 40	03/12/2021	153865 01214	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019404 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 41	03/12/2021	608082 01214	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019405 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 42	03/12/2021	65268 01214	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019406 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 43	03/12/2021	29877 01214	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019407 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 44	03/12/2021	94278 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019408 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 45	03/12/2021	682452 01386	HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN122021019409 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 46	03/12/2021	820507 01386	HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN122021019410 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 47	03/12/2021	119702 01386	HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN122021019411 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 48	03/12/2021	68660 01386	HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN122021019412 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 49	03/12/2021	377371 01386	HEADMASTER,GOVERNMENT 3701 SECRETARY TO				
VN122021019413 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 50	03/12/2021	326449 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021019415 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 52	03/12/2021	177000 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021019414 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 51	03/12/2021	104125 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021019417 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,LOPOKE INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 54	03/12/2021	529168 01389	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021048423 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,CHOHLA SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 528	14/12/2021	117064 01250	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021049066 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									

01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1191	24/12/2021	118480 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048556	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 661	16/12/2021	53300 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048597	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 702	16/12/2021	10815 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048265	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1301	29/12/2021	43706 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048270	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1306	29/12/2021	22685 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048907	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1012	22/12/2021	120496 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048908	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1013	22/12/2021	69556 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048924	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1029	22/12/2021	59012 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048347	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 491	13/12/2021	61802 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048348	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 492	13/12/2021	68475 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048418	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD								

01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 523	14/12/2021	43116 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048420	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION			01 ELEMENTARY EDUCATION
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 525	14/12/2021	23175 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021048421	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION			01 ELEMENTARY EDUCATION
01 SALARIES OFFICER,CHOHLA SAHIB,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 526	14/12/2021	58892 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021049004	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION			01 ELEMENTARY EDUCATION
01 SALARIES SCHOOL,WADALA KALAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1129	22/12/2021	67508 01206 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021049064	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
01 SALARIES (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1189	24/12/2021	144636 01125 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO
VN122021019728	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION			01 ELEMENTARY EDUCATION
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 283	09/12/2021	63308 01106 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021019733	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD	104 INSPECTION			01 ELEMENTARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 288	09/12/2021	69898 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019532	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 183	07/12/2021	238238 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019533	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 184	07/12/2021	52790 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019535	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 186	07/12/2021	962574 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019534	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES					05 EDUCATION	NT V 185	07/12/2021	70844 01280 PRIINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021019537 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 188									
										07/12/2021									
										1603232 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019536 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 187									
										07/12/2021									
										1444584 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019538 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 189									
										07/12/2021									
										44940 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019539 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 190									
										07/12/2021									
										291528 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019541 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 192									
										07/12/2021									
										57784 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019540 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 191									
										07/12/2021									
										1250655 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019542 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 193									
										07/12/2021									
										170376 01280 PRIINCIPAL,GOVERNMENT									
										4204 DIRECTOR, PUBLIC									
VN122021019543 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 194									
										07/12/2021									
										476946 01212 HEADMASTER,GOVERNMENT									
										3701 SECRETARY TO									
VN122021019544 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 195									
										07/12/2021									
										190371 01212 HEADMASTER,GOVERNMENT									
										3701 SECRETARY TO									
VN122021019545 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 196									
										07/12/2021									
										106200 01212 HEADMASTER,GOVERNMENT									
										3701 SECRETARY TO									

VCHR_DATA_1221.TXT									
VN122021019546	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 197	07/12/2021
01 SALARIES									1062000 01212
GIRLS HIGH SCHOOL,,BUTALA									HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021019501	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 152	07/12/2021
01 SALARIES									630198 01146
SCHOOL,,PAKHARPURA,AMRITSAR									HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021019502	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 153	07/12/2021
01 SALARIES									35400 01116
SENIOR SECONDARY SCHOOL,,JATHOWAL									PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021019503	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 154	07/12/2021
01 SALARIES									356655 01170
SCHOOL,TARAGARH									HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021019504	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 155	07/12/2021
01 SALARIES									533059 01116
SENIOR SECONDARY SCHOOL,,JATHOWAL									PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021019505	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 156	07/12/2021
01 SALARIES									67019 01156
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021019506	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 157	07/12/2021
01 SALARIES									133412 01156
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021019416	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 53	03/12/2021
01 SALARIES									666407 01389
SENIOR SECONDARY SCHOOL,LOPOKE									PRINCIPAL,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019418	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 55	03/12/2021
01 SALARIES									316811 01389
SENIOR SECONDARY SCHOOL,LOPOKE									PRINCIPAL,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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VN122021019419	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 56	03/12/2021
					SENIOR SECONDARY SCHOOL, LOPOKE					240369 01389
					INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC

VN122021019420	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 57	03/12/2021	212400 01389	PRINCIPAL,GOVERNMENT
		SENIOR SECONDARY SCHOOL, LOPOKE						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021019422	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 59	03/12/2021
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					129025 01280 PRIINCIPAL, GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC

VN122021019421	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 58	03/12/2021	11248 01389	PRINCIPAL,GOVERNMENT
		SENIOR SECONDARY SCHOOL, LOPOKE						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021019423	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 60	03/12/2021
					SCHOOL, NANGAL SOHAL, AMRITSAR, AMRITSAR				106200	01243	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701	SECRETARY TO

VN122021019424	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 61	03/12/2021
					SENIOR SECONDARY SCHOOL, LOPOKE							18000 01389
					INSTRUCTIONS (SECONDARY), PUNJAB,							4204
												PRINCIPAL, GOVERNMENT DIRECTOR, PUBLIC

VN122021019425	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 62	03/12/2021
					HIGH SCHOOL, JAGDEV KALAN,AMRITSAR							145679 01386 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021019426	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 63	03/12/2021
					SCHOOL, NANGAL SOHAL, AMRITSAR, AMRITSAR				223744	01243	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701	SECRETARY TO

VN122021019365	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 2	01/12/2021	478331 01280	PRIINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, TUR, AMRITSAR						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS (SECONDARY), PUNJAB,						

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VN122021019366	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 3	01/12/2021
01 SALARIES						716152 01280 PRIINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019367	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 4	01/12/2021
01 SALARIES						175646 01937 HEADMASTER,GOVT HIGH			
SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021019368	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 5	01/12/2021
01 SALARIES						605839 01364 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KAMALPUR,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019369	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 6	01/12/2021
01 SALARIES						455191 01364 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KAMALPUR,AMRITSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019370	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 7	01/12/2021
01 SALARIES						887808 01392 HEADMASTER,GOVERNMENT			
HIGH SCHOOL,QIAM PURA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019371	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 8	01/12/2021
01 SALARIES						476661 01392 HEADMASTER,GOVERNMENT			
HIGH SCHOOL,QIAM PURA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019372	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 9	01/12/2021
01 SALARIES						476761 01392 HEADMASTER,GOVERNMENT			
HIGH SCHOOL,QIAM PURA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019373	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 10	01/12/2021
01 SALARIES						330369 01193 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,CHHAJALWADI						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 11	01/12/2021
01 SALARIES						74074 01193 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,CHHAJALWADI						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019375	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 12	01/12/2021
01 SALARIES						443100 01193 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,CHHAJALWADI						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021019376	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHAJALWADI										05	EDUCATION	NT V 13
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	685338	01193 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021019377	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHAJALWADI										05	EDUCATION	NT V 14
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	94278	01193 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021019378	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHAJALWADI										05	EDUCATION	NT V 15
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	109224	01193 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021019379	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHHAJALWADI										05	EDUCATION	NT V 16
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	37409	01193 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021019380	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,RAYYA										05	EDUCATION	NT V 17
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01/12/2021	144400	01421 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021019469	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR										05	EDUCATION	NT V 120
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										07/12/2021	326544	01942 HEADMASTER,GOVT HIGH
											4201	DIRECTOR,
VN122021019470	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR										05	EDUCATION	NT V 121
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										07/12/2021	286296	01942 HEADMASTER,GOVT HIGH
											4201	DIRECTOR,
VN122021019476	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										05	EDUCATION	NT V 127
INSTRUCTIONS(SECONDARY),PUNJAB,										07/12/2021	313296	01280 PRIINCIPAL,GOVERNMENT
											4204	DIRECTOR, PUBLIC
VN122021019477	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TARAGARH										05	EDUCATION	NT V 128
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	35400	01170 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021019478	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TARAGARH										05	EDUCATION	NT V 129
										07/12/2021	45915	01170 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019479	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	141590 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,TARAGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019480	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	246569 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,TARAGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019481	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	603390 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019482	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	58554 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019483	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1481374 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019484	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	78445 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019485	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1252147 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019486	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	446739 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL,TARAGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019488	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	141449 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019487	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	70800 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021019489	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019490	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019618	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019617	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019551	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019552	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019553	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021019554	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019556	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019557	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019558	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 209	09/12/2021	77824 01175	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019559 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 210	09/12/2021	61524 01175	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019561 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 212	09/12/2021	436592 01175	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019563 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 214	09/12/2021	501874 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019565 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 216	09/12/2021	30969 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019564 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 215	09/12/2021	62835 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019566 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 217	09/12/2021	140480 01128	HEADMASTER, GOVERNMENT
SENIOR SECONDARY SCHOOL,,DHAPAI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019567 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 218	09/12/2021	380928 01128	HEADMASTER, GOVERNMENT
SENIOR SECONDARY SCHOOL,,DHAPAI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019568 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 219	09/12/2021	1516680 01128	HEADMASTER, GOVERNMENT
SENIOR SECONDARY SCHOOL,,DHAPAI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019570 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 221	09/12/2021	114120 01128	HEADMASTER, GOVERNMENT
SENIOR SECONDARY SCHOOL,,DHAPAI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019571 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 222	09/12/2021	92704 01128	HEADMASTER, GOVERNMENT

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SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019572 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 223		09/12/2021 947547 01128 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019573 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 224		09/12/2021 34964 01128 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019574 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 225		09/12/2021 25500 01128 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019575 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 226		09/12/2021 7403 01128 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019576 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 227		09/12/2021 65514 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019499 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 150		07/12/2021 65514 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL,,PAKHARPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021019431 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 68		03/12/2021 64996 01356 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019439 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 76		03/12/2021 543723 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021019440 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 77		03/12/2021 47184 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
								MIN MIN_DESC			

VN122021019450	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 87	07/12/2021
					SENIOR SECONDARY SCHOOL, SARANGRA				198622	01394	PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,	

VCHR_DATA_1221.TXT									
VN122021019451	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	143232 01369 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, TALWANDI NAHAR,AMRITSAR			NT V 88	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021019453	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	664780 01398 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,VACHHOIA			NT V 90	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019452	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	440249 01398 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,VACHHOIA			NT V 89	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019454	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	338853 01398 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,VACHHOIA			NT V 91	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019455	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	278268 01394 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,SARANGRA			NT V 92	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021019456	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	182324 01394 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,SARANGRA			NT V 93	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021019457	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	777972 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 108	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019459	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	445978 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 110	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019458	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	777054 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 109	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019460	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	65514 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 111	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019461	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 112	07/12/2021	266268	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019463 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 114	07/12/2021	26517	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019462 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 113	07/12/2021	33461	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019465 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 116	07/12/2021	141600	01356	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019464 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 115	07/12/2021	1111636	01356	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019466 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 117	07/12/2021	161484	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019386 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 23	01/12/2021	141600	01953	HEADMASTER,GOVT HIGH
SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021019387 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 24	01/12/2021	141790	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019388 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 25	01/12/2021	340401	01953	HEADMASTER,GOVT HIGH
SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021019391 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 28	02/12/2021	137360	01795	HEADMASTER,GOVERNMENT
SENIOR SECONDARY SCHOOL,KHILCHIAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019392 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 29	02/12/2021	932753	01795	HEADMASTER,GOVERNMENT
SENIOR SECONDARY SCHOOL,KHILCHIAN									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021019393	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 30	02/12/2021
					SENIOR SECONDARY SCHOOL,KHILCHIAN				1072509 01795 HEADMASTER,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019394	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 31	02/12/2021
					SENIOR SECONDARY SCHOOL,KHILCHIAN				55876 01795 HEADMASTER,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019395	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 32	02/12/2021
					SENIOR SECONDARY SCHOOL,KHILCHIAN				177000 01795 HEADMASTER,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019397	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 34	02/12/2021
					SENIOR SECONDARY SCHOOL,KHILCHIAN				241176 01795 HEADMASTER,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019529	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 180	07/12/2021
					SENIOR SECONDARY SCHOOL,WADALA WHITEWIND				269173 01173 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021019531	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 182	07/12/2021
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				670724 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019627	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 97	07/12/2021
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				1057395 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019628	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 98	07/12/2021
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				553442 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019629	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 99	07/12/2021
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				210501 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019630	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 100	07/12/2021
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				77120 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019631	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 101	07/12/2021
									957714 01400 PRINCIPAL,GOVERNMENT

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SENIOR SECONDARY SCHOOL,KOHALI INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021019632 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 102	07/12/2021		1009344	01400	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,KOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021019633 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 103	07/12/2021		713808	01356	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021019635 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 105	07/12/2021		189384	01356	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021019634 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 104	07/12/2021		59028	01356	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021019636 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 106	07/12/2021		476382	01356	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021019637 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 107	07/12/2021		1030294	01399	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GAGGOMAHAL INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021019639 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 301	10/12/2021		374477	01365	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
VN122021019638 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 300	10/12/2021		29277	01365	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
VN122021019641 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 303	10/12/2021		70800	01941	HEADMASTER,GOVT HIGH	
SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,	
VN122021019642 01/12/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		0000 00 NO DETAILED HEAD								
01 SALARIES			05 EDUCATION	NT V 304	10/12/2021		632068	01280	PRIINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	

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VN122021019643	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 305	10/12/2021	157267 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019644	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 306	10/12/2021	224652 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019645	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 307	10/12/2021	102888 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019646	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 308	10/12/2021	141600 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019647	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 309	10/12/2021	65514 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019648	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 310	10/12/2021	81750 01941 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021019649	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JASRAUR,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 311	10/12/2021	1636398 01387 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019650	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,SANGAT PURA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 312	10/12/2021	182324 01396 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019651	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 313	10/12/2021	65468 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019652	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 314	10/12/2021	591020 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019581	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

[illegible]

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 240	09/12/2021	153440 01151	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019590 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 241	09/12/2021	294396 01165	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,VARPAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019507 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 158	07/12/2021	253193 01156	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019508 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 159	07/12/2021	485236 01156	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019509 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 160	07/12/2021	224852 01156	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019512 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 163	07/12/2021	72705 01156	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019510 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 161	07/12/2021	180096 01156	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019511 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 162	07/12/2021	431938 01156	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019513 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 164	07/12/2021	140449 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019514 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 165	07/12/2021	249335 01116	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,JATHOWAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021019515	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 166
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	1152474 01156
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019517	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 168
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	134343 01156
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019516	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 167
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	64235 01156
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019519	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 170
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	94908 01156
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019518	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 169
					SENIOR SECONDARY SCHOOL,WADALA BHITWIND			07/12/2021	111466 01173
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019520	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 171
					SENIOR SECONDARY SCHOOL,,JATHOWAL			07/12/2021	567963 01116
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019521	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 172
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	230436 01156
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019522	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 173
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	320439 01156
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019524	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 175
					SENIOR SECONDARY SCHOOL,WADALA BHITWIND			07/12/2021	319522 01173
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021019526	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 177
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			07/12/2021	275387 01280
									PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019525 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019528 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA BHITEWIND									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019527 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019530 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA BHITEWIND									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019467 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019468 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019610 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019611 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019612 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019615 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019616 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 267	09/12/2021	94200 01151	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019714 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 376	10/12/2021	313821 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019715 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 377	10/12/2021	245049 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019716 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 378	10/12/2021	51894 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019717 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 379	10/12/2021	35704 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019718 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 380	10/12/2021	33062 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019719 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 381	10/12/2021	131028 01198	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JALAL USMAN					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019720 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 275	09/12/2021	49253 01946	HEADMASTER, GOVT HIGH
SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR					4201 DIRECTOR,				
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021019721 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 276	09/12/2021	97931 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019591 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 242	09/12/2021	214187 01165	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,VARPAL					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019592 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL,VARPAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 243	09/12/2021	1385546 01165 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021019593 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,VARPAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 244	09/12/2021	87554 01165 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021019607 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,MODE GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 258	09/12/2021	247800 01152 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021019609 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 260	09/12/2021	53447 01289 PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019671 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 333	10/12/2021	91120 01148 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021019672 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 334	10/12/2021	1011796 01148 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021019673 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,,PUTLIGHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 335	10/12/2021	118296 01148 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021019674 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 336	10/12/2021	42660 01186 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019675 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 337	10/12/2021	97198 01936 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021019676 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 338	10/12/2021	90571 01936 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021019679 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 341									
10/12/2021									
184229 01936 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
VN122021019681 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 343									
10/12/2021									
353806 01936 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
VN122021019683 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA JAHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 345									
10/12/2021									
106200 01174 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021019682 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA JAHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 344									
10/12/2021									
118748 01174 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021019684 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA JAHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 346									
10/12/2021									
78445 01174 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021019685 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA JAHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 347									
10/12/2021									
571154 01174 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021019686 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,WADALA JAHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 348									
10/12/2021									
939500 01174 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021019688 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 350									
10/12/2021									
133412 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021019687 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,PUTLIGHAR,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 349									
10/12/2021									
550884 01148 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021019690 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 352									
10/12/2021									
883988 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021019689 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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VN122021019577	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL,VARPAL								NT	V 228
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								09/12/2021	
								137360	01165
									PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021019578	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SCHOOL,NANGALI								NT	V 229
INSTRUCTIONS(SECONDARY),PUNJAB,								09/12/2021	
								919331	01308
									HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN122021019579	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL,VARPAL								NT	V 230
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								09/12/2021	
								244028	01165
									PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021019580	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SCHOOL,NANGALI								NT	V 231
INSTRUCTIONS(SECONDARY),PUNJAB,								09/12/2021	
								73192	01308
									HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN122021019657	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR								NT	V 319
INSTRUCTION, SCHOOL,PUNJAB,								10/12/2021	
								65514	01948
									HEADMASTER,GOVT. HIGH
								4201	DIRECTOR, PUBLIC
VN122021019658	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL,,JATHOWAL								NT	V 320
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								10/12/2021	
								267978	01116
									PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021019659	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL,VALLAH								NT	V 321
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								10/12/2021	
								144656	01167
									PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021019660	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL,VALLAH								NT	V 322
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								10/12/2021	
								399504	01167
									PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021019661	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL,VALLAH								NT	V 323
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								10/12/2021	
								180000	01167
									PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021019662	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					

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01 SALARIES SENIOR SECONDARY SCHOOL,VALLAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 324	10/12/2021	881284 01167 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021019663	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 325	10/12/2021	257472 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019664	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 326	10/12/2021	813599 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019665	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 327	10/12/2021	137360 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019666	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 328	10/12/2021	228236 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019667	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 329	10/12/2021	772080 01186 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019668	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 330	10/12/2021	1717816 01186 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019670	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 332	10/12/2021	47740 01186 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019669	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 331	10/12/2021	59652 01186 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019619	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 270	09/12/2021	84972 01946 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021019620	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 271	09/12/2021	206604 01946 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	

VCHR_DATA_1221.TXT									
VN122021019621	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	864064 01151 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			NT V 272	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021019622	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	298011 01946 HEADMASTER,GOVT HIGH
					SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR			NT V 273	09/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021019623	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	202464 01946 HEADMASTER,GOVT HIGH
					SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR			NT V 274	09/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021019624	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	767210 01394 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,SARANGRA			NT V 94	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021019625	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	616377 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 95	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021019626	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1259020 01386 HEADMASTER,GOVERNMENT
					HIGH SCHOOL, JAGDEV KALAN,AMRITSAR			NT V 96	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021049118	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	679174 01772 HEADMASTER,GOVT. HIGH
					SCHOOL, JALALPURA			NT V 1243	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048427	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	915940 01393 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,RAJASANSI			NT V 532	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048429	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	182720 01393 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,RAJASANSI			NT V 534	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048428	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1493515 01092 PRINCIPAL, GOVERNMENT
					COLLEGE, ,AJNALA			NT V 533	14/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC
VN122021048430	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 535	15/12/2021	163743 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048431 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 536	15/12/2021	514872 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048432 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 537	15/12/2021	51740 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048433 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 538	15/12/2021	609827 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048434 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 539	15/12/2021	95440 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048435 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 540	15/12/2021	738836 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048436 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 541	15/12/2021	41268 01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048437 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 542	15/12/2021	70800 01123	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MALLOWAL								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048438 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 543	15/12/2021	274308 01123	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MALLOWAL								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048439 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 544	15/12/2021	313764 01140	HEADMASTER,GOVERNMENT
HIGH SCHOOL,,JAHANGIR,AMRITSAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048440 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 545	15/12/2021	599524 01140	HEADMASTER,GOVERNMENT

HIGH SCHOOL,,JAHANGIR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021048441 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HIGH SCHOOL,,JAHANGIR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 546 15/12/2021				35400 01140 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048443 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 548 15/12/2021				960584 01178 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048442 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HIGH SCHOOL,,JAHANGIR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 547 15/12/2021				27260 01140 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048444 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 549 15/12/2021				689876 01178 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048445 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,VERKA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 550 15/12/2021				140480 01176 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021048447 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,VERKA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 552 15/12/2021				180656 01176 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021048446 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,VERKA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 551 15/12/2021				1340288 01176 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021048448 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL,BHAKANA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 553 15/12/2021				252728 01178 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048449 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,VERKA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 554 15/12/2021				70800 01176 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021048450 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,VERKA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 555									
15/12/2021									
104652 01176 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021048451 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHAKANA KHURD									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 556									
15/12/2021									
68104 01178 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021048452 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 557									
15/12/2021									
575620 01803 PRINCIPAL, BABA SOHAN									
4204 DIRECTOR, PUBLIC									
VN122021048453 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,VERKA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 558									
15/12/2021									
1566992 01176 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021048454 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,VERKA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 559									
15/12/2021									
998940 01176 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021048455 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHAGTAN WALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 560									
15/12/2021									
1126480 01101 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021048456 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHEELOWAL PACCA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 609									
16/12/2021									
46164 01100 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021048457 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHEELOWAL PACCA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 610									
16/12/2021									
35400 01100 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021048458 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 611									
16/12/2021									
153440 01137 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021048459 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHAGTAN WALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 561									
15/12/2021									
303988 01101 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									

VCHR_DATA_1221.TXT													
VN122021048460 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 562 15/12/2021 76432 01101 HEADMASTER,GOVERNMENT							
GIRLS HIGH SCHOOL,BHAGTAN WALA						3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021049027 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 1152 23/12/2021 177000 01385 PRINCIPAL,GOVERNMENT							
SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR						4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021049031 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 1156 23/12/2021 817380 01372 HEADMASTER,GOVERNMENT HIGH							
SCHOOL, CHAWINDA KALAN,AMRITSAR						3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021019712 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 374 10/12/2021 79585 01280 PRIINCIPAL,GOVERNMENT							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021019711 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 373 10/12/2021 47989 01280 PRIINCIPAL,GOVERNMENT							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021019713 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 375 10/12/2021 181568 01280 PRIINCIPAL,GOVERNMENT							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021019729 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 284 09/12/2021 105376 01139 HEADMASTER,GOVERNMENT							
GIRLS HIGH SCHOOL,,KATRA KARAM SINGH						3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021019730 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 285 09/12/2021 647408 01139 HEADMASTER,GOVERNMENT							
GIRLS HIGH SCHOOL,,KATRA KARAM SINGH						3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021019731 01/12/2021 N DC08 A Pay and Allowances Vouchers						0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION NT V 286 09/12/2021 789247 01139 HEADMASTER,GOVERNMENT							
GIRLS HIGH SCHOOL,,KATRA KARAM SINGH						3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 358	10/12/2021	357208 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI					
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021019697 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 359	10/12/2021	915324 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
01 SALARIES														
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021019698 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 360	10/12/2021	70800 01193	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES														
SCHOOL,CHHAJALWADI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019702 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 364	10/12/2021	350109 01198	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES														
SCHOOL, JALAL USMAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019703 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 365	10/12/2021	67301 01198	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES														
SCHOOL, JALAL USMAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019704 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 366	10/12/2021	45006 01198	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES														
SCHOOL, JALAL USMAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019705 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 367	10/12/2021	745062 01198	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES														
SCHOOL, JALAL USMAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019706 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 368	10/12/2021	106200 01380	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES														
HIGH SCHOOL, BHITTEWAT,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019707 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 369	10/12/2021	130192 01358	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES														
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019708 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 370	10/12/2021	47784 01358	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES														
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021019709 01/12/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 371	10/12/2021	35400 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
VN122021019710 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 372	10/12/2021	382146 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
VN122021048511 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 616	16/12/2021	38196 01137	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049032 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1157	23/12/2021	228411 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
VN122021049033 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1158	23/12/2021	360055 01944	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021049034 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1159	23/12/2021	108496 01944	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021049035 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1160	24/12/2021	355320 01358	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049036 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1161	24/12/2021	922695 01358	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049037 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1162	24/12/2021	147800 01358	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049038 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1163	24/12/2021	42716 01358	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049039 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1164	24/12/2021	203052 01358	HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021049040	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1165	24/12/2021	296224 01391	HEADMASTER, GOVERNMENT
HIGH SCHOOL,OTHIAN				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021049042	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1167	24/12/2021	70800 01391	HEADMASTER, GOVERNMENT
HIGH SCHOOL,OTHIAN				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021049041	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1166	24/12/2021	141600 01391	HEADMASTER, GOVERNMENT
HIGH SCHOOL,OTHIAN				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021049043	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1168	24/12/2021	60900 01358	HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021049059	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1184	24/12/2021	41892 01189	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MEHARBANPURA,NARWALA KALAN				2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021049061	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1186	24/12/2021	702248 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049062	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1187	24/12/2021	58892 01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048461	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 563	15/12/2021	43812 01101	HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL,BHAGTAN WALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048462	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 564	15/12/2021	128088 01101	HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL,BHAGTAN WALA				3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048463	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 565	15/12/2021	10300 01101	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL,BHAGTAN WALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048464 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 566	15/12/2021	65148 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048465 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 567	15/12/2021	346456 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048466 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 568	15/12/2021	624056 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048467 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 569	15/12/2021	44940 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048468 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 570	15/12/2021	71948 01310	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,KHAPER KHERI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048469 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 571	15/12/2021	426361 01310	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,KHAPER KHERI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048471 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 573	15/12/2021	357564 01310	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,KHAPER KHERI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048470 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 572	15/12/2021	70800 01310	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,KHAPER KHERI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048473 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 575	15/12/2021	443776 01803	PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLIC
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048472 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 574	15/12/2021	938548 01167	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,VALLAH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021048474	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 576	15/12/2021
SCHOOL,,MALLOWAL						719275 01123 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048475	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 577	15/12/2021
SENIOR SECONDARY SCHOOL,VALLAH						263568 01167 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021048476	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 578	15/12/2021
HIGH SCHOOL,SOHIAN KHURD						43716 01183 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048477	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 579	15/12/2021
HIGH SCHOOL,SOHIAN KHURD						296320 01183 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048478	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 580	15/12/2021
HIGH SCHOOL,SOHIAN KHURD						63244 01183 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048479	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 581	15/12/2021
HIGH SCHOOL,SOHIAN KHURD						720704 01183 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048480	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 582	15/12/2021
GIRLS HIGH SCHOOL,BHAKANA KHURD						1346836 01178 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048481	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 583	15/12/2021
HIGH SCHOOL,,JAHANGIR,AMRITSAR						10815 01140 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048482	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 584	15/12/2021
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR						1097431 01175 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021048483	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,KHAPER KHERI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 585	15/12/2021	384155 01310	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021048485 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 587	15/12/2021	85920 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048484 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,WADALA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 586	15/12/2021	781195 01406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048486 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 588	15/12/2021	388460 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048487 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 589	15/12/2021	35400 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048488 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 590	15/12/2021	257207 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048489 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 591	15/12/2021	114524 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048490 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,WADALA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 592	15/12/2021	120488 01406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048491 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,WADALA KHURD GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 593	15/12/2021	503248 01406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048493 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,SATHIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 595	15/12/2021	353880 01209	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN122021049075	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 1200
INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	132696	01280 PRIINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021049076	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 1201
INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	354048	01280 PRIINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021049077	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 1202
INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	174832	01280 PRIINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021048424	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 529
INSTRUCTIONS(SECONDARY),PUNJAB,									14/12/2021	18000	01280 PRIINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021048425	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,RAJASANSI									05	EDUCATION	NT V 530
INSTRUCTIONS(SECONDARY),PUNJAB,									14/12/2021	452337	01393 PRINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021048426	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,RAJASANSI									05	EDUCATION	NT V 531
INSTRUCTIONS(SECONDARY),PUNJAB,									14/12/2021	478040	01393 PRINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021049119	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, JHANJOTI									05	EDUCATION	NT V 1244
INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	445816	01305 HEADMASTER,GOVERNMENT HIGH
										4204 DIRECTOR, PUBLIC	
VN122021049151	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 1101
INSTRUCTIONS(SECONDARY),PUNJAB,									22/12/2021	87416	01280 PRIINCIPAL,GOVERNMENT
										4204 DIRECTOR, PUBLIC	
VN122021049120	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, JHANJOTI									05	EDUCATION	NT V 1245
INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	26660	01305 HEADMASTER,GOVERNMENT HIGH
										4204 DIRECTOR, PUBLIC	
VN122021049128	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,CHEEMA BATH									05	EDUCATION	NT V 1253
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									24/12/2021	331484	01194 HEADMASTER,GOVERNMENT HIGH
										3701 SECRETARY TO	
VN122021049129	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL,CHEEMA BATH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1254	24/12/2021	78656 01194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021049130 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,CHEEMA BATH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1255	24/12/2021	121960 01194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021049131 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1256	24/12/2021	448150 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049132 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1257	24/12/2021	47524 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049133 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1258	24/12/2021	70800 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049134 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1259	24/12/2021	301524 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049135 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1260	28/12/2021	156774 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049136 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1261	28/12/2021	140584 01113 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049138 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,KHALCHIAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1263	28/12/2021	105376 01207 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049139 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,KHALCHIAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1264	28/12/2021	162656 01207 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049140 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,KHALCHIAN				05 EDUCATION	NT V 1265	28/12/2021	1052918 01207 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049078 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049079 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049080 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049081 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049083 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHEEMA BATH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049082 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHEEMA BATH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049085 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049084 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049086 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049087 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049088 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1213	24/12/2021	44340 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049089 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHEEMA BATH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1214	24/12/2021	1044824 01194	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021049090 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1215	24/12/2021	84460 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049091 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1216	24/12/2021	181840 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049092 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1217	24/12/2021	452648 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049094 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1219	24/12/2021	40980 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049093 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1218	24/12/2021	47524 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049095 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1220	24/12/2021	75212 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049099 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHANGWAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1224	24/12/2021	121960 01229	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049100 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,JALALPURA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1225	24/12/2021	449772 01772	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021049101 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,JALALPURA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1226	24/12/2021	70800 01772	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC

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VN122021049102	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 1227	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			30740	01280 PRIINCIPAL,GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021049103	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 1228	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			72048	01280 PRIINCIPAL,GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021048500	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 602	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			96552	01280 PRIINCIPAL,GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021048501	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 603	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			22408	01280 PRIINCIPAL,GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021048502	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,WADALA JAHAL			NT V 604	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			35400	01174 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021048503	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,WADALA JAHAL			NT V 605	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			70800	01174 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021048504	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,BHEELOWAL PACCA			NT V 606	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			132560	01100 HEADMASTER,GOVERNMENT HIGH
								3701	SECRETARY TO
VN122021049044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR			NT V 1169	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			135504	01358 HEADMASTER,GOVERNMENT
								3701	SECRETARY TO
VN122021049045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			NT V 1170	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			207680	01141 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021049046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			NT V 1171	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			70258	01141 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021049047	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1180	24/12/2021	727711 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049056 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHARBANPURA,NARWALA KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1181	24/12/2021	72048 01189	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021049057 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHARBANPURA,NARWALA KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1182	24/12/2021	524708 01189	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021049058 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHARBANPURA,NARWALA KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1183	24/12/2021	97112 01189	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021049060 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHARBANPURA,NARWALA KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1185	24/12/2021	665749 01189	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021048505 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHEELOWAL PACCA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 607	16/12/2021	193228 01100	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048506 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BHEELOWAL PACCA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 608	16/12/2021	220256 01100	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048507 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 612	16/12/2021	501712 01137	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048508 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 613	16/12/2021	427452 01137	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048509 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 614	16/12/2021	53316 01137	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048510 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 615	16/12/2021	32436 01137	PRINCIPAL,GOVERNMENT

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01 SALARIES SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 624	16/12/2021	140720 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048520 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 625	16/12/2021	382748 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048522 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 627	16/12/2021	1563156 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048523 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 628	16/12/2021	37596 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048524 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 629	16/12/2021	61580 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048525 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 630	16/12/2021	2323 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048526 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 631	16/12/2021	144656 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048527 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 632	16/12/2021	140480 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048528 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 633	16/12/2021	599696 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048529 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 634	16/12/2021	1135284 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048530 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 635	16/12/2021	276384 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021048531	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048532	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048533	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048534	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048536	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,SULTANWIND									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048535	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,PANDORI WARAICH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048537	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049106	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JALALPURA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049107	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049108	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049109	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1234	24/12/2021	752955 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049110 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1235	24/12/2021	140480 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049111 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1236	24/12/2021	245733 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049113 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1238	24/12/2021	99472 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049112 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1237	24/12/2021	498688 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049114 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1239	24/12/2021	1098148 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049115 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1240	24/12/2021	692892 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049116 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1241	24/12/2021	111624 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021049117 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1242	24/12/2021	404928 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048554 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, BHITTEWAT,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 659	16/12/2021	75212 01380 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048555 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, BHITTEWAT,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 660	16/12/2021	310776 01380 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021048558	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GAGGOMAHAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048559	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GAGGOMAHAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048560	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHARIWAL									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048561	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHARIWAL									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048562	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHARIWAL									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048563	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHAKANA KHURD									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048564	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,MEHTA NANGAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048565	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,MEHTA NANGAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048566	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,MEHTA NANGAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048567	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,MEHTA NANGAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

01 SALARIES SENIOR SECONDARY SCHOOL,,KHALCHIAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1268	28/12/2021	111128 01207 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049144	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1269	28/12/2021	121960 01360 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049145	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1270	28/12/2021	296384 01286 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049146	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHIMA KOHNA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1271	28/12/2021	755892 01348 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049147	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1272	28/12/2021	78576 01128 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049148	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,DHAPAI INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1273	28/12/2021	41220 01128 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048708	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 810	17/12/2021	638799 01360 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049152	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1102	22/12/2021	330283 01212 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049153	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1103	22/12/2021	317319 01212 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049154	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1104	22/12/2021	104231 01212 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021049155	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1105	22/12/2021	75285 01212	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049156 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1106	22/12/2021	35566 01212	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049157 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1107	22/12/2021	35163 01212	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049158 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL,,BUTALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1108	22/12/2021	192652 01212	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049159 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1109	22/12/2021	108520 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049160 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1110	22/12/2021	237392 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049161 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1111	22/12/2021	209004 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049162 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1112	22/12/2021	607048 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049163 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1113	22/12/2021	106200 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049164 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1114	22/12/2021	70800 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049165 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 1115	22/12/2021	136504 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049166 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DEHRIWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048607 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048608 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048610 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BEAS									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048609 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048611 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BEAS									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048612 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BEAS									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048613 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BEAS									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049167 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DEHRIWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049168 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DEHRIWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021049169	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DEHRIWALA							05	EDUCATION	NT	V 1119	22/12/2021	292140 01196 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021049170	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DEHRIWALA							05	EDUCATION	NT	V 1120	22/12/2021	126271 01196 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021048492	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,SATHIALA							05	EDUCATION	NT	V 594	15/12/2021	496272 01209 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021048538	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR							05	EDUCATION	NT	V 643	16/12/2021	130296 01952 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR,
VN122021048539	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR							05	EDUCATION	NT	V 644	16/12/2021	317300 01952 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR,
VN122021048540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,AMRITSAR							05	EDUCATION	NT	V 645	16/12/2021	153996 01113 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021048541	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,AMRITSAR							05	EDUCATION	NT	V 646	16/12/2021	47524 01113 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021048542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,AMRITSAR							05	EDUCATION	NT	V 647	16/12/2021	88711 01113 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021048543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,ADLIWALA							05	EDUCATION	NT	V 648	16/12/2021	484988 01108 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021048544	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL,PANDORI WARAICH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 649	16/12/2021	1006860 01306 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021048545 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,PANDORI WARAICH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 650	16/12/2021	459812 01306 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021048546 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 651	16/12/2021	85820 01132 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048547 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 652	16/12/2021	93708 01132 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048548 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 653	16/12/2021	40180 01132 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048549 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL,,CHATIWIND GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 654	16/12/2021	726546 01132 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048550 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,BHEELOWAL PACCA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 655	16/12/2021	661475 01100 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048551 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 656	16/12/2021	1012700 01137 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048552 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, BHITTEWAT,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 657	16/12/2021	339156 01380 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048553 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, BHITTEWAT,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 658	16/12/2021	70800 01380 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048638 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 743	17/12/2021	557774	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048641 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 746	17/12/2021	35400	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048642 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 747	17/12/2021	73036	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048643 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 748	17/12/2021	98296	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048644 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 749	17/12/2021	45564	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048646 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 751	17/12/2021	47700	01153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048645 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 750	17/12/2021	34164	01153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048647 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 752	17/12/2021	104012	01153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048649 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 754	17/12/2021	1761603	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048650 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 755	17/12/2021	132560	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048651 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 756	17/12/2021	1224736	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048614 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		

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VN122021048577	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 682	16/12/2021	52636 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048788	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						05 EDUCATION	NT V 893	20/12/2021	137092 01280 PRIINCIPAL,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048579	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 684	16/12/2021	111760 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048580	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 685	16/12/2021	328856 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048581	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 686	16/12/2021	628012 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048582	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 687	16/12/2021	38492 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048583	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 688	16/12/2021	516840 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048584	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,,RAYYA						05 EDUCATION	NT V 689	16/12/2021	106200 01213 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048599	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,AMRITSAR						05 EDUCATION	NT V 704	16/12/2021	54250 01113 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021048600	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES GIRLS HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 705	17/12/2021	141600 01216 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048601	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TALWANDI NAHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 706	17/12/2021	769244 01369 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048603	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 708	17/12/2021	323312 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048605	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, TALWANDI NAHAR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 710	17/12/2021	325304 01369 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048604	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 709	17/12/2021	736212 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048606	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 711	17/12/2021	44340 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048665	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 770	17/12/2021	736453 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021048666	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 771	17/12/2021	480112 01133 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021048667	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 772	17/12/2021	451256 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021048668	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 773	17/12/2021	140584 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021048670	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 775	17/12/2021	78602 01133 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	

VN122021048669	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL,,GOAL BAGH, AMRITSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048671	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE,, JANDIALA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021048672	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL,BHAGTAN WALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048673	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL,ATTARI												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048674	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048675	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,PANDORI SIDHWAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048676	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL,,GOAL BAGH, AMRITSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048677	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL,,GOAL BAGH, AMRITSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048679	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048680	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR												

INSTRUCTIONS(SECONDARY),PUNJAB,									
VCHR_DATA_1221.TXT									
VN122021048681	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE,,JANDIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021048682	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048687	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021048688	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, VARNALA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048689	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048652	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048653	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048654	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048656	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048621	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,MUCHHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021048622	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 727	17/12/2021	666028 01202
SENIOR SECONDARY SCHOOL,MUCHHAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048623	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 728	17/12/2021	196800 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048624	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 729	17/12/2021	42492 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048625	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 730	17/12/2021	456712 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048627	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 732	17/12/2021	35964 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048628	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 733	17/12/2021	76087 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048629	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 734	17/12/2021	125632 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048630	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 735	17/12/2021	635615 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048631	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 736	17/12/2021	184696 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048632	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 737	17/12/2021	35400 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048633	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 738	17/12/2021	48284 01280
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									

VCHR_DATA_1221.TXT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048634 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 73917/12/2021111760 01280 PRIINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048635 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 74017/12/2021132560 01280 PRIINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048636 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 74117/12/2021318600 01280 PRIINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048637 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 74217/12/2021361988 01280 PRIINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048697 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 79917/12/202179992 01280 PRIINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048700 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80217/12/2021230456 01774 HEADMASTER,GOVT. HIGH									
SCHOOL,DASHMESH NAGAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048699 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80117/12/2021140584 01774 HEADMASTER,GOVT. HIGH									
SCHOOL,DASHMESH NAGAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048701 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80317/12/2021240736 01774 HEADMASTER,GOVT. HIGH									
SCHOOL,DASHMESH NAGAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048702 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80417/12/202151004 01774 HEADMASTER,GOVT. HIGH									
SCHOOL,DASHMESH NAGAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048703 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80517/12/2021626192 01774 HEADMASTER,GOVT. HIGH									
SCHOOL,DASHMESH NAGAR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048704 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									

VN122021048705 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 806	17/12/2021	619504 01113 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 807	17/12/2021	723943 01774 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021048706 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 808	17/12/2021	39580 01774 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,DASHMESH NAGAR INSTRUCTIONS(SECONDARY),PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 809	17/12/2021	10815 01182 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048707 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 809	17/12/2021	10815 01182 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL,WADALA VEERAN BHAWAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 930	22/12/2021	28900 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048825 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 929	22/12/2021	115296 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 931	22/12/2021	754784 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048824 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 932	22/12/2021	72048 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 932	22/12/2021	72048 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048827 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 932	22/12/2021	72048 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL,ADLIWALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 932	22/12/2021	72048 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048828 01/12/2021 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION	05 EDUCATION		NT V 932	22/12/2021	72048 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL,ADLIWALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 932	22/12/2021	72048 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

				VCHR_DATA_1221.TXT				
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL,, THE MALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 933	22/12/2021	106200 01141 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048829 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL,, THE MALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 934	22/12/2021	54000 01141 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048709 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 811	17/12/2021	63244 01952 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021048710 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 812	17/12/2021	773604 01803 PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLIC	
VN122021048711 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 813	17/12/2021	225571 01938 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021048712 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 814	17/12/2021	878896 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048713 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 815	17/12/2021	1877320 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048714 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 816	17/12/2021	114644 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048715 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 817	17/12/2021	1460712 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048716 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 818	17/12/2021	77704 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048717 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 819	17/12/2021	47060 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	

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VN122021048718	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048719	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048720	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048721	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048722	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048723	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048724	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048725	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048726	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048655	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048658	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES HIGH SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 763	17/12/2021	162656	01133 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048659	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES COLLEGE,,JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 764	17/12/2021		
VN122021048661	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES COLLEGE,,JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 766	17/12/2021		
VN122021048662	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES HIGH SCHOOL,,GOAL BAGH, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 767	17/12/2021		
VN122021048663	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 768	17/12/2021		
VN122021048664	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES COLLEGE,,JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 769	17/12/2021		
VN122021048746	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 848	20/12/2021		
VN122021048745	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 847	20/12/2021		
VN122021048747	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 849	20/12/2021		
VN122021048748	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 850	20/12/2021		
VN122021048749	01/12/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 851	20/12/2021		

VCHR_DATA_1221.TXT									
VN122021048750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 852
					SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			20/12/2021	194768
					INSTRUCTIONS(SECONDARY),PUNJAB,				01149
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021048751	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 853
					SCHOOL,WADALA KALAN			20/12/2021	95340
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01420
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021048752	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 854
					SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			20/12/2021	761568
					INSTRUCTIONS(SECONDARY),PUNJAB,				01149
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021048753	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 855
					HIGH SCHOOL,,JAHANGIR,AMRITSAR			20/12/2021	281260
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01140
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021048754	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 856
					SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			20/12/2021	1488688
					INSTRUCTIONS(SECONDARY),PUNJAB,				01149
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021048755	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 857
					GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR			20/12/2021	544648
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01287
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021048756	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 858
					GIRLS HIGH SCHOOL,,SATHIALA			20/12/2021	48284
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01215
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021048757	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 859
					SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			20/12/2021	48396
					INSTRUCTIONS(SECONDARY),PUNJAB,				01149
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021048758	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 860
					SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			20/12/2021	871044
					INSTRUCTIONS(SECONDARY),PUNJAB,				01149
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021048759	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 861
					SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			20/12/2021	77208
					INSTRUCTIONS(SECONDARY),PUNJAB,				01149
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021048760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 862	20/12/2021	30108 01149	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048761 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 863	20/12/2021	151812 01400	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048762 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 864	20/12/2021	72048 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048763 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,QIAM PURA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 868	20/12/2021	449924 01392	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048764 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,THOBA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 869	20/12/2021	376285 01410	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048690 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 795	17/12/2021	140584 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048691 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 796	17/12/2021	464176 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048692 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 797	17/12/2021	857932 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048693 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 865	20/12/2021	407464 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048694 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,QIAM PURA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 866	20/12/2021	150665 01392	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048695 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
					05 EDUCATION	NT V 867	20/12/2021	517779 01358	HEADMASTER,GOVERNMENT

GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021048696 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION				NT V 798			
INSTRUCTIONS(SECONDARY),PUNJAB,				17/12/2021				1115972 01280 PRIINCIPAL,GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021048698 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR				05 EDUCATION				NT V 800			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				17/12/2021				108496 01938 HEADMASTER,GOVT HIGH			
								4201 DIRECTOR,			
VN122021048783 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION				NT V 888			
INSTRUCTIONS(SECONDARY),PUNJAB,				20/12/2021				154640 01280 PRIINCIPAL,GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021048784 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION				NT V 889			
INSTRUCTIONS(SECONDARY),PUNJAB,				20/12/2021				379960 01280 PRIINCIPAL,GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021048785 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION				NT V 890			
INSTRUCTIONS(SECONDARY),PUNJAB,				20/12/2021				177280 01280 PRIINCIPAL,GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021048786 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,BUTTER				05 EDUCATION				NT V 891			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				20/12/2021				308947 01192 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO			
VN122021048787 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,BUTTER				05 EDUCATION				NT V 892			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				20/12/2021				177000 01192 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO			
VN122021048835 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,WADALI GURU				05 EDUCATION				NT V 940			
INSTRUCTIONS(SECONDARY),PUNJAB,				22/12/2021				43972 01770 HEADMASTER,GOVT. HIGH			
								4204 DIRECTOR, PUBLIC			
VN122021048836 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION				NT V 941			
INSTRUCTIONS(SECONDARY),PUNJAB,				22/12/2021				697884 01280 PRIINCIPAL,GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021048837 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				05 EDUCATION				NT V 942			
INSTRUCTIONS(SECONDARY),PUNJAB,				22/12/2021				35400 01142 PRINCIPAL,GOVERNMENT			
								4204 DIRECTOR, PUBLIC			

VCHR_DATA_1221.TXT									
VN122021048838 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 943		22/12/2021
SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR							29924 01142 PRINCIPAL,GOVERNMENT		4204 DIRECTOR, PUBLI
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048839 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 944		22/12/2021
SCHOOL,WADALI GURU							162656 01770 HEADMASTER,GOVT. HIGH		4204 DIRECTOR, PUBLI
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048840 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 945		22/12/2021
SCHOOL,WADALI GURU							185696 01770 HEADMASTER,GOVT. HIGH		4204 DIRECTOR, PUBLI
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048797 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 902		21/12/2021
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							778800 01280 PRIINCIPAL,GOVERNMENT		4204 DIRECTOR, PUBLI
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048798 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 903		22/12/2021
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							11400 01280 PRIINCIPAL,GOVERNMENT		4204 DIRECTOR, PUBLI
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048799 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 904		22/12/2021
SCHOOL,,PUTLIGHAR,AMRITSAR							62540 01148 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN MIN_DESC				

VCHR_DATA_1221.TXT									
VN122021048802	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL,BHAGTAN WALA		05	EDUCATION	107172 01101 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 907	22/12/2021
									3701 SECRETARY TO
VN122021048765	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,THOBA		05	EDUCATION	752624 01410 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 870	20/12/2021
									4204 DIRECTOR,
VN122021048767	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	129304 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 872	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021048768	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	40440 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 873	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021048769	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	354000 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 874	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021048770	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	859160 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 875	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021048771	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	624111 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 876	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021048772	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,BUTTER		05	EDUCATION	82012 01192 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 877	20/12/2021
									3701 SECRETARY TO
VN122021048773	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,BUTTER		05	EDUCATION	28892 01192 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 878	20/12/2021
									3701 SECRETARY TO
VN122021048774	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	117064 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 879	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021048775	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 880		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								201204 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048776 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 881		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								47724 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048777 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 882		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								106200 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048778 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 883		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								87416 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048779 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 884		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								196814 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048780 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 885		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								768716 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048781 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 886		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								106200 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048782 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 887		20/12/2021	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								653212 01280 PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048240 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1276		28/12/2021	
SENIOR SECONDARY SCHOOL,MAHAL JANDIALA								608032 01390 PRINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048241 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1277		28/12/2021	
SENIOR SECONDARY SCHOOL,MAHAL JANDIALA								340467 01390 PRINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021048242 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100				2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1278		28/12/2021	
SENIOR SECONDARY SCHOOL,MAHAL JANDIALA								141600 01390 PRINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	

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VN122021048244	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1280									
28/12/2021									
272228 01939 HEAD MASTER,GOVT. HIGH									
4201 DIRECTOR, PUBLIC									
VN122021048245	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1281									
28/12/2021									
194488 01939 HEAD MASTER,GOVT. HIGH									
4201 DIRECTOR, PUBLIC									
VN122021048246	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1282									
28/12/2021									
106200 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021048247	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1283									
28/12/2021									
212400 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021048248	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1284									
29/12/2021									
65148 01377 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021048249	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1285									
29/12/2021									
464408 01377 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021048250	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1286									
29/12/2021									
1272080 01377 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021048251	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1287									
29/12/2021									
98644 01942 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
VN122021048789	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 894									
20/12/2021									
6521 01289 PRINCIPAL,SBIP GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021048794	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 899									
20/12/2021									
944962 01151 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021048795	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 900	20/12/2021	915529	01151	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048727 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 829	20/12/2021	119164	01126	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048728 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 830	20/12/2021	135604	01126	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048729 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 831	20/12/2021	162656	01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048730 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 832	20/12/2021	43812	01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048731 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 833	20/12/2021	1107751	01126	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048732 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 834	20/12/2021	672868	01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048733 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 835	20/12/2021	183487	01286	HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048734 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 836	20/12/2021	619731	01280	PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048735 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 837	20/12/2021	10815	01183	HEADMASTER, GOVERNMENT
HIGH SCHOOL,SOHIAN KHURD									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048736 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 838	20/12/2021	132560 01112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048737 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 839	20/12/2021	652088 01112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048738 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 840	20/12/2021	423752 01112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048739 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 841	20/12/2021	108496 01254	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048740 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 842	20/12/2021	173628 01215	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL,,SATHIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048741 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 843	20/12/2021	510496 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048742 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 844	20/12/2021	379386 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048743 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 845	20/12/2021	1208448 01112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048744 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 846	20/12/2021	999924 01112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048821 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 926	22/12/2021	52540 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLI
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048822 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 927	22/12/2021	260616	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048823	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 928	22/12/2021	8226	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048890	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHALLA PIND,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 995	22/12/2021	209312	01374	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048891	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 996	22/12/2021	198698	01951	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021048892	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 997	22/12/2021	41468	01315	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048893	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 998	22/12/2021	46924	01315	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048894	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 999	22/12/2021	647212	01315	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048895	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BOPARAI,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1000	22/12/2021	701964	01315	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048897	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHAHWRA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1002	22/12/2021	372626	01367	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048896	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAFERKOT,AMRITSAR, JAFFERKOT, AMRITSAR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1001	22/12/2021	153759	01940	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021048899	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1004	22/12/2021	862709	01382	HEADMASTER,GOVERNMENT
HIGH SCHOOL, CHETANPURA,AMRITSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048898 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1003	22/12/2021	170830	01951	HEADMASTER,GOVT HIGH
SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021048900 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1005	22/12/2021	314916	01382	HEADMASTER,GOVERNMENT
HIGH SCHOOL, CHETANPURA,AMRITSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048901 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1006	22/12/2021	39292	01374	HEADMASTER,GOVERNMENT
HIGH SCHOOL, BHALLA PIND,AMRITSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048902 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1007	22/12/2021	82012	01374	HEADMASTER,GOVERNMENT
HIGH SCHOOL, BHALLA PIND,AMRITSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048903 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1008	22/12/2021	414259	01374	HEADMASTER,GOVERNMENT
HIGH SCHOOL, BHALLA PIND,AMRITSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
			SU SUB_HEAD_DESC	MIN	MIN_DESC				
			BDGT DT DTL_HEAD_DESC						
	S0	S0E_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

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VN122021048911	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1451628 01238 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			NT V 1016	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048913	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	361560 01141 PRINCIPAL,GOVERNMENT
					GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			NT V 1018	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048914	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	127528 01141 PRINCIPAL,GOVERNMENT
					GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			NT V 1019	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048843	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1182112 01770 HEADMASTER,GOVT. HIGH
					SCHOOL,WADALI GURU			NT V 948	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048845	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	36000 01124 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN			NT V 950	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021048844	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	241984 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 949	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048252	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 01280 PRIINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			NT V 1288	29/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048253	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	166356 01395 HEADMASTER,GOVERNMENT
					HIGH SCHOOL,SUDHAR (AJNALA)			NT V 1289	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021048254	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	78643 01395 HEADMASTER,GOVERNMENT
					HIGH SCHOOL,SUDHAR (AJNALA)			NT V 1290	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021048255	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136504 01407 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,TAHLL SAHIB			NT V 1291	29/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021048256	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1292	29/12/2021	108496 01407	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,TAHLL SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048257 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1293	29/12/2021	427872 01407	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,TAHLL SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048258 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1294	29/12/2021	999568 01407	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,TAHLL SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048259 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1295	29/12/2021	266244 01407	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,TAHLL SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048260 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1296	29/12/2021	76304 01407	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,TAHLL SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048261 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1297	29/12/2021	226560 01407	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,TAHLL SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048263 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1299	29/12/2021	959468 01153	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048264 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1300	29/12/2021	1767271 01153	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048266 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1302	29/12/2021	226104 01144	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048267 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1303	29/12/2021	100300 01144	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048268 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1304	29/12/2021	1367708	01153	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048841 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 946	22/12/2021	1158496	01142	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048842 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 947	22/12/2021	781152	01770	HEADMASTER,GOVT. HIGH
SCHOOL,WADALI GURU									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048232 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1313	29/12/2021	638692	01144	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048233 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1314	29/12/2021	333645	01165	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,VARPAL									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048234 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1315	29/12/2021	638423	01116	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,,JATHOWAL									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048235 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1316	29/12/2021	931885	01116	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,,JATHOWAL									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048803 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 908	22/12/2021	347168	01101	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL,BHAGTAN WALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048804 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 909	22/12/2021	27460	01228	HEADMASTER,GOVERNMENT HIGH
SCHOOL,PANDER									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048806 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 911	22/12/2021	140584	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048805 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 910	22/12/2021	189304	01228	HEADMASTER,GOVERNMENT HIGH
SCHOOL,PANDER									4204 DIRECTOR, PUBLIC

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01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 982	22/12/2021	436664 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048878 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 983	22/12/2021	538452 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048830 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 935	22/12/2021	570336 01137 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048831 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 936	22/12/2021	132560 01142 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048832 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 937	22/12/2021	1392664 01142 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048833 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 938	22/12/2021	36316 01142 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048834 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 939	22/12/2021	132560 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048860 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 965	22/12/2021	76432 01161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048861 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 966	22/12/2021	729784 01161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048862 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,NAG KALAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 967	22/12/2021	132560 01771 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021048863 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 968	22/12/2021	211272 01161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	

VN122021048864	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KALA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021048865	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048866	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048867	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048868	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048869	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048870	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048871	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048872	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAG KALAN												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021048873	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, QILA JIWAN SINGH, AMRITSAR, QILA J S, AMRITSAR												
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021048874	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 979	22/12/2021	738836	01945	HEADMASTER,GOVT HIGH
SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,					
VN122021048875 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 980	22/12/2021	132560	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021048876 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 981	22/12/2021	223520	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021048320 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 425	13/12/2021	203784	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021048321 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 426	13/12/2021	126385	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				MIN	MIN_DESC				
				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC								CCO_	CCO

VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021048326	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 431	13/12/2021
				531532 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021048327	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 432	13/12/2021
				65514 01287 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048328	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 433	13/12/2021
				201810 01386 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048329	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
GIRLS HIGH SCHOOL,KOT KHALSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 434	13/12/2021
				460960 01180 HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021048330	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 435	13/12/2021
				23175 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021048331	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 436	13/12/2021
				653241 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021048332	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 437	13/12/2021
				1010585 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021048333	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 438	13/12/2021
				757680 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021048334	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL,GALAO MANDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 439	13/12/2021
				137360 01119 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021048335	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 440	13/12/2021
				1814312 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			

VCHR_DATA_1221.TXT									
VN122021048336	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	60596 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 441	4204 DIRECTOR, PUBLIC
								13/12/2021	
VN122021048346	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		05	EDUCATION	10934 01280 PRIINCIPAL,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 490	4204 DIRECTOR, PUBLIC
								13/12/2021	
VN122021048916	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,SANGNA		05	EDUCATION	710632 01160 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1021	3701 SECRETARY TO
								22/12/2021	
VN122021048918	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,AKALGARH DHAPARAN		05	EDUCATION	155792 01099 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1023	3701 SECRETARY TO
								22/12/2021	
VN122021048919	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,AKALGARH DHAPARAN		05	EDUCATION	827961 01099 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1024	3701 SECRETARY TO
								22/12/2021	
VN122021048921	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,SANGNA		05	EDUCATION	187688 01160 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1026	3701 SECRETARY TO
								22/12/2021	
VN122021048922	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,SANGNA		05	EDUCATION	290984 01160 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1027	3701 SECRETARY TO
								22/12/2021	
VN122021048923	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,SANGNA		05	EDUCATION	42692 01160 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1028	3701 SECRETARY TO
								22/12/2021	
VN122021048925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,SANGNA		05	EDUCATION	802159 01160 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1030	3701 SECRETARY TO
								22/12/2021	
VN122021048926	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL.,AJAIBWALI		05	EDUCATION	132560 01804 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1031	4204 DIRECTOR, PUBLIC
								22/12/2021	

VN122021048927	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL.,AJAIBWALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048928	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL.,AJAIBWALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048929	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL.,AJAIBWALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048930	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL.,AJAIBWALI												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048272	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048273	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,MODE												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048274	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,MODE												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048271	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048236	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,MODE												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048237	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,VARPAL												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048879	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 984	22/12/2021	41468 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048880 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 985	22/12/2021	121960 01177	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048881 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 986	22/12/2021	859068 01177	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048882 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 987	22/12/2021	780055 01177	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048883 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 988	22/12/2021	59628 01177	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048884 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 989	22/12/2021	27260 01177	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048885 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 990	22/12/2021	459987 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048887 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 992	22/12/2021	72744 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048886 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 991	22/12/2021	177000 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048888 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 993	22/12/2021	712168 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048889 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

01 SALARIES HIGH SCHOOL, BHALLA PIND,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 994	22/12/2021	70800 01374 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048290	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 395	13/12/2021	96716 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048291	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 396	13/12/2021	519510 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048292	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 397	13/12/2021	35400 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048293	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 398	13/12/2021	136504 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048294	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 399	13/12/2021	1887445 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048295	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 400	13/12/2021	48863 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048296	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 401	13/12/2021	55931 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048297	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 402	13/12/2021	1308784 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048298	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 403	13/12/2021	1128570 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048299	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 404	13/12/2021	55628 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048300	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, CHETANPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 507	14/12/2021	76432 01382	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048364 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JASRAUR,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 508	14/12/2021	788704 01387	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048365 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 509	14/12/2021	688639 01214	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048366 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 510	14/12/2021	121960 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TALWANDI DASANDA	05 EDUCATION	NT V 443	13/12/2021	346040	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048372 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GALAO MANDI	05 EDUCATION	NT V 444	13/12/2021	483121	01119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048373 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GALAO MANDI	05 EDUCATION	NT V 445	13/12/2021	41312	01119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048374 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TALWANDI DASANDA	05 EDUCATION	NT V 446	13/12/2021	818418	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048375 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 447	13/12/2021	874420	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048376 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 448	13/12/2021	85988	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048377 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GALAO MANDI	05 EDUCATION	NT V 449	13/12/2021	1169766	01119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048378 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 450	13/12/2021	163727	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048379 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 451	13/12/2021	379296	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048380 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 452	13/12/2021	194760	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048381 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GALAO MANDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 453	13/12/2021	177000	01119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048382 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GALAO MANDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 454	13/12/2021	74074	01119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048383 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GALAO MANDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 455	13/12/2021	35400	01119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048384 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 456	13/12/2021	572656	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048953 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1058	22/12/2021	570892	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048954 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1059	22/12/2021	44340	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048955 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1060	22/12/2021	72048	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048959 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1064	22/12/2021	1244668	01147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048960 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1065	22/12/2021	1363008	01147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048961 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1066	22/12/2021	38156	01147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048962 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL,,KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1067	22/12/2021	70884 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048915 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SANGNA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1020	22/12/2021	136504 01160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048846 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 951	22/12/2021	59052 01124 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048847 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 952	22/12/2021	817320 01124 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048849 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 954	22/12/2021	2344720 01124 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048848 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 953	22/12/2021	1371222 01124 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048850 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 955	22/12/2021	262248 01142 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048851 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 956	22/12/2021	1116812 01142 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048852 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,WADALI GURU INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 957	22/12/2021	1256600 01770 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021048853 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,RANIKE PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 958	22/12/2021	351872 01155 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048855 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

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01 SALARIES SENIOR SECONDARY SCHOOL,RANIKE PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 960	22/12/2021	476184 01155 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021048854 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,RANIKE PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 959	22/12/2021	169936 01155 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021048857 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,RANIKE PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 962	22/12/2021	35012 01155 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021048856 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,RANIKE PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 961	22/12/2021	649424 01155 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021048858 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 963	22/12/2021	2545036 01124 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021048859 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,KALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 964	22/12/2021	106200 01161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048984 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1089	22/12/2021	204045 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048985 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1090	22/12/2021	394248 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048986 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1091	22/12/2021	26640 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048987 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, ,RAYYA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1092	22/12/2021	62041 01213 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021048308 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL,TALWANDI DASANDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 413	13/12/2021	205053 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048311 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 416	13/12/2021	90700 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL,TALWANDI DASANDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048310 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 415	13/12/2021	18000 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL,TALWANDI DASANDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048312 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 417	13/12/2021	298939 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL,TALWANDI DASANDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021048313 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 418	13/12/2021	141600 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048314 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 419	13/12/2021	37707 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048315 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 420	13/12/2021	84972 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048316 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 421	13/12/2021	1180945 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048317 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 422	13/12/2021	70800 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048318 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 423	13/12/2021	1408725 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048319 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 424	13/12/2021	289618 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021048396	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 468
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	504919	01280
							PRIINCIPAL,GOVERNMENT		
							4204 DIRECTOR, PUBLIC		
VN122021048397	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 469
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	265068	01280
							PRIINCIPAL,GOVERNMENT		
							4204 DIRECTOR, PUBLIC		
VN122021048399	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 471
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	39852	01280
							PRIINCIPAL,GOVERNMENT		
							4204 DIRECTOR, PUBLIC		
VN122021048398	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 470
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	405202	01280
							PRIINCIPAL,GOVERNMENT		
							4204 DIRECTOR, PUBLIC		
VN122021048400	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAKKAR							05	EDUCATION	NT V 472
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							13/12/2021	56159	01403
							HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN122021048401	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAKKAR							05	EDUCATION	NT V 473
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							13/12/2021	380519	01403
							HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN122021048402	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 474
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	871796	01280
							PRIINCIPAL,GOVERNMENT		
							4204 DIRECTOR, PUBLIC		
VN122021048403	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							05	EDUCATION	NT V 475
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	26418	01280
							PRIINCIPAL,GOVERNMENT		
							4204 DIRECTOR, PUBLIC		
VN122021048404	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR							05	EDUCATION	NT V 476
INSTRUCTIONS(SECONDARY),PUNJAB,							13/12/2021	558408	01356
							PRINCIPAL,GOVERNMENT GIRLS		
							4204 DIRECTOR, PUBLIC		
VN122021048409	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMBAGH GATE,ASR							05	EDUCATION	NT V 514
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							14/12/2021	101100	01172
							HEADMASTER,GOVERNMENT HIGH		
							3701 SECRETARY TO		
VN122021048410	01/12/2021	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 515	14/12/2021	980896 01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021048412	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 517	14/12/2021	587028 01186 PRINCIPAL,GOVERNMENT GIRLS
		SENIOR SECONDARY SCHOOL,VERKA						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN122021048422	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 527	14/12/2021	1678860 01092 PRINCIPAL,GOVERNMENT
COLLEGE,,AJNALA								4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								

VN122021048990	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 1095	22/12/2021	132560 01224	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,BAL SARAI								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021048991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 1096	22/12/2021
					SENIOR SECONDARY SCHOOL, BAL SARAI					121960 01224 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR,

VN122021048992	01/12/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 1097	22/12/2021	377240 01224 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,BAL SARAI								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021048993	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1098	22/12/2021
SENIOR SECONDARY SCHOOL,BAL SARAI								59492	01224
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021048994	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1099	22/12/2021
SENIOR SECONDARY SCHOOL,BAL SARAI								35400	01224
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021048995	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1100	22/12/2021
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR								67448	01280
INSTRUCTIONS(SECONDARY),PUNJAB,								PRIINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021048996	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1121	22/12/2021
SCHOOL,DEHRIWALA								247800	01196
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021048997	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1122	22/12/2021
SCHOOL,DEHRIWALA								26580	01196
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021048998	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1123	22/12/2021
GIRLS HIGH SCHOOL,,MATTEWAL								144800	01216
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT	
								3701 SECRETARY TO	
VN122021048999	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1124	22/12/2021
GIRLS HIGH SCHOOL,,MATTEWAL								55628	01216
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT	
								3701 SECRETARY TO	
VN122021049000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1125	22/12/2021
SENIOR SECONDARY SCHOOL,BAL SARAI								780871	01224
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021049001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1126	22/12/2021
SENIOR SECONDARY SCHOOL,BAL SARAI								167100	01224
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021049005	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1130	22/12/2021
GIRLS HIGH SCHOOL,,MATTEWAL								106200	01216
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT	
								3701 SECRETARY TO	

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VN122021049006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1131 22/12/2021 416283 01216 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049007	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1132 22/12/2021 212400 01216 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048931	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1036 22/12/2021 232956 01804 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL.,AJAIBWALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048932	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1037 22/12/2021 99301 01112 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,ATTARI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1038 22/12/2021 399127 01229 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,BHANGWAN INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048934	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1039 22/12/2021 275032 01135 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048935	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1040 22/12/2021 1090920 01135 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048936	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1041 22/12/2021 1162588 01135 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048937	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1042 22/12/2021 654784 01135 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048276	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1312 29/12/2021 606803 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021048279	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 384	13/12/2021
									141600	01803	PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLIC	
VN122021048280	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,PAKHARPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION	NT V 385	13/12/2021
									99798	01146	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048281	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,PAKHARPURA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION	NT V 386	13/12/2021
									60906	01146	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048282	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 387	13/12/2021
									118748	01803	PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLIC	
VN122021048283	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 388	13/12/2021
									362284	01803	PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLIC	
VN122021048284	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 389	13/12/2021
									43377	01803	PRINCIPAL, BABA SOHAN 4204 DIRECTOR, PUBLIC	
VN122021048285	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 390	13/12/2021
									1057372	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048286	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 391	13/12/2021
									104367	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048287	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 392	13/12/2021
									70906	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048288	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION	NT V 393	13/12/2021
									619881	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021048289	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 394	13/12/2021	1427800	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048393 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGDEV KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 465	13/12/2021	65514	01386	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021048392 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 464	13/12/2021	1179458	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048394 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 466	13/12/2021	136504	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048395 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 467	13/12/2021	282228	01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048938 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1043	22/12/2021	83360	01135	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048939 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1044	22/12/2021	162968	01135	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048940 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,CHHEHARTA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1045	22/12/2021	2131344	01127	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048941 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,CHHEHARTA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1046	22/12/2021	3191260	01127	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048942 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,CHHEHARTA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1047	22/12/2021	115848	01127	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048943 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES	05 EDUCATION	NT V 1048	22/12/2021	183852	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048944 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1049	22/12/2021	2669152	01127	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,,CHHEHARTA						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048945 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1050	22/12/2021	695568	01127	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,,CHHEHARTA						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048946 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1051	22/12/2021	35400	01127	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,,CHHEHARTA						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048947 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1052	22/12/2021	109848	01127	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,,CHHEHARTA						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048948 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1053	22/12/2021	153504	01135	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048949 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1054	22/12/2021	532324	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048950 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1055	22/12/2021	125632	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048951 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1056	22/12/2021	43116	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048952 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1057	22/12/2021	434208	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048350 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 494	13/12/2021	141449	01209	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL,,SATHIALA						4204 DIRECTOR,		

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048351	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,SATHIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 495	13/12/2021	325711 01209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048352	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,SATHIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 496	13/12/2021	70800 01209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048353	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,SATHIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 497	13/12/2021	515895 01209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048354	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,SATHIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 498	13/12/2021	338500 01209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048355	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SARHALI,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 499	14/12/2021	6852 01284 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021048356	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 500	14/12/2021	362928 01175 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048357	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 501	14/12/2021	1472550 01175 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048358	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 502	14/12/2021	1354076 01175 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021048359	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 503	14/12/2021	137056 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048360	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 504	14/12/2021	1407216 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021048361 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 505	14/12/2021	643632 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021049008 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES GIRLS HIGH SCHOOL,,MATTEWAL GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1133	22/12/2021	84084 01216	HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
VN122021049009 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1134	22/12/2021	1025780 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021049010 01/12/2021 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1135	22/12/2021	966184 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
					MIN	MIN_DESC						
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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049016	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGDEV KHURD,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGDEV KHURD,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049019	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGDEV KHURD,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049020	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGDEV KHURD,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049022	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGDEV KHURD,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049024	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,SUDHAR (AJNALA)									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049025	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAWINDA KALAN,AMRITSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021049026	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048963	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,,KATRA HAKIMA									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048964 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1069									
22/12/2021									
1600765 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLI									
VN122021048965 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1070									
22/12/2021									
114707 01238 PRINCIPAL,GOVERNMENT GIRL									
4204 DIRECTOR, PUBLIC									
VN122021048966 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1071									
22/12/2021									
228824 01238 PRINCIPAL,GOVERNMENT GIRL									
4204 DIRECTOR, PUBLIC									
VN122021048967 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1072									
22/12/2021									
401760 01238 PRINCIPAL,GOVERNMENT GIRL									
4204 DIRECTOR, PUBLIC									
VN122021048968 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1073									
22/12/2021									
125400 01238 PRINCIPAL,GOVERNMENT GIRL									
4204 DIRECTOR, PUBLIC									
VN122021048969 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1074									
22/12/2021									
76208 01238 PRINCIPAL,GOVERNMENT GIRL									
4204 DIRECTOR, PUBLIC									
VN122021048970 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1075									
22/12/2021									
873982 01280 PRIINCIPAL,GOVERNMENT									
4204 DIRECTOR, PUBLI									
VN122021048971 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AKALGARH DHAPARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1076									
22/12/2021									
36164 01099 HEADMASTER,GOVERNMENT HI									
3701 SECRETARY TO									
VN122021048973 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,SUDHAR (AJNALA)									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1078									
22/12/2021									
318600 01395 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
VN122021048977 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,OTHIAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1082									
22/12/2021									
750508 01391 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									

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VN122021048978	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1083	22/12/2021	14965 01224 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAL SARAI						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021048979	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1084	22/12/2021	35400 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR, AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021048980	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1085	22/12/2021	106200 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR, AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021048981	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1086	22/12/2021	177000 01192 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BUTTER						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021048982	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1087	22/12/2021	136504 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR, AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021048983	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1088	22/12/2021	223520 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR, AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021048262	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)						109 GOVERNMENT SECONDARY SCHOOLS			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1298	29/12/2021	240992 01136 PRINCIPAL, DIET, , VERKA
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048269	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)						109 GOVERNMENT SECONDARY SCHOOLS			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1305	29/12/2021	71572 01136 PRINCIPAL, DIET, , VERKA
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048344	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 488	13/12/2021	458688 01090 PRINCIPAL, GOVERNMENT
COLLEGE (WOMEN), , AMRITSAR						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN122021048345	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 489	13/12/2021	535680 01090 PRINCIPAL, GOVERNMENT
COLLEGE (WOMEN), , AMRITSAR						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C), PUNJAB, , CHANDIGARH									
VN122021048408	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 480	13/12/2021	68183 01090 PRINCIPAL, GOVERNMENT

COLLEGE (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				VCHR_DATA_1221.TXT				4202 DIRECTOR PUBLIC			
VN122021048496 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 598	15/12/2021	63596 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048497 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 599	15/12/2021	266833 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048498 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 600	15/12/2021	266833 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019471 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
COLLEGE,, AJNALA											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								05 EDUCATION	NT V 122	07/12/2021	392321 01355 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021019472 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
COLLEGE,, AJNALA											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								05 EDUCATION	NT V 123	07/12/2021	160704 01355 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021019473 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
COLLEGE,, AJNALA											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								05 EDUCATION	NT V 124	07/12/2021	154212 01355 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021019475 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
COLLEGE,, AJNALA											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								05 EDUCATION	NT V 126	07/12/2021	58032 01355 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021019474 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
COLLEGE,, AJNALA											
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								05 EDUCATION	NT V 125	07/12/2021	198463 01355 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021049127 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1252	24/12/2021	2782324 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049137 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)											
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,								05 EDUCATION	NT V 1262	28/12/2021	135137 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021048585 01/12/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 690	16/12/2021	284270	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048587 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 692	16/12/2021	178128	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048588 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 693	16/12/2021	551298	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048589 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 694	16/12/2021	183766	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048590 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 695	16/12/2021	183766	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048591 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 696	16/12/2021	183766	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048592 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 697	16/12/2021	183766	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048593 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 698	16/12/2021	183766	01280	PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048337 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 481	13/12/2021	379540	01090	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN),,AMRITSAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021048338 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 482	13/12/2021	684672	01090	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN),,AMRITSAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021048339 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 483	13/12/2021	82516	01090	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN),,AMRITSAR									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021048340 01/12/2021 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION									
								03 UNIVERSITY AND HIGHER EDUCATION	

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01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 484	13/12/2021	111816 01090	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021048341 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 485	13/12/2021	381138 01090	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021048342 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 486	13/12/2021	2740129 01090	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021048343 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (WOMEN),,AMRITSAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 487	13/12/2021	509968 01090	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021019433 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 70	03/12/2021	173182 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019434 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 71	03/12/2021	465032 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019435 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 72	03/12/2021	584223 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019436 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 73	03/12/2021	668564 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019437 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 74	03/12/2021	668564 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019438 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 75	03/12/2021	244010 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019441 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 78	03/12/2021	57720 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC

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VN122021019560 01/12/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 211	09/12/2021	351301	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLI							
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019569 01/12/2021 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 220	09/12/2021	218809	01280	PRIINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLI							
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
	S0 SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 250	09/12/2021	402747 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021019601 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 252	09/12/2021	109906 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021019602 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 253	09/12/2021	682175 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021019603 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 254	09/12/2021	561915 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021019604 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 255	09/12/2021	325568 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048405 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 477	13/12/2021	518211 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048406 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 478	13/12/2021	562045 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048407 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 479	13/12/2021	562045 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021019401 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 38	03/12/2021	278984 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021019432 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
0000 00 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 69	03/12/2021	173181 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048988 01/12/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1093	22/12/2021	33726 01280 PRIINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				

VCHR_DATA_1221.TXT										
VN122021048989	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1094	22/12/2021	76980 01213 HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL,,RAYYA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021048385	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 457	13/12/2021	46404 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021048386	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 458	13/12/2021	148976 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021048387	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 459	13/12/2021	659072 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021048388	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 460	13/12/2021	967080 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021048389	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 461	13/12/2021	1250632 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021048390	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 462	13/12/2021	82624 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021048391	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 463	13/12/2021	79272 01280 PRIINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021023016	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD	
						103	GOVERNMENT PRESSES			
01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD										
01 SALARIES						39	PRINTING AND STATIONERY	NT V 1	02/12/2021	175779 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
PRINTING & STATIONERY,PUNJAB,										
VN122021023023	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD	
						103	GOVERNMENT PRESSES			
01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD										
01 SALARIES						39	PRINTING AND STATIONERY	NT V 8	03/12/2021	22998 03063 DEPUTY CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										2901 CONTROLLER,
PRINTING & STATIONERY,PUNJAB,										
VN122021023024	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD	
						001	DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										

01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				VCHR_DATA_1221.TXT	39 PRINTING AND STATIONERY	NT V 9	03/12/2021	120052 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023030	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 15	03/12/2021	676346 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023031	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 16	03/12/2021	377588 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023025	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 10	03/12/2021	53552 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023026	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 11	03/12/2021	59787 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023027	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 12	03/12/2021	713634 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023034	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 19	03/12/2021	155032 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023028	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					001 DIRECTION AND ADMINISTRATION			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 13	03/12/2021	216228 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023017	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					103 GOVERNMENT PRESSES			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 2	02/12/2021	916375 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023018	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					103 GOVERNMENT PRESSES			
01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,					39 PRINTING AND STATIONERY	NT V 3	02/12/2021	745231 03063 DEPUTY CONTROLLER 2901 CONTROLLER,
VN122021023019	01/12/2021	N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
103 GOVERNMENT PRESSES									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021023020 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021023021 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021023022 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021023033 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021023029 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2058 STATIONERY AND PRINTING									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 TYPEWRITER WORKSHOP									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH									
PRINTING & STATIONERY,PUNJAB,									
VN122021012067 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012066 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012065 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
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SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
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SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
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SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
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SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
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0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

VN122021012063	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH										05	EDUCATION	NT V 9
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												02/12/2021
										669574	03098	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021012062	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH										05	EDUCATION	NT V 8
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												02/12/2021
										286342	03098	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021012061	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH										05	EDUCATION	NT V 7
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												02/12/2021
										1069555	03098	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021047121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH										05	EDUCATION	NT V 21
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												29/12/2021
										62848	03098	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021012059	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH										05	EDUCATION	NT V 5
LANGUAGES,PUNJAB,PATIALA												01/12/2021
										34379	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,
VN122021012058	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH										05	EDUCATION	NT V 4
LANGUAGES,PUNJAB,PATIALA												01/12/2021
										106301	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,
VN122021012057	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH										05	EDUCATION	NT V 3
LANGUAGES,PUNJAB,PATIALA												01/12/2021
										45410	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,
VN122021012056	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH										05	EDUCATION	NT V 2
LANGUAGES,PUNJAB,PATIALA												01/12/2021
										172759	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,
VN122021012055	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH										05	EDUCATION	NT V 1
LANGUAGES,PUNJAB,PATIALA												01/12/2021
										119083	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,
VN122021047120	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 20
												29/12/2021
										21627	03109	DEPUTY DIRECTOR (HINDI

CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH LANGUAGES,PUNJAB,PATIALA				VCHR_DATA_1221.TXT				3801 DIRECTOR,			
VN122021047119	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH LANGUAGES,PUNJAB,PATIALA				05	EDUCATION	NT V 19	29/12/2021	18068	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,	
VN122021047118	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH LANGUAGES,PUNJAB,PATIALA				05	EDUCATION	NT V 18	29/12/2021	30667	03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,	
VN122021012060	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 6	02/12/2021	89759	03098	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021035697	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80	GENERAL		
01 MAINTENANCE OF AIR CRAFT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 4	02/12/2021	489988	03273	ADMINISTRATIVE 7601 ADVISOR,	
VN122021035699	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80	GENERAL		
01 MAINTENANCE OF AIR CRAFT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 6	02/12/2021	353936	03273	ADMINISTRATIVE 7601 ADVISOR,	
VN122021035695	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80	GENERAL		
01 MAINTENANCE OF AIR CRAFT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 2	02/12/2021	74892	03273	ADMINISTRATIVE 7601 ADVISOR,	
VN122021035665	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	003 TRAINING AND EDUCATION	80	GENERAL		
01 TRAINING AND EDUCATION											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 12	13/12/2021	2918903	03273	ADMINISTRATIVE 7601 ADVISOR,	
VN122021035703	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	003 TRAINING AND EDUCATION	80	GENERAL		
01 TRAINING AND EDUCATION											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 10	09/12/2021	2913587	03273	ADMINISTRATIVE 7601 ADVISOR,	
VN122021035691	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 38	29/12/2021	27172	03273	ADMINISTRATIVE 7601 ADVISOR,	
VN122021035701	01/12/2021	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL		

					VCHR_DATA_1221.TXT				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 8	02/12/2021	235866 03273 ADMINISTRATIVE
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR,				
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN122021035698 01/12/2021 N DC08 A Pay and Allowances Vouchers					0300	3053	CIVIL AVIATION	80 GENERAL	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 5	02/12/2021	191552 03273 ADMINISTRATIVE
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR,				
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN122021035694 01/12/2021 N DC08 A Pay and Allowances Vouchers					0300	3053	CIVIL AVIATION	80 GENERAL	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					29	TRANSPORT	NT V 1	02/12/2021	53284 03273 ADMINISTRATIVE
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR,				
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
					MIN	MIN_DESC			

VCHR_DATA_1221.TXT									
VN122021035700	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	
									80 GENERAL
					01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 7
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			02/12/2021	1165141
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035696	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	
									80 GENERAL
					01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			29 TRANSPORT	NT V 3
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			02/12/2021	40356
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021048156	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 631
					SCHOOL, KHERA,FATEHGARH SAHIB			24/12/2021	127892
					INSTRUCTIONS(SECONDARY),PUNJAB,				05169 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021048157	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 632
					HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB			24/12/2021	52294
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05013
VN122021048158	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 633
					SCHOOL, KHERA,FATEHGARH SAHIB			24/12/2021	88154
					INSTRUCTIONS(SECONDARY),PUNJAB,				05169 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021048159	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 634
					SCHOOL, JALLAH,FATEHGARH SAHIB			24/12/2021	70800
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05060 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021048071	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 546
					SCHOOL, JALLAH,FATEHGARH SAHIB			22/12/2021	426792
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05060 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021048072	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 547
					SCHOOL, JALLAH,FATEHGARH SAHIB			22/12/2021	51894
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05060 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021048073	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 548
					SCHOOL, JALLAH,FATEHGARH SAHIB			22/12/2021	34412
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05060 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021047928	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	
								104 INSPECTION	01 ELEMENTARY EDUCATION
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 403
					EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			16/12/2021	36481
									05034 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021048007 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB										NT V 482 20/12/2021 32156 05039 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN122021048079 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										NT V 554 23/12/2021 277904 05031 DISTRICT EDUCATION									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021048104 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										NT V 579 23/12/2021 62292 05031 DISTRICT EDUCATION									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021048105 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										NT V 580 23/12/2021 256288 05031 DISTRICT EDUCATION									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021048106 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										NT V 581 23/12/2021 72220 05031 DISTRICT EDUCATION									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021048107 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										NT V 582 23/12/2021 93576 05031 DISTRICT EDUCATION									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021022528 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB										NT V 84 01/12/2021 47583 05033 DISTRICT EDUCATION OFFICE									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN122021048108 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB										NT V 583 23/12/2021 31556 05031 DISTRICT EDUCATION									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021047885 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB										NT V 360 15/12/2021 19900 05034 BLOCK PRIMARY EDUCATION									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN122021047907 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 382	15/12/2021	19900 05039	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048022 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 497	20/12/2021	20235 05037	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048152 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 627	24/12/2021	26660 05035	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048153 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 628	24/12/2021	48948 05035	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048215 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 690	29/12/2021	44294 05039	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021022631 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 137	03/12/2021	68139 05038	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047878 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 353	14/12/2021	1349960 05035	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047879 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 354	14/12/2021	3635160 05036	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047880 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 355	14/12/2021	6719002 05036	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047883 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 358	15/12/2021	1409340 05034	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021047884	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB						05	EDUCATION	NT V 359	15/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3188233 05034 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021048068	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH SAHIB,MUHDIYAN						05	EDUCATION	NT V 543	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2853272 05335 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021048069	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH SAHIB,MUHDIYAN						05	EDUCATION	NT V 544	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						84460 05335 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021048070	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH SAHIB,MUHDIYAN						05	EDUCATION	NT V 545	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						5790443 05335 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021022753	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB						05	EDUCATION	NT V 259	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						63507 05035 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021047952	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						05	EDUCATION	NT V 427	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1996432 05038 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021047953	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						05	EDUCATION	NT V 428	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1700644 05038 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021047965	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						05	EDUCATION	NT V 440	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						86908 05038 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021047966	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						05	EDUCATION	NT V 441	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						64890 05038 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			
VN122021047982	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB						05	EDUCATION	NT V 457	17/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						4489014 05035 BLOCK PRIMARY EDUCATION			
						3701 SECRETARY TO			

VN122021048000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048005	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048020	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048021	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048023	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048059	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021048031	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
KAULAN,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021048032	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021048033	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 508	22/12/2021	487164 05065 HEADMASTER,G.H.S. BHUGGA
KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021048034	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 509	22/12/2021	58080 05040 PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021048036	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 511	22/12/2021	368236 05040 PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021048037	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 512	22/12/2021	786712 05040 PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021048038	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 513	22/12/2021	694428 05040 PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021048039	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 514	22/12/2021	212122 05040 PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021047997	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 472	20/12/2021	832740 05172 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021047998	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 473	20/12/2021	400452 05172 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021047999	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 474	20/12/2021	1421324 05172 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021047960	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 435	16/12/2021	325240 05197 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,

VN122021047961	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 436	16/12/2021	1099940 05197 PRINCIPAL,GOVERNMENT	
				SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				4204 DIRECTOR,	
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021047962	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 437	16/12/2021	383448 05251	
				HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021047963	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 438	16/12/2021	72048 05251	
				HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021047964	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 439	16/12/2021	108396 05054 HEADMASTER,GOVERNMENT HIGH	
				SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB				3701 SECRETARY TO	
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047967	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 442	16/12/2021	751116 05054 HEADMASTER,GOVERNMENT HIGH	
				SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB				3701 SECRETARY TO	
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN122021047968	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 443	16/12/2021	72048 05054 HEADMASTER,GOVERNMENT HIGH	
				SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB				3701 SECRETARY TO	
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047969	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05 EDUCATION	NT V 444	17/12/2021	479836 05046 HEADMASTER,GOVERNMENT HIGH	
				SCHOOL, KHANIAN,FATEHGARH SAHIB				3701 SECRETARY TO	
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047970	01/12/2021 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANIAN,FATEHGARH SAHIB	05	EDUCATION	NT	V 445	17/12/2021	35400	05046	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021047971 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANIAN,FATEHGARH SAHIB	05	EDUCATION	NT	V 446	17/12/2021	299504	05046	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021047972 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	05	EDUCATION	NT	V 447	17/12/2021	84460	05330	HEADMASTER,GOVT HIGH	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201	DIRECTOR,	
VN122021047973 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	05	EDUCATION	NT	V 448	17/12/2021	453720	05330	HEADMASTER,GOVT HIGH	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201	DIRECTOR,	
VN122021047974 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	05	EDUCATION	NT	V 449	17/12/2021	133744	05041	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021047975 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	05	EDUCATION	NT	V 450	17/12/2021	95440	05041	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021047976 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANIAN,FATEHGARH SAHIB	05	EDUCATION	NT	V 451	17/12/2021	75212	05046	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021047977 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	05	EDUCATION	NT	V 452	17/12/2021	195444	05222	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021022690 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	05	EDUCATION	NT	V 196	07/12/2021	4394	05215	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021022698 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHARI,FATEHGARH SAHIB	05	EDUCATION	NT	V 204	07/12/2021	47784	05049	PRINCIPAL,SENIOR SECONDARY	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021022707 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

VCHR_DATA_1221.TXT				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048212	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048213	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048214	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048216	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048217	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048218	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048222	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048224	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048226	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048227	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021048228 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB										NT V 703									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										29/12/2021									
										1553 05055 HEADMASTER,GOVERNMENT HIGH									
										3701 SECRETARY TO									
VN122021048229 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB										NT V 704									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										29/12/2021									
										6513 05056 PRINCIPAL,GOVERNMENT									
										4204 DIRECTOR,									
VN122021048160 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 635									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										91224 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048161 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 636									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										38972 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048162 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 637									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										22583 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048163 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 638									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55804 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048164 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 639									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										175181 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048165 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 640									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										143940 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048166 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 641									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										118240 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048167 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
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01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										NT V 642									
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021									
										55736 05222 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021048168 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION</									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES				05 EDUCATION		NT V 643	24/12/2021	21144 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048169 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 644	24/12/2021	87939 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048170 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 645	24/12/2021	308353 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048171 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 646	24/12/2021	91412 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048096 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 571	23/12/2021	70996 05170	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADHERI,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048102 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 577	23/12/2021	52760 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048103 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 578	23/12/2021	309960 05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048128 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 603	23/12/2021	82012 05056	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048133 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 608	23/12/2021	35400 05183	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048136 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 611	23/12/2021	567388 05188	PRINCIPAL,GOVERNMENT HIGH
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048137 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 612	23/12/2021	699592 05188	PRINCIPAL,GOVERNMENT HIGH
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021048147	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 622
					SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			23/12/2021	106200
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05183
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021048154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 629
					SCHOOL, KHERA,FATEHGARH SAHIB			24/12/2021	41468
					INSTRUCTIONS(SECONDARY),PUNJAB,				05169
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021048155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 630
					HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB			24/12/2021	12000
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05013
VN122021047987	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 462
					SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			17/12/2021	410480
					INSTRUCTIONS(SECONDARY),PUNJAB,				05222
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021047988	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 463
					SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			17/12/2021	545372
					INSTRUCTIONS(SECONDARY),PUNJAB,				05222
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021047989	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 464
					SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			17/12/2021	369656
					INSTRUCTIONS(SECONDARY),PUNJAB,				05222
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021047990	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 465
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			17/12/2021	63244
					INSTRUCTIONS(SECONDARY),PUNJAB,				05200
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021047991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 466
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			17/12/2021	213228
					INSTRUCTIONS(SECONDARY),PUNJAB,				05200
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021047992	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 467
					SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			20/12/2021	47724
					INSTRUCTIONS(SECONDARY),PUNJAB,				05172
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021047993	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 468
					SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			20/12/2021	41892
					INSTRUCTIONS(SECONDARY),PUNJAB,				05172
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021048061	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 536	22/12/2021	46924	05174	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048062 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 537	22/12/2021	691856	05174	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048063 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 538	22/12/2021	551447	05169	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHERA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048064 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 539	22/12/2021	279115	05174	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048065 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 540	22/12/2021	25500	05059	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADU MAJRA,FATEHGARH SAHIB				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048066 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 541	22/12/2021	457436	05169	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHERA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048067 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 542	22/12/2021	86908	05200	HEADMASTER,GOVERNMENT HIGH
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048040 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 515	22/12/2021	345552	05040	PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048041 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 516	22/12/2021	181124	05042	HEASMASTER,GOVERNMENT HIGH
SCHOOL, WRAICH,FATEHGARH SAHIB				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048042 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 517	22/12/2021	105268	05040	PRINCIPAL,SH GURU
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048043 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VN122021048044 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048045 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048046 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048048 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC								
SO SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				
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VN122021048049 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048050 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048051 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021048052 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
SCHOOL, KHERI NODH SINGH,FATE								

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 527	22/12/2021	203192 05212	PRINCIPAL,SR. SECONDARY 4204 DIRECTOR, PUBLIC				
VN122021048053 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 528	22/12/2021	86908 05212	PRINCIPAL,SR. SECONDARY 4204 DIRECTOR, PUBLIC	
VN122021022722 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL,SUHAGHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 228	07/12/2021	649843 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022723 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL,SUHAGHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 229	07/12/2021	601629 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022724 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES SCHOOL,SUHAGHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 230	07/12/2021	4394 05052	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022727 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 233	07/12/2021	442811 05173	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022762 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL BADALI MAJ KI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 268	09/12/2021	36222 05200	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022778 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 284	10/12/2021	34248 05066		
VN122021047994 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 469	20/12/2021	99384 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047995 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 470	20/12/2021	352280 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047996 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, CHUNI KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION				NT V 471	20/12/2021	195404 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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VN122021047951	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	457664 05200 HEADMASTER,GOVERNMENT HIGH
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			NT V 426	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021047954	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	822128 05197 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			NT V 429	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021047955	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	227688 05197 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			NT V 430	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021047957	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	197680 05197 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			NT V 432	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021047958	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	279520 05197 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			NT V 433	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021047959	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	174832 05197 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			NT V 434	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021048057	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	8226 05174 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB			NT V 532	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021048058	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	72048 05205 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			NT V 533	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048060	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	572628 05174 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB			NT V 535	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021048003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	139207 05171 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 478	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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VN122021048004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 479	20/12/2021
01 SALARIES						215839	05202	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LATTOUR,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 483	20/12/2021
01 SALARIES						65604	05169	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHERA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048009	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 484	20/12/2021
01 SALARIES						77796	05169	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHERA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 485	20/12/2021
01 SALARIES						55628	05169	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHERA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048011	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 486	20/12/2021
01 SALARIES						109584	05169	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHERA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048012	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 487	20/12/2021
01 SALARIES						206592	05187	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MULEPUR,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 488	20/12/2021
01 SALARIES						165196	05187	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MULEPUR,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 489	20/12/2021
01 SALARIES						12000	05187	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MULEPUR,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048016	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 491	20/12/2021
01 SALARIES						65148	05052	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,SUHAGHERI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 492	20/12/2021
01 SALARIES						72048	05202	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LATTOUR,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 493	20/12/2021
01 SALARIES						87416	05201	PRINCIPAL,GOVERNMENT SR.	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			

VCHR_DATA_1221.TXT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048019	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	05	EDUCATION	NT V 494	20/12/2021	152056	05201	PRINCIPAL,GOVERNMENT SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN122021048025	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	05	EDUCATION	NT V 500	22/12/2021	86908	05242			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048026	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05	EDUCATION	NT V 501	22/12/2021	878374	05029	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC		
VN122021048027	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05	EDUCATION	NT V 502	22/12/2021	46769	05029	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC		
VN122021048028	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	05	EDUCATION	NT V 503	22/12/2021	348588	05029	PRINCIPAL,GOVERNMENT		
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC		
VN122021048029	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR	05	EDUCATION	NT V 504	22/12/2021	499556	05329	HEADMASTER,GOVT HIGH		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR,		
VN122021048030	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KAULAN,FATEHGARH SAHIB	05	EDUCATION	NT V 505	22/12/2021	51894	05065	HEADMASTER,G.H.S. BHUGGA		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC		
VN122021047888	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	05	EDUCATION	NT V 363	15/12/2021	86908	05332	HEADMASTER,GOVT HIGH		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR,		
VN122021047889	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	05	EDUCATION	NT V 364	15/12/2021	85820	05332	HEADMASTER,GOVT HIGH		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR,		
VN122021047890	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FAZULAPUR,FATEHGARH SAHIB	05	EDUCATION	NT V 365	15/12/2021	33726	05045	HEADMASTER,GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO		

VCHR_DATA_1221.TXT									
VN122021047891	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 366
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	132560
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047892	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 367
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	772064
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047893	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 368
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	165312
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047894	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 369
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	766892
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047895	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 370
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	993156
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047896	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 371
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	101704
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047897	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 372
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	77122
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047898	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 373
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	194624
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047899	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 374
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	100548
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021047900	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		05	EDUCATION	NT V 375
								15/12/2021	196800
									05041
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047901	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 376	15/12/2021	148656 05041 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047902	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 377	15/12/2021	275144 05041 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047903	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMRALA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 378	15/12/2021	642352 05219 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047904	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMRALA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 379	15/12/2021	478056 05219 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047906	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 381	15/12/2021	70996 05249
VN122021047908	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 383	15/12/2021	502656 05191 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047909	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 384	15/12/2021	99384 05191 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047941	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADHERI, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 416	16/12/2021	270100 05170 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047947	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 422	16/12/2021	31324 05215 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047950	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BADALI MAJ KI, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 425	16/12/2021	141704 05200 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN122021047956 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047978 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FROAR,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047983 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048035 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC						
			BDGT DT DTL_HEAD_DESC						
	S0	S0E_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN122021048219 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048220 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048221 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048225 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SUHAGHERI,FATEHGARH SAHIB									

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047869 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHORI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047870 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMRALA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047872 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047905 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047917 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047939 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADWALA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047940 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAJWARA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022508 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBI,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021022526 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022527 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022554 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 6	01/12/2021	41500 05053	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022555 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 7	01/12/2021	43134 05053	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022559 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 11	01/12/2021	27987 05053	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022563 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 15	01/12/2021	1134005 05048	PRINCIPAL,SENIOR SECONDAR 4204 DIRECTOR, PUBLIC
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022567 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 19	01/12/2021	49135 05048	PRINCIPAL,SENIOR SECONDAR 4204 DIRECTOR, PUBLIC
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022592 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 44	01/12/2021	47184 05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLI
AMLOH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022594 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 46	01/12/2021	33314 05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLI
AMLOH,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022603 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 109	02/12/2021	167637 05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022600 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 106	02/12/2021	420681 05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022617 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 123	03/12/2021	102359 05223	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022618 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 124	03/12/2021	75569 05223	PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT										4204 DIRECTOR,																			
SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021022619 01/12/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			

VCHR_DATA_1221.TXT									
VN122021047985	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB				05	EDUCATION	NT	V 460	17/12/2021	813320 05222 PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021047986	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB				05	EDUCATION	NT	V 461	17/12/2021	370236 05222 PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021022550	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB				05	EDUCATION	NT	V 2	01/12/2021	8226 05201 PRINCIPAL, GOVERNMENT SR.
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021022551	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 3	01/12/2021	105947 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021022552	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 4	01/12/2021	636982 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021022553	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 5	01/12/2021	166186 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021022556	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 8	01/12/2021	620187 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021022557	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 9	01/12/2021	827098 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021022558	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 10	01/12/2021	156279 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021022560	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB				05	EDUCATION	NT	V 12	01/12/2021	406445 05053 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021022561	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 13
					SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB			01/12/2021	106083
					INSTRUCTIONS(SECONDARY),PUNJAB,				05048
									PRINCIPAL,SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC
VN122021047910	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 385
					SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB			15/12/2021	545968
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05191
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021047911	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 386
					SCHOOL, RANDHAWA,FATEHGARH SAHIB			15/12/2021	576192
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05167
									PRINCIPAL,GOVT. HIGH
									4204 DIRECTOR,
VN122021047912	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 387
					SCHOOL, RANDHAWA,FATEHGARH SAHIB			15/12/2021	1272884
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05167
									PRINCIPAL,GOVT. HIGH
									4204 DIRECTOR,
VN122021047913	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 388
					SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			15/12/2021	646404
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05057
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021047914	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 389
					SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			15/12/2021	401938
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05057
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021047915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 390
					SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			15/12/2021	803392
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05057
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021047916	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 391
					SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			15/12/2021	283956
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05057
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021047918	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 393
					SCHOOL, RAJINDERGARH,FATEHGARH SAHIB			15/12/2021	218388
					INSTRUCTIONS(SECONDARY),PUNJAB,				05185
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021047919	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 394
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			15/12/2021	195444
					INSTRUCTIONS(SECONDARY),PUNJAB,				05200
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC

VN122021047920 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 395	15/12/2021
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB			838872 05185 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN122021047921 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 396	15/12/2021
SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			167896 05057 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021047922 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 397	15/12/2021
SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			499509 05057 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021047923 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 398	15/12/2021
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			128392 05252
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021047924 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 399	15/12/2021
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			430464 05200 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC
VN122021047926 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 401	15/12/2021
SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB			940689 05191 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021047927 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 402	16/12/2021
SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			527077 05183 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021047929 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 404	16/12/2021
SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			35400 05183 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021047930 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 405	16/12/2021
SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH			429784 05331 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			4201 DIRECTOR,
VN122021047931 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 406	16/12/2021
SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH			65148 05331 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			4201 DIRECTOR,

VN122021047932	01/12/2021	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 407	16/12/2021
		SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB				9123 05183 PRINCIPAL, GOVERNMENT
		PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				4204 DIRECTOR,

VN22021047933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 408	16/12/2021
					SCHOOL, FROAR, FATEHGARH SAHIB				144800	05050	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701	SECRETARY TO	

VN122021047934	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 409	16/12/2021
					SCHOOL, FROAR, FATEHGARH SAHIB							87416 05050 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021047935	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 410	16/12/2021
					SCHOOL, FROAR, FATEHGARH SAHIB				387880	05050	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701	SECRETARY TO	

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

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VN22021047936	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 411	16/12/2021
					SCHOOL, FROAR, FATEHGARH SAHIB				293700	05050	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701	SECRETARY TO	

VN122021047937	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 412	16/12/2021
					SCHOOL, FROAR, FATEHGARH SAHIB				35400	05050	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701	SECRETARY TO	

VN122021047938	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 413	16/12/2021
					SCHOOL, FROAR, FATEHGARH SAHIB				319656	05050	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701	SECRETARY TO

VN122021047942 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMRALA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 333	13/12/2021	761648 05183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021047859 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 334	13/12/2021	543900 05183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021047860 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 335	13/12/2021	5758 05190 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021047861 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES TALANIA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 336	13/12/2021	784900 05082 HEADMASTER, G.H.S. 4204 DIRECTOR,	
VN122021047862 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, RANDHAWA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 337	13/12/2021	96300 05167 PRINCIPAL,GOVT. HIGH 4204 DIRECTOR,	
VN122021047864 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 339	13/12/2021	68177 05215 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047865 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 340	14/12/2021	294583 05067 HEADMASTER, G.H.S. 4204 DIRECTOR,	
VN122021047866 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 341	14/12/2021	80504 05067 HEADMASTER, G.H.S. 4204 DIRECTOR,	
VN122021047867 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHORI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 342	14/12/2021	99656 05214 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047868 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHORI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 343	14/12/2021	464576 05214 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047871 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES SCHOOL, CHORI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 346	14/12/2021	595208	05214	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047873	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 348	14/12/2021	478364	05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047874	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 349	14/12/2021	452723	05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047875	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 350	14/12/2021	223324	05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047876	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 351	14/12/2021	130296	05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047877	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 352	14/12/2021	84868	05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021047881	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 356	14/12/2021	1678840	05198	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021047882	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 357	14/12/2021	1899764	05198	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021047887	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 362	15/12/2021	262496	05332	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021022585	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 37	01/12/2021	154775	05222	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022587	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 39	01/12/2021	153504	05226	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022616	01/12/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 122	03/12/2021	858625 05223	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022620 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 126	03/12/2021	171185 05056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022621 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 127	03/12/2021	35355 05056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022622 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 128	03/12/2021	484249 05056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022624 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 130	03/12/2021	86482 05201	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022625 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 131	03/12/2021	231620 05201	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022626 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 132	03/12/2021	181142 05201	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022627 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 133	03/12/2021	309877 05201	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022628 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 134	03/12/2021	210540 05201	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022629 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 135	03/12/2021	25500 05201	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022630 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 136	03/12/2021	18000	05201	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021022632 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, SANIPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 138	03/12/2021	424542	05168	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022634 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 140	03/12/2021	125632	05203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022635 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 141	03/12/2021	65091	05203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022636 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 142	03/12/2021	515019	05203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022637 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 143	03/12/2021	728632	05203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022638 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BALPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 144	03/12/2021	532322	05204	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022639 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 145	06/12/2021	82110	05053	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021022640 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 146	06/12/2021	141449	05184	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021022641 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 147	06/12/2021	607955	05184	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021022642 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 148	06/12/2021	532669	05184	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021022643	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB									05	EDUCATION	NT V 149	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									335917 05184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021022644	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB									05	EDUCATION	NT V 150	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									909004 05184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021022645	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB									05	EDUCATION	NT V 151	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									60220 05184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021022646	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB									05	EDUCATION	NT V 152	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									32661 05184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021022647	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SIKANDAR, FATEHGARH SAHIB									05	EDUCATION	NT V 153	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									89788 05007 HEADMASTER, G.H.S.BAGH 4204 DIRECTOR, PUBLIC			
VN122021022648	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SIKANDAR, FATEHGARH SAHIB									05	EDUCATION	NT V 154	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									360791 05007 HEADMASTER, G.H.S.BAGH 4204 DIRECTOR, PUBLIC			
VN122021022649	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SIKANDAR, FATEHGARH SAHIB									05	EDUCATION	NT V 155	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									336194 05007 HEADMASTER, G.H.S.BAGH 4204 DIRECTOR, PUBLIC			
VN122021022650	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SIKANDAR, FATEHGARH SAHIB									05	EDUCATION	NT V 156	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									72740 05007 HEADMASTER, G.H.S.BAGH 4204 DIRECTOR, PUBLIC			
VN122021022651	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SIKANDAR, FATEHGARH SAHIB									05	EDUCATION	NT V 157	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									9122 05007 HEADMASTER, G.H.S.BAGH 4204 DIRECTOR, PUBLIC			
VN122021022652	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AJNER, FATEHGARH SAHIB									05	EDUCATION	NT V 158	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									296460 05067 HEADMASTER, G.H.S. 4204 DIRECTOR,			

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VN122021022653 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 159		06/12/2021 156985 05067 HEADMASTER,G.H.S.	
AJNER,FATEHGARH SAHIB						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021022654 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 160		06/12/2021 89020 05067 HEADMASTER,G.H.S.	
AJNER,FATEHGARH SAHIB						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021022655 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 161		06/12/2021 199049 05067 HEADMASTER,G.H.S.	
AJNER,FATEHGARH SAHIB						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021022656 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 162		06/12/2021 68956 05082 HEADMASTER,G.H.S.	
TALANIA,FATEHGARH SAHIB						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN122021022657 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 163		06/12/2021 408424 05082 HEADMASTER,G.H.S.	
TALANIA,FATEHGARH SAHIB						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021022658 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 164		06/12/2021 1039460 05168 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANIPUR,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021022659 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 165		06/12/2021 941168 05030 PRINCIPAL,MATTA GUJARI	
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021022495 01/12/2021 N DC08 A Pay and Allowances Vouchers						0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 51		01/12/2021 251474 05226 PRINCIPAL,G.G.S.S.S.,	
AMLOH,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN122021022496	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 52
AMLOH,FATEHGARH SAHIB								01/12/2021	77896 05226
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
VN122021022497	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 53
AMLOH,FATEHGARH SAHIB								01/12/2021	493778 05226
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
VN122021022498	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 54
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								01/12/2021	154562 05045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022499	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 55
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								01/12/2021	482698 05045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022500	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 56
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								01/12/2021	397711 05045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022501	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 57
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								01/12/2021	104812 05045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022502	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 58
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								01/12/2021	23850 05045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022503	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 59
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								01/12/2021	711318 05045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022504	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 60
SCHOOL, TIBBI,FATEHGARH SAHIB								01/12/2021	8226 05032
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022505	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 61
SCHOOL, TIBBI,FATEHGARH SAHIB								01/12/2021	137360 05032
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN122021022535	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	91	02/12/2021	52214	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022536	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	92	02/12/2021	118748	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022537	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	93	02/12/2021	80701	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022538	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	94	02/12/2021	202464	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022539	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	95	02/12/2021	210642	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	96	02/12/2021	38724	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022541	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	97	02/12/2021	315041	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	05 EDUCATION	NT	V	98	02/12/2021	252206	05218	PRINCIPAL,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALPUR,FATEHGARH SAHIB	05 EDUCATION	NT	V	99	02/12/2021	716410	05204	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022544	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALPUR,FATEHGARH SAHIB	05 EDUCATION	NT	V	100	02/12/2021	172981	05204	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021022545	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, BALPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 101	02/12/2021	35400	05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022546 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BALPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 102	02/12/2021	510962	05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022548 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 104	02/12/2021	141449	05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN122021022672 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SALANI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 175	07/12/2021	70800	05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022673 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 176	07/12/2021	137360	05228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021022674 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 177	07/12/2021	698526	05228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021022675 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 178	07/12/2021	391330	05228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021022676 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 182	07/12/2021	28931	05228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021022677 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SALANI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 183	07/12/2021	96070	05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022678 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SALANI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 184	07/12/2021	421827	05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022679 01/12/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SALANI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 185	07/12/2021	1256167	05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

VN122021022680	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SALANI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022681	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SALANI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022683	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, WRAICH,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021022684	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.S.,SALANA, FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022685	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.S.,SALANA, FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022686	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.S.,SALANA, FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022687	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.S.,SALANA, FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022688	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.S.,SALANA, FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022689	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RANDHAWA, FATEHGARH SAHIB												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022691	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												

VN122021022692	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022693	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, POLA,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022694	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022695	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022696	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022697	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022699	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022700	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022701	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHARI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022588	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AMLOH,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022589	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 41	01/12/2021	839016 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022591 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 43	01/12/2021	97098 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022593 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 45	01/12/2021	136416 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022595 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 47	01/12/2021	434499 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022596 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 48	01/12/2021	327903 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022597 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 49	01/12/2021	946204 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022598 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES AMLOH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 50	01/12/2021	359306 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021022599 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 105	02/12/2021	472123 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN122021022601 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 107	02/12/2021	489371 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN122021022602 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 108	02/12/2021	104712 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN122021022604 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 110	02/12/2021	92727 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN122021022605 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 20	01/12/2021	368457 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021022569 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 21	01/12/2021	69898 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021022570 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 22	01/12/2021	269053 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021022571 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 23	01/12/2021	114300 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021022572 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 24	01/12/2021	196229 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021022573 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 25	01/12/2021	150050 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021022574 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 26	01/12/2021	64968 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021022575 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 27	01/12/2021	256013 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021022576 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 28	01/12/2021	354198 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021022577 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 29	01/12/2021	627375 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021022578 01/12/2021 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 30	01/12/2021	35400 05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021022579 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 31	01/12/2021	104812 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022580 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 32	01/12/2021	221609 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022581 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 33	01/12/2021	180719 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022582 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 34	01/12/2021	737830 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022583 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 35	01/12/2021	28185 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022584 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 36	01/12/2021	56526 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021022735 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 241	09/12/2021	339516 05246	
VN122021022736 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 242	09/12/2021	231228 05246	
VN122021022737 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 243	09/12/2021	219948 05246	
VN122021022740 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 246	09/12/2021	562880 05242	

VN122021022748	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCH00, KHALASPUR, FATEHGARH,KHALASPUR												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN122021022749	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCH00, KHALASPUR, FATEHGARH,KHALASPUR												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN122021022750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCH00, KHALASPUR, FATEHGARH,KHALASPUR												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN122021022751	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCH00, KHALASPUR, FATEHGARH,KHALASPUR												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN122021022752	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCH00, KHALASPUR, FATEHGARH,KHALASPUR												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN122021022759	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022761	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022763	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022766	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN122021022767	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	235256 05030 PRINCIPAL,MATTA GUJARI
					SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			NT V 273	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022768	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	75666 05030 PRINCIPAL,MATTA GUJARI
					SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			NT V 274	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022769	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	69898 05171 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 275	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022770	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	455547 05171 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 276	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022771	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	51894 05171 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 277	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022772	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	209424 05173 PRINCIPAL,GOVERNMENT HIGH
					SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			NT V 278	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022773	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	110001 05029 PRINCIPAL,GOVERNMENT
					COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB			NT V 279	10/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC
VN122021022774	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	50352 05029 PRINCIPAL,GOVERNMENT
					COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB			NT V 280	10/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC
VN122021022775	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136658 05029 PRINCIPAL,GOVERNMENT
					COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB			NT V 281	10/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC
VN122021022776	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	195706 05066
					HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			NT V 282	10/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021022777	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	831982 05066
								NT V 283	10/12/2021

HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022780 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022781 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022782 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022783 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022784 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022785 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022702 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022704 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SIKANDAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022788 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022789 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021022790 01/12/2021 N DC08 A Pay and Allowances Vouchers									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	05	EDUCATION	NT	V 296	10/12/2021	8226	05055	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021022791 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	05	EDUCATION	NT	V 297	10/12/2021	25500	05055	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021022792 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJNER,FATEHGARH SAHIB	05	EDUCATION	NT	V 298	10/12/2021	157536	05067	HEADMASTER,G.H.S.	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021022794 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BRASS,FATEHGARH SAHIB	05	EDUCATION	NT	V 300	10/12/2021	233638	05058	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021022795 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADHERI,FATEHGARH SAHIB	05	EDUCATION	NT	V 301	10/12/2021	74638	05170	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021022796 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADHERI,FATEHGARH SAHIB	05	EDUCATION	NT	V 302	10/12/2021	40980	05170	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021022797 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADHERI,FATEHGARH SAHIB	05	EDUCATION	NT	V 303	10/12/2021	306240	05170	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021022798 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	05	EDUCATION	NT	V 304	10/12/2021	620415	05013		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022506 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBI,FATEHGARH SAHIB	05	EDUCATION	NT	V 62	01/12/2021	347571	05032	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021022507 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBI,FATEHGARH SAHIB	05	EDUCATION	NT	V 63	01/12/2021	201105	05032	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021022509 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 65	01/12/2021	18000 05032	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TIBBI,FATEHGARH SAHIB								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021022510 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 66	01/12/2021	1015729 05032	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TIBBI,FATEHGARH SAHIB								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
				MIN MIN_DESC					
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BRASS,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 77	01/12/2021	609958 05058	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022522 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 78	01/12/2021	630246 05205	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022523 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 79	01/12/2021	914092 05189	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022524 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 80	01/12/2021	121960 05189	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022525 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 81	01/12/2021	369120 05189	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022533 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 89	02/12/2021	736753 05218	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022534 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 90	02/12/2021	836191 05218	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022668 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, WRAICH,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 174	07/12/2021	1937 05042	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022669 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 179	07/12/2021	90571 05228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021022670 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 180	07/12/2021	532765 05228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021022671 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES	05	EDUCATION	NT V 181	07/12/2021	1152988	05228	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021022662 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 168	06/12/2021	113826	05043	PRINCIPAL, JWAHAR LAL NEHRU		
COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB							4202	DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021022663 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 169	06/12/2021	63353	05043	PRINCIPAL, JWAHAR LAL NEHRU		
COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB							4202	DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021022664 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 170	06/12/2021	348394	05043	PRINCIPAL, JWAHAR LAL NEHRU		
COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB							4202	DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021022665 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 171	06/12/2021	53568	05043	PRINCIPAL, JWAHAR LAL NEHRU		
COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB							4202	DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021022666 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 172	06/12/2021	63435	05043	PRINCIPAL, JWAHAR LAL NEHRU		
COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB							4202	DIRECTOR PUBLIC	
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021048223 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 698	29/12/2021	26820	05177	DISTRICT LANGUAGE		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB							3801	DIRECTOR,	
LANGUAGES, PUNJAB, PATIALA									
VN122021022512 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 68	01/12/2021	59535	05177	DISTRICT LANGUAGE		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB							3801	DIRECTOR,	
LANGUAGES, PUNJAB, PATIALA									
VN122021022513 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 69	01/12/2021	37722	05177	DISTRICT LANGUAGE		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB							3801	DIRECTOR,	
LANGUAGES, PUNJAB, PATIALA									
VN122021022514 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES		001	DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									
01 SALARIES	05	EDUCATION	NT V 70	01/12/2021	47759	05177	DISTRICT LANGUAGE		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB							3801	DIRECTOR,	
LANGUAGES, PUNJAB, PATIALA									
VN122021022511 01/12/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)	05	EDUCATION	NT V 67	01/12/2021	156534	05186	CORRESPONDENT, S.N.A.S.		
HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH, FATEHGARH SAHIB							4204	DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022529 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022531 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021022547 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL, BASSI PATHALA,FATEHGARH SAHIB									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021022549 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021022764 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021022799 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022800 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022801 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADHERI,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022802 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADU MAJRA,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021022803 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DADU MAJRA,FATEHGARH SAHIB									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021022804	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DADU MAJRA,FATEHGARH SAHIB												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021022806	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022807	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022808	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022809	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022810	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022811	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022812	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022814	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MADHOPUR,FATEHGARH SAHIB												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021022813	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB												

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022815 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MADHOPUR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 32110/12/2021286923 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022816 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MADHOPUR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 32210/12/202125382 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022817 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MADHOPUR,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 32310/12/202155175 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022818 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 32410/12/2021353683 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022741 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 24709/12/2021112326 05201 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022742 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 24809/12/2021227562 05201 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022743 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATIONNT V 24909/12/202123175 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH									
4201 DIRECTOR,									
VN122021022744 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATIONNT V 25009/12/2021200490 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH									
4201 DIRECTOR,									
VN122021022745 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 25109/12/20218226 05201 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC									
VN122021022746 01/12/2021 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATIONNT V 25209/12/2021111057 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH									
4201 DIRECTOR,									

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VN122021022747	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH				05	EDUCATION		NT V 253	09/12/2021	65468 05334 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021022786	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				05	EDUCATION		NT V 292	10/12/2021	69270 05201 PRINCIPAL,GOVERNMENT SR.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021022787	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				05	EDUCATION		NT V 293	10/12/2021	267978 05201 PRINCIPAL,GOVERNMENT SR.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021022615	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB				05	EDUCATION		NT V 121	03/12/2021	181924 05223 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021022705	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				05	EDUCATION		NT V 211	07/12/2021	153504 05242
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022706	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				05	EDUCATION		NT V 212	07/12/2021	797021 05242
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022708	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				05	EDUCATION		NT V 214	07/12/2021	919100 05242
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021022709	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				05	EDUCATION		NT V 215	07/12/2021	269952 05184 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021022710	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				05	EDUCATION		NT V 216	07/12/2021	575780 05184 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021022711	01/12/2021	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				05	EDUCATION		NT V 217	07/12/2021	133412 05190 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,

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VN122021022712	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 218
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	80701 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021022713	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 219
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	675328 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021022714	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 220
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	54975 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021022715	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 221
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	358005 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021022716	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 222
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	395044 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021022717	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 223
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	72257 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021022718	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 224
					SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			07/12/2021	25500 05190 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021022720	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL,SUHAGHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 226	07/12/2021	35400 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022721 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SUHAGHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 227	07/12/2021	94378 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022725 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 231	07/12/2021	857033 05173 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022726 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 232	07/12/2021	493956 05173 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022728 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 234	07/12/2021	162612 05173 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021022729 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 235	07/12/2021	199836 05056 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021022730 01/12/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 236	07/12/2021	70800 05056 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028735 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109 GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD								
01 SALARIES OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2176	28/12/2021	100822 07448 PRINCIPAL,DISTT.INSTITUTE 4204 DIRECTOR, PUBLIC	
VN122021028737 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109 GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD								
01 SALARIES OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2178	28/12/2021	66532 07448 PRINCIPAL,DISTT.INSTITUTE 4204 DIRECTOR, PUBLIC	
VN122021028736 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109 GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD								
01 SALARIES OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2177	28/12/2021	120142 07448 PRINCIPAL,DISTT.INSTITUTE 4204 DIRECTOR, PUBLIC	
VN122021028259 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1836	23/12/2021	1181679 07538 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL	

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VN122021028260	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COLLEGE, GURDASPUR		05	EDUCATION	NT V 1837 23/12/2021 696384 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021028261	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COLLEGE, GURDASPUR		05	EDUCATION	NT V 1838 23/12/2021 58348 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021027827	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					SECONDARY SCHOOL, DIAN NAGAR, GURDASPUR		05	EDUCATION	NT V 1291 17/12/2021 818701 07145 PRINCIPAL, ARYA HIGHER 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021027830	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					OFFICER, (SCHOOLS), GURDASPUR		05	EDUCATION	NT V 1294 17/12/2021 337679 07158 DISTRICT EDUCATION 4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021027829	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					OFFICER, (SCHOOLS), GURDASPUR		05	EDUCATION	NT V 1293 17/12/2021 2812275 07158 DISTRICT EDUCATION 4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021028855	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					OFFICER, (SCHOOLS), GURDASPUR		05	EDUCATION	NT V 763 13/12/2021 859593 07158 DISTRICT EDUCATION 4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021028856	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					OFFICER, (SCHOOLS), GURDASPUR		05	EDUCATION	NT V 764 13/12/2021 373988 07158 DISTRICT EDUCATION 4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021028941	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					SCHOOL, KALANAUR, GURDASPUR		05	EDUCATION	NT V 849 15/12/2021 282383 07152 HEADMASTER, D A V HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021029116	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					SCHOOL, THAKKAR SANDHU, GURDASPUR, THAKKAR SANDHU GDS		05	EDUCATION	NT V 1003 16/12/2021 550139 07650 HEADMASTER, GOVT HIGH 4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021029120	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR		05	EDUCATION	NT V 1007 16/12/2021 476082 07167 HEADMASTER, ARYA 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN122021029117	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
SCHOOL, THAKKAR SANDHU,	GURDASPUR,	THAKKAR SANDHU GDS				05	EDUCATION	NT V 1004	16/12/2021	4492452	07650	HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR,
VN122021029121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR						05	EDUCATION	NT V 1008	16/12/2021	3425676	07167	HEADMASTER, ARYA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021028669	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER, (SCHOOLS),GURDASPUR						05	EDUCATION	NT V 2110	24/12/2021	324664	07158	DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR,
VN122021028711	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
SECONDARY SCHOOL, BATALA,GURDASPUR						05	EDUCATION	NT V 2152	24/12/2021	399213	07175	PRINCIPAL, KHALSA SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021028712	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
SCHOOL, BASRAWAN, GURDASPUR,BASRAWAN						05	EDUCATION	NT V 2153	24/12/2021	439733	07648	HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR,
VN122021028772	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER, (SCHOOLS),GURDASPUR						05	EDUCATION	NT V 2213	29/12/2021	1027909	07158	DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR,
VN122021028773	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
HIGH SCHOOL, DHARIWAL,GURDASPUR						05	EDUCATION	NT V 2214	29/12/2021	332663	07160	HEADMASTER,G N (GIRLS)
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021028728	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR						05	EDUCATION	NT V 2169	28/12/2021	35400	07164	PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021028729	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR						05	EDUCATION	NT V 2170	28/12/2021	77880	07164	PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021028730	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RANIA, GURDASPUR						05	EDUCATION	NT V 2171	28/12/2021	69126	07449	PRINCIPAL,G.S.S.S DHARIWAL
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC

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VN122021028731	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2172	28/12/2021		107968	07103 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021028742	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2183	28/12/2021		282152	07140 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, BHAM, GURDASPUR			3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021028743	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2184	28/12/2021		68672	07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021028346	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					NT V 1849	23/12/2021		590697	07179 PRINCIPAL, ARYA GOVERNMENT
					HIGHER SECONDARY SCHOOL, PATHANKOT, GURDASPUR			4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021028347	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					NT V 1850	23/12/2021		146682	07158 DISTRICT EDUCATION
					OFFICER, (SCHOOLS), GURDASPUR			4201	DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021028348	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					NT V 1851	23/12/2021		310636	07158 DISTRICT EDUCATION
					OFFICER, (SCHOOLS), GURDASPUR			4201	DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN122021028770	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2211	29/12/2021		72048	07101 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHHOHAN			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021028774	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2215	29/12/2021		1081416	07114 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021028775	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2216	29/12/2021		56988	07114 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021028776	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 2217	29/12/2021		95440	07161 HEADMASTER, KHALSA HIGH
					SCHOOL, GURDASPUR			3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN122021028781	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028780	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028779	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028778	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028777	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028782	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028783	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, FAIZULA CHARCH,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028790	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028831	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER, (SCHOOLS),GURDASPUR												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN122021028854	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												

31 GRANTS-IN-AID (SALARY) OFFICER, (SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 762	13/12/2021	1014648 07158 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021028350	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1853	23/12/2021	226653 07182 HEADMASTER, W K S D 3701 SECRETARY TO
VN122021028349	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER, (SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1852	23/12/2021	1086815 07158 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021028351	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER, (SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1854	23/12/2021	120619 07158 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021028352	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER, (SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1855	23/12/2021	157362 07158 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021028353	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER, (SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1856	23/12/2021	325940 07158 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021028354	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) SCHOOL, PATHANKOT,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1857	23/12/2021	480208 07092 PRINCIPAL,GAD GIRLS HIGH 3701 SECRETARY TO
VN122021027826	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER, (SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1290	17/12/2021	824251 07158 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021028696	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES BALPURIAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2137	24/12/2021	81248 07464 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN122021028697	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES KHERA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2138	24/12/2021	371480 07634 HEADMASTER,G.H.S., MANN 4204 DIRECTOR, PUBLIC
VN122021028698	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 2139	24/12/2021	516012 07634	HEADMASTER,G.H.S. , MANN 4204 DIRECTOR, PUBLIC		
KHERA, GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021028702 01/12/2021 N DC08 A Pay and Allowances Vouchers										
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 2143	24/12/2021	1186008 07706	PRINCIPAL,G.S.S.S. , 4204 DIRECTOR,		
TARAGARH, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021028701 01/12/2021 N DC08 A Pay and Allowances Vouchers										
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 2142	24/12/2021	560731 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021028700 01/12/2021 N DC08 A Pay and Allowances Vouchers										
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 2141	24/12/2021	125400 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
				SU	SUB_HEAD_DESC					
				BDGT	DT	DTL_HEAD_DESC				
SO				SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2149	24/12/2021	74592 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028710 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TARAGARH, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2151	24/12/2021	87416 07706	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,	
VN122021028713 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES TARAGARH, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2154	24/12/2021	63924 07706	PRINCIPAL,G.S.S.S., 4204 DIRECTOR,	
VN122021029243 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES KALAN, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1130	16/12/2021	974652 07453	HEADMASTER,G.H.S, SARDOWA 4204 DIRECTOR, PUBLIC	
VN122021029245 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHOWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1132	16/12/2021	110760 07117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021029244 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHOWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1131	16/12/2021	776768 07117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021029246 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAHOWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1133	16/12/2021	35400 07117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021029248 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1135	16/12/2021	37916 07661	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021029247 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1134	16/12/2021	95340 07661	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021029249 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1136	16/12/2021	361804 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029253 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1140	16/12/2021	609836	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029252 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1139	16/12/2021	132560	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029251 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,ALIWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1138	16/12/2021	583552	07445	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021029254 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1141	16/12/2021	862924	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029255 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1142	16/12/2021	114488	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028744 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2185	28/12/2021	172112	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028745 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2186	28/12/2021	212400	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028746 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2187	28/12/2021	49644	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028747 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2188	28/12/2021	379772	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028748 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2189	28/12/2021	1071147	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028749 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2190	28/12/2021	36916	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC

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VN122021028750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2191	28/12/2021
01 SALARIES						35400	07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028751	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2192	28/12/2021
01 SALARIES						457784	07230	PRINCIPAL,DS GOVERNMENT	
SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028758	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2199	28/12/2021
01 SALARIES						628760	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028759	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2200	28/12/2021
01 SALARIES						32356	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028761	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2202	28/12/2021
01 SALARIES						43116	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2201	28/12/2021
01 SALARIES						10815	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028762	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2203	28/12/2021
01 SALARIES						35400	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028763	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2204	28/12/2021
01 SALARIES						70800	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028764	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2205	28/12/2021
01 SALARIES						251536	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028765	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2206	28/12/2021
01 SALARIES						384488	07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021028769	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2210
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			29/12/2021	132560 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029272	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1159
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			16/12/2021	88164 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029273	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1160
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			16/12/2021	152415 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029274	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1161
					HIGH SCHOOL, BHAM,GURDASPUR			16/12/2021	684568 07140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021029275	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1162
					SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			16/12/2021	586236 07230
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,DS GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029276	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1163
					SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			16/12/2021	10815 07230
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,DS GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028788	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2229
					SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			29/12/2021	429088 07114
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028787	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2228
					SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			29/12/2021	18000 07114
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028786	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2227
					SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			29/12/2021	35400 07114
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028791	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2232
					SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			29/12/2021	102376 07114
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021028792	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05	EDUCATION	NT V 700
INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	58823	07141
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR, PUBLIC		
VN122021028794	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05	EDUCATION	NT V 702
INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	913975	07141
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR, PUBLIC		
VN122021028793	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05	EDUCATION	NT V 701
INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	402915	07141
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR, PUBLIC		
VN122021028798	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,QUADIAN										05	EDUCATION	NT V 706
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										13/12/2021	89788	07526
										HEADMASTER,GOVERNMENT HIGH		
										2101 PRINCIPAL SECRETARY,		
VN122021028795	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05	EDUCATION	NT V 703
INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	70800	07141
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR, PUBLIC		
VN122021028797	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, DALLA,GURDASPUR										05	EDUCATION	NT V 705
INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	1013247	07527
										PRINCIPAL,GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021028796	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										05	EDUCATION	NT V 704
INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	23175	07141
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR, PUBLIC		
VN122021028800	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,QUADIAN										05	EDUCATION	NT V 708
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										13/12/2021	361628	07526
										HEADMASTER,GOVERNMENT HIGH		
										2101 PRINCIPAL SECRETARY,		
VN122021028799	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,QUADIAN										05	EDUCATION	NT V 707
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										13/12/2021	73011	07526
										HEADMASTER,GOVERNMENT HIGH		
										2101 PRINCIPAL SECRETARY,		
VN122021028801	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,QUADIAN										05	EDUCATION	NT V 709
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										13/12/2021	384851	07526
										HEADMASTER,GOVERNMENT HIGH		
										2101 PRINCIPAL SECRETARY,		
VN122021028802	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 710
										13/12/2021	35400	07526
										HEADMASTER,GOVERNMENT HIGH		

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SCHOOL,QUADIAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021028657 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR					462952 07510 PRINCIPAL, GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021028656 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FAIZULA CHARCH,GURDASPUR					39980 07227 HEADMASTER, GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028654 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FAIZULA CHARCH,GURDASPUR					117983 07227 HEADMASTER, GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028655 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FAIZULA CHARCH,GURDASPUR					280584 07227 HEADMASTER, GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028660 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR					204408 07189 PRINCIPAL, GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021028661 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR					77232 07103 PRINCIPAL, GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021028662 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					316376 07144 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028663 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHAN KALAN,GURDASPUR					67513 07217 HEADMASTER, GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028664 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					35400 07144 BLOCK PRIMARY EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028665 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2106	24/12/2021	35400 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028667 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2108	24/12/2021	637052 07103	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021028666 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2107	24/12/2021	35400 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028668 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2109	24/12/2021	111909 07103	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
				SU SUB_HEAD_DESC			MIN MIN_DESC		
				BDGT DT DTL_HEAD_DESC					
SO SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021028678	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHHOHAN		05	EDUCATION	28060
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2119	07101
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021028675	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHHOHAN		05	EDUCATION	301960
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2116	07101
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021028677	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHHOHAN		05	EDUCATION	57028
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2118	07101
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021028676	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHHOHAN		05	EDUCATION	84460
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2117	07101
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021028680	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHHOHAN		05	EDUCATION	24780
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2121	07101
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021028681	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		05	EDUCATION	111760
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2122	07141
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021028682	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		05	EDUCATION	457300
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2123	07141
								24/12/2021	PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021028683	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, FATEHGARH CHURIAN, GURDASPUR		05	EDUCATION	322314
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 2124	07144
								24/12/2021	BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021028685	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					BALPURIAN, GURDASPUR		05	EDUCATION	328752
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2126	07464
								24/12/2021	PRINCIPAL, G.S.S.S.,
									4204
									DIRECTOR,
VN122021028684	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					TARAGARH, GURDASPUR		05	EDUCATION	177000
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 2125	07706
								24/12/2021	PRINCIPAL, G.S.S.S.,
									4204
									DIRECTOR,

VN122021028686	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TARAGARH, GURDASPUR									05	EDUCATION	NT V 2127
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									24/12/2021	218700	07706
										PRINCIPAL, G.S.S.S.,	
										4204 DIRECTOR,	
VN122021028687	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TARAGARH, GURDASPUR									05	EDUCATION	NT V 2128
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									24/12/2021	351580	07706
										PRINCIPAL, G.S.S.S.,	
										4204 DIRECTOR,	
VN122021028688	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TARAGARH, GURDASPUR									05	EDUCATION	NT V 2129
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									24/12/2021	167424	07706
										PRINCIPAL, G.S.S.S.,	
										4204 DIRECTOR,	
VN122021028689	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TARAGARH, GURDASPUR									05	EDUCATION	NT V 2130
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									24/12/2021	87416	07706
										PRINCIPAL, G.S.S.S.,	
										4204 DIRECTOR,	
VN122021028694	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TARAGARH, GURDASPUR									05	EDUCATION	NT V 2135
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									24/12/2021	1009312	07706
										PRINCIPAL, G.S.S.S.,	
										4204 DIRECTOR,	
VN122021029258	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
HIGH SCHOOL, BHAM, GURDASPUR									05	EDUCATION	NT V 1145
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									16/12/2021	85820	07140
										HEADMASTER, GOVERNMENT	
										3701 SECRETARY TO	
VN122021029259	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR									05	EDUCATION	NT V 1146
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									16/12/2021	13704	07661
										HEADMASTER, GOVT HIGH	
										4201 DIRECTOR,	
VN122021029260	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FATEHGARH CHURIAN, GURDASPUR									05	EDUCATION	NT V 1147
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									16/12/2021	73036	07144
										BLOCK PRIMARY EDUCATION	
										3701 SECRETARY TO	
VN122021029261	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FATEHGARH CHURIAN, GURDASPUR									05	EDUCATION	NT V 1148
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									16/12/2021	90988	07144
										BLOCK PRIMARY EDUCATION	
										3701 SECRETARY TO	
VN122021029262	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
									05	EDUCATION	NT V 1149
									16/12/2021	116500	07661
										HEADMASTER, GOVT HIGH	

SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT										4201 DIRECTOR,									
VN122021029264 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1151 16/12/2021 330420 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021029263 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1150 16/12/2021 73084 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021029268 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1155 16/12/2021 9822 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021029267 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1154 16/12/2021 121960 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021029266 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1153 16/12/2021 101052 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021029265 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1152 16/12/2021 18000 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021029269 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1156 16/12/2021 177000 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021029270 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1157 16/12/2021 111145 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021029271 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1158 16/12/2021 75255 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021029206 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 1093 16/12/2021 338680 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													

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VN122021029207	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1094
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			16/12/2021	483956
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021029208	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1095
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			16/12/2021	113564
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021029209	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1096
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			16/12/2021	95440
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021029210	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1097
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			16/12/2021	86908
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021029212	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1099
					KALAN, GURDASPUR			16/12/2021	34060
					INSTRUCTIONS(SECONDARY), PUNJAB,				07453
									HEADMASTER, G.H.S, SARDOWAL
									4204 DIRECTOR, PUBLIC
VN122021029215	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1102
					SENIOR SECONDARY SCHOOL,, SHALLA			16/12/2021	488188
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				07941
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021029217	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1104
					SENIOR SECONDARY SCHOOL,, SHALLA			16/12/2021	54796
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				07941
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021029216	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1103
					SENIOR SECONDARY SCHOOL,, SHALLA			16/12/2021	213128
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				07941
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021029220	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1107
					SENIOR SECONDARY SCHOOL,, SHALLA			16/12/2021	355680
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				07941
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021028621	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2062
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			24/12/2021	607500
									07144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021028620 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021028619 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021028693 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
TARAGARH,GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021028692 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BALPURIAN,GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021028691 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021028690 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021028695 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
BALPURIAN,GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021029146 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021028541 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021028540 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,FATEHGARH CHURIAN,GURDASPUR											

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	114816 07140 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, BHAM,GURDASPUR			NT V 1892	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	40440 07487 PRINCIPAL,GOVERNMENT GIRLS
					SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR			NT V 1893	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028618	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	4739 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 2059	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028622	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	715437 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 2063	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028623	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	41967 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 2064	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028625	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	550368 07451 PRINCIPAL,G.S.S.S
					JAGOWAL,GURDASPUR			NT V 2066	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028624	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	293528 07451 PRINCIPAL,G.S.S.S
					JAGOWAL,GURDASPUR			NT V 2065	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028626	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	133118 07189 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			NT V 2067	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028628	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	86908 07451 PRINCIPAL,G.S.S.S
					JAGOWAL,GURDASPUR			NT V 2069	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028627	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES			05 EDUCATION	NT V 2068	24/12/2021	162112 07451	PRINCIPAL, G.S.S.S 4204 DIRECTOR,		
JAGOWAL, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028629 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2070	24/12/2021	338544 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028633 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2074	24/12/2021	35400 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028632 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2073	24/12/2021	106200 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028631 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2072	24/12/2021	139914 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028630 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2071	24/12/2021	72048 07650	HEADMASTER, GOVT HIGH 4201 DIRECTOR,		
SCHOOL, THAKKAR SANDHU, GURDASPUR, THAKKAR SANDHU GDS									
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO		

VN122021028635 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2076	24/12/2021	72048 07217	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, LAKHAN KALAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028636 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2077	24/12/2021	72048 07079	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
SCHOOL, BHAMIRI, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021028637	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2078	24/12/2021	109527	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028638	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2079	24/12/2021	110400	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028643	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2084	24/12/2021	907143	07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021028642	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2083	24/12/2021	180408	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028641	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2082	24/12/2021	354000	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028640	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2081	24/12/2021	59028	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028639	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2080	24/12/2021	196084	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028644	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2085	24/12/2021	161848	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028645	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2086	24/12/2021	63912	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021028646	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 2087	24/12/2021	35400	07189 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,

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VN122021028647	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 2088	24/12/2021
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR								843372	07189
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021028648	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 2089	24/12/2021
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR								585748	07189
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021028649	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 2090	24/12/2021
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR								33868	07189
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021028651	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 2092	24/12/2021
SCHOOL, FAIZULA CHARCH,GURDASPUR								396456	07227
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021028652	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 2093	24/12/2021
SCHOOL, FAIZULA CHARCH,GURDASPUR								72113	07227
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021028653	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 2094	24/12/2021
SCHOOL, FAIZULA CHARCH,GURDASPUR								85728	07227
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021029221	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1108	16/12/2021
SENIOR SECONDARY SCHOOL,,SHALLA								87416	07941
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021029222	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1109	16/12/2021
SENIOR SECONDARY SCHOOL,,SHALLA								106200	07941
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021029225	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1112	16/12/2021
SCHOOL, SAHOWAL,GURDASPUR								984167	07117
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021029223	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL,,SHALLA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1110	16/12/2021	35400 07941	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021029227 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1114	16/12/2021	462272 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029228 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1115	16/12/2021	35400 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029229 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,,SHALLA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1116	16/12/2021	1313160 07941	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021029230 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, GODERPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1117	16/12/2021	916090 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021029231 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1118	16/12/2021	510362 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029233 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,,SHALLA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1120	16/12/2021	21630 07941	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021029232 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,,SHALLA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1119	16/12/2021	111909 07941	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021029237 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL PANUWAL JATTAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1124	16/12/2021	129304 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021029238 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL PANUWAL JATTAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1125	16/12/2021	105000 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021029239 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1126	16/12/2021	31556 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PANUWAL JATTAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029240 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1127	16/12/2021	535716 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PANUWAL JATTAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029242 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1129	16/12/2021	385788 07453	HEADMASTER,G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC
KALAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029241 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1128	16/12/2021	873972 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PANUWAL JATTAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029176 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1063	16/12/2021	345596 07557	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
SECONDARY SCHOOL, BHANGURI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029179 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1066	16/12/2021	980180 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029181 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1068	16/12/2021	701976 07485	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029180 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1067	16/12/2021	10815 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029182 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1069	16/12/2021	471760 07485	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029183 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1070	16/12/2021	310500 07485	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028583 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1931	23/12/2021	110460 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028582 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1930	23/12/2021	70800 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028580 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1928	23/12/2021	35400 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021029256 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1143	16/12/2021	8652 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029257 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1144	16/12/2021	244812 07136	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021029173 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANGURI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1060	16/12/2021	10300 07557	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021029174 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANGURI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1061	16/12/2021	102676 07557	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021029175 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, BHANGURI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1062	16/12/2021	35400 07557	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021029178 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1065	16/12/2021	793880 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029103 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 990	15/12/2021	529222 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029108 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 995	15/12/2021	134044	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029107 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 994	15/12/2021	198704	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029106 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 993	15/12/2021	72048	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029105 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 992	15/12/2021	104440	07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029109 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 996	15/12/2021	38492	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028501 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2027	24/12/2021	177000	07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028503 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2029	24/12/2021	77256	07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028505 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2031	24/12/2021	43716	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028504 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2030	24/12/2021	262468	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028506 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2032	24/12/2021	108520	07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028507 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 2034 24/12/2021									
45564 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1932 23/12/2021 501002 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1933 23/12/2021									
171368 07140 HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1934 23/12/2021									
313360 07140 HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1935 23/12/2021									
52500 07140 HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1937 23/12/2021									
102276 07140 HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1936 23/12/2021									
40380 07140 HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									

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			SU SUB_HEAD_DESC				
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Page 4314

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 685	13/12/2021	590175 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028597 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 684	13/12/2021	107101 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028599 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 686	13/12/2021	370717 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028600 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 687	13/12/2021	71205 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028601 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 688	13/12/2021	135775 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028602 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 689	13/12/2021	33895 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028606 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 693	13/12/2021	87493 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028605 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 692	13/12/2021	292761 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028603 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 690	13/12/2021	58764 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028608 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATWAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 695	13/12/2021	705092 07081	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028609 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES	05 EDUCATION	NT V 696	13/12/2021	54708 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO			
VN122021028611 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 698	13/12/2021	471835 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN122021028615 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 2056	24/12/2021	195046 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN122021028612 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 699	13/12/2021	279179 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN122021029184 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1071	16/12/2021	302068 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,			
VN122021029187 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1074	16/12/2021	35212 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,			
VN122021029186 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1073	16/12/2021	110304 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,			
VN122021029185 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1072	16/12/2021	353472 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,			
VN122021029188 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1075	16/12/2021	66332 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,			
VN122021029190 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1077	16/12/2021	52294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			
VN122021029189 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1076	16/12/2021	1173636 07485	PRINCIPAL,GOVERNMENT			

VCHR_DATA_1221.TXT										4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021029192 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1079	16/12/2021	834744	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029193 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1080	16/12/2021	456036	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029194 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1081	16/12/2021	35400	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029195 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1082	16/12/2021	71504	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029196 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1083	16/12/2021	354456	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029197 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1084	16/12/2021	98530	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029198 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1085	16/12/2021	382298	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029199 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1086	16/12/2021	10815	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021029201 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1088	16/12/2021	106200	07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021029202 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL,MAGER MUDIAN SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										05 EDUCATION	NT V 1089	16/12/2021	182176	07450	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL				

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VN122021029203	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,MAGER MUDIAN		05	EDUCATION	NT V 1090
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			16/12/2021	729584 07450
									PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
VN122021029204	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,MAGER MUDIAN		05	EDUCATION	NT V 1091
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			16/12/2021	46164 07450
									PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
VN122021029205	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,FATEHGARH CHURIAN,GURDASPUR		05	EDUCATION	NT V 1092
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16/12/2021	136504 07144
									BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029138	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					HIGH SCHOOL, BHAM,GURDASPUR		05	EDUCATION	NT V 1025
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16/12/2021	286027 07140
									HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021029140	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		05	EDUCATION	NT V 1027
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16/12/2021	108396 07661
									HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021029141	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		05	EDUCATION	NT V 1028
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16/12/2021	42700 07661
									HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021029142	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		05	EDUCATION	NT V 1029
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16/12/2021	129304 07661
									HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021029143	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		05	EDUCATION	NT V 1030
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16/12/2021	702168 07661
									HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021029144	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05	EDUCATION	NT V 1031
					INSTRUCTIONS(SECONDARY),PUNJAB,			16/12/2021	35212 07141
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029145	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05	EDUCATION	NT V 1032
					INSTRUCTIONS(SECONDARY),PUNJAB,			16/12/2021	91088 07141
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC

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VN122021028539	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	203472 07144 BLOCK PRIMARY EDUCATION
					OFFICER, FATEHGARH CHURIAN, GURDASPUR		NT	V 1889	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029112	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	72048 07144 BLOCK PRIMARY EDUCATION
					OFFICER, FATEHGARH CHURIAN, GURDASPUR		NT	V 999	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029113	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	216992 07144 BLOCK PRIMARY EDUCATION
					OFFICER, FATEHGARH CHURIAN, GURDASPUR		NT	V 1000	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029115	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	349611 07144 BLOCK PRIMARY EDUCATION
					OFFICER, FATEHGARH CHURIAN, GURDASPUR		NT	V 1002	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029119	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	31540 07231 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MARRI PANWAN, GURDASPUR		NT	V 1006	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029118	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43116 07231 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MARRI PANWAN, GURDASPUR		NT	V 1005	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029122	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	701887 07231 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MARRI PANWAN, GURDASPUR		NT	V 1009	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029123	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	224820 07527 PRINCIPAL, GOVT. SENIOR
					SECONDARY SCHOOL, DALLA, GURDASPUR		NT	V 1010	16/12/2021
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021029124	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	121544 07144 BLOCK PRIMARY EDUCATION
					OFFICER, FATEHGARH CHURIAN, GURDASPUR		NT	V 1011	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029125	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136268 07170 HEADMASTER, METHODIST
					CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		NT	V 1012	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO

VN122021029127	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029126	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029128	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029129	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029131	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029130	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SURAT MALHI,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029133	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029134	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGPURA,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029135	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SINGPURA,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029136	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

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				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1916	23/12/2021	1967 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028568 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1918	23/12/2021	2791 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028567 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1917	23/12/2021	832 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028572 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1922	23/12/2021	345480 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028573 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1923	23/12/2021	141600 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028574 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1924	23/12/2021	371568 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028575 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1925	23/12/2021	118596 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028577 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES G.S.S.S., DHIANPUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1927	23/12/2021	114460 07519 PRINCIPAL,S.B.L., 3701 SECRETARY TO	
VN122021029148 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1035	16/12/2021	488940 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029147 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1034	16/12/2021	349152 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029149 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1036	16/12/2021	819428 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029151 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1054	16/12/2021	70976 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029168 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1055	16/12/2021	102660 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029169 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1056	16/12/2021	349664 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029170 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1057	16/12/2021	283164 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029172 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, BHANGURI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1059	16/12/2021	108496 07557 PRINCIPAL,GOVT. SR. 4204 DIRECTOR,	
VN122021029171 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1058	16/12/2021	48284 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028487 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2013	24/12/2021	33627 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028486 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2012	24/12/2021	35400 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028488 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2014	24/12/2021	70800 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028489 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2015	24/12/2021	114608 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028490 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2016	24/12/2021	593344 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	

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VN122021028491	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2017	24/12/2021	981264 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028493	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2019	24/12/2021	177000 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028492	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2018	24/12/2021	92064 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028494	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2020	24/12/2021	70800 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028495	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2021	24/12/2021	77896 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028497	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2023	24/12/2021	45237 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028499	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2025	24/12/2021	5145 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028498	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2024	24/12/2021	306700 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028500	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2026	24/12/2021	1276923 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028502	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 2028	24/12/2021	93808 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029072	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 959	15/12/2021	132560 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021029073	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 960
					BATALA,GURDASPUR						15/12/2021	199384
					INSTRUCTIONS(SECONDARY),PUNJAB,							07628
												PRINCIPAL,G.G.S.S.S.,
												4204
												DIRECTOR, PUBLIC
VN122021029074	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 961
					SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR						15/12/2021	114681
					INSTRUCTIONS(SECONDARY),PUNJAB,							07230
												PRINCIPAL,DS GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029079	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 966
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						15/12/2021	31624
					INSTRUCTIONS(SECONDARY),PUNJAB,							07141
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029075	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 962
					SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR						15/12/2021	247800
					INSTRUCTIONS(SECONDARY),PUNJAB,							07230
												PRINCIPAL,DS GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029077	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 964
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						15/12/2021	128752
					INSTRUCTIONS(SECONDARY),PUNJAB,							07141
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029076	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 963
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						15/12/2021	132560
					INSTRUCTIONS(SECONDARY),PUNJAB,							07141
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029078	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 965
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						15/12/2021	131032
					INSTRUCTIONS(SECONDARY),PUNJAB,							07141
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029080	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 967
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						15/12/2021	51100
					INSTRUCTIONS(SECONDARY),PUNJAB,							07141
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029081	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 968
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						15/12/2021	101100
					INSTRUCTIONS(SECONDARY),PUNJAB,							07141
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR, PUBLIC
VN122021029082	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 969
					SENIOR SECONDARY SCHOOL,ALIWAL						15/12/2021	114608
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							07445
												PRINCIPAL,GOVERNMENT
												2101
												PRINCIPAL
VN122021029083	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

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VN122021029090	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 977	15/12/2021	41468 07230 PRINCIPAL,DS GOVERNMENT
01 SALARIES										4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029092	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 979	15/12/2021	52500 07459 PRINCIPAL,G.S.S.S,
01 SALARIES										4204 DIRECTOR,
BATALA,GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029093	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 980	15/12/2021	36316 07459 PRINCIPAL,G.S.S.S,
01 SALARIES										4204 DIRECTOR,
BATALA,GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029094	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 981	15/12/2021	911256 07459 PRINCIPAL,G.S.S.S,
01 SALARIES										4204 DIRECTOR,
BATALA,GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029095	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 982	15/12/2021	615104 07141 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029096	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 983	15/12/2021	220056 07141 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029097	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 984	15/12/2021	35364 07141 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029098	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 985	15/12/2021	62336 07141 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029100	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 987	15/12/2021	257868 07628 PRINCIPAL,G.G.S.S.S.,
01 SALARIES										4204 DIRECTOR, PUBLIC
BATALA,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029101	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 988	15/12/2021	174092 07141 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021029102	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										

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01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 989	15/12/2021	87416 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021029104 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 991	15/12/2021	296728 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028509 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2035	24/12/2021	177416 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028511 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2037	24/12/2021	141600 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028510 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2036	24/12/2021	108388 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028512 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2038	24/12/2021	254467 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021028514 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2040	24/12/2021	175904 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028515 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2041	24/12/2021	87316 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028516 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2042	24/12/2021	247800 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028518 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2044	24/12/2021	63344 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028521 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2047	24/12/2021	761920 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	

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VN122021028519	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 2045
					SENIOR SECONDARY SCHOOL,KAUTERPUR			24/12/2021	199192 07162
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028527	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1877
					SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR			23/12/2021	107342 07566
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028528	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1878
					SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR			23/12/2021	254652 07566
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028533	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1883
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			23/12/2021	132560 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028538	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1888
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			23/12/2021	23292 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028536	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1886
					HIGH SCHOOL, BHAM,GURDASPUR			23/12/2021	116372 07140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028537	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1887
					HIGH SCHOOL, BHAM,GURDASPUR			23/12/2021	25952 07140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028534	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1884
					SENIOR SECONDARY SCHOOL,DHIRA			23/12/2021	58224 07548
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028535	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1885
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			23/12/2021	54636 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021029010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 897
					SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR			15/12/2021	35964 07124
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021029014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LEHAL												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021029025	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029028	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029029	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SURAT MALHI,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029030	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SURAT MALHI,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029031	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SURAT MALHI,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029032	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SURAT MALHI,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029033	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SURAT MALHI,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028980	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028979	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028981	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2239		29/12/2021	212400 07503
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028982 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2240		29/12/2021	28292 07503
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028983 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2241		29/12/2021	34260 07503
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028984 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2242		29/12/2021	424980 07503
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028985 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2243		29/12/2021	86908 07503
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028986 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2244		29/12/2021	398932 07503
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028987 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2245		29/12/2021	511384 07706 PRINCIPAL,G.S.S.S.,
TARAGARH,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021028992 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2250		29/12/2021	440291 07465 HEADMASTER,G.H.S.,
KAHALWAN,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021028993 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2251		31/12/2021	40668 07554 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,JINDER									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021028994 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 2252		31/12/2021	360366 07554 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,JINDER									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									

VCHR_DATA_1221.TXT									
VN122021028458	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VN122021029047	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 934	15/12/2021	564663 07210	HEADMASTER, GOVERNMENT HIGH
SCHOOL, UDAWALI KHURD, GURDASPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021029048	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 935	15/12/2021
					SCHOOL, UDAWALI KHURD, GURDASPUR							72048 07210 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021029049	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 936	15/12/2021
					SCHOOL, UDAWALI KHURD, GURDASPUR						42492	07210 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021029050	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 937	15/12/2021
		SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				132560 07141
		INSTRUCTIONS (SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC

VN122021029052	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 939	15/12/2021	87416 07141	PRINCIPAL, GOVERNMENT
	SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY), PUNJAB,						

VN122021029051	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 938	15/12/2021	223520 07141	PRINCIPAL, GOVERNMENT
									4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									

VN122021029053	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 940	15/12/2021	87416 07141	PRINCIPAL, GOVERNMENT
	SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY), PUNJAB,						

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

[illegible]

VN122021029054	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 941	15/12/2021	638328 07141 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS (SECONDARY), PUNJAB,						

VCHR_DATA_1221.TXT									
VN122021029055	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	111376 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 942	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029056	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	55628 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 943	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029057	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	192039 07501
					SCHOOL, DUNERA,GURDASPUR			NT V 944	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021029058	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	138094 07501
					SCHOOL, DUNERA,GURDASPUR			NT V 945	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021029059	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	298718 07501
					SCHOOL, DUNERA,GURDASPUR			NT V 946	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021029061	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	141600 07501
					SCHOOL, DUNERA,GURDASPUR			NT V 948	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021029060	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	427399 07501
					SCHOOL, DUNERA,GURDASPUR			NT V 947	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021029062	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108545 07501
					SCHOOL, DUNERA,GURDASPUR			NT V 949	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021029064	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	653703 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 951	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029063	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	106083 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 950	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021029065	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	810655 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 952	15/12/2021
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029067 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029066 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029068 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029069 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029071 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028469 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHAK, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028412 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KAUTERPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028413 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KAUTERPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028414 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KAUTERPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028416 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028417 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1944	23/12/2021	9992 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028484 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2010	24/12/2021	43716 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028483 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2009	24/12/2021	71504 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028485 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2011	24/12/2021	40668 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028372 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1780	22/12/2021	354833 07461	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028374 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1782	22/12/2021	67611 07136	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028376 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1784	22/12/2021	41468 07626	PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN122021028375 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,, TALWANDI LAL SINGH									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1783	22/12/2021	95340 07939	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021028377 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1785	22/12/2021	43116 07626	PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN122021028379 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1787	22/12/2021	172248 07626	PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC
VN122021028378 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1786	22/12/2021	117015 07626	PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028380 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028381 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FATEHGARH CHURIA, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028383 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FATEHGARH CHURIA, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028382 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FATEHGARH CHURIA, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028384 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028385 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028386 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028387 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028388 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028956 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARIWAL DARAGA, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028957 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HAYAT NAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 865	15/12/2021	85820 07105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028959 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HAYAT NAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 867	15/12/2021	35400 07105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028958 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 866	15/12/2021	63244 07643	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021028960 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HAYAT NAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 868	15/12/2021	46164 07105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028961 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, HAYAT NAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 869	15/12/2021	321656 07105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028963 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 871	15/12/2021	519331 07643	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021028965 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 873	15/12/2021	178538 07054	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028966 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 874	15/12/2021	210243 07054	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028968 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 876	15/12/2021	553988 07054	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028967 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 875	15/12/2021	311648 07054	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028969 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 877	15/12/2021	40583 07054	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, NAINKOT, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028970 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 878	15/12/2021	31991 07054	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, NAINKOT, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028971 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 879	15/12/2021	368600 07537	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028972 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 880	15/12/2021	749512 07537	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028974 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 882	15/12/2021	103780 07537	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028973 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 881	15/12/2021	667248 07537	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028975 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2233	29/12/2021	90675 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028977 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2235	29/12/2021	23451 07459	PRINCIPAL, G.S.S.S,	
BATALA, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028976 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2234	29/12/2021	49560 07445	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, ALIWAL							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021028978 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2236	29/12/2021	90000 07503		
HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021028389 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1797		22/12/2021	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								162244 07141		PRINCIPAL, GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC	
VN122021028390 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1798		22/12/2021	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								189384 07141		PRINCIPAL, GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC	
VN122021028392 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1800		22/12/2021	
OFFICER,FATEHGARH CHURIAN,GURDASPUR								10815 07144		BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701		SECRETARY TO	
VN122021028391 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1799		22/12/2021	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								79700 07141		PRINCIPAL, GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC	
VN122021028394 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1802		22/12/2021	
FATEHGARH CHURIA,GURDASPUR								79292 07704		PRINCIPAL,G.G.S.S.S.,	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC	
VN122021028393 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1801		22/12/2021	
FATEHGARH CHURIA,GURDASPUR								1246378 07704		PRINCIPAL,G.G.S.S.S.,	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC											
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SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
										CCO_ CCO	

VN122021028395 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1803		22/12/2021	
FATEHGARH CHURIA,GURDASPUR								64032 07704		PRINCIPAL,G.G.S.S.S.,	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC	
VN122021028397 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 1805		22/12/2021	
OFFICER,FATEHGARH CHURIAN,GURDASPUR								111909 07144		BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701		SECRETARY TO	
VN122021028396 01/12/2021 N DC08 A Pay and Allowances Vouchers						0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES FATEHGARH CHURIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1804	22/12/2021	43916 07704	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
VN122021028409 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1809	22/12/2021	794288 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028408 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1808	22/12/2021	128752 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028995 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,JINDER SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 2253	31/12/2021	118424 07554	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021028996 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 883	15/12/2021	53400 07054	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028998 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHARIWAL DARAGA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 885	15/12/2021	1215228 07156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028997 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 884	15/12/2021	35400 07054	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028999 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHARIWAL DARAGA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 886	15/12/2021	10815 07156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021029001 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 888	15/12/2021	216992 07124	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021029000 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 887	15/12/2021	128752 07124	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021029002 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 889	15/12/2021	113664 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029004 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 891	15/12/2021	77896 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029003 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 890	15/12/2021	98296 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029005 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 892	15/12/2021	104144 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029006 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 893	15/12/2021	111856 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029008 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 895	15/12/2021	652192 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029007 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 894	15/12/2021	540472 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029009 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR					05 EDUCATION	NT V 896	15/12/2021	659540 07124	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021029011 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HAYAT NAGAR,GURDASPUR					05 EDUCATION	NT V 898	15/12/2021	686740 07105	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021028814 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR					05 EDUCATION	NT V 722	13/12/2021	36222 07225	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				

VN122021028815	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHOMA, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028880	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028881	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028883	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028882	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028884	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,DHIRA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028886	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,DHIRA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028885	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,DHIRA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028887	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRTHAL, GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028888	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION												
NT V 796												
14/12/2021												
38561 07615 PRINCIPAL,G.S.S.S.,												

MIRTHAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021028889 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR				05 EDUCATION				NT V 797			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				141600 07605 PRINCIPAL, GOVERNMENT			
								4204 DIRECTOR,			
VN122021028890 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR				05 EDUCATION				NT V 798			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				18000 07605 PRINCIPAL, GOVERNMENT			
								4204 DIRECTOR,			
VN122021028892 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				05 EDUCATION				NT V 800			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				35400 07141 PRINCIPAL, GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021028894 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				05 EDUCATION				NT V 802			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				101490 07141 PRINCIPAL, GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021028895 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				05 EDUCATION				NT V 803			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				77756 07141 PRINCIPAL, GOVERNMENT			
								4204 DIRECTOR, PUBLIC			
VN122021028896 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BIANPUR, GURDASPUR				05 EDUCATION				NT V 804			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				6904 07508 HEADMASTER, GOVT. HIGH			
								4204 DIRECTOR, PUBLIC			
VN122021028897 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BIANPUR, GURDASPUR				05 EDUCATION				NT V 805			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				60180 07508 HEADMASTER, GOVT. HIGH			
								4204 DIRECTOR, PUBLIC			
VN122021028898 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
JAURA CHHATRAN, GURDASPUR				05 EDUCATION				NT V 806			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				14/12/2021				70800 07147 HEADMASTER, HIGH SCHOOL,			
								3701 SECRETARY TO			
VN122021028901 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BIANPUR, GURDASPUR				05 EDUCATION				NT V 809			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				539630 07508 HEADMASTER, GOVT. HIGH			
								4204 DIRECTOR, PUBLIC			
VN122021028900 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BIANPUR, GURDASPUR				05 EDUCATION				NT V 808			
INSTRUCTIONS(SECONDARY), PUNJAB,				14/12/2021				35400 07508 HEADMASTER, GOVT. HIGH			
								4204 DIRECTOR, PUBLIC			

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VN122021028902	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, BIANPUR, GURDASPUR							05	EDUCATION	97184 07508 HEADMASTER, GOVT. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 810	4204 DIRECTOR, PUBLIC
								14/12/2021	
VN122021028907	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, LEHAL							05	EDUCATION	70800 07197 HEADMASTER, GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								NT V 815	2101 PRINCIPAL SECRETARY,
								14/12/2021	
VN122021028904	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, LEHAL							05	EDUCATION	43292 07197 HEADMASTER, GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								NT V 812	2101 PRINCIPAL SECRETARY,
								14/12/2021	
VN122021028903	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, BIANPUR, GURDASPUR							05	EDUCATION	10815 07508 HEADMASTER, GOVT. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 811	4204 DIRECTOR, PUBLIC
								14/12/2021	
VN122021028905	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
CHAK, GURDASPUR							05	EDUCATION	35400 07456 PRINCIPAL, G.S.S.S, KACHKI
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 813	4204 DIRECTOR, PUBLIC
								14/12/2021	
VN122021028910	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR							05	EDUCATION	699258 07630 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 818	4204 DIRECTOR,
								14/12/2021	
VN122021028911	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR							05	EDUCATION	80441 07630 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 819	4204 DIRECTOR,
								14/12/2021	
VN122021028912	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR							05	EDUCATION	35400 07630 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 820	4204 DIRECTOR,
								14/12/2021	
VN122021028914	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR							05	EDUCATION	114873 07630 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 822	4204 DIRECTOR,
								14/12/2021	
VN122021028916	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							05	EDUCATION	35400 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 824	4204 DIRECTOR, PUBLIC
								14/12/2021	
VN122021028915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028917 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028918 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028919 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028921 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KAUTERPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028923 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BATALA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028922 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BATALA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028924 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BATALA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028928 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028927 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_1221.TXT													
VN122021028929	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
BATALA, GURDASPUR					NT V 837								
INSTRUCTIONS(SECONDARY),PUNJAB,					14/12/2021								
					151316 07628 PRINCIPAL,G.G.S.S.S.,								
					4204 DIRECTOR, PUBLIC								
VN122021028930	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
BATALA, GURDASPUR					NT V 838								
INSTRUCTIONS(SECONDARY),PUNJAB,					14/12/2021								
					423994 07628 PRINCIPAL,G.G.S.S.S.,								
					4204 DIRECTOR, PUBLIC								
VN122021028932	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
SENIOR SECONDARY SCHOOL,KAUTERPUR					NT V 840								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					14/12/2021								
					408330 07162 PRINCIPAL,GOVERNMENT								
					4204 DIRECTOR,								
VN122021028931	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
SENIOR SECONDARY SCHOOL,KAUTERPUR					NT V 839								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					14/12/2021								
					88164 07162 PRINCIPAL,GOVERNMENT								
					4204 DIRECTOR,								
VN122021028933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
SENIOR SECONDARY SCHOOL,KAUTERPUR					NT V 841								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					14/12/2021								
					825820 07162 PRINCIPAL,GOVERNMENT								
					4204 DIRECTOR,								
VN122021028942	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR					NT V 850								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					15/12/2021								
					179504 07605 PRINCIPAL,GOVERNMENT								
					4204 DIRECTOR,								
VN122021028946	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR					NT V 854								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					15/12/2021								
					35400 07054 PRINCIPAL,GOVERNMENT								
					4204 DIRECTOR,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
					SU SUB_HEAD_DESC	MIN MIN_DESC							
					BDGT DT DTL_HEAD_DESC								
SO SOE_DESC					GR GRANT_DESCRIPTION								
					PL V VCHR_N VCHR_DT								
					NET_AMNT DDO_C NAME								
					CCO_ CCO								

VN122021028943	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION								
SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR					NT V 851								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					15/12/2021								
					45000 07054 PRINCIPAL,GOVERNMENT								
					4204 DIRECTOR,								

VN122021028944	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028945	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028947	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028948	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028949	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028950	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028951	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028952	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028954	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028953	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION												
NT V 861												
15/12/2021												
350512 07141 PRINCIPAL, GOVERNMENT												

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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021028955 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARIWAL DARAGA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 863 15/12/2021									
118424 07156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021028369 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1777 22/12/2021									
70800 07461 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021028371 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1779 22/12/2021									
31188 07461 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021028370 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1778 22/12/2021									
73814 07461 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021028373 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1781 22/12/2021									
36104 07461 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021028816 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 724 13/12/2021									
339939 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021028817 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOMA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 725 13/12/2021									
829929 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021028818 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 726 13/12/2021									
267978 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021028820 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 728 13/12/2021									
657836 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021028821 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 SALARIES	05 EDUCATION	NT V 729	13/12/2021	587532	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028823 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 731	13/12/2021	1192781	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028822 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 730	13/12/2021	137360	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028825 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 733	13/12/2021	110564	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028826 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 734	13/12/2021	1099570	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028827 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 735	13/12/2021	41299	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028828 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 736	13/12/2021	300815	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028829 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 737	13/12/2021	106200	07156	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, DHARIWAL DARAGA,GURDASPUR						3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021028830 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 738	13/12/2021	18000	07156	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, DHARIWAL DARAGA,GURDASPUR						3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021028832 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 740	13/12/2021	74921	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028833 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 741	13/12/2021	692641	07141	PRINCIPAL, GOVERNMENT		
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021028835	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 743	13/12/2021	38573 07643 HEADMASTER,GOVERNMENT HIGH
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028836	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 744	13/12/2021	110759 07447
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028841	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 749	13/12/2021	35400 07489 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,CAMP BATALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028839	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 747	13/12/2021	34304 07643 HEADMASTER,GOVERNMENT HIGH
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028838	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 746	13/12/2021	35400 07197 HEADMASTER,GOVERNMENT HIGH
SCHOOL,LEHAL								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028837	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 745	13/12/2021	70800 07447
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028849	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 757	13/12/2021	466636 07489 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,CAMP BATALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028848	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 756	13/12/2021	76407 07489 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,CAMP BATALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028847	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 755	13/12/2021	104531 07489 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,CAMP BATALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028850	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES						05 EDUCATION	NT V 758	13/12/2021	904358 07489 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,CAMP BATALA								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021028851	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL,CAMP BATALA						05 EDUCATION		NT V 759	13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								20695 07489	HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL
VN122021028852	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL,CAMP BATALA						05 EDUCATION		NT V 760	13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								100042 07489	HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL
VN122021028853	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL,CAMP BATALA						05 EDUCATION		NT V 761	13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								742105 07489	HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL
VN122021028865	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION		NT V 773	13/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								89071 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028869	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
FEROZA,GURDASPUR						05 EDUCATION		NT V 777	13/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								65268 07693	HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC
VN122021028870	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,FATEHGARH CHURIAN,GURDASPUR						05 EDUCATION		NT V 778	13/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								392801 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028871	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, BHAM,GURDASPUR						05 EDUCATION		NT V 779	14/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								102322 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028872	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, BHAM,GURDASPUR						05 EDUCATION		NT V 780	14/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								121960 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028873	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR						05 EDUCATION		NT V 781	14/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								132560 07555	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021028874	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR						05 EDUCATION		NT V 782	14/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								108496 07555	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021028875	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	180480 07555 PRINCIPAL,GOVT. SR.
					SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			NT V 783	14/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028876	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	62060 07555 PRINCIPAL,GOVT. SR.
					SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			NT V 784	14/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028877	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	40380 07555 PRINCIPAL,GOVT. SR.
					SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			NT V 785	14/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028878	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 07555 PRINCIPAL,GOVT. SR.
					SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			NT V 786	14/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028879	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	70800 07555 PRINCIPAL,GOVT. SR.
					SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			NT V 787	14/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028803	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 07526 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,QUADIAN			NT V 711	13/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021028804	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	177000 07526 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,QUADIAN			NT V 712	13/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021028805	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	171177 07526 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,QUADIAN			NT V 713	13/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021028806	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43607 07526 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,QUADIAN			NT V 714	13/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021028810	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	243828 07672 HEADMASTER,GOVT HIGH
					SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA			NT V 718	13/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,

[illegible]

VN122021028834	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016176	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027958	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAUR,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027960	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027959	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027962	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027963	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027965	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027967	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027969	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR												

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021027968	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR												
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021027970	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021028010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MUNDI, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021028012	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAHAL KALAN, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021028014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAHAL KALAN, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021028013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAHAL KALAN, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021027909	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021027910	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021027911	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHAMIRI, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021027914	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR												
INSTRUCTION, SCHOOL, PUNJAB,												

VN122021027915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR										05	EDUCATION	NT V 1379
INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021	47588	07935 HEADMASTER GHS,GOVT.HIGH
												4201 DIRECTOR, PUBLIC
VN122021027918	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR										05	EDUCATION	NT V 1382
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	1104672	07198 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021027917	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR										05	EDUCATION	NT V 1381
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021	600064	07663 HEADMASTER,GOVT HIGH
												4201 DIRECTOR,
VN122021027919	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHHOHAN										05	EDUCATION	NT V 1383
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	220256	07101 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021027921	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHHOHAN										05	EDUCATION	NT V 1385
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	65148	07101 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021027920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHHOHAN										05	EDUCATION	NT V 1384
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	571088	07101 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021027922	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHHOHAN										05	EDUCATION	NT V 1386
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	557476	07101 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021028015	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAHAL KALAN,GURDASPUR										05	EDUCATION	NT V 1479
INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	101152	07568 HEADMASTER,GOVERNMENT HIGH
												4204 DIRECTOR, PUBLIC
VN122021028017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAHAL KALAN,GURDASPUR										05	EDUCATION	NT V 1481
INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	234032	07568 HEADMASTER,GOVERNMENT HIGH
												4204 DIRECTOR, PUBLIC
VN122021028016	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAHAL KALAN,GURDASPUR										05	EDUCATION	NT V 1480
INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	43116	07568 HEADMASTER,GOVERNMENT HIGH
												4204 DIRECTOR, PUBLIC

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VN122021028018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	66644 07568 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, CHAHAL KALAN,GURDASPUR			NT V 1482	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028020	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	87416 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1484	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028019	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	10300 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1483	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028021	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	114570 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1485	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028023	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	464824 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1487	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028022	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	111120 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1486	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028024	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	282352 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1488	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028025	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1151143 07568 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, CHAHAL KALAN,GURDASPUR			NT V 1489	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028026	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	515968 07637 HEADMASTER,G.H.S., LADA
					MUNDI,GURDASPUR			NT V 1490	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028027	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	758908 07633 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			NT V 1491	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028028	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136494 07136 PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT									
SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021028030 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1494 20/12/2021									
35400 07216 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021028034 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1498 20/12/2021									
123730 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021028032 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1496 20/12/2021									
51894 07216 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021028031 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1495 20/12/2021									
210672 07216 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021028033 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1497 20/12/2021									
656171 07216 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021028035 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1499 20/12/2021									
329408 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021028036 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1500 20/12/2021									
105552 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021028037 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1501 20/12/2021									
566618 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021016147 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 302 07/12/2021									
56035 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021016148 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 303 07/12/2021									
34121 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC									

VN122021016150	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 305
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											35400	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016151	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 306
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											32661	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016152	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 307
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											76189	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 309
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											729264	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 310
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											762620	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016156	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 311
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											777149	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016157	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 312
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											45446	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016158	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR										05	EDUCATION	NT V 313
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											108527	07052
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021016159	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										05	EDUCATION	NT V 314
INSTRUCTIONS(SECONDARY), PUNJAB,												07/12/2021
											140661	07141
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR, PUBLIC	
VN122021016160	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										05	EDUCATION	NT V 315
												07/12/2021
											111352	07141
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN22021016161	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 316	07/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				95186	07141	PRINCIPAL, GOVERNMENT	
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

VN122021016162	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 317	07/12/2021
					SCHOOL, DHADIOLA NAZORA, GURDASPUR						89788	07070 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021016163	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 318	07/12/2021
					SCHOOL, DHADIOLA NAZORA, GURDASPUR							142087 07070 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021016164 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 319	07/12/2021
SCHOOL, DHADIOLA NAZORA, GURDASPUR			195059 07070 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			3701 SECRETARY TO

[illegible]

VN122021016166	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 321	07/12/2021	292026 07070	HEADMASTER, GOVERNMENT HIGH
		SCHOOL, DHADIOLA NAZORA, GURDASPUR						3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN122021016167	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 322	07/12/2021	36732 07070	HEADMASTER, GOVERNMENT HIGH
		SCHOOL, DHADIOLA NAZORA, GURDASPUR					3701	SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN122021016172	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
					SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR			05	EDUCATION	NT V 326	07/12/2021	38196	07136
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								4204
													PRINCIPAL, GOVERNMENT DIRECTOR,

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

Page 4364

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1409		20/12/2021	49508 07661 HEADMASTER,GOVT HIGH
SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR										4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN122021027948 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1412		20/12/2021	314064 07556 PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027947 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1411		20/12/2021	941908 07447
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027949 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1413		20/12/2021	210150 07556 PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027950 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1414		20/12/2021	79296 07556 PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027951 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1415		20/12/2021	110288 07556 PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027952 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1416		20/12/2021	584412 07556 PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027954 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1418		20/12/2021	109138 07120 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021027953 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1417		20/12/2021	18000 07228 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021027955 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1419		20/12/2021	9321 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

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VN122021027957	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1421 20/12/2021
					SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				61068 07122 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027840	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1304 17/12/2021
					SHANKARPURA,GURDASPUR				18000 07522 PRINCIPAL,G.S.S.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027839	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1303 17/12/2021
					SCHOOL, SARCHUR,GURDASPUR				86908 07226 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027841	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1305 17/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				131182 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027842	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1306 17/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				304218 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027844	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1308 17/12/2021
					SHANKARPURA,GURDASPUR				490712 07522 PRINCIPAL,G.S.S.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027846	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1310 17/12/2021
					SHANKARPURA,GURDASPUR				279520 07522 PRINCIPAL,G.S.S.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027845	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1309 17/12/2021
					SHANKARPURA,GURDASPUR				359352 07522 PRINCIPAL,G.S.S.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027847	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1311 17/12/2021
					SHANKARPURA,GURDASPUR				114816 07522 PRINCIPAL,G.S.S.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027849	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1313 17/12/2021
									74088 07694 HEADMASTER,G.H.S.,

SHEIKHPURA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021027848 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SHANKARPURA, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								101052 07522 PRINCIPAL, G.S.S.S., 3701 SECRETARY TO			
VN122021027850 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SHEIKHPURA, GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								88164 07694 HEADMASTER, G.H.S., 4204 DIRECTOR,			
VN122021027972 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,								35964 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021027971 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								194360 07228 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021027973 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER, FATEHGARH CHURIAN, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								683304 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN122021027974 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								35400 07122 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021027976 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								442020 07122 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021027978 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								788848 07122 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021027977 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								1033692 07122 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021027979 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1443	20/12/2021	668928 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021027980 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1444	20/12/2021	180000 07122	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027981 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1445	20/12/2021	161500 07198	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027982 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DINA NAGAR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1446	20/12/2021	34412 07556	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021027983 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1447	20/12/2021	2108140 07120	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027984 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1448	20/12/2021	173844 07120	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027985 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1449	20/12/2021	414538 07120	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027987 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1451	20/12/2021	35400 07935	HEADMASTER GHS,GOVT.HIGH 4201 DIRECTOR, PUBLIC
VN122021027986 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAMIRI,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1450	20/12/2021	912136 07079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021027988 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1452	20/12/2021	374156 07935	HEADMASTER GHS,GOVT.HIGH 4201 DIRECTOR, PUBLIC
VN122021027990 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1454	20/12/2021	61396 07673 HEADMASTER,GOVT HIGH
SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021027989 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1453	20/12/2021	383540 07673 HEADMASTER,GOVT HIGH
SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021027991 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1455	20/12/2021	10815 07673 HEADMASTER,GOVT HIGH
SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021027992 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1456	20/12/2021	99384 07673 HEADMASTER,GOVT HIGH
SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021027994 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
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01 SALARIES	05 EDUCATION	NT V 1458	20/12/2021	355000 07447
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027993 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1457	20/12/2021	535024 07120 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,GURDASPUR				4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027995 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1459	20/12/2021	276956 07447
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027996 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1460	20/12/2021	177008 07447
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027997 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1461	20/12/2021	43292 07122 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027999 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				
02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 1463	20/12/2021	1288760 07556 PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR				4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN122021027998	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	332016 07546 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MAUR,GURDASPUR			NT V 1462	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	447040 07633 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			NT V 1464	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	54316 07445 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,ALIWAL			NT V 1465	20/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021028002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	148520 07633 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			NT V 1466	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	89492 07633 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			NT V 1467	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028005	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	69776 07633 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			NT V 1469	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	106200 07678 HEADMASTER,GOVT HIGH
					SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL			NT V 1468	20/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021028006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	38204 07633 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			NT V 1470	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021028008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	64273 07637 HEADMASTER,G.H.S., LADA
					MUNDI,GURDASPUR			NT V 1472	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028009	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	324100 07637 HEADMASTER,G.H.S., LADA
					MUNDI,GURDASPUR			NT V 1473	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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VN122021027875	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1339	17/12/2021
SHANKARPURA, GURDASPUR						963888 07522 PRINCIPAL,G.S.S.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027876	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1340	17/12/2021
SHANKARPURA, GURDASPUR						215407 07522 PRINCIPAL,G.S.S.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027877	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1341	17/12/2021
SENIOR SECONDARY SCHOOL,KAUTERPUR						156071 07162 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021027879	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1343	17/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						345347 07141 PRINCIPAL, GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021027878	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1342	17/12/2021
SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR						122816 07230 PRINCIPAL,DS GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021027880	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1344	17/12/2021
KAHALWAN, GURDASPUR						530828 07465 HEADMASTER,G.H.S.,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021027881	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1345	17/12/2021
KAHALWAN, GURDASPUR						35012 07465 HEADMASTER,G.H.S.,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021027882	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1346	17/12/2021
SCHOOL, BHOMA,GURDASPUR						125632 07225 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027885	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1349	17/12/2021
OFFICER,FATEHGARH CHURIAN,GURDASPUR						442688 07144 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027884	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1348	17/12/2021
SCHOOL, KALA BALA,GURDASPUR						165388 07155 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

VCHR_DATA_1221.TXT									
VN122021027883	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
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					01 SALARIES		05	EDUCATION	56428 07155 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KALA BALA,GURDASPUR			NT V 1347	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027886	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	158920 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 1350	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027887	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	84460 07157 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, KALER KALAN,GURDASPUR			NT V 1351	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027889	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	106200 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 1353	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027888	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1087520 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 1352	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027890	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 07144 BLOCK PRIMARY EDUCATION
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 1354	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027891	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	447485 07671 HEADMASTER,G.H.S.,
					SIRAH,GURDASPUR			NT V 1355	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027894	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	141600 07101 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,CHHOHAN			NT V 1358	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027895	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	473444 07685 HEADMASTER,GOVT HIGH
					SCHOOL, DUGRI,DUGRI, GURDASPUR			NT V 1359	20/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021027897	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	616166 07120 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,GURDASPUR			NT V 1361	20/12/2021
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021027898 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
HIGH SCHOOL, KALER KALAN,GURDASPUR																				05 EDUCATION										NT V 1362 20/12/2021										1122960 07157 HEADMASTER, GOVERNMENT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																								3701 SECRETARY TO									
VN122021027900 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SENIOR SECONDARY SCHOOL,GURDASPUR																				05 EDUCATION										NT V 1364 20/12/2021										179564 07120 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027899 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
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01 SALARIES																																																	
SENIOR SECONDARY SCHOOL,GURDASPUR																				05 EDUCATION										NT V 1363 20/12/2021										1083916 07120 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027901 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
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01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR																				05 EDUCATION										NT V 1365 20/12/2021										1305752 07198 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027902 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
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01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR																				05 EDUCATION										NT V 1366 20/12/2021										181396 07198 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027904 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
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01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR																				05 EDUCATION										NT V 1368 20/12/2021										838156 07198 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027903 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
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01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR																				05 EDUCATION										NT V 1367 20/12/2021										127128 07198 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027905 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
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01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR																				05 EDUCATION										NT V 1369 20/12/2021										279904 07198 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027906 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR																				05 EDUCATION										NT V 1370 20/12/2021										100920 07198 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								4204 DIRECTOR,									
VN122021027907 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	

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01 SALARIES				05 EDUCATION	NT V 1371	20/12/2021	52500	07198	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027908 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1372	20/12/2021	31556	07198	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027767 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1231	17/12/2021	21334	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027769 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1233	17/12/2021	86908	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027771 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1235	17/12/2021	127672	07519	PRINCIPAL, S.B.L., 3701 SECRETARY TO
G.S.S.S., DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027770 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1234	17/12/2021	333876	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027772 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1236	17/12/2021	10815	07519	PRINCIPAL, S.B.L., 3701 SECRETARY TO
G.S.S.S., DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027773 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1237	17/12/2021	290246	07519	PRINCIPAL, S.B.L., 3701 SECRETARY TO
G.S.S.S., DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027774 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1238	17/12/2021	79652	07519	PRINCIPAL, S.B.L., 3701 SECRETARY TO
G.S.S.S., DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027775 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1239	17/12/2021	212400	07519	PRINCIPAL, S.B.L., 3701 SECRETARY TO
G.S.S.S., DHIANPUR, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021027777	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	116071 07593 PRINCIPAL,G.S.S.S.,
					DEHARFATTOPUR,GURDASPUR			NT V 1241	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027776	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	471883 07519 PRINCIPAL,S.B.L.,
					G.S.S.S., DHIANPUR,GURDASPUR			NT V 1240	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027778	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	182763 07593 PRINCIPAL,G.S.S.S.,
					DEHARFATTOPUR,GURDASPUR			NT V 1242	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027779	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	374082 07593 PRINCIPAL,G.S.S.S.,
					DEHARFATTOPUR,GURDASPUR			NT V 1243	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027924	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	847276 07079 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BHAMIRI,GURDASPUR			NT V 1388	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027923	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	101192 07079 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BHAMIRI,GURDASPUR			NT V 1387	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	101052 07228 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR			NT V 1389	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027926	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1228988 07228 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR			NT V 1390	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027927	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	53100 07663 HEADMASTER,GOVT HIGH
					SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR			NT V 1391	20/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021027928	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	572048 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 1392	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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VN122021027930	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1394	20/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				72048 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021027933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1397	20/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				114608 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021027932	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1396	20/12/2021
					SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR				114608 07485
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027934	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1398	20/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				72048 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021027935	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1399	20/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				111853 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021027936	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1400	20/12/2021
					SECONDARY SCHOOL, BHANGURI,GURDASPUR				227724 07557
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021027937	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1401	20/12/2021
					SECONDARY SCHOOL, BHANGURI,GURDASPUR				92620 07557
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021027938	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1402	20/12/2021
					SECONDARY SCHOOL, BHANGURI,GURDASPUR				363004 07557
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021027788	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1252	17/12/2021
					SCHOOL,GURDASPUR				356224 07161
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN122021027790	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1254	17/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				125904 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
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01 SALARIES					05 EDUCATION	NT V 1263	17/12/2021	226784 07271	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NOON BARKTA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027800 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1264	17/12/2021	286550 07525	PRINCIPAL, GOVT. ADARSH 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027801 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1265	17/12/2021	129304 07117	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAHOWAL, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027802 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1266	17/12/2021	108396 07650	HEADMASTER, GOVT HIGH 4201 DIRECTOR,
SCHOOL, THAKKAR SANDHU, GURDASPUR, THAKKAR SANDHU GDS									
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027804 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1268	17/12/2021	82012 07453	HEADMASTER, G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC
KALAN, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027805 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1269	17/12/2021	28652 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027806 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1270	17/12/2021	222160 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027807 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1271	17/12/2021	626000 07147	HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
JAURA CHHATRAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027808 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1272	17/12/2021	227331 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, FATEHGARH CHURIAN, GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027810 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1274	17/12/2021	338952 07525	PRINCIPAL, GOVT. ADARSH 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027811 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1275				
					17/12/2021				
					165876 07525 PRINCIPAL,GOVT. ADARSH				
					4204 DIRECTOR, PUBLIC				
VN122021027813 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1277				
					17/12/2021				
					810200 07525 PRINCIPAL,GOVT. ADARSH				
					4204 DIRECTOR, PUBLIC				
VN122021027812 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1276				
					17/12/2021				
					26880 07144 BLOCK PRIMARY EDUCATION				
					3701 SECRETARY TO				
VN122021027814 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR					05 EDUCATION				
INSTRUCTIONS(SECONDARY),PUNJAB,					NT V 1278				
					17/12/2021				
					68177 07525 PRINCIPAL,GOVT. ADARSH				
					4204 DIRECTOR, PUBLIC				
VN122021027816 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1280				
					17/12/2021				
					68956 07144 BLOCK PRIMARY EDUCATION				
					3701 SECRETARY TO				
VN122021027815 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALA BALA,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1279				
					17/12/2021				
					996661 07155 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO				
VN122021027817 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1281				
					17/12/2021				
					87416 07161 HEADMASTER, KHALSA HIGH				
					3701 SECRETARY TO				
VN122021027819 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1283				
					17/12/2021				
					84460 07161 HEADMASTER, KHALSA HIGH				
					3701 SECRETARY TO				
VN122021027818 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1282				
					17/12/2021				
					990784 07161 HEADMASTER, KHALSA HIGH				
					3701 SECRETARY TO				
VN122021027820 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR					05 EDUCATION				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					NT V 1284				
					17/12/2021				
					44340 07144 BLOCK PRIMARY EDUCATION				
					3701 SECRETARY TO				
VN122021027822 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1286	17/12/2021	341616 07180	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027821 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1285	17/12/2021	610432 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027823 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1287	17/12/2021	686296 07456	PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC
CHAK,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027824 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1288	17/12/2021	413932 07271	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,NOON BARKTA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027831 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1295	17/12/2021	337888 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027832 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1296	17/12/2021	58216 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027833 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1297	17/12/2021	95440 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027834 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1298	17/12/2021	177000 07147	HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
JAURA CHHATRAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027835 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1299	17/12/2021	632248 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027837 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1301	17/12/2021	23980 07522	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
SHANKARPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021027836	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43116 07522 PRINCIPAL,G.S.S.S.,
					SHANKARPURA,GURDASPUR			NT V 1300	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027838	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108396 07226 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SARCHUR,GURDASPUR			NT V 1302	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027736	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	110564 07456 PRINCIPAL,G.S.S.S, KACHKI
					CHAK,GURDASPUR			NT V 1200	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027737	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	53100 07456 PRINCIPAL,G.S.S.S, KACHKI
					CHAK,GURDASPUR			NT V 1201	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027738	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	685924 07456 PRINCIPAL,G.S.S.S, KACHKI
					CHAK,GURDASPUR			NT V 1202	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027740	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	286160 07650 HEADMASTER,GOVT HIGH
					SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS			NT V 1204	17/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021027739	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	31340 07456 PRINCIPAL,G.S.S.S, KACHKI
					CHAK,GURDASPUR			NT V 1203	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027741	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 07650 HEADMASTER,GOVT HIGH
					SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS			NT V 1205	17/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021027742	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77652 07143 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, AULAKH BERI,GURDASPUR			NT V 1206	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027743	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77652 07143 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, AULAKH BERI,GURDASPUR			NT V 1207	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

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VN122021027744	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1208	17/12/2021
01 SALARIES									
SCHOOL, MAUR,GURDASPUR						699484	07546	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027746	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1210	17/12/2021
01 SALARIES									
HIGH SCHOOL, AULAKH BERI,GURDASPUR						21630	07143	HEADMASTER, GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027747	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1211	17/12/2021
01 SALARIES									
SCHOOL, LAKHAN KALAN,GURDASPUR						35400	07217	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027852	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1316	17/12/2021
01 SALARIES									
SHEIKHPURA, GURDASPUR						419862	07694	HEADMASTER,G.H.S.,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021027851	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1315	17/12/2021
01 SALARIES									
SHEIKHPURA, GURDASPUR						44328	07694	HEADMASTER,G.H.S.,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021027853	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1317	17/12/2021
01 SALARIES									
SCHOOL, SARCHUR,GURDASPUR						394828	07226	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027854	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1318	17/12/2021
01 SALARIES									
SCHOOL, SARCHUR,GURDASPUR						215658	07226	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021027855	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1319	17/12/2021
01 SALARIES									
SHEIKHPURA, GURDASPUR						877084	07694	HEADMASTER,G.H.S.,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021027856	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1320	17/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						203332	07141	PRINCIPAL, GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021027858	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1322	17/12/2021
01 SALARIES									
SCHOOL, JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN						248136	07643	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			

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VN122021027857	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN												
INSTRUCTION, SCHOOL, PUNJAB,												
VN122021027859	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN												
INSTRUCTION, SCHOOL, PUNJAB,												
VN122021027861	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021027862	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021027748	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LAKHAN KALAN, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021027750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LAKHAN KALAN, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021027752	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHORTH KAZICHAK, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021027751	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LAKHAN KALAN, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021027753	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, FATEHGARH CHURIAN, GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021027754	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, BABEHLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												

VN122021027756	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1220	17/12/2021	114928 07153 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,BABEHLI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021027755	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 1219	672012 07153 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,BABEHLI							17/12/2021	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

VN122021027758 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, JANDWAL INSTRUCTIONS(SECONDARY), PUNJAB,	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 1222 17/12/2021	02 SECONDARY EDUCATION 572816 07983 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
		SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC						
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

[illegible]

VN122021027757	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1221	17/12/2021	18000 07153 HEADMISTRESS,GOVERNMENT
GIRLS HIGH SCHOOL,BABEHLI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021027763	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 1227	17/12/2021
SCHOOL, JANDWAL						147696	07983 PRINCIPAL,G0V.T. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC

Page 4385

VN122021027764	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1228	17/12/2021	358768 07140 HEADMASTER, GOVERNMENT
		HIGH SCHOOL, BHAM,GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN122021027759	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	0000 00 NO DETAILED HEAD							
	01 SALARIES			05 EDUCATION	NT V 1223	17/12/2021	578112 07983	PRINCIPAL,G0VT. SR. SEC.
SCHOOL, JANDWAL								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

, GURDASPUR

VN122021027760	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 1224	17/12/2021	108527 07983 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, JANDWAL							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

, GURDASPUR

VN122021027762 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, JANDWAL INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 1226 17/12/2021	02 SECONDARY EDUCATION 834948 07983 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
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, GURDASPUR

VN122021027765	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027766	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027768	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027727	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,GHO												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027729	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027730	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, AULAKH BERI,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027731	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, AULAKH BERI,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027732	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, AULAKH BERI,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027734	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHAK,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027733	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
CHAK,GURDASPUR												

INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021027735	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
CHAK, GURDASPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027780	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEHARFATTOPUR, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027781	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEHARFATTOPUR, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027783	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEHARFATTOPUR, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027782	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
DEHARFATTOPUR, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027784	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
G.S.S.S., DHIANPUR, GURDASPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021027786	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
KAHALWAN, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027787	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
KAHALWAN, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021027789	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER, FATEHGARH CHURIAN, GURDASPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021028287	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
72048 07673 HEADMASTER, GOVT HIGH										

SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_1221.TXT				4201 DIRECTOR,			
VN122021028288 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR								05 EDUCATION NT V 1721 22/12/2021			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								125632 07663 HEADMASTER,GOVT HIGH 4201 DIRECTOR,			
VN122021028289 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								05 EDUCATION NT V 1722 22/12/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,								349392 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021028290 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								05 EDUCATION NT V 1723 22/12/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,								244328 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021028292 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								05 EDUCATION NT V 1725 22/12/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,								337436 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021028291 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								05 EDUCATION NT V 1724 22/12/2021			
INSTRUCTIONS(SECONDARY),PUNJAB,								435740 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021028205 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
MIRTHAL,GURDASPUR								05 EDUCATION NT V 1669 22/12/2021			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								853720 07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,			
VN122021028204 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
MIRTHAL,GURDASPUR								05 EDUCATION NT V 1668 22/12/2021			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								289856 07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,			
VN122021028206 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
MIRTHAL,GURDASPUR								05 EDUCATION NT V 1670 22/12/2021			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								35400 07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,			
VN122021028208 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
SENIOR SCHOOL, PATHANKOT,GURDASPUR								05 EDUCATION NT V 1672 22/12/2021			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								649075 07187 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
VN122021028207 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
01 SALARIES											
OFFICER, FATEHGARH CHURIAN,GURDASPUR								05 EDUCATION NT V 1671 22/12/2021			
								72048 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021028209 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1673 22/12/2021										65718 07187 PRINCIPAL,GOVERNMENT									
SENIOR SCHOOL, PATHANKOT,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021028210 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1674 22/12/2021										67100 07187 PRINCIPAL,GOVERNMENT									
SENIOR SCHOOL, PATHANKOT,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021028211 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1675 22/12/2021										35330 07187 PRINCIPAL,GOVERNMENT									
SENIOR SCHOOL, PATHANKOT,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021028212 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1676 22/12/2021										19900 07187 PRINCIPAL,GOVERNMENT									
SENIOR SCHOOL, PATHANKOT,GURDASPUR																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021028214 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1678 22/12/2021										46436 07183 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR																																								4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021028213 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1677 22/12/2021										108527 07615 PRINCIPAL,G.S.S.S.,									
MIRTHAL,GURDASPUR																																								4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021028215 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1679 22/12/2021										70800 07615 PRINCIPAL,G.S.S.S.,									
MIRTHAL,GURDASPUR																																								4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021028216 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1680 22/12/2021										17268 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021028356 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1859 23/12/2021										325216 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021028357 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1771 22/12/2021										318600 07141 PRINCIPAL, GOVERNMENT									

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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021028359 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1773	22/12/2021	212400 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028360 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1774	22/12/2021	96428 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028361 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1775	22/12/2021	179452 07461	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028362 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1776	22/12/2021	304874 07461	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028363 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1860	23/12/2021	952201 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028364 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1861	23/12/2021	45140 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028365 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1862	23/12/2021	99234 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028310 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1743	22/12/2021	863632 07487	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021028164 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1628	22/12/2021	933560 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021027961 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1425	20/12/2021	360458 07556	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,

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VN122021027913 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1377	20/12/2021	1835364 07556 PRINCIPAL,GOVT. SR.		
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR							4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021027912 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1376	20/12/2021	1652007 07556 PRINCIPAL,GOVT. SR.		
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR							4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021027749 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1213	17/12/2021	925500 07217 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, LAKHAN KALAN,GURDASPUR							3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021028316 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1749	22/12/2021	63244 07144 BLOCK PRIMARY EDUCATION		
OFFICER,FATEHGARH CHURIAN,GURDASPUR							3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
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SCHOOL,,TALWANDI LAL SINGH INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021028320 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1753	22/12/2021		413067 07939	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,,TALWANDI LAL SINGH INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021028321 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1754	22/12/2021		448996 07506	HEADMISTRESS,GOVERNMENT	
HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021028323 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1756	22/12/2021		84460 07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021028322 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1755	22/12/2021		472352 07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021028324 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1757	22/12/2021		260592 07230	PRINCIPAL,DS GOVERNMENT	
SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021028325 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1758	22/12/2021		44040 07506	HEADMISTRESS,GOVERNMENT	
HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021028326 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1759	22/12/2021		250932 07506	HEADMISTRESS,GOVERNMENT	
HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021028328 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1761	22/12/2021		35400 07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021028327 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1760	22/12/2021		35212 07506	HEADMISTRESS,GOVERNMENT	
HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021028329 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1762	22/12/2021		40180 07140	HEADMASTER, GOVERNMENT	

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1842	23/12/2021	43916 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028340 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1843	23/12/2021	38492 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028343 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1846	23/12/2021	543076 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028342 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1845	23/12/2021	101515 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028344 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1847	23/12/2021	90000 07080	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028280 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1713	22/12/2021	468580 07112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028279 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1712	22/12/2021	1116868 07112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028281 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1714	22/12/2021	448808 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028282 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1715	22/12/2021	77388 07685	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
SCHOOL, DUGRI,DUGRI, GURDASPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028283 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1716	22/12/2021	1066699 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028285 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1718	22/12/2021	63244 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028286 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1719	22/12/2021	18000 07449	PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC	
RANIA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028225 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1689	22/12/2021	1159036 07187	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
SENIOR SCHOOL, PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028227 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1691	22/12/2021	1801992 07187	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
SENIOR SCHOOL, PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028230 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1694	22/12/2021	35400 07187	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
SENIOR SCHOOL, PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028235 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1812	22/12/2021	530332 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028233 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1810	22/12/2021	1041308 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028232 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1696	22/12/2021	82012 07546	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, MAUR,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028231 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1695	22/12/2021	70800 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028234 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1811	22/12/2021	335792 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028236 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1813	22/12/2021	903532 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028238 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1815	22/12/2021	62564 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028237 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES KALAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1814	22/12/2021	449672 07626 PRINCIPAL,G.S.S.S., RIALI 4204 DIRECTOR, PUBLIC	
VN122021028239 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1816	22/12/2021	113664 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028241 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1818	22/12/2021	767576 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028240 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1817	22/12/2021	117064 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028242 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1819	22/12/2021	287788 07230 PRINCIPAL,DS GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028243 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1820	22/12/2021	294208 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028293 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1726	22/12/2021	29108 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028294 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1727	22/12/2021	99384 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028295 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1728	22/12/2021	35400 07112 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028296 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1729	22/12/2021	52500 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028297 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1730	22/12/2021	416984 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028298 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1731	22/12/2021	774560 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028299 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1732	22/12/2021	373224 07084	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028301 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1734	22/12/2021	957492 07084	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028300 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1733	22/12/2021	268424 07084	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028302 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1735	22/12/2021	92408 07084	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028303 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1736	22/12/2021	858580 07500	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TIBBER,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028304 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1737	22/12/2021	792044 07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028305 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1738	22/12/2021	114608 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028307 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 1740	22/12/2021	819312 07487	PRINCIPAL,GOVERNMENT GIRLS						
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR								4204	DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021028306 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 1739	22/12/2021	17190 07487	PRINCIPAL,GOVERNMENT GIRLS						
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR								4204	DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021028308 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 1741	22/12/2021	26580 07487	PRINCIPAL,GOVERNMENT GIRLS						
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR								4204	DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021028309 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 1742	22/12/2021	369554 07487	PRINCIPAL,GOVERNMENT GIRLS						
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR								4204	DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021028311 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION		NT V 1744	22/12/2021	155356 07487	PRINCIPAL,GOVERNMENT GIRLS						
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR								4204	DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,															
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						MIN MIN_DESC									

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01 SALARIES FATEHGARH CHURIA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1821	22/12/2021	1504604	07704	PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC	
VN122021028245	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1822	22/12/2021	33040	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021028251	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1828	22/12/2021	91240	07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021028253	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1830	22/12/2021	44524	07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021028252	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1829	22/12/2021	18000	07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021028254	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHAHPUR GORAYA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1831	22/12/2021	283222	07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021028255	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1832	22/12/2021	162440	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021028256	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1833	22/12/2021	91128	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021028257	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1834	22/12/2021	41468	07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021028263	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1840	23/12/2021	26262	07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028265	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1698	22/12/2021	35400 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028264 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1697	22/12/2021	105368 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028268 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1701	22/12/2021	48884 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028266 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1699	22/12/2021	101152 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028267 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1700	22/12/2021	66644 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028269 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1702	22/12/2021	35964 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028270 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1703	22/12/2021	1093960 07164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028271 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1704	22/12/2021	72048 07228	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028272 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1705	22/12/2021	132560 07112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028274 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1707	22/12/2021	279768 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028273 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1706	22/12/2021	356088 07112	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021028275	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,KAUTERPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1708	22/12/2021		415252	07162 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028277	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1710	22/12/2021		47524	07112 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028276	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1709	22/12/2021		106200	07084 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028278	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1711	22/12/2021		42492	07112 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028201	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRTHAL,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1665	22/12/2021		70800	07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN122021028203	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRTHAL,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1667	22/12/2021		130296	07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN122021028165	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT V 1629	22/12/2021		21223	07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028166	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1630	22/12/2021		44340	07102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028167	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1631	22/12/2021		85920	07102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028169	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1633	22/12/2021	35400 07510 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028168	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1632	22/12/2021	107484 07510 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028170	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1634	22/12/2021	46424 07102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028172	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1636	22/12/2021	203936 07510 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028171	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1635	22/12/2021	107172 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021028173	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1637	22/12/2021	1398636 07510 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028175	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1639	22/12/2021	426932 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021028174	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1638	22/12/2021	25444 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021028176	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1640	22/12/2021	407270 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021028178	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1642	22/12/2021	42492 07162 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021028177	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1641	22/12/2021	114608 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028179 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1643	22/12/2021	63028 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028181 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1645	22/12/2021	206188 07693	HEADMASTER,G.H.S., DATIAL
FEROZA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028180 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1644	22/12/2021	355816 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028182 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1646	22/12/2021	98231 07693	HEADMASTER,G.H.S., DATIAL
FEROZA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028183 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1647	22/12/2021	447640 07693	HEADMASTER,G.H.S., DATIAL
FEROZA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028184 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1648	22/12/2021	72048 07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028185 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1649	22/12/2021	787883 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028187 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1651	22/12/2021	428136 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028186 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1650	22/12/2021	114608 07693	HEADMASTER,G.H.S., DATIAL
FEROZA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028188 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1652	22/12/2021	674232	07566	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028190 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1654	22/12/2021	47524	07566	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028189 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1653	22/12/2021	862804	07566	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028191 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1655	22/12/2021	182176	07566	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028193 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1657	22/12/2021	70976	07566	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028192 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1656	22/12/2021	1089556	07566	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028194 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1658	22/12/2021	30724	07140	HEADMASTER, GOVERNMENT
HIGH SCHOOL, BHAM, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028196 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1660	22/12/2021	475852	07140	HEADMASTER, GOVERNMENT
HIGH SCHOOL, BHAM, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028195 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1659	22/12/2021	35400	07140	HEADMASTER, GOVERNMENT
HIGH SCHOOL, BHAM, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028197 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1661	22/12/2021	108496	07140	HEADMASTER, GOVERNMENT
HIGH SCHOOL, BHAM, GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021028199 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 1663	22/12/2021	110564 07566	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR								4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028198 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 1662	22/12/2021	33460 07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028200 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 1664	22/12/2021	103840 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028202 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 1666	22/12/2021	190136 07147	HEADMASTER, HIGH SCHOOL,	
JAURA CHHATRAN,GURDASPUR								3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028139 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 1603	22/12/2021	43916 07162	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,KAUTERPUR								4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028140 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 1604	22/12/2021	617672 07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR								3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
								MIN MIN_DESC				

OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021028143 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				70800 07162 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, KAUTERPUR				NT V 1607 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028145 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				86908 07162 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, KAUTERPUR				NT V 1609 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028144 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				680172 07162 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, KAUTERPUR				NT V 1608 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028146 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				30740 07162 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, KAUTERPUR				NT V 1610 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028147 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				541308 07102 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR				NT V 1611 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028148 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				345072 07149 PRINCIPAL, SENIOR			
SECONDARY SCHOOL, BABEWALI, GURDASPUR				NT V 1612 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028149 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				25500 07141 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				NT V 1613 22/12/2021				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028218 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				366016 07615 PRINCIPAL, G.S.S.S.,			
MIRTHAL, GURDASPUR				NT V 1682 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028217 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				67236 07615 PRINCIPAL, G.S.S.S.,			
MIRTHAL, GURDASPUR				NT V 1681 22/12/2021				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021028220 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1684		22/12/2021	
GHROTA, GURDASPUR								72546 07466 PRINCIPAL,G.S.S.S.,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028219 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1683		22/12/2021	
GHROTA, GURDASPUR								108527 07466 PRINCIPAL,G.S.S.S.,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028223 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1687		22/12/2021	
SENIOR SCHOOL, PATHANKOT, GURDASPUR								97772 07187 PRINCIPAL, GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701 SECRETARY TO	
VN122021028221 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1685		22/12/2021	
GHROTA, GURDASPUR								134987 07466 PRINCIPAL,G.S.S.S.,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028224 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1688		22/12/2021	
SENIOR SCHOOL, PATHANKOT, GURDASPUR								615916 07187 PRINCIPAL, GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701 SECRETARY TO	
VN122021028135 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1599		22/12/2021	
SENIOR SECONDARY SCHOOL,KAUTERPUR								482860 07162 PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028133 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1597		22/12/2021	
SENIOR SECONDARY SCHOOL,KAUTERPUR								108527 07162 PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028132 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1596		22/12/2021	
SCHOOL, DALLA, GURDASPUR								505992 07962 HEADMASTER, GOVT. HIGH	
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC	
VN122021028134 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1598		22/12/2021	
SENIOR SECONDARY SCHOOL,KAUTERPUR								233448 07162 PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028136 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1600		22/12/2021	
SENIOR SECONDARY SCHOOL,KAUTERPUR								10815 07162 PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021028137 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1601	22/12/2021	53100 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028138 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1602	22/12/2021	98296 07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028109 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1573	22/12/2021	262248 07121	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028110 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1574	22/12/2021	91088 07121	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028112 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1576	22/12/2021	323600 07121	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028111 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1575	22/12/2021	86908 07121	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028113 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1577	22/12/2021	636456 07121	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028115 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1579	22/12/2021	10815 07451	PRINCIPAL,G.S.S.S
JAGOWAL,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028114 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1578	22/12/2021	639900 07451	PRINCIPAL,G.S.S.S
JAGOWAL,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028116 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1580	22/12/2021	32276 07451	PRINCIPAL,G.S.S.S
JAGOWAL,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021028117	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1581	22/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				100064 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028118	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1582	22/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				797232 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028119	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1583	22/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				96528 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028120	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1584	22/12/2021
					SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR				465400 07103
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1585	22/12/2021
					SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR				801280 07103
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028122	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1586	22/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				41268 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028124	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1588	22/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				101052 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028123	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1587	22/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				70800 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028125	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1589	22/12/2021
					HIGH SCHOOL, AULAKH BERI,GURDASPUR				526348 07143
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028126	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1590	22/12/2021
					SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR				113052 07570
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021028151	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, BABEWALI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05 EDUCATION												
NT V 1615												
22/12/2021												
18000 07149 PRINCIPAL, SENIOR												
4204 DIRECTOR,												
VN122021028150	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, BABEWALI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05 EDUCATION												
NT V 1614												
22/12/2021												
500040 07149 PRINCIPAL, SENIOR												
4204 DIRECTOR,												
VN122021028152	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, BABEWALI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05 EDUCATION												
NT V 1616												
22/12/2021												
95440 07149 PRINCIPAL, SENIOR												
4204 DIRECTOR,												
VN122021028153	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, BABEWALI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05 EDUCATION												
NT V 1617												
22/12/2021												
715384 07149 PRINCIPAL, SENIOR												
4204 DIRECTOR,												
VN122021028154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, BABEWALI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05 EDUCATION												
NT V 1618												
22/12/2021												
105922 07149 PRINCIPAL, SENIOR												
4204 DIRECTOR,												
VN122021028155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05 EDUCATION												
NT V 1619												
22/12/2021												
99384 07605 PRINCIPAL,GOVERNMENT												
4204 DIRECTOR,												
VN122021028156	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05 EDUCATION												
NT V 1620												
22/12/2021												
553140 07144 BLOCK PRIMARY EDUCATION												
3701 SECRETARY TO												
VN122021028158	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05 EDUCATION												
NT V 1622												
22/12/2021												
56128 07144 BLOCK PRIMARY EDUCATION												
3701 SECRETARY TO												
VN122021028157	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05 EDUCATION												
NT V 1621												
22/12/2021												
35400 07144 BLOCK PRIMARY EDUCATION												
3701 SECRETARY TO												
VN122021028160	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SCHOOL, TATLEY, TATLEY, GURDASPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1624	22/12/2021	86908 07653 HEADMASTER, GOVT HIGH 4201 DIRECTOR,
VN122021028159	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SCHOOL, TATLEY, TATLEY, GURDASPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1623	22/12/2021	194960 07653 HEADMASTER, GOVT HIGH 4201 DIRECTOR,
VN122021028161	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SCHOOL, TATLEY, TATLEY, GURDASPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1625	22/12/2021	287792 07653 HEADMASTER, GOVT HIGH 4201 DIRECTOR,
VN122021028163	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1627	22/12/2021	153504 07570 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028162	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1626	22/12/2021	162616 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028082	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1546	22/12/2021	1138634 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028083	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1547	22/12/2021	981156 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028085	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SCHOOL, TIBBER, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1549	22/12/2021	33008 07500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021028084	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SCHOOL, TIBBER, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1548	22/12/2021	59168 07500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021028086	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SCHOOL, TIBBER, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1550	22/12/2021	260752 07500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021028087	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES					05 EDUCATION	NT V 1551	22/12/2021	423640 07500 PRINCIPAL, GOVT. SR. SEC.

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SCHOOL, TIBBER,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021028088 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1552 22/12/2021 961128 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021028089 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1553 22/12/2021 586816 07500 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL, TIBBER,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021028091 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1555 22/12/2021 149152 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021028090 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1554 22/12/2021 1179488 07500 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL, TIBBER,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021028092 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1556 22/12/2021 108396 07605 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021028093 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1557 22/12/2021 46164 07605 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021028095 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1559 22/12/2021 285896 07121 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021028094 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1558 22/12/2021 698576 07121 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
MIN MIN_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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VN122021028096 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1560 22/12/2021 43116 07506 HEADMISTRESS,GOVERNMENT									
HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028097 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1561 22/12/2021 414272 07506 HEADMISTRESS,GOVERNMENT									
HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028098 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1562 22/12/2021 492072 07506 HEADMISTRESS,GOVERNMENT									
HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028100 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1564 22/12/2021 87416 07449 PRINCIPAL,G.S.S.S DHARIWAL									
RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028099 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1563 22/12/2021 43916 07449 PRINCIPAL,G.S.S.S DHARIWAL									
RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028101 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1565 22/12/2021 116834 07449 PRINCIPAL,G.S.S.S DHARIWAL									
RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028103 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1567 22/12/2021 10815 07506 HEADMISTRESS,GOVERNMENT									
HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028102 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1566 22/12/2021 414672 07449 PRINCIPAL,G.S.S.S DHARIWAL									
RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028104 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1568 22/12/2021 568456 07449 PRINCIPAL,G.S.S.S DHARIWAL									
RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028106 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 1570 22/12/2021 444456 07449 PRINCIPAL,G.S.S.S DHARIWAL									

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RANIA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021028105 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RANIA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1569	22/12/2021	539544 07449	PRINCIPAL, G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC
VN122021028107 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1571	22/12/2021	467732 07605	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028108 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1572	22/12/2021	14148 07121	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021028078 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1542	22/12/2021	1168056 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028127 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1591	22/12/2021	64312 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028128 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1592	22/12/2021	237072 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028129 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1593	22/12/2021	476160 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028130 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1594	22/12/2021	32445 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028131 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DALLA, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1595	22/12/2021	108396 07962	HEADMASTER, GOVT. HIGH 4201 DIRECTOR, PUBLIC
VN122021028053 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR					05 EDUCATION	NT V 1517	20/12/2021	758832 07570	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028055 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASROOP									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028054 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028056 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASROOP									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028058 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASROOP									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028057 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASROOP									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028059 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASROOP									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028060 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASROOP									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028065 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028067 01/12/2021 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1531	22/12/2021	233640 07231 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, MARRI PANWAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028066 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1530	22/12/2021	84460 07490 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028068 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1532	22/12/2021	710360 07080 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028069 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1533	22/12/2021	61596 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028070 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1534	22/12/2021	567329 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028071 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1535	22/12/2021	66644 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028073 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1537	22/12/2021	39282 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028072 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1536	22/12/2021	408840 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028075 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1539	22/12/2021	90000 07510 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028076 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1540	22/12/2021	71800 07510 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021028079	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1543	22/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								114520	07141
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021028077	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1541	22/12/2021
SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR								216992	07102
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021028080	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1544	22/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								187888	07141
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021028081	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1545	22/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								442652	07141
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021028038	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1502	20/12/2021
HIGH SCHOOL, BHAM,GURDASPUR								1047784	07140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT	
								3701 SECRETARY TO	
VN122021028040	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1504	20/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								620267	07141
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021028039	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1503	20/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								904688	07141
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021028041	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1505	20/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								159400	07141
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR, PUBLIC	
VN122021028043	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1507	20/12/2021
SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL								144987	07678
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								HEADMASTER,GOVT HIGH	
								4201 DIRECTOR,	
VN122021028044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1508	20/12/2021
BATALA,GURDASPUR								366812	07459
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,G.S.S.S,	
								4204 DIRECTOR,	
VN122021028046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1510	20/12/2021	110088 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028045 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1509	20/12/2021	107984 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028047 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1511	20/12/2021	65148 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028048 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1512	20/12/2021	31556 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028049 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1513	20/12/2021	86908 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028050 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1514	20/12/2021	101152 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028051 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1515	20/12/2021	270272 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028052 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1516	20/12/2021	1905139 07570	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027718 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
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01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1182	17/12/2021	1637826 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021027721 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
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01 SALARIES SENIOR SECONDARY SCHOOL,GHO PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1185	17/12/2021	724943 07547	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027722 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
						02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1186									
17/12/2021									
35400 07547 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1187									
17/12/2021									
55676 07547 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1188									
17/12/2021									
1224158 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1189									
17/12/2021									
378365 07547 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1190									
17/12/2021									
35400 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1164									
16/12/2021									
1200244 07445 PRINCIPAL, GOVERNMENT									
2101 PRINCIPAL									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1165									
16/12/2021									
267838 07144 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1166									
16/12/2021									
223320 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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05 EDUCATION									
NT V 1171									
16/12/2021									
680988 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
05 EDUCATION									
NT V 1170									
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252728 07141 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
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MIN MIN_DESC									

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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021027716 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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SENIOR SECONDARY SCHOOL,GHO									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1180									
17/12/2021									
89788 07547									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021027717 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1181									
17/12/2021									
2721728 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021027720 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1184									
17/12/2021									
478116 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021027719 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1183									
17/12/2021									
97772 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021016418 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL,DHIRA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 573									
10/12/2021									
462578 07548									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021016417 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL,DHIRA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 572									
10/12/2021									
1295742 07548									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021016419 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 574									
10/12/2021									
247694 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021016420 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 575									
10/12/2021									
624842 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021016422 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 577									
10/12/2021									
28431 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021016421 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 576									
10/12/2021									
396519 07141									
PRINCIPAL, GOVERNMENT									
4204 DIRECTOR, PUBLIC									

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VN122021016520	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
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01 SALARIES						05	EDUCATION	NT V 675	10/12/2021	129464 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, FATEHGARH CHURIAN, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021016521	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 676	10/12/2021	141480 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, FATEHGARH CHURIAN, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021015856	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 11	01/12/2021	1908310 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021015900	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 55	01/12/2021	116701 07516	PRINCIPAL, G.S.S.SCHOOL, 3701 SECRETARY TO
K.F.G. PATHANKOT, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021015920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
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01 SALARIES						05	EDUCATION	NT V 75	01/12/2021	156345 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021016358	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
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01 SALARIES						05	EDUCATION	NT V 513	10/12/2021	553201 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL, GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021016481	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 636	10/12/2021	141449 07450	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, MAGER MUDIAN											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021016480	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 635	10/12/2021	30077 07450	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, MAGER MUDIAN											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021016482	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
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01 SALARIES						05	EDUCATION	NT V 637	10/12/2021	90571 07450	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, MAGER MUDIAN											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021016483	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 638	10/12/2021	35400 07450	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, MAGER MUDIAN											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

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VN122021016484	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
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					01 SALARIES	05	EDUCATION	NT V 639	10/12/2021
					SENIOR SECONDARY SCHOOL,MAGER MUDIAN				625773 07450
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021016485	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
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					01 SALARIES	05	EDUCATION	NT V 640	10/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				270867 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021016486	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 641	10/12/2021
					SCHOOL, ATHWAL,ATHWAL, GURDASPUR				74638 07681
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH
									4201 DIRECTOR,
VN122021016487	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
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					01 SALARIES	05	EDUCATION	NT V 642	10/12/2021
					SCHOOL, ATHWAL,ATHWAL, GURDASPUR				224652 07681
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH
									4201 DIRECTOR,
VN122021016488	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
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					01 SALARIES	05	EDUCATION	NT V 643	10/12/2021
					SCHOOL, ATHWAL,ATHWAL, GURDASPUR				350481 07681
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH
									4201 DIRECTOR,
VN122021016489	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 644	10/12/2021
					SCHOOL, ATHWAL,ATHWAL, GURDASPUR				92727 07681
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH
									4201 DIRECTOR,
VN122021016490	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 645	10/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				89550 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021016491	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 646	10/12/2021
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				56667 07144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021016497	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 652	10/12/2021
					SENIOR SECONDARY SCHOOL,KAUTERPUR				65514 07162
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021016502	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 657	10/12/2021
									485398 07628
									PRINCIPAL,G.G.S.S.S.,

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BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB, 4204 DIRECTOR, PUBLIC									
VN122021016501 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 656 10/12/2021 1325978 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC									
BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016503 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 658 10/12/2021 1716724 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC									
BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016504 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 659 10/12/2021 141920 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC									
BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016506 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 661 10/12/2021 141449 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016508 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 663 10/12/2021 399531 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016507 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 662 10/12/2021 356313 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016509 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 664 10/12/2021 602082 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016511 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 666 10/12/2021 1025868 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC									
BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016510 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 665 10/12/2021 73242 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC									
BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016512 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 667 10/12/2021 150050 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021016514	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	852371 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 669	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016513	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	907594 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 668	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016515	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	56526 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 670	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016516	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	96070 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 671	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016132	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	110563 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 287	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016134	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	382365 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 289	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016133	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	472123 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 288	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016137	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	48954 07669
					SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			NT V 292	07/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021016138	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	74638 07669
					SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			NT V 293	07/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021016140	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	224065 07669
					SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			NT V 295	07/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021016139	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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01 SALARIES SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 294	07/12/2021	107814 07669	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021016141 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 296	07/12/2021	134976 07669	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021016143 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 298	07/12/2021	90571 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016144 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 299	07/12/2021	481711 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016145 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 300	07/12/2021	978591 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016350 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 505	10/12/2021	464994 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016517 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 672	10/12/2021	1141007 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016518 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 673	10/12/2021	209328 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016519 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 674	10/12/2021	281084 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016457 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 612	10/12/2021	1309094 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
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				SU	SUB_HEAD_DESC				

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VN122021016458	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 613 10/12/2021	55988 07141 PRINCIPAL, GOVERNMENT		
	SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021016462	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 617 10/12/2021	1696289 07157 HEADMASTER, GOVERNMENT		
	HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO		
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016459	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 614 10/12/2021	82520 07141 PRINCIPAL, GOVERNMENT		
	SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021016460	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 615 10/12/2021	376952 07141 PRINCIPAL, GOVERNMENT		
	SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC		
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021016464	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 619 10/12/2021	42708 07147 HEADMASTER, HIGH SCHOOL,		
	JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO		
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016463	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 618 10/12/2021	661935 07157 HEADMASTER, GOVERNMENT		
	HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO		
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016465	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 620 10/12/2021	1109827 07147 HEADMASTER, HIGH SCHOOL,		
	JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO		
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016467	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD				
	01 SALARIES	05 EDUCATION NT V 622 10/12/2021	130592 07201 HEADMASTER,GOVERNMENT HIGH		
	SCHOOL, GODERPURA,GURDASPUR		3701 SECRETARY TO		
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016468	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 623	10/12/2021	69898	07201	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GODERPURA,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016469 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 624	10/12/2021	103059	07201	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GODERPURA,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016470 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 625	10/12/2021	30627	07201	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GODERPURA,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016472 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 627	10/12/2021	1018593	07161	HEADMASTER, KHALSA HIGH
SCHOOL,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016473 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 628	10/12/2021	404928	07147	HEADMASTER, HIGH SCHOOL,
JAURA CHHATRAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016474 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 629	10/12/2021	58418	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016478 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 633	10/12/2021	1741021	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016476 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 631	10/12/2021	326521	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016475 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 630	10/12/2021	212626	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016477 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 632	10/12/2021	65914	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016479	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	237804 07144
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			NT V 634	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016435	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	104712 07161
					SCHOOL, GURDASPUR			NT V 590	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016439	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	148452 07161
					SCHOOL, GURDASPUR			NT V 594	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016440	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	90571 07147
					JAURA CHHATRAN, GURDASPUR			NT V 595	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016442	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43977 07144
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			NT V 597	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016441	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	458587 07147
					JAURA CHHATRAN, GURDASPUR			NT V 596	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016443	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1217527 07161
					SCHOOL, GURDASPUR			NT V 598	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016444	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	832333 07144
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			NT V 599	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016446	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	222041 07144
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			NT V 601	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021016447	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	69837 07144
					OFFICER, FATEHGARH CHURIAN, GURDASPUR			NT V 602	10/12/2021
									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016449	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALER KALAN,GURDASPUR						05 EDUCATION	NT V 604	10/12/2021	111739 07157 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016450	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 605	10/12/2021	145679 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016451	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 606	10/12/2021	104712 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016454	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 609	10/12/2021	1441216 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016455	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 610	10/12/2021	108288 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016456	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 611	10/12/2021	114608 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016402	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 557	10/12/2021	468034 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016403	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 558	10/12/2021	95406 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016404	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 559	10/12/2021	269952 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016406	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION	NT V 561	10/12/2021	104518 07141 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016405	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 560	10/12/2021	171272 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016407 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 562	10/12/2021	959661 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016408 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 563	10/12/2021	125043 07162	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016410 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 565	10/12/2021	468468 07162	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016411 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 566	10/12/2021	503839 07162	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016412 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 567	10/12/2021	114541 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016413 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 568	10/12/2021	35400 07162	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016415 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 570	10/12/2021	484570 07548	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,DHIRA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016414 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 569	10/12/2021	155732 07548	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,DHIRA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016416 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 571	10/12/2021	189500 07548	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,DHIRA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016085 01/12/2021 N DC08 A Pay and Allowances Vouchers					0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DALLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 240	07/12/2021	358851 07527	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021016086 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DALLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 241	07/12/2021	405876 07527	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021016087 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DALLA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 242	07/12/2021	101700 07527	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021016048 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 203	03/12/2021	35400 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016047 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 202	03/12/2021	52863 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016049 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 204	03/12/2021	481187 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016050 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 205	03/12/2021	145274 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016051 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 206	06/12/2021	110564 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021016053 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 208	06/12/2021	560432 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021016052 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 207	06/12/2021	301259 07162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021016054 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 209	06/12/2021	138871	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016055 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 210	06/12/2021	748174	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016056 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 211	06/12/2021	87033	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016057 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 212	06/12/2021	50740	07162	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,KAUTERPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016058 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 213	06/12/2021	23581	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016059 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 214	06/12/2021	35013	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016060 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 215	06/12/2021	35400	07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016061 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 216	06/12/2021	35400	07180	HEADMASTER, GOVERNMENT
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016063 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 218	06/12/2021	79086	07147	HEADMASTER, HIGH SCHOOL,
JAURA CHHATRAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016062 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 217	06/12/2021	70800	07157	HEADMASTER, GOVERNMENT
HIGH SCHOOL, KALER KALAN,GURDASPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016423 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES				05 EDUCATION				NT V 578	10/12/2021	133412 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC								
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
								CCO_ CCO				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016433 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016432 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016434 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016436 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALER KALAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016365 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016366 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016367 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHROTA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016368 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016369 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016370 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 525	10/12/2021	29487 07484	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021016371 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 526	10/12/2021	563859 07484	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021016373 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 528	10/12/2021	105981 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016372 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 527	10/12/2021	1041727 07484	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021016374 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 529	10/12/2021	82651 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016375 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 530	10/12/2021	224302 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016376 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 531	10/12/2021	350472 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016377 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 532	10/12/2021	78007 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016379 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 534	10/12/2021	617543 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016378 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 533	10/12/2021	35400 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	

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VN122021016382	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VN122021016394	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	VCHR_DATA_1221.TXT	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SENIOR SECONDARY SCHOOL,PARMANAND													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021016393	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SENIOR SECONDARY SCHOOL,PARMANAND													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021016395	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021016396	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SENIOR SECONDARY SCHOOL,PARMANAND													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021016397	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SENIOR SECONDARY SCHOOL,PARMANAND													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021016399	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SENIOR SECONDARY SCHOOL,PARMANAND													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021016042	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, BHAM,GURDASPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021016044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, BHAM,GURDASPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021016043	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, BHAM,GURDASPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021016045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES													
HIGH SCHOOL, BHAM, GURDASPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													

VN122021016046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BHAM,GURDASPUR									05	EDUCATION	NT V 201	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									123758 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021016008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LEHAL									05	EDUCATION	NT V 163	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									166996 07197 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN122021016010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LEHAL									05	EDUCATION	NT V 165	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									33261 07197 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN122021016009	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LEHAL									05	EDUCATION	NT V 164	03/12/2021
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									71436 07197 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,			
VN122021016015	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, KALER KALAN,GURDASPUR									05	EDUCATION	NT V 170	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									42524 07157 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021016016	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR									05	EDUCATION	NT V 171	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									408115 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN122021016017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JAURA CHHATRAN,GURDASPUR									05	EDUCATION	NT V 172	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									69802 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO			
VN122021016019	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, KALER KALAN,GURDASPUR									05	EDUCATION	NT V 174	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									67667 07157 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021016018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, KALER KALAN,GURDASPUR									05	EDUCATION	NT V 173	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									53237 07157 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021016020	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JAURA CHHATRAN,GURDASPUR									05	EDUCATION	NT V 175	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									245286 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO			

VN122021016021	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR										05	EDUCATION	NT V 176
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										03/12/2021	600623	07183 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021016022	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR										05	EDUCATION	NT V 177
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										03/12/2021	395313	07183 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021015994	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JAURA CHHATRAN,GURDASPUR										05	EDUCATION	NT V 149
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	70800	07147 HEADMASTER, HIGH SCHOOL,
											3701	SECRETARY TO
VN122021015997	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR										05	EDUCATION	NT V 152
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	301962	07184 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021015996	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR										05	EDUCATION	NT V 151
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	139840	07184 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021015998	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR										05	EDUCATION	NT V 153
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	523991	07184 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021015999	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR										05	EDUCATION	NT V 154
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	29148	07184 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021016000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR										05	EDUCATION	NT V 155
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	368088	07184 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021016001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR										05	EDUCATION	NT V 156
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	133953	07184 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021016002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 157
										02/12/2021	862051	07141 PRINCIPAL, GOVERNMENT

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SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021016007 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEHAL									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATIONNT V 16203/12/2021133999 07197 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,									
VN122021016353 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 50810/12/202159862 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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VN122021016352 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GHROTA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 50710/12/2021189966 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,									
VN122021016354 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 50910/12/202188818 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO									
VN122021016355 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 51010/12/2021934748 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021016356 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 51110/12/2021766687 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
VN122021016357 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 51210/12/2021215405 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
VN122021016359 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 514	10/12/2021	34791 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016360 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 515	10/12/2021	51944 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016362 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 517	10/12/2021	55138 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016361 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 516	10/12/2021	204207 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016088 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 243	07/12/2021	70800 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016089 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 244	07/12/2021	74638 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016090 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 245	07/12/2021	92727 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016093 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 248	07/12/2021	551389 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016091 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 246	07/12/2021	602104 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016095 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 250	07/12/2021	366469 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016094 01/12/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 249	07/12/2021	110438 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016096 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 251	07/12/2021	440729 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021016097 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 252	07/12/2021	70800 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016098 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 253	07/12/2021	670893 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021016099 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 254	07/12/2021	51774 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016100 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 255	07/12/2021	23175 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021016101 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, AULAKH BERI,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 256	07/12/2021	70800 07143	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021016102 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 257	07/12/2021	40875 07167	HEADMASTER, ARYA 3701 SECRETARY TO
VN122021016103 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 258	07/12/2021	32661 07180	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021016104 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 259	07/12/2021	768049 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016106 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 261	07/12/2021	65949 07924	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,NAJO CHAK				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016105 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 260	07/12/2021	206207 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016107 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 262	07/12/2021	270120 07924	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,NAJO CHAK				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016108 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 263	07/12/2021	221348 07924	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,NAJO CHAK				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016109 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 264	07/12/2021	44631 07924	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,NAJO CHAK				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016110 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 265	07/12/2021	58764 07924	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,NAJO CHAK				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016111 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 266	07/12/2021	35400 07924	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,NAJO CHAK				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016112 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 267	07/12/2021	411234 07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016113 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 268	07/12/2021	730011 07161	HEADMASTER, KHALSA HIGH	
SCHOOL,GURDASPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016114 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 269	07/12/2021	33261 07161	HEADMASTER, KHALSA HIGH	
SCHOOL,GURDASPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016116	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FEROZA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
							05	EDUCATION	NT V 271
							07/12/2021		210002 07693
									HEADMASTER,G.H.S., DATIAL
									4204 DIRECTOR, PUBLIC
VN122021016083	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
							05	EDUCATION	NT V 238
							07/12/2021		952494 07490
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021016084	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DALLA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
							05	EDUCATION	NT V 239
							07/12/2021		118748 07527
									PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021016340	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALER KALAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 495
							09/12/2021		74638 07157
									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN122021016341	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 496
							09/12/2021		333966 07161
									HEADMASTER, KHALSA HIGH
									3701 SECRETARY TO
VN122021016297	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 452
							09/12/2021		65514 07140
									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN122021016299	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 454
							09/12/2021		581691 07140
									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN122021016300	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 455
							09/12/2021		711660 07180
									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN122021016301	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 456
							09/12/2021		59910 07144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021016303	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KALER KALAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 458
							09/12/2021		33261 07157
									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO

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VN122021016302	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	12691 07140 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, BHAM,GURDASPUR			NT V 457	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021016304	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	18000 07140 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, BHAM,GURDASPUR			NT V 459	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021016184	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	275011 07162 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 339	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016185	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	287500 07162 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 340	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016307	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	102525 07162 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 462	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016308	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	576335 07162 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 463	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016309	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	323889 07162 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 464	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016310	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	619561 07147 HEADMASTER, HIGH SCHOOL,
					JAURA CHHATRAN,GURDASPUR			NT V 465	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021016311	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	29994 07162 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 466	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016312	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	308919 07140 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, BHAM,GURDASPUR			NT V 467	09/12/2021
									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016065	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 220	06/12/2021	358457 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016064	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 219	06/12/2021	218285 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016066	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 221	06/12/2021	412324 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016067	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 222	06/12/2021	471476 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016068	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 223	06/12/2021	1059763 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016071	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 226	06/12/2021	82092 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
BATALA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016070	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 225	06/12/2021	88678 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC
BATALA,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016072	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 227	06/12/2021	106200 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016074	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 229	06/12/2021	118748 07136 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016075	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 230	06/12/2021	231902 07136 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR									

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016076 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,KHANOWAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATION NT V 231 06/12/2021 138924 07506 HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL									
VN122021016077 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,KHANOWAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATION NT V 232 06/12/2021 35400 07506 HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL									
VN122021016078 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 233 07/12/2021 399882 07490 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021016079 01/12/2021 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 234 07/12/2021 246174 07490 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR					05 EDUCATION	NT V 178	03/12/2021	495937 07183	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021016024 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR					05 EDUCATION	NT V 179	03/12/2021	910945 07183	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021016025 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR					05 EDUCATION	NT V 180	03/12/2021	273715 07525	PRINCIPAL,GOVT. ADARSH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021016026 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR					05 EDUCATION	NT V 181	03/12/2021	70800 07525	PRINCIPAL,GOVT. ADARSH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021016027 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR					05 EDUCATION	NT V 182	03/12/2021	318600 07525	PRINCIPAL,GOVT. ADARSH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021016028 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR					05 EDUCATION	NT V 183	03/12/2021	90157 07140	HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021016029 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SURAT MALHI,GURDASPUR					05 EDUCATION	NT V 184	03/12/2021	47066 07676	HEADMASTER,G.H.S., KOTLI
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021016040 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SIRAH,GURDASPUR					05 EDUCATION	NT V 195	03/12/2021	27000 07671	HEADMASTER,G.H.S.,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021016038 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SIRAH,GURDASPUR					05 EDUCATION	NT V 193	03/12/2021	177000 07671	HEADMASTER,G.H.S.,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021016036 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SIRAH,GURDASPUR					05 EDUCATION	NT V 191	03/12/2021	18000 07671	HEADMASTER,G.H.S.,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021016037 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 192	03/12/2021	340745	07671	HEADMASTER,G.H.S.,	
SIRAH, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016039	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 194	03/12/2021	53559	07671	HEADMASTER,G.H.S.,	
SIRAH, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016278	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 433	09/12/2021	121015	07083	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016279	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 434	09/12/2021	788089	07083	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016281	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 436	09/12/2021	856759	07083	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016280	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 435	09/12/2021	74638	07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM, GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021016282	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 437	09/12/2021	43518	07083	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016283	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 438	09/12/2021	288348	07083	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016284	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 439	09/12/2021	79086	07161	HEADMASTER, KHALSA HIGH	
SCHOOL, GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021016285	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 440	09/12/2021	315364	07144	BLOCK PRIMARY EDUCATION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021016286	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 441	09/12/2021	1254663 07083 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021016287	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 442	09/12/2021	21568 07144 BLOCK PRIMARY EDUCATION
			OFFICER, FATEHGARH CHURIAN, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016289	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 444	09/12/2021	51944 07157 HEADMASTER, GOVERNMENT
			HIGH SCHOOL, KALER KALAN, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016288	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 443	09/12/2021	78183 07083 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021016290	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 445	09/12/2021	387123 07140 HEADMASTER, GOVERNMENT
			HIGH SCHOOL, BHAM, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016292	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 447	09/12/2021	357272 07089 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BANI LODHI, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016291	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 446	09/12/2021	59862 07089 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BANI LODHI, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016293	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 448	09/12/2021	565703 07089 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BANI LODHI, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016294	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 449	09/12/2021	10300 07089 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BANI LODHI, GURDASPUR						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021016295	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 450	09/12/2021	81151 07089 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BANI LODHI, GURDASPUR						3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021016298 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
JAURA CHHATRAN,GURDASPUR										NT V 453									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										165950 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO									
VN122021016245 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,GURDASPUR										NT V 400									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										351899 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
VN122021016247 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR										NT V 402									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										10800 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021016246 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR										NT V 401									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										88818 07170 HEADMASTER, METHODIST 3701 SECRETARY TO									
VN122021016248 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,GURDASPUR										NT V 403									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										1889997 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
VN122021016196 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR										NT V 351									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021									
										40911 07570 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021016202 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,GURDASPUR										NT V 357									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										24120 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO									
VN122021016206 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
HIGH SCHOOL, BHAM,GURDASPUR										NT V 361									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										210431 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021016208 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
HIGH SCHOOL, BHAM,GURDASPUR										NT V 363									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021									
										249588 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021016207 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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01 SALARIES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 362									
09/12/2021									
318593 07140									
HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									
VN122021016215 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAGOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 370									
09/12/2021									
177000 07451									
PRINCIPAL,G.S.S.S									
4204 DIRECTOR,									
VN122021016217 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAGOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 372									
09/12/2021									
17100 07451									
PRINCIPAL,G.S.S.S									
4204 DIRECTOR,									
VN122021016216 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAGOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 371									
09/12/2021									
35400 07451									
PRINCIPAL,G.S.S.S									
4204 DIRECTOR,									
VN122021016218 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAGOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 373									
09/12/2021									
163216 07451									
PRINCIPAL,G.S.S.S									
4204 DIRECTOR,									
VN122021016223 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 378									
09/12/2021									
727521 07170									
HEADMASTER, METHODIST									
3701 SECRETARY TO									
VN122021016220 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAGOWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 375									
09/12/2021									
108527 07451									
PRINCIPAL,G.S.S.S									
4204 DIRECTOR,									
VN122021016178 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 333									
07/12/2021									
78358 07144									
BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016180 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 335									
09/12/2021									
52976 07147									
HEADMASTER, HIGH SCHOOL,									
3701 SECRETARY TO									
VN122021016182 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KAUTERPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 337									
09/12/2021									
53325 07162									
PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									

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VN122021016183	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 338	09/12/2021
SENIOR SECONDARY SCHOOL,KAUTERPUR						99290 07162 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016314	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 469	09/12/2021
OFFICER,FATEHGARH CHURIAN,GURDASPUR						898660 07144 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016315	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 470	09/12/2021
GHROTA,GURDASPUR						707973 07466 PRINCIPAL,G.S.S.S.,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016316	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 471	09/12/2021
GHROTA,GURDASPUR						70800 07466 PRINCIPAL,G.S.S.S.,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016317	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 472	09/12/2021
GHROTA,GURDASPUR						29031 07466 PRINCIPAL,G.S.S.S.,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016319	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 474	09/12/2021
GHROTA,GURDASPUR						45246 07466 PRINCIPAL,G.S.S.S.,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016320	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 475	09/12/2021
OFFICER,FATEHGARH CHURIAN,GURDASPUR						133999 07144 BLOCK PRIMARY EDUCATION			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016321	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 476	09/12/2021
SENIOR SECONDARY SCHOOL,NAJO CHAK						70800 07924 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016322	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 477	09/12/2021
SENIOR SECONDARY SCHOOL,NAJO CHAK						56286 07924 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016323	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 478	09/12/2021
SENIOR SECONDARY SCHOOL,NAJO CHAK						802371 07924 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

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VN122021016325 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 480 09/12/2021 177000 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
SCHOOL,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021016326 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 481 09/12/2021 184426 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021016327 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 482 09/12/2021 1272286 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021016329 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 484 09/12/2021 231620 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016331 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 486 09/12/2021 590454 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016330 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 485 09/12/2021 449283 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016332 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 487 09/12/2021 44646 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC			MIN MIN_DESC							
	BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
	SO SOE_DESC									CCO_	CCO

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016334 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016335 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016336 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016337 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016338 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016339 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016249 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016253 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016256 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016257 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT										3701 SECRETARY TO									
VN122021016261 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 416 09/12/2021 181142 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016263 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 418 09/12/2021 12862 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016262 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 417 09/12/2021 83844 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016265 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 420 09/12/2021 462676 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016266 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 421 09/12/2021 171272 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016267 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 422 09/12/2021 76274 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016268 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 423 09/12/2021 127221 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016270 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 425 09/12/2021 828447 07141 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																				4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021016272 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 427 09/12/2021 175020 07161 HEADMASTER, KHALSA HIGH									
SCHOOL,GURDASPUR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021016271 01/12/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 426 09/12/2021 1140483 07144 BLOCK PRIMARY EDUCATION									
OFFICER,FATEHGARH CHURIAN,GURDASPUR																				3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													

VCHR_DATA_1221.TXT									
VN122021016273	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 428	09/12/2021
OFFICER,FATEHGARH CHURIAN,GURDASPUR								28431	07144
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO	
VN122021016274	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 429	09/12/2021
SCHOOL,GURDASPUR								231620	07161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, KHALSA HIGH	
								3701 SECRETARY TO	
VN122021016222	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 377	09/12/2021
JAURA CHHATRAN,GURDASPUR								579050	07147
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, HIGH SCHOOL,	
								3701 SECRETARY TO	
VN122021016221	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 376	09/12/2021
SCHOOL,GURDASPUR								137360	07161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, KHALSA HIGH	
								3701 SECRETARY TO	
VN122021016224	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 379	09/12/2021
SCHOOL,GURDASPUR								980766	07161
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, KHALSA HIGH	
								3701 SECRETARY TO	
VN122021016225	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 380	09/12/2021
JAURA CHHATRAN,GURDASPUR								43587	07147
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, HIGH SCHOOL,	
								3701 SECRETARY TO	
VN122021016232	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 387	09/12/2021
BABA NANAK,GURDASPUR								35400	07457
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,G.S.S.S, DERA	
								4204 DIRECTOR, PUBLIC	
VN122021016231	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 386	09/12/2021
BABA NANAK,GURDASPUR								63244	07457
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,G.S.S.S, DERA	
								4204 DIRECTOR, PUBLIC	
VN122021016233	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 388	09/12/2021
BABA NANAK,GURDASPUR								99964	07457
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,G.S.S.S, DERA	
								4204 DIRECTOR, PUBLIC	
VN122021016234	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 389	09/12/2021
BABA NANAK,GURDASPUR								943670	07457
INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,G.S.S.S, DERA	
								4204 DIRECTOR, PUBLIC	
VN122021016235	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 390	09/12/2021	125904 07457	PRINCIPAL,G.S.S.S, DERA 4204 DIRECTOR, PUBLIC
BABA NANAK,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016236 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 391	09/12/2021	100784 07457	PRINCIPAL,G.S.S.S, DERA 4204 DIRECTOR, PUBLIC
01 SALARIES									
BABA NANAK,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016237 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 392	09/12/2021	110564 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016238 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 393	09/12/2021	369454 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016239 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 394	09/12/2021	335051 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016240 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 395	09/12/2021	637952 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016241 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 396	09/12/2021	112179 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016242 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 397	09/12/2021	35400 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015975 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 130	02/12/2021	73128 07131	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015976 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 131	02/12/2021	177000 07131	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015978 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 133	02/12/2021	22134 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015906	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
K.F.G. PATHANKOT,GURDASPUR						05	EDUCATION	NT V 61	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						78566 07516 PRINCIPAL,G.S.S.SCHOOL, 3701 SECRETARY TO			
VN122021015908	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR						05	EDUCATION	NT V 63	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						68984 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
VN122021015907	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
K.F.G. PATHANKOT,GURDASPUR						05	EDUCATION	NT V 62	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						35400 07516 PRINCIPAL,G.S.S.SCHOOL, 3701 SECRETARY TO			
VN122021015909	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR						05	EDUCATION	NT V 64	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						70800 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
VN122021015910	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GURDASPUR						05	EDUCATION	NT V 65	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						405193 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO			
VN122021015912	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05	EDUCATION	NT V 67	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,						441690 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021015911	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05	EDUCATION	NT V 66	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,						340662 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021015913	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05	EDUCATION	NT V 68	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,						91361 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021015914	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05	EDUCATION	NT V 69	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,						42108 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021015915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05	EDUCATION	NT V 70	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,						637151 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC			

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VN122021015917	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 72
					HIGH SCHOOL, BHAM,GURDASPUR			01/12/2021	58338 07140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021015918	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 73
					HIGH SCHOOL, BHAM,GURDASPUR			01/12/2021	305784 07140
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021015919	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 74
					CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			01/12/2021	119094 07170
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, METHODIST 3701 SECRETARY TO
VN122021015921	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 76
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01/12/2021	19780 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015922	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 77
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01/12/2021	159074 07141
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015923	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 78
					SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			01/12/2021	354833 07461
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021015924	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 79
					SENIOR SECONDARY SCHOOL,KAUTERPUR			01/12/2021	69691 07162
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021015926	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 81
					SENIOR SECONDARY SCHOOL,KAUTERPUR			01/12/2021	348864 07162
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021015925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 80
					SENIOR SECONDARY SCHOOL,KAUTERPUR			01/12/2021	454484 07162
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021015927	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 82
					SENIOR SECONDARY SCHOOL,KAUTERPUR			01/12/2021	37879 07162
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021015930 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR		05 EDUCATION	NT V 85 02/12/2021 35400 07102 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021015932 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,FATEHGARH CHURIAN,GURDASPUR		05 EDUCATION	NT V 87 02/12/2021 490735 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021015931 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,FATEHGARH CHURIAN,GURDASPUR		05 EDUCATION	NT V 86 02/12/2021 141590 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021015933 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
HIGH SCHOOL, KALER KALAN,GURDASPUR		05 EDUCATION	NT V 88 02/12/2021 519902 07157 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021015935 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,FATEHGARH CHURIAN,GURDASPUR		05 EDUCATION	NT V 90 02/12/2021 522656 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021015934 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
OFFICER,FATEHGARH CHURIAN,GURDASPUR		05 EDUCATION	NT V 89 02/12/2021 35400 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021015936 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR		05 EDUCATION	NT V 91 02/12/2021 159074 07102 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 92	02/12/2021	47184 07102	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021015940 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 95	02/12/2021	947075 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021015867 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 22	01/12/2021	145679 07572	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021015871 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 26	01/12/2021	35400 07157	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, KALER KALAN, GURDASPUR							3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021015869 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 24	01/12/2021	550053 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021015868 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 23	01/12/2021	14148 07572	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR							4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021015870 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 25	01/12/2021	51944 07161	HEADMASTER, KHALSA HIGH	
SCHOOL, GURDASPUR							3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021015872 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 27	01/12/2021	401443 07170	HEADMASTER, METHODIST	
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR							3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021015873 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 28	01/12/2021	165644 07144	BLOCK PRIMARY EDUCATION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR							3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021015874 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 29	01/12/2021	355126 07144	BLOCK PRIMARY EDUCATION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR							3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021015875 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 30	01/12/2021	27588 07144 BLOCK PRIMARY EDUCATION
		OFFICER, FATEHGARH CHURIAN, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015876	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 31	01/12/2021	80739 07144 BLOCK PRIMARY EDUCATION
		OFFICER, FATEHGARH CHURIAN, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015877	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 32	01/12/2021	97711 07170 HEADMASTER, METHODIST
		CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015878	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 33	01/12/2021	547928 07144 BLOCK PRIMARY EDUCATION
		OFFICER, FATEHGARH CHURIAN, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015879	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 34	01/12/2021	54018 07161 HEADMASTER, KHALSA HIGH
		SCHOOL, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015880	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 35	01/12/2021	415250 07161 HEADMASTER, KHALSA HIGH
		SCHOOL, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015881	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 36	01/12/2021	411199 07161 HEADMASTER, KHALSA HIGH
		SCHOOL, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015882	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 37	01/12/2021	51267 07161 HEADMASTER, KHALSA HIGH
		SCHOOL, GURDASPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021015981	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 136	02/12/2021	65514 07506 HEADMISTRESS, GOVERNMENT
		HIGH SCHOOL, KHANOWAL							2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021015982	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 137	02/12/2021	72643 07141 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR							4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN122021015949	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 104
					SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR			02/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07184
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021015950	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 105
					SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR			02/12/2021	141600
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07184
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021015951	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 106
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/12/2021	179481
					INSTRUCTIONS(SECONDARY),PUNJAB,				07141
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021015952	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 107
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/12/2021	30800
					INSTRUCTIONS(SECONDARY),PUNJAB,				07141
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021015953	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 108
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/12/2021	532265
					INSTRUCTIONS(SECONDARY),PUNJAB,				07141
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021015954	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 109
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			02/12/2021	28343
					INSTRUCTIONS(SECONDARY),PUNJAB,				07141
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021015956	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 111
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/12/2021	58764
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021015957	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 112
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/12/2021	211250
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021015958	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 113
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/12/2021	56689
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021015959	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 114
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			02/12/2021	174762
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07144
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO

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VN122021015960	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 115	02/12/2021	42524 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021015892	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 47	01/12/2021	139067 07087 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015894	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 49	01/12/2021	28343 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015895	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 50	01/12/2021	101291 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015896	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 51	01/12/2021	903723 07087 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015897	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 52	01/12/2021	682314 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015898	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 53	01/12/2021	653563 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015899	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 54	01/12/2021	44631 07141 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021015901	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 56	01/12/2021	1250305 07516 PRINCIPAL, G.S.S.SCHOOL,
K.F.G. PATHANKOT, GURDASPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021015902	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 57	01/12/2021	539098 07516 PRINCIPAL, G.S.S.SCHOOL,
K.F.G. PATHANKOT, GURDASPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021015903	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 58	01/12/2021	41975 07516	PRINCIPAL,G.S.S.SCHOOL, 3701 SECRETARY TO
K.F.G. PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015905 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 60	01/12/2021	576299 07516	PRINCIPAL,G.S.S.SCHOOL, 3701 SECRETARY TO
K.F.G. PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015904 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 59	01/12/2021	58091 07516	PRINCIPAL,G.S.S.SCHOOL, 3701 SECRETARY TO
K.F.G. PATHANKOT,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015846 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1	01/12/2021	48594 07102	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015851 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 6	01/12/2021	56646 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015849 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 4	01/12/2021	130192 07155	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KALA BALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015847 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2	01/12/2021	462610 07147	HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015850 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 5	01/12/2021	967052 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015852 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 7	01/12/2021	542673 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015853 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 8	01/12/2021	224152 07155	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KALA BALA,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015854 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 9	01/12/2021	763537 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015857 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, DINA NAGAR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 12	01/12/2021	67513 07556	PRINCIPAL,GOVT. SR. 4204 DIRECTOR,
VN122021015858 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 13	01/12/2021	880992 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015860 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 15	01/12/2021	146538 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015859 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 14	01/12/2021	35400 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015861 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 16	01/12/2021	598898 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015863 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 18	01/12/2021	362284 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015862 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 17	01/12/2021	80701 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015864 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 19	01/12/2021	48184 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015866 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 21	01/12/2021	68826 07572	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021015865 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 20	01/12/2021	58778 07572	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015961 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 116	02/12/2021	111909 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015963 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 118	02/12/2021	477915 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015962 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 117	02/12/2021	196002 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015965 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 120	02/12/2021	141600 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015964 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 119	02/12/2021	438337 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015966 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 121	02/12/2021	78024 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015969 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 124	02/12/2021	586805 07131	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015968 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 123	02/12/2021	137360 07131	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO	

Page 4471

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VN122021015886	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						05 EDUCATION		NT V 41	01/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								212342	07087 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR,
VN122021015888	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						05 EDUCATION		NT V 43	01/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								70800	07087 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR,
VN122021015890	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						05 EDUCATION		NT V 45	01/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								54308	07087 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR,
VN122021015891	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION		NT V 46	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								291686	07141 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021015889	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						05 EDUCATION		NT V 44	01/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								106200	07087 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR,
VN122021015893	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION		NT V 48	01/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								970756	07141 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021028771	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR						05 EDUCATION		NT V 2212	29/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								22102	07545 DISTRICT EDUCATION
								2101	PRINCIPAL
VN122021015983	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION		NT V 138	02/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								27333	07141 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021015984	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION		NT V 139	02/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								85665	07141 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR, PUBLIC
VN122021015986	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						05 EDUCATION		NT V 141	02/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								216765	07141 PRINCIPAL, GOVERNMENT
								4204	DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021015985	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	747559 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 140	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015987	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	116872 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 142	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015988	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	34636 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 143	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015989	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 144	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021015990	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	60044 07184
					SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR			NT V 145	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021015991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	374097 07184
					SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR			NT V 146	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021015992	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	54975 07144
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 147	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021015993	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	90571 07144
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 148	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021015941	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	39975 07144
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 96	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021015942	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	46586 07161
					SCHOOL,GURDASPUR			NT V 97	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, KHALSA HIGH 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021015943	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 98	02/12/2021	104818 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015944	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 99	02/12/2021	112187 07180 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015945	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 100	02/12/2021	78698 07147 HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
JAURA CHHATRAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015946	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 101	02/12/2021	224513 07180 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016012	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 167	03/12/2021	51870 07107 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 169	03/12/2021	18000 07107 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 168	03/12/2021	31998 07107 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016011	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 166	03/12/2021	638116 07107 DISTRICT EDUCATION 4201 DIRECTOR,
OFFICER(PRIMARY),GURDASPUR,GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028862	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 770	13/12/2021	53746 07559 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DERA BABA NANAK-2,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029211	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1098	16/12/2021	39800 07545 DISTRICT EDUCATION 2101 PRINCIPAL
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021029213	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1100
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			16/12/2021	531838 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021029214	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1101
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			16/12/2021	79247 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021029218	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1105
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			16/12/2021	778218 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021029219	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1106
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			16/12/2021	240600 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021027896	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1360
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			20/12/2021	665914 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021027825	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1289
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			17/12/2021	115630 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021027964	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1428
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			20/12/2021	13930 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021027975	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1439
					OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			20/12/2021	269821 07545 DISTRICT EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021028249	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 INSPECTION			104 INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1826
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			22/12/2021	65584 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
					01 INSPECTION			104 INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD				

01 SALARIES			VCHR_DATA_1221.TXT		05 EDUCATION		NT V 828		14/12/2021		115578 07657 B.P.E.O.,B.P.E.O., BATALA	
-II,GURDASPUR											4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021028938 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 846		14/12/2021		53263 07970 BLOCK PRIMARY EDUCATION	
OFFICER,DINANAGAR-2,GURDASPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028407 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 1807		22/12/2021		66900 07625 B.P.E.O.,B.P.E.O., SRI	
HARGOBINDPUR,GURDASPUR											4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021029017 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 904		15/12/2021		53100 07116 BLOCK PRIMARY EDUCATION	
OFFICER,DHARIWAL- II,GURDASPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029022 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 909		15/12/2021		177996 07116 BLOCK PRIMARY EDUCATION	
OFFICER,DHARIWAL- II,GURDASPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029023 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 910		15/12/2021		84052 07116 BLOCK PRIMARY EDUCATION	
OFFICER,DHARIWAL- II,GURDASPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029045 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 932		15/12/2021		38004 07207 BLOCK PRIMARY EDUCATION	
OFFICER,DHIANPUR,GURDASPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029046 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 933		15/12/2021		67308 07207 BLOCK PRIMARY EDUCATION	
OFFICER,DHIANPUR,GURDASPUR											3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029153 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 1040		16/12/2021		34060 07483 BLOCK PRIMARY EDUCATION	
OFFICER,PATHANKOT-2,GURDASPUR											4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021028705 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 2146		24/12/2021		111760 07625 B.P.E.O.,B.P.E.O., SRI	
HARGOBINDPUR,GURDASPUR											4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021028721 01/12/2021 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION	
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION		NT V 2162		28/12/2021		66118 07178 BLOCK PRIMARY EDUCATION	

VCHR_DATA_1221.TXT									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021028720 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2161	28/12/2021	113380	07178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028723 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2164	28/12/2021	67508	07111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DINANAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028724 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2165	28/12/2021	48284	07111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DINANAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028732 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2173	28/12/2021	9993	07178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028756 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104	INSPECTION					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2197	28/12/2021	9577	07119	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DORANGLA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028616 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2057	24/12/2021	41894	07178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028617 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 2058	24/12/2021	26120	07970	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,DINANAGAR-2,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029236 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1123	16/12/2021	32445	07560	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, NAROT JAIMAL SINGH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029235 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1122	16/12/2021	8267856	07560	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, NAROT JAIMAL SINGH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021029234 01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
			101	GOVERNMENT PRIMARY SCHOOLS					

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VN122021028703	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 2144	24/12/2021	1459216 07625 B.P.E.O.,B.P.E.O., SRI	
HARGOBINDPUR, GURDASPUR								4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,									

VN122021028719	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 2160	28/12/2021
					OFFICER, DINANAGAR, GURDASPUR						101315	07111 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021028722	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 2163	28/12/2021	5069652 07111 BLOCK PRIMARY EDUCATION
OFFICER, DINANAGAR, GURDASPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

VN122021028725	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 2166	28/12/2021	86500 07111 BLOCK PRIMARY EDUCATION
OFFICER, DINANAGAR, GURDASPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021028726	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
	0000 00 NO DETAILED HEAD							
	01 SALARIES			05 EDUCATION	NT V 2167	28/12/2021	4222992 07111 BLOCK PRIMARY EDUCATION	
OFFICER, DINANAGAR, GURDASPUR							3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021028727	01/12/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 2168	28/12/2021	3714732 07111 BLOCK PRIMARY EDUCATION
	OFFICER, DINANAGAR, GURDASPUR							3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

VN122021028733	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021028734	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,KAHUNWAN II,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028752	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
-II,GURDASPUR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021028754	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DORANGLA,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028755	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DORANGLA,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028757	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DORANGLA,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027828	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021027866	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021027867	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021016211	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DHARIWAL I RANIA,GURDASPUR												

VCHR_DATA_1221.TXT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016212 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 367	09/12/2021	36426 07154 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016219 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 374	09/12/2021	57148 07154 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016346 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES - II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 501	10/12/2021	66670 07657 B.P.E.O.,B.P.E.O., BATALA	
						4201 DIRECTOR, PUBLIC			
VN122021016069 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 224	06/12/2021	187682 07159 BLOCK PRIMAR EDUCATION	
						2101 PRINCIPAL			
VN122021016119 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,KAHNUWAN I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 274	07/12/2021	67924 07195 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016118 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,KAHNUWAN I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 273	07/12/2021	115810 07195 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016122 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,KAHNUWAN I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 277	07/12/2021	36732 07195 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016126 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,KAHUNWAN II,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 281	07/12/2021	54501 07150 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016128 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,KAHUNWAN II,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			
						05 EDUCATION			
						NT V 283	07/12/2021	36732 07150 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO			
VN122021016127 01/12/2021 N DC08 A Pay and Allowances Vouchers 01 INSPECTION 0000 00 NO DETAILED HEAD	0700	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION			

01 SALARIES OFFICER,KAHUNWAN II,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT		05 EDUCATION		NT V 282		07/12/2021		90148 07150		BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016349 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD															
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION		NT V 504		10/12/2021		40740 07657		B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021016494 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD															
01 SALARIES JAURA CHHATRAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 649		10/12/2021		21111 07147		HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO	
VN122021016495 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 650		10/12/2021		66532 07144		BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016498 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION		NT V 653		10/12/2021		42786 07222		BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021016500 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD															
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION		NT V 655		10/12/2021		66532 07222		BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021028740 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD															
31 GRANTS-IN-AID (SALARY) OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION		NT V 2181		28/12/2021		55540 07158		DISTRICT EDUCATION 4201 DIRECTOR,	
VN122021028739 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD															
31 GRANTS-IN-AID (SALARY) OFFICER,(SCHOOLS),GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION		NT V 2180		28/12/2021		166620 07158		DISTRICT EDUCATION 4201 DIRECTOR,	
VN122021028842 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD															
01 SALARIES HARGOBINDPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION		NT V 750		13/12/2021		38300 07625		B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028843 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD															
01 SALARIES HARGOBINDPUR,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION		NT V 751		13/12/2021		47941 07625		B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028844 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD															

				VCHR_DATA_1221.TXT				
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 752	13/12/2021	1610633 07625	B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028845	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 753	13/12/2021	234087 07625	B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028846	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 754	13/12/2021	1412573 07625	B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028859	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 767	13/12/2021	468765 07559	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028860	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 768	13/12/2021	1825514 07559	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028861	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 769	13/12/2021	900350 07559	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028863	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 771	13/12/2021	37666 07559	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028864	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 772	13/12/2021	617733 07559	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028866	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 774	13/12/2021	4985838 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028867	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 775	13/12/2021	678367 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028908	01/12/2021	N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD								

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01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 816	14/12/2021	61576 07625 B.P.E.O., B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028909 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 817	14/12/2021	6197 07625 B.P.E.O., B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028925 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 833	14/12/2021	661043 07625 B.P.E.O., B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028934 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES - II, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 842	14/12/2021	102516 07657 B.P.E.O., B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021028935 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES - II, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 843	14/12/2021	5335566 07657 B.P.E.O., B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021028936 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES - II, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 844	14/12/2021	3944424 07657 B.P.E.O., B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021028937 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DINANAGAR-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 845	14/12/2021	37547 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028939 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DINANAGAR-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 847	14/12/2021	2565803 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028940 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DINANAGAR-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 848	14/12/2021	5782589 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028366 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, PATHANKOT 3, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1863	23/12/2021	2937958 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021029015 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, DHARIWAL- II, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 902	15/12/2021	3649700 07116 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

VN122021029016	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 903	15/12/2021	29200	07116	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021029018	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 905	15/12/2021	2379732	07116	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021029019	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 906	15/12/2021	3670548	07116	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021029043	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 930	15/12/2021	5430521	07207	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021029044	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 931	15/12/2021	1321164	07207	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021028473	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 1999	24/12/2021	2336971	07144	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021028472	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 1998	24/12/2021	3707408	07144	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021028474	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 2000	24/12/2021	1340340	07144	BLOCK PRIMARY EDUCATION
							3701 SECRETARY TO						
VN122021029110	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 997	15/12/2021	127794	07657	B.P.E.O.,B.P.E.O., BATALA
							4201 DIRECTOR, PUBLIC						
VN122021028562	01/12/2021	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
							05	EDUCATION	NT V 1912	23/12/2021	9185898	07144	BLOCK PRIMARY EDUCATION

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OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021029154 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 1041 16/12/2021									
1534280 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021029155 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 1042 16/12/2021									
7857124 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
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VN122021029156 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 1043 16/12/2021									
64890 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021029157 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATHANKOT-2,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 1044 16/12/2021									
9324974 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021029158 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATHANKOT-2,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 1045 16/12/2021									
1659472 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021029159 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATHANKOT-2,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 1046 16/12/2021									
86520 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021016146 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KAHUNWAN II,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 301 07/12/2021									
67251 07150 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021016149 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KAHUNWAN II,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 304	07/12/2021	29200 07150	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016342 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,QADIAN,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 497	09/12/2021	91843 07482	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021027803 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1267	17/12/2021	39953 07154	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021027865 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1329	17/12/2021	2570376 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021027892 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1356	17/12/2021	32445 07657	B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021027893 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1357	17/12/2021	9076 07657	B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021028029 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1493	20/12/2021	6047468 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028074 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,PATHANKOT 3,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1538	22/12/2021	10357588 07181	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028246 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1823	22/12/2021	4401922 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028247 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1824	22/12/2021	86908 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028248 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1825	22/12/2021	611276 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028250 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1827	22/12/2021	48992 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028262 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1839	23/12/2021	5369398 07178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021028284 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DINANAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1717	22/12/2021	2446 07111	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028355 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES KALAN-1,GURDASPUR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1858	23/12/2021	5825644 07564	B.P.E.O.,DHAR 4201	
VN122021016226 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 381	09/12/2021	2999933 07154	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016227 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 382	09/12/2021	5607832 07154	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021015928 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 83	01/12/2021	4709805 07222	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021015929 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 84	01/12/2021	3194099 07222	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021016120 01/12/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,KAHNUWAN I,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 275	07/12/2021	70359 07195	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

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VN122021016121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 276	07/12/2021	84827 07195 BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN I,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016123	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 278	07/12/2021	27943 07195 BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN I,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016124	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 279	07/12/2021	58400 07195 BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN I,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016129	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 284	07/12/2021	36647 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016130	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 285	07/12/2021	69802 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016131	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 286	07/12/2021	1717089 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016135	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 290	07/12/2021	3640980 07195 BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN I,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016136	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 291	07/12/2021	4420565 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016347	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 502	10/12/2021	3318553 07657 B.P.E.O.,B.P.E.O., BATALA
-II,GURDASPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016348	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 503	10/12/2021	255486 07657 B.P.E.O.,B.P.E.O., BATALA
-II,GURDASPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021016438	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 593
OFFICER,QADIAN,GURDASPUR								10/12/2021	69551 07482 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021016437	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 592
OFFICER,QADIAN,GURDASPUR								10/12/2021	96658 07482 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021016448	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 603
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR								10/12/2021	4537435 07159 BLOCK PRIMAR EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021016452	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 607
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR								10/12/2021	1422747 07159 BLOCK PRIMAR EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021016453	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 608
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR								10/12/2021	62749 07159 BLOCK PRIMAR EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021016492	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 647
OFFICER,FATEHGARH CHURIAN,GURDASPUR								10/12/2021	6162012 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016493	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 648
OFFICER,FATEHGARH CHURIAN,GURDASPUR								10/12/2021	5770193 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016496	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 651
OFFICER,FATEHGARH CHURIAN,GURDASPUR								10/12/2021	88164 07144 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016125	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 280
OFFICER,KAHNUWAN I,GURDASPUR								07/12/2021	1996468 07195 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016499	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 654
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1								10/12/2021	4535766 07222 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN122021016210	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021016213	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,DHARIWAL I RANIA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021007569	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021007570	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021007571	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021007572	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051150	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051151	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051152	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021050395	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											

OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						VCHR_DATA_1221.TXT						4204 DIRECTOR, PUBLIC						
VN122021050880 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 1137 22/12/2021 7278535 08293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021050887 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 1144 22/12/2021 2260470 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC						
OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,																		
VN122021050888 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 1145 22/12/2021 6151849 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC						
OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,																		
VN122021050445 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 719 16/12/2021 86908 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021050446 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 720 16/12/2021 72220 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021050447 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 721 16/12/2021 268304 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021050452 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 726 16/12/2021 29200 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021051136 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 INSPECTION						104 INSPECTION												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 1372 23/12/2021 40668 08100 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BHUNGA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021051137 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 INSPECTION						104 INSPECTION												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 1373 23/12/2021 83012 08100 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
OFFICER,BHUNGA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021050538 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION					
01 INSPECTION						104 INSPECTION												
0000 00 NO DETAILED HEAD																		
01 SALARIES						05 EDUCATION						NT V 631 15/12/2021 69412 08290 BLOCK PRIMARY EDUCATION						

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 736	16/12/2021	427864	08300	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050492 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 766	17/12/2021	91088	08314	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050493 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 767	17/12/2021	2852052	08314	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051445 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 593	15/12/2021	1906312	08159	BLOCK PRIMARY EDUCATION			
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051447 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 595	15/12/2021	7010716	08159	BLOCK PRIMARY EDUCATION			
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050559 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 816	17/12/2021	252505	08159	BLOCK PRIMARY EDUCATION			
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050586 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 843	17/12/2021	3854486	08293	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050592 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 849	17/12/2021	8109527	08290	BLOCK PRIMARY EDUCATION			
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050629 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 886	17/12/2021	2312564	08111	BLOCK PRIMARY EDUCATION			
OFFICER,TANDA-1,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051133 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1369	23/12/2021	2692678	08100	BLOCK PRIMARY EDUCATION			
OFFICER,BHUNGA-1,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051134 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			

VCHR_DATA_1221.TXT									
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1370	23/12/2021	3099320 08100	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, BHUNGA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051135 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1371	23/12/2021	2519644 08100	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, BHUNGA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051138 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1374	23/12/2021	2471867 08101	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, BHUNGA-2, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050546 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 639	15/12/2021	2732638 08290	BLOCK PRIMARY EDUCATION 4204 DIRECTOR, PUBLIC
OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051167 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1403	24/12/2021	403065 08012	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER, HOSHIARPUR-IA, HOSHIARPUR INSTRUCTION, SCHOOL, PUNJAB,									
VN122021051090 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1413	24/12/2021	64890 08160	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051212 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1469	28/12/2021	1593036 08238	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, GARHSHANKAR-2, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051071 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1328	22/12/2021	5046852 08112	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, TANDA-2, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051073 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1330	22/12/2021	90988 08112	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, TANDA-2, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051074 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1331	22/12/2021	3154656 08112	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, TANDA-2, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021051080 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1337	22/12/2021	4622133	08111 BLOCK PRIMARY EDUCATION
OFFICER,TANDA-1,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051085 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1342	22/12/2021	1345144	08252 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051107 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1343	22/12/2021	328452	08252 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051110 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1346	22/12/2021	1480180	08300 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051123 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1359	23/12/2021	105552	08292 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051124 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1360	23/12/2021	3274426	08292 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051034 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1291	22/12/2021	110400	08061 BLOCK PRIMARY EDUCATION
OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051035 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1292	22/12/2021	1541184	08061 BLOCK PRIMARY EDUCATION
OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051036 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1293	22/12/2021	8937821	08061 BLOCK PRIMARY EDUCATION
OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051285 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1542	28/12/2021	30183	08293 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

VN122021051229	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1486	28/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR						2218040	08237
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051230	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1487	28/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR						1602764	08239
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051231	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1488	28/12/2021
					OFFICER,GARHSHANKAR-2,HOSHIARPUR						4439284	08238
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051232	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1489	28/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR						4393170	08239
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051233	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1490	28/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR						3325982	08237
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051234	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1491	28/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR						3417092	08240
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051237	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1494	28/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR						1263512	08240
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021051126	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1362	23/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR						8456742	08292
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021050765	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1022	20/12/2021
					OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR						1541624	08062
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												SECRETARY TO
VN122021050766	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							

<div> <div>01 SALARIES</div> <div>OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1023	20/12/2021	7134380 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050767 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1024	20/12/2021	58400 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050779 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1036	20/12/2021	10815 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050782 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1039	20/12/2021	3958616 08160 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050783 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1040	20/12/2021	1441680 08160 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050784 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1041	20/12/2021	224412 08160 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050785 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1042	20/12/2021	3759368 08160 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050788 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BHUNGA-2,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1045	20/12/2021	2630896 08101 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050789 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BHUNGA-2,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1046	20/12/2021	3600776 08101 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050798 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1055	20/12/2021	72628 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
<div> <div>VN122021050799 01/12/2021 N DC08 A Pay and Allowances Vouchers</div> <div>0800 2202 GENERAL EDUCATION</div> </div>								01 ELEMENTARY EDUCATION

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01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 1056	20/12/2021	86908 08252	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021050800 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 1057	20/12/2021	225772 08252	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021050802 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 1059	20/12/2021	6607448 08252	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021050803 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 1060	20/12/2021	84460 08252	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021050805 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 1062	20/12/2021	10300 08252	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021007690 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR					05 EDUCATION	NT V 365	09/12/2021	50735 08833	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021007691 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR					05 EDUCATION	NT V 366	09/12/2021	488515 08260	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021007692 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR					05 EDUCATION	NT V 367	09/12/2021	199049 08260	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021007693 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR					05 EDUCATION	NT V 368	09/12/2021	44177 08260	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021007694 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR					05 EDUCATION	NT V 369	09/12/2021	322050 08260	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				

VN122021007695	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 370	09/12/2021	1286442 08260	PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR							4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

VN122021007696	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 371	09/12/2021	125939 08260 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

VN122021007697	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD							
	01 SALARIES			05 EDUCATION	NT V 372	09/12/2021	625839 08263	PRINCIPAL, GOVERNMENT
	SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR							4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN122021007699	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 374	09/12/2021
		SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR						114984 08263 PRINCIPAL, GOVERNMENT
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,

VN122021007700	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 375
					SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR				09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				202464 08263
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021007701	01/12/2021	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD								
		01 SALARIES				05 EDUCATION	NT V 376	09/12/2021	463302 08263	PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR								4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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

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VN122021007702	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES	05 EDUCATION	NT V 377	09/12/2021	150050 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007703 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 378	09/12/2021	192140 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007704 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 379	09/12/2021	435322 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007717 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 392	09/12/2021	43696 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007718 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 393	09/12/2021	205958 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007719 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 394	09/12/2021	457741 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007720 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 395	09/12/2021	487105 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007721 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 396	09/12/2021	312970 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007722 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 397	09/12/2021	133412 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007723 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 398	09/12/2021	830647 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007724 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 399	09/12/2021	739324 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR			
				3701	SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021007725 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 400	09/12/2021	9252 08301 HEADMASTER,CO-EDUCATION 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007641 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 316	09/12/2021	80701 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007642 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 317	09/12/2021	60720 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007448 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 6	01/12/2021	410294 08284 DISTRICT EDUCATION 4201 DIRECTOR,
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN122021007450 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 8	01/12/2021	659798 08281 DISTRICT EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007451 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 9	01/12/2021	609900 08281 DISTRICT EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007497 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 55	01/12/2021	290212 08281 DISTRICT EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007498 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 56	01/12/2021	528366 08281 DISTRICT EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007499 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 57	01/12/2021	209742 08281 DISTRICT EDUCATION 3701 SECRETARY TO
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007328 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 58	01/12/2021	150926 08281 DISTRICT EDUCATION
01 SALARIES							

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OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021050448 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 722 16/12/2021									
33108 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050449 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 723 16/12/2021									
67508 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051402 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 550 14/12/2021									
65604 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051407 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 555 14/12/2021									
50244 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051415 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 563 15/12/2021									
67508 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,GARHSHANKAR-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050491 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 765 17/12/2021									
67508 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051444 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 592 15/12/2021									
78840 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050552 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 809 17/12/2021									
67308 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050585 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 842 17/12/2021									
50952 08293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050590 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 INSPECTION									
01 ELEMENTARY EDUCATION									

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<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 847	17/12/2021	113664	08290	BLOCK PRIMARY EDUCATION	4204	DIRECTOR, PUBLIC	
VN122021051211	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1468	28/12/2021	32156	08239	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
VN122021051072	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1329	22/12/2021	64996	08112	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
VN122021051122	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1358	23/12/2021	68464	08292	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
VN122021007457	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BHUNGA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 15	01/12/2021	187785	08100	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
VN122021051002	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1258	22/12/2021	60536	08012	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC	
VN122021051037	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1294	22/12/2021	64196	08061	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
VN122021051246	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1503	28/12/2021	47588	08239	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
VN122021007326	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 1	01/12/2021	278528	08284	DISTRICT EDUCATION	4201	DIRECTOR,	
VN122021007327	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
<div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 2	01/12/2021	295594	08284	DISTRICT EDUCATION	4201	DIRECTOR,	
VN122021007445	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					05 EDUCATION	NT V 3	01/12/2021	307772 08284	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007446 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					05 EDUCATION	NT V 4	01/12/2021	48192 08284	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007447 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					05 EDUCATION	NT V 5	01/12/2021	77202 08284	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050763 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR					05 EDUCATION	NT V 1020	20/12/2021	50308 08062	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050764 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR					05 EDUCATION	NT V 1021	20/12/2021	36316 08062	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050780 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					05 EDUCATION	NT V 1037	20/12/2021	65104 08160	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050781 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					05 EDUCATION	NT V 1038	20/12/2021	48884 08160	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050804 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					05 EDUCATION	NT V 1061	20/12/2021	47588 08252	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051227 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR					05 EDUCATION	NT V 1484	28/12/2021	69412 08237	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051228 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR					05 EDUCATION	NT V 1485	28/12/2021	18000 08237	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021051236	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR			NT V 1493	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			67508	08240
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021051129	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,BHUNGA-2,HOSHIARPUR			NT V 1365	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			51412	08101
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021051239	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, PANJAUR,HOSHIARPUR			NT V 1496	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			152056	08868
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021051240	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, PANJAUR,HOSHIARPUR			NT V 1497	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			35400	08868
									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021051241	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL,TODARPUR			NT V 1498	28/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			65148	08954
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021051242	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR			NT V 1499	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			35400	08233
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021051243	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL,TODARPUR			NT V 1500	28/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			187540	08954
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021007452	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR			NT V 10	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			58764	08276
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021007453	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR			NT V 11	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			624007	08276
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021007454	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR			NT V 12	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			677614	08276
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO

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VN122021007456 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 14		01/12/2021	6852 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR INSTRUCTION, SCHOOL,PUNJAB,	
VN122021007458 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 16		01/12/2021	224652 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN122021007459 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 17		01/12/2021	241953 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN122021007460 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 18		01/12/2021	106830 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN122021007461 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 19		01/12/2021	125465 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN122021007462 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 20		01/12/2021	518645 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN122021007463 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 21		01/12/2021	33904 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN122021007643 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 318		09/12/2021	86285 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	
VN122021007644 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION		NT V 319		09/12/2021	953951 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
									CCO_ CCO		

VN122021007654	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR										05	EDUCATION	NT V 329
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										09/12/2021	73067	08504 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007655	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR										05	EDUCATION	NT V 330
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										09/12/2021	618557	08504 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007656	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR										05	EDUCATION	NT V 331
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										09/12/2021	1073090	08504 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007657	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR										05	EDUCATION	NT V 332
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										09/12/2021	44660	08504 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007658	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR										05	EDUCATION	NT V 333
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										09/12/2021	97128	08310 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007659	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR										05	EDUCATION	NT V 334
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										09/12/2021	36647	08310 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007660	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR										05	EDUCATION	NT V 335
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										09/12/2021	696324	08310 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007661	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR										05	EDUCATION	NT V 336
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										09/12/2021	29107	08310 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007662	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR										05	EDUCATION	NT V 337
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										09/12/2021	33108	08289 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007663	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 338
										09/12/2021	82520	08289 PRINCIPAL, GOVERNMENT

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SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007664 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 339 09/12/2021 697404 08289 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007665 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 340 09/12/2021 370368 08289 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007628 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 303 09/12/2021 343059 08150 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007629 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 304 09/12/2021 90571 08150 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007630 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 305 09/12/2021 434076 08150 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007631 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 306 09/12/2021 110022 08150 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007632 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 307 09/12/2021 32661 08150 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007633 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 308 09/12/2021 89020 08951 HEADMASTER,GOVERNMENT HI									
SCHOOL,SWAR INSTRUCTION, SCHOOL,PUNJAB,									
4201 DIRECTOR, PUBLIC									
VN122021007634 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 309 09/12/2021 102979 08951 HEADMASTER,GOVERNMENT HI									
SCHOOL,SWAR INSTRUCTION, SCHOOL,PUNJAB,									
4201 DIRECTOR, PUBLIC									
VN122021007635 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES				05 EDUCATION	NT V 310	09/12/2021	476741 08951	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,SWAR INSTRUCTION, SCHOOL,PUNJAB,								
VN122021007638	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 313	09/12/2021	826608 08150
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR								PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007639	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 314	09/12/2021	118748 08151
SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR								PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007666	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 341	09/12/2021	616646 08173
SCHOOL MASITPUR KOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007667	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 342	09/12/2021	331569 08173
SCHOOL MASITPUR KOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007668	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 343	09/12/2021	40212 08173
SCHOOL MASITPUR KOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007670	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 345	09/12/2021	34248 08123
SCHOOL, RAJPUR GAHOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007671	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 346	09/12/2021	53424 08123
SCHOOL, RAJPUR GAHOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007673	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 348	09/12/2021	1301664 08123
SCHOOL, RAJPUR GAHOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007677	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 352	09/12/2021	616185 08123
SCHOOL, RAJPUR GAHOT,HOSHIARPUR								HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021007681	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 356									
09/12/2021									
32415 08130 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL JAJA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007682 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 357									
09/12/2021									
69075 08130 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL JAJA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007683 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 358									
09/12/2021									
576105 08130 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL JAJA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007684 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 359									
09/12/2021									
163108 08289 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007685 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 360									
09/12/2021									
94388 08289 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007686 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 361									
09/12/2021									
75485 08289 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007687 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 362									
09/12/2021									
425916 08289 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007688 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 363									
09/12/2021									
679558 08130 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL JAJA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007689 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 364									
09/12/2021									
141449 08833 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
SCHOOL JHAJI PIND,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007360 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 90									
02/12/2021									
199614 08505 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007361 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 202									
06/12/2021									
314029 08146 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
SCHOOL, KARALI,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007528 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 203									
06/12/2021									
1347968 08158 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007529 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 204									
06/12/2021									
607036 08158 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007530 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 205									
06/12/2021									
357008 08158 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007346 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 76									
01/12/2021									
423055 08149 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, BEHLAKHAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007471 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 29									
01/12/2021									
638861 08226 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007472 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 30									
01/12/2021									
25791 08226 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007473 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 31									
01/12/2021									
553415 08226 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007476 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 34									
01/12/2021									
323502 08226 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007477 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 35									
01/12/2021									
87876 08226 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021007478 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 36		01/12/2021	
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR							106029 08226		PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204		DIRECTOR,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
									CCO_ CCO	

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SCHOOL, KARALI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021007535 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 210	06/12/2021		35400	08138	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007536 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 211	06/12/2021		98890	08138	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007537 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 212	06/12/2021		407476	08138	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007482 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 40	01/12/2021		52294	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007483 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 41	01/12/2021		164147	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007484 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 42	01/12/2021		175724	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007485 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 43	01/12/2021		35763	08510	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BASIALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007487 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 45	01/12/2021		154562	08235	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007488 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 46	01/12/2021		46083	08213	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GONDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007489 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 47	01/12/2021		8777	08213	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GONDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021007490	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 48
SENIOR SECONDARY SCHOOL,GONDPUR									01/12/2021		493763	08213
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007491	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 49
SENIOR SECONDARY SCHOOL,GONDPUR									01/12/2021		245088	08213
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007492	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 50
SENIOR SECONDARY SCHOOL,GONDPUR									01/12/2021		180589	08213
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007493	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 51
SENIOR SECONDARY SCHOOL,GONDPUR									01/12/2021		117868	08213
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007496	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 54
SCHOOL, MEGHOWAL,HOSHIARPUR									01/12/2021		45657	08313
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021007329	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 59
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR									01/12/2021		42524	08276
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021007331	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 61
SCHOOL BERING,HOSHIARPUR									01/12/2021		274728	08139
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021007332	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 62
SCHOOL BERING,HOSHIARPUR									01/12/2021		96978	08139
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021007705	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 380
SCHOOL, SAGRAN,HOSHIARPUR									09/12/2021		59018	08261
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021007706	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES	05 EDUCATION	NT V 381	09/12/2021	58218 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007707 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 382	09/12/2021	696834 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007708 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 383	09/12/2021	838338 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			
VN122021007709 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 384	09/12/2021	94378 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007710 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 385	09/12/2021	366204 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007711 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 386	09/12/2021	40452 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007712 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 387	09/12/2021	61743 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007713 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 388	09/12/2021	118748 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021007715 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 390	09/12/2021	101181 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR,			
VN122021007716 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 391	09/12/2021	354878 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC			
VN122021051223 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 1480	28/12/2021	30524 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO			

VN122021051224	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KUKRON,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051225	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KUKRON,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051226	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BARAPUR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021051235	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051238	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TUTOMAZARAL,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007593	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL MUKERIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021007596	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007597	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007567	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007616	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KHURALI												
INSTRUCTION, SCHOOL,PUNJAB,												

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VN122021007617	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	477828 08349 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR			NT V 292	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007618	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	445474 08349 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR			NT V 293	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007623	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	208416 08158 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR			NT V 298	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	303046 08140 HEADMASTER,GOVERNMENT HIGH
					SCHOOL CHAMUHI,HOSHIARPUR			NT V 215	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007541	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	58218 08140 HEADMASTER,GOVERNMENT HIGH
					SCHOOL CHAMUHI,HOSHIARPUR			NT V 216	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	107914 08140 HEADMASTER,GOVERNMENT HIGH
					SCHOOL CHAMUHI,HOSHIARPUR			NT V 217	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	130192 08140 HEADMASTER,GOVERNMENT HIGH
					SCHOOL CHAMUHI,HOSHIARPUR			NT V 218	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007545	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	394978 08067 HEADMASTER,GOVERNMENT HIGH
					SCHOOL JAHAN KHELAN,HOSHIARPUR			NT V 220	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007546	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	576311 08067 HEADMASTER,GOVERNMENT HIGH
					SCHOOL JAHAN KHELAN,HOSHIARPUR			NT V 221	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007547	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	478351 08146 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KARALI,HOSHIARPUR			NT V 222	06/12/2021
									4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007549 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL PATIAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 224 07/12/2021 206804 08090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007550 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL PATIAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 225 07/12/2021 184426 08090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007552 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KOI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 227 07/12/2021 99918 08087 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007553 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KOI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 228 07/12/2021 448356 08087 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007554 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANDORI ATTOWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 229 07/12/2021 408850 08509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007555 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KOI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION NT V 230 07/12/2021 52134 08087 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007556 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANDORI ATTOWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 231 07/12/2021 530367 08509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007557 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 232 07/12/2021 118748 08507 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007558 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 233 07/12/2021 492553 08507 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007559 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									
05 EDUCATION NT V 234 07/12/2021 336786 08507 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021007560 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR										NT V 235 07/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										193550 08507 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007561 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										02 SECONDARY EDUCATION									
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR										NT V 236 07/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										42708 08507 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SM SM_HEAD_DESC									
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VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL CHAMUHI,HOSHIARPUR	05 EDUCATION	NT V 214	06/12/2021	34248	08140	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021007568 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	05 EDUCATION	NT V 243	07/12/2021	1131882	08156	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007573 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	05 EDUCATION	NT V 248	07/12/2021	360688	08229	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007574 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	05 EDUCATION	NT V 249	07/12/2021	48884	08229	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007575 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	05 EDUCATION	NT V 250	07/12/2021	57588	08229	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007576 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	05 EDUCATION	NT V 251	07/12/2021	86908	08229	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007577 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	05 EDUCATION	NT V 252	07/12/2021	329950	08229	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007333 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BERING,HOSHIARPUR	05 EDUCATION	NT V 63	01/12/2021	402300	08139	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021007334 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	05 EDUCATION	NT V 64	01/12/2021	137360	08153	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021007335 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	05 EDUCATION	NT V 65	01/12/2021	801082	08153	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			

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VN122021007336	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR				05	EDUCATION	NT V 66	01/12/2021	706733	08153 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021007337	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR				05	EDUCATION	NT V 67	01/12/2021	1266642	08153 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021007338	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR				05	EDUCATION	NT V 68	01/12/2021	12691	08153 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021007339	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR				05	EDUCATION	NT V 69	01/12/2021	240252	08151 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021007340	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR				05	EDUCATION	NT V 70	01/12/2021	462065	08151 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021007341	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHANGERWAN,HOSHIARPUR				05	EDUCATION	NT V 71	01/12/2021	117784	08141 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021007342	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHANGERWAN,HOSHIARPUR				05	EDUCATION	NT V 72	01/12/2021	830678	08141 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021007343	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHANGERWAN,HOSHIARPUR				05	EDUCATION	NT V 73	01/12/2021	69398	08141 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021007344	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHANGERWAN,HOSHIARPUR				05	EDUCATION	NT V 74	01/12/2021	336556	08141 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021007345	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
				05	EDUCATION	NT V 75	01/12/2021	269952	08141 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, CHANGERWAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021007347 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 77	01/12/2021	944380 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHLAKHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007348 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 78	01/12/2021	43977 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHLAKHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007349 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 79	01/12/2021	136504 08259	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007350 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 80	01/12/2021	92720 08259	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007351 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 81	01/12/2021	1297083 08259	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007352 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 82	01/12/2021	592664 08259	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007353 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 83	01/12/2021	883379 08259	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007354 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 84	01/12/2021	18000 08259	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007355 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 85	01/12/2021	329774 08269	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BISSO CHAK,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007356 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 86	01/12/2021	903203	08269	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BISSO CHAK,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007358 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 88	02/12/2021	228518	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007359 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 89	02/12/2021	521281	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050838 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1095	22/12/2021	132560	08468	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050839 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1096	22/12/2021	717112	08468	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050840 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1097	22/12/2021	56228	08468	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050841 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1098	22/12/2021	41268	08468	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050842 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1099	22/12/2021	456244	08468	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050843 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1100	22/12/2021	580968	08468	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050836 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1093	22/12/2021	105544	08286	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050748 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VN122021050758	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR										05	EDUCATION	NT V 1015
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	909856	08364
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050759	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR										05	EDUCATION	NT V 1016
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	132560	08364
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										05	EDUCATION	NT V 1017
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	201760	08255
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050761	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										05	EDUCATION	NT V 1018
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	495796	08255
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050762	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										05	EDUCATION	NT V 1019
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	63244	08255
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050769	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOLHARSE MANSAR,HOSHIARPUR										05	EDUCATION	NT V 1026
INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	132560	08834
										HEADMASTER, GOVERNMENT HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021050770	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOLHARSE MANSAR,HOSHIARPUR										05	EDUCATION	NT V 1027
INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	455744	08834
										HEADMASTER, GOVERNMENT HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021050744	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR										05	EDUCATION	NT V 1001
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	35964	08351
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050745	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR										05	EDUCATION	NT V 1002
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	149152	08351
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050746	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR										05	EDUCATION	NT V 1003
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	32156	08364
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		

VN122021050747	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050806	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050807	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050808	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050811	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE ,POJEWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

VN122021050812	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021050813	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021050814	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1071	22/12/2021	25980 08300	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050815 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1072	22/12/2021	197952 08283	HEADMASTER, GOVERNMENT
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050816 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1073	22/12/2021	283032 08283	HEADMASTER, GOVERNMENT
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050817 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1074	22/12/2021	563368 08309	HEADMASTER, GOVERNMENT HIGH
SCHOOL, NANOWAL JATTAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050818 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1075	22/12/2021	385468 08309	HEADMASTER, GOVERNMENT HIGH
SCHOOL, NANOWAL JATTAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050819 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1076	22/12/2021	107000 08309	HEADMASTER, GOVERNMENT HIGH
SCHOOL, NANOWAL JATTAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007600 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 275	09/12/2021	212334 08133	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANAK DHERI,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007601 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 276	09/12/2021	12691 08133	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANAK DHERI,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007606 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 281	09/12/2021	68692 08103	HEADMASTER, KRK DAV HIGH
SCHOOL GARHDIWALA,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007610 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 285	09/12/2021	93524 08196	HEADMASTER,GIRLS HIGH
SCHOOL, DHANDA KALAN,HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021007611	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	174362 08196 HEADMASTER,GIRLS HIGH
					SCHOOL, DHANDA KALAN,HOSHIARPUR			NT V 286	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007612	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	286849 08196 HEADMASTER,GIRLS HIGH
					SCHOOL, DHANDA KALAN,HOSHIARPUR			NT V 287	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007613	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	340803 08349 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR			NT V 288	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007614	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	181142 08349 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR			NT V 289	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007615	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	32661 08349 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR			NT V 290	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021007578	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	638607 08229 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			NT V 253	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007579	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	70800 08229 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			NT V 254	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007580	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	144800 08229 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			NT V 255	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007581	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	118748 08835 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,HARSE KALOTA			NT V 256	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007582	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	117210 08835 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,HARSE KALOTA			NT V 257	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

VN122021007583	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 258
SCHOOL,HARSE KALOTA											07/12/2021	380565
INSTRUCTIONS(SECONDARY),PUNJAB,												08835
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021007584	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 259
SCHOOL,HARSE KALOTA											07/12/2021	1299380
INSTRUCTIONS(SECONDARY),PUNJAB,												08835
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021007585	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 260
SCHOOL,HARSE KALOTA											07/12/2021	171272
INSTRUCTIONS(SECONDARY),PUNJAB,												08835
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021007586	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 261
SCHOOL,HARSE KALOTA											07/12/2021	802749
INSTRUCTIONS(SECONDARY),PUNJAB,												08835
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021007587	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 262
SCHOOL MUKERIAN,HOSHIARPUR											07/12/2021	904960
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												08064
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021007588	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 263
SCHOOL MUKERIAN,HOSHIARPUR											07/12/2021	592086
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												08064
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021007589	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 264
SCHOOL MUKERIAN,HOSHIARPUR											07/12/2021	57620
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												08064
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021007590	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 265
SCHOOL MUKERIAN,HOSHIARPUR											07/12/2021	178096
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												08064
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021007591	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 266
SCHOOL MUKERIAN,HOSHIARPUR											07/12/2021	1188719
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												08064
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021007592	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
01 SALARIES									05	EDUCATION	NT	V 267
SCHOOL MUKERIAN,HOSHIARPUR											07/12/2021	43476
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												08064
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO

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VN122021007375	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	101751 08262 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DADIAL,HOSHIARPUR			NT V 105	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02/12/2021	
VN122021007377	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	41580 08262 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DADIAL,HOSHIARPUR			NT V 107	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02/12/2021	
VN122021007378	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	81198 08235 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR			NT V 108	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02/12/2021	
VN122021007379	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	206855 08155 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR			NT V 109	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02/12/2021	
VN122021007380	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	71436 08149 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BEHLAKHAN,HOSHIARPUR			NT V 110	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02/12/2021	
VN122021007745	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	169752 08097 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR			NT V 420	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021007746	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 08097 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR			NT V 421	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021007749	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	365619 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 424	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021007750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	585930 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 425	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021007751	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	53424 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 426	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	

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VN122021007752	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	36222 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 427	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007753	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	18000 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 428	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007754	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	633502 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 429	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007755	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	326403 08337 ASSISTANT
					CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR			NT V 430	09/12/2021
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101
VN122021007756	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	894179 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 431	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007757	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	48594 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 432	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007758	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	141167 08073 PRICIPAL,GOVERNMENT SENIOR
					SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			NT V 433	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007759	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	57618 08098 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR			NT V 434	10/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021007760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	137360 08102 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			NT V 435	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007761	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	730206 08102 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			NT V 436	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021007762	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 437	10/12/2021	194396 08102	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUNJAB,
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007763 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 438	10/12/2021	866332 08102	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUNJAB,
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007764 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 439	10/12/2021	654816 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO
SCHOOL, SAHRI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007726 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 401	09/12/2021	137947 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO
SCHOOL GARHDIWALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007727 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 402	09/12/2021	505684 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO
SCHOOL GARHDIWALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007728 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 403	09/12/2021	522308 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO
SCHOOL GARHDIWALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007743 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 418	09/12/2021	935030 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007744 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 419	09/12/2021	1454354 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050771 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1028	20/12/2021	1100624 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC
SCHOOLHARSE MANSAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050772 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1029	20/12/2021	434680 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC
SCHOOLHARSE MANSAR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050773 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1030	20/12/2021	32508 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC							
VN122021050774 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1031	20/12/2021	41892 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC							
VN122021050775 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1032	20/12/2021	55628 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC							
VN122021050776 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1033	20/12/2021	74396 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC							
VN122021050777 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1034	20/12/2021	174832 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC							
VN122021050778 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOLHARSE MANSAR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1035	20/12/2021	35400 08834	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC							
VN122021050786 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD															
01 SALARIES SCHOOL BARI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1043	20/12/2021	8777 08138	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC								
				MIN	MIN_DESC										
				SU	SUB_HEAD_DESC										
				BDGT	DT	DTL_HEAD_DESC									
S0	S0E_DESC			GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1047	20/12/2021	50244 08099 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050791 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1048	20/12/2021	105036 08099 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050792 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1049	20/12/2021	81024 08099 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050793 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1050	20/12/2021	935228 08099 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050794 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1051	20/12/2021	242424 08114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050795 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1052	20/12/2021	602956 08114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050796 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1053	20/12/2021	770147 08114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050797 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1054	20/12/2021	56228 08114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050801 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1058	20/12/2021	73176 08253 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050820 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1077	22/12/2021	72048 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021050821 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1078	22/12/2021	35964 08237	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021050822 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1079	22/12/2021	509060 08255	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050823 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1080	22/12/2021	997546 08255	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050824 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1081	22/12/2021	186271 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050825 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1082	22/12/2021	64167 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050826 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1083	22/12/2021	226369 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050827 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1084	22/12/2021	705585 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050828 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1085	22/12/2021	45683 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050829 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1086	22/12/2021	83940 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021050830 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1087	22/12/2021	26365 08007	PRINCIPAL, GOVERNMENT
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021050831 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1088 22/12/2021
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR			144800 08286 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021050832 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1089 22/12/2021
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR			241064 08286 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021050833 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1090 22/12/2021
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR			582196 08286 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021050834 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1091 22/12/2021
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR			813919 08286 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021050835 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1092 22/12/2021
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR			195444 08286 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021050837 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1094 22/12/2021
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			9656 08252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021007518 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 193 06/12/2021
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR			384231 08336 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021007519 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 194 06/12/2021
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR			327831 08336 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021007520 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 195 06/12/2021
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR			58778 08336 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021007521 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 196 06/12/2021
			191999 08336 PRINCIPAL, GOVERNMENT

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SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007522 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 197									
06/12/2021									
117128 08336 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021007523 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL BHANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 198									
06/12/2021									
444346 08136 HEADMASTER,GHOVERNMENT 3701 SECRETARY TO									
VN122021007524 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL BHANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 199									
06/12/2021									
323814 08136 HEADMASTER,GHOVERNMENT 3701 SECRETARY TO									
VN122021007525 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL BHANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 200									
06/12/2021									
43977 08136 HEADMASTER,GHOVERNMENT 3701 SECRETARY TO									
VN122021007392 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 122									
03/12/2021									
468985 08298 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021007393 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 123									
03/12/2021									
915254 08298 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021007394 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 124									
03/12/2021									
564703 08298 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021007395 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 125									
03/12/2021									
51714 08298 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021007408 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 138									
03/12/2021									
65514 08120 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021007409 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 139	03/12/2021	36222 08120	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021007410 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 140	03/12/2021	948267 08120	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021007412 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 142	03/12/2021	77 08255	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007413 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 143	03/12/2021	206463 08170	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007414 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 144	03/12/2021	71709 08170	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007415 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 145	03/12/2021	473172 08170	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007416 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 146	03/12/2021	399262 08120	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021007417 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 147	03/12/2021	366470 08337	ASSISTANT 2101
VN122021007418 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 148	03/12/2021	330917 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007419 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 149	03/12/2021	93250 08833	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007420 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 150	03/12/2021	269952 08833	HEADMASTER,GOVERNMENT HIGH

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SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021007421	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 151 03/12/2021 57618 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007422	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 152 03/12/2021 506950 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007423	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 153 03/12/2021 77922 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007424	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL JHAJI PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							05	EDUCATION	NT V 154 03/12/2021 374054 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007426	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, KALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 156 03/12/2021 74638 08265 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007427	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 157 03/12/2021 335163 08337 ASSISTANT 2101
VN122021007428	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, KALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 158 03/12/2021 202869 08265 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007429	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, KALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 159 03/12/2021 346292 08265 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007430	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, KALLOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05	EDUCATION	NT V 160 03/12/2021 40452 08265 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021007431	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							05	EDUCATION	NT V 161 03/12/2021 527145 08337 ASSISTANT 2101

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VN122021007432 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAILI,HOSHIARPUR						05	EDUCATION	NT	V 162	06/12/2021	30832 08218 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021007385 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BASSI BALLO						05	EDUCATION	NT	V 115	03/12/2021	486470 08947 HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,												4201 DIRECTOR, PUBLIC
VN122021007387 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KUKANET,HOSHIARPUR						05	EDUCATION	NT	V 117	03/12/2021	78477 08093 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021007766 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAHRI,HOSHIARPUR						05	EDUCATION	NT	V 441	10/12/2021	52814 08296 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021007767 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAHRI,HOSHIARPUR						05	EDUCATION	NT	V 442	10/12/2021	50604 08296 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021007768 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAHRI,HOSHIARPUR						05	EDUCATION	NT	V 443	10/12/2021	35400 08296 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021007770 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,BASSI KALAN						05	EDUCATION	NT	V 445	10/12/2021	118748 08343 PRINCIPAL,GOVERNMENT	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL
VN122021007771 01/12/2021 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,BASSI KALAN						05	EDUCATION	NT	V 446	10/12/2021	816829 08343 PRINCIPAL,GOVERNMENT	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	

Page 4543

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 456	10/12/2021	97098 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021007782 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, AJRAM,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 457	10/12/2021	43977 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021007783 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 458	10/12/2021	853312 08306 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021007784 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 459	10/12/2021	717097 08306 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021007785 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 460	10/12/2021	66084 08306 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021007787 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 462	10/12/2021	1021284 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021007788 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 463	10/12/2021	116736 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021007789 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 464	10/12/2021	90492 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021007371 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 101	02/12/2021	373546 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021007372 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NARU NANGAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 102	02/12/2021	543129 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021007373 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 103	02/12/2021	70298 08871 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

VCHR_DATA_1221.TXT									
VN122021007374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 104
SCHOOL BALHADDA,HOSHIARPUR								02/12/2021	546541 08224
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,SENIOR SECONDERY TO
VN122021007376	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 106
SCHOOL, DADIAL,HOSHIARPUR								02/12/2021	630098 08262
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH TO
VN122021050533	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 626
SCHOOL,HOSHIARPUR								15/12/2021	151316 08805
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SR. SEC. TO
VN122021050534	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 627
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR								15/12/2021	87099 08252
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION TO
VN122021050535	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 628
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR								15/12/2021	301646 08300
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION TO
VN122021050536	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 629
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								15/12/2021	1107430 08255
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT TO
VN122021050537	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 630
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								15/12/2021	50156 08255
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT TO
VN122021050540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 633
SCHOOL, DHAMIAN KALAN,HOSHIARPUR								15/12/2021	52529 08315
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH TO
VN122021050542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 635
SCHOOL, DHAMIAN KALAN,HOSHIARPUR								15/12/2021	3884 08315
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH TO
VN122021050543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 636
SCHOOL,HOSHIARPUR								15/12/2021	60536 08805
									PRINCIPAL,GOVT. SR. SEC. TO

VCHR_DATA_1221.TXT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050545	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050547	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050367	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050368	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007435	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,LALWAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007436	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAILI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007437	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007438	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007439	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007440	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021007441	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	289932 08232 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR			NT V 171	06/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050369	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	53850 08805 PRINCIPAL, GOVT. SR. SEC.
					SCHOOL,HOSHIARPUR			NT V 643	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050370	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	149152 08066 HEADMASTER, GOVERNMENT HIGH
					SCHOOL LAMIN,HOSHIARPUR			NT V 644	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050371	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	562064 08066 HEADMASTER, GOVERNMENT HIGH
					SCHOOL LAMIN,HOSHIARPUR			NT V 645	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050372	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	70008 08952 HEADMASTER, GOVERNMENT HIGH
					SCHOOL,BHAWNAL			NT V 646	15/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021050373	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	580752 08952 HEADMASTER, GOVERNMENT HIGH
					SCHOOL,BHAWNAL			NT V 647	15/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021050374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	125632 08255 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 648	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050375	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	215768 08134 HEADMASTER, GOVERNMENT HIGH
					SCHOOL ALAMPUR,HOSHIARPUR			NT V 649	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050376	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	55628 08134 HEADMASTER, GOVERNMENT HIGH
					SCHOOL ALAMPUR,HOSHIARPUR			NT V 650	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050377	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35964 08258 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			NT V 651	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021050378	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		05	EDUCATION	NT V 652
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	132560 08258 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051161	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		05	EDUCATION	NT V 1397
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			24/12/2021	73176 08848 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051162	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		05	EDUCATION	NT V 1398
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			24/12/2021	1730844 08848 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051163	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ATTOWAL,HOSHIARPUR		05	EDUCATION	NT V 1399
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			24/12/2021	153504 08317 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021051164	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ATTOWAL,HOSHIARPUR		05	EDUCATION	NT V 1400
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			24/12/2021	936178 08317 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021050844	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		05	EDUCATION	NT V 1101
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	381624 08468 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021050845	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COLLEGE ,POJEWAL,HOSHIARPUR		05	EDUCATION	NT V 1102
					PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			22/12/2021	8385 08056 PRINCIPAL, GOVERNMENT
									4202 DIRECTOR
VN122021050846	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		05	EDUCATION	NT V 1103
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	228688 08339 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021050847	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		05	EDUCATION	NT V 1104
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	371988 08339 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021007734	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		05	EDUCATION	NT V 409
								09/12/2021	137360 08098 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007735 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007736 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007737 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007738 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007739 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007740 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007741 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007742 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007442 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									

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SU	SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
VN122021007443	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 173 06/12/2021	191573 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021007444	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 174 06/12/2021	134976 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021007502	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 177 06/12/2021	710770 08075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
	SCHOOL,FATEHGARH INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021007503	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 178 06/12/2021	262404 08075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
	SCHOOL,FATEHGARH INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021007504	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 179 06/12/2021	180000 08075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
	SCHOOL,FATEHGARH INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021007505	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 180 06/12/2021	29175 08067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
	SCHOOL JAHAN KHELAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021007506	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 181 06/12/2021	39224 08067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
	SCHOOL JAHAN KHELAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021007507	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 182 06/12/2021	102979 08067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
	SCHOOL JAHAN KHELAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021007508	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 183	06/12/2021	87181 08956	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,DADA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007509 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 184	06/12/2021	413702 08956	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,DADA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007511 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 186	06/12/2021	145679 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007512 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 187	06/12/2021	478045 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007513 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 188	06/12/2021	237788 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007514 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 189	06/12/2021	37596 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007515 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 190	06/12/2021	1112139 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007516 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 191	06/12/2021	106200 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007517 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 192	06/12/2021	7000 08256	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050397 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 671	16/12/2021	266360 08096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021050398	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		05	EDUCATION	420352 08096 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 672	16/12/2021
									4204 DIRECTOR,
VN122021050399	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		05	EDUCATION	759612 08096 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 673	16/12/2021
									4204 DIRECTOR,
VN122021050400	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		05	EDUCATION	1049216 08096 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 674	16/12/2021
									4204 DIRECTOR,
VN122021050401	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		05	EDUCATION	49644 08096 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 675	16/12/2021
									4204 DIRECTOR,
VN122021050402	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL BAHERA, HOSHIARPUR		05	EDUCATION	105368 08081 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 676	16/12/2021
									3701 SECRETARY TO
VN122021050403	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL BAHERA, HOSHIARPUR		05	EDUCATION	509388 08081 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 677	16/12/2021
									3701 SECRETARY TO
VN122021050404	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		05	EDUCATION	136504 08096 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 678	16/12/2021
									4204 DIRECTOR,
VN122021050405	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHAK LADHIAN		05	EDUCATION	104144 08945 HEADMASTER, GOVERNMENT HIGH
					INSTRUCTION, SCHOOL, PUNJAB,			NT V 679	16/12/2021
									4201 DIRECTOR, PUBLIC
VN122021050406	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHAK LADHIAN		05	EDUCATION	53996 08945 HEADMASTER, GOVERNMENT HIGH
					INSTRUCTION, SCHOOL, PUNJAB,			NT V 680	16/12/2021
									4201 DIRECTOR, PUBLIC
VN122021050407	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHAK LADHIAN		05	EDUCATION	35400 08945 HEADMASTER, GOVERNMENT HIGH
					INSTRUCTION, SCHOOL, PUNJAB,			NT V 681	16/12/2021
									4201 DIRECTOR, PUBLIC

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VN122021050408	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 682	16/12/2021
SCHOOL KANGMAI,HOSHIARPUR								401544	08095 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021050409	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 683	16/12/2021
SCHOOL KANGMAI,HOSHIARPUR								63244	08095 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021050410	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 684	16/12/2021
SCHOOL KANGMAI,HOSHIARPUR								55988	08095 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021050411	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 685	16/12/2021
SCHOOL KANGMAI,HOSHIARPUR								321816	08095 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021050864	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1121	22/12/2021
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR								10477	08071 PRICIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021050865	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1122	22/12/2021
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR								265434	08071 PRICIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021050866	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1123	22/12/2021
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR								173078	08071 PRICIPAL,GOVERNMENT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021050867	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1124	22/12/2021
SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR								409032	08316 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021050868	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1125	22/12/2021
SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR								619068	08316 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021050869	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05 EDUCATION		NT V 1126	22/12/2021
SCHOOL, BOHAN,HOSHIARPUR								136504	08338 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021050870	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1127	22/12/2021	876512 08071 PRICIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050871	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1128	22/12/2021	90000 08319 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANDIAL,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050872	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1129	22/12/2021	1016504 08071 PRICIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050873	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1130	22/12/2021	140584 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050874	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1131	22/12/2021	359624 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050875	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1132	22/12/2021	87416 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050876	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1133	22/12/2021	296054 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050877	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1134	22/12/2021	487260 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050878	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1135	22/12/2021	35400 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050879	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1136	22/12/2021	38492 08255 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021050882	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VN122021051144	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1380	23/12/2021
					SCHOOL DHUGGA KALAN,HOSHIARPUR						343272	08094 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

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

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VN122021051145	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1381	23/12/2021
					SCHOOL DHUGGA KALAN,HOSHIARPUR						212107	08094 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO

VN122021051467	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 615	15/12/2021
					COLLEGE ,POJEWAL,HOSHIARPUR							41866 08056 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							4202 DIRECTOR

VN122021051468	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 616	15/12/2021
					COLLEGE ,POJEWAL,HOSHIARPUR							304447 08056 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							4202 DIRECTOR

VN122021051469	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 617	15/12/2021	482229 08811 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BIHALA,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021051470	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 618	15/12/2021		5145 08811 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BIHALA,HOSHIARPUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021051471 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 619	15/12/2021
SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR			145504 08255 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			4204 DIRECTOR,

VN122021051472 01/12/2021 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 SALARIES	0800 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 620	15/12/2021	02 SECONDARY EDUCATION 1057112 08255 PRINCIPAL, GOVERNMENT
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VCHR_DATA_1221.TXT				4204 DIRECTOR,			
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021051473	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS			

INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051337 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAJWAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051338 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,FATEHPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051339 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,FATEHPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051340 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050862 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050863 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050907 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MIRZAPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050908 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MIRZAPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050909 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050910 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050912 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR					05 EDUCATION	NT V 1169	22/12/2021	772997 08102	PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021050914 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR					05 EDUCATION	NT V 1171	22/12/2021	96528 08235	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050915 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR					05 EDUCATION	NT V 1172	22/12/2021	225560 08235	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050916 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR					05 EDUCATION	NT V 1281	22/12/2021	40380 08239	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021050917 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR					05 EDUCATION	NT V 1173	22/12/2021	206792 08235	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050919 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR					05 EDUCATION	NT V 1175	22/12/2021	54696 08214	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050920 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR					05 EDUCATION	NT V 1176	22/12/2021	132560 08223	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050921 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR					05 EDUCATION	NT V 1177	22/12/2021	441192 08223	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050922 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR					05 EDUCATION	NT V 1178	22/12/2021	82012 08223	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050923 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR					05 EDUCATION	NT V 1179	22/12/2021	617952 08214	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				

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VN122021050924	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	47024 08223 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR			NT V 1180	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	36416 08502 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SARHALA KALAN,HOSHIARPUR			NT V 1181	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050926	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	444336 08502 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SARHALA KALAN,HOSHIARPUR			NT V 1182	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050927	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	115024 08502 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SARHALA KALAN,HOSHIARPUR			NT V 1183	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050928	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	132560 08279 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHAMAI,HOSHIARPUR			NT V 1184	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050929	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	223520 08279 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHAMAI,HOSHIARPUR			NT V 1185	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050930	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	758108 08279 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHAMAI,HOSHIARPUR			NT V 1186	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050931	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	8777 08211 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			NT V 1187	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050932	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43716 08279 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHAMAI,HOSHIARPUR			NT V 1188	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	41268 08279 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHAMAI,HOSHIARPUR			NT V 1189	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021050934	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	132560 08215 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, PANAM,HOSHIARPUR			NT V 1190	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050935	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	342216 08215 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, PANAM,HOSHIARPUR			NT V 1191	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050848	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	111504 08339 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR			NT V 1105	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050849	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	36764 08339 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR			NT V 1106	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050850	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108216 08339 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR			NT V 1107	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050851	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	176511 08339 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR			NT V 1108	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050854	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	106200 08237 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR			NT V 1111	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050855	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77652 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 1112	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050856	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77652 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 1113	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050857	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77652 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 1114	22/12/2021
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050858 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050859 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050860 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050861 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050379 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050380 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050381 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050382 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050383 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL ALAMPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050384 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR									

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021050385 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KAMALPUR,HOSHIARPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021050386 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, ADAMWAL,HOSHIARPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO					

VCHR_DATA_1221.TXT										3701 SECRETARY TO	
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021050394 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
05 EDUCATION											
NT V 668											
16/12/2021											
298968 08311 HEADMASTER,GOVERNMENT HIG											
3701 SECRETARY TO											
VN122021051317 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
05 EDUCATION											
NT V 465											
13/12/2021											
38934 08161 HEADMASTER,GOVERNMENT											
3701 SECRETARY TO											
VN122021051318 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
05 EDUCATION											
NT V 466											
13/12/2021											
96070 08161 HEADMASTER,GOVERNMENT											
3701 SECRETARY TO											
VN122021051319 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
05 EDUCATION											
NT V 467											
13/12/2021											
137360 08161 HEADMASTER,GOVERNMENT											
3701 SECRETARY TO											
VN122021051390 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
05 EDUCATION											
NT V 538											
14/12/2021											
1024215 08255 PRINCIPAL,GOVERNMENT											
4204 DIRECTOR,											
VN122021051391 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
05 EDUCATION											
NT V 539											
14/12/2021											
712984 08255 PRINCIPAL,GOVERNMENT											
4204 DIRECTOR,											
VN122021051392 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
05 EDUCATION											
NT V 540											
14/12/2021											
429904 08257 PRINCIPAL,GOVERNMENT											
4204 DIRECTOR,											
VN122021051393 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
05 EDUCATION											
NT V 541											
14/12/2021											
77896 08257 PRINCIPAL,GOVERNMENT											
4204 DIRECTOR,											
VN122021051394 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
05 EDUCATION											
NT V 542											
14/12/2021											
566048 08257 PRINCIPAL,GOVERNMENT											
4204 DIRECTOR,											
VN122021051395 01/12/2021 N DC08 A Pay and Allowances Vouchers											
0800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											

, HOSHIARPUR

VN122021051401 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 549 14/12/2021	38010 08132 HEADMASTER, GOVERNMENT HIGH
SCHOOL PASSI KANDI			3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

, HOSHIARPUR

VN122021051403 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL MANAK KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION NT V 551 14/12/2021 129304 08121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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VN122021051404	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 552	14/12/2021	32156 08121	HEADMASTER, GOVERNMENT HIGH
SCHOOL MANAK KALAN,HOSHIARPUR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN122021051405	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 553	14/12/2021	400528 08121 HEADMASTER, GOVERNMENT HIGH
SCHOOL MANAK KALAN,HOSHIARPUR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN122021051409	01/12/2021	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				05	EDUCATION	NT V 557	14/12/2021
				SENIOR SECONDARY SCHOOL, SIKRI							11586 08092
				PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,

VN122021051410	01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000 00 NO DETAILED HEAD							
	01 SALARIES		05 EDUCATION	NT V 558	14/12/2021		83472 08123	HEADMASTER, GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT, HOSHIARPUR							3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021051411 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL GILZIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 559	14/12/2021	849624 08124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051412 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL MANAK KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 560	14/12/2021	830876 08121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051413 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL GILZIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 561	14/12/2021	403112 08124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051414 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 562	15/12/2021	250280 08229 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051417 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 565	15/12/2021	56739 08156 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051418 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 566	15/12/2021	125080 08154 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051419 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 567	15/12/2021	465128 08154 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051420 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 568	15/12/2021	391792 08154 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050936 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1192	22/12/2021	77896 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050937 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1193	22/12/2021	526432 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050938 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANAM,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050939 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050940 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050941 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050942 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050944 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050427 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,PURIKA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050891 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JANAURI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050892 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL JANAURI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050412 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAPUR DHARAMKOT									
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021050413	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAPUR DHARAMKOT						05 EDUCATION	NT V 687	16/12/2021	101052 08944 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021050414	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAPUR DHARAMKOT						05 EDUCATION	NT V 688	16/12/2021	71504 08944 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021050415	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAPUR DHARAMKOT						05 EDUCATION	NT V 689	16/12/2021	331588 08944 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021050416	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BAHERA,HOSHIARPUR						05 EDUCATION	NT V 690	16/12/2021	449427 08081 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021051153	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR						05 EDUCATION	NT V 1389	24/12/2021	115796 08234 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021051154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR						05 EDUCATION	NT V 1390	24/12/2021	54596 08234 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021051155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR						05 EDUCATION	NT V 1391	24/12/2021	463192 08153 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021051156	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						05 EDUCATION	NT V 1392	24/12/2021	1264800 08848 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021051157	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						05 EDUCATION	NT V 1393	24/12/2021	1401724 08848 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021051158	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR						05 EDUCATION	NT V 1394	24/12/2021	50444 08848 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,

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VN122021051159	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1395	24/12/2021
					01 SALARIES			97652	08848
					SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,	
VN122021051160	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1396	24/12/2021
					01 SALARIES			220768	08848
					SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,	
VN122021051320	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 468	13/12/2021
					01 SALARIES			358251	08161
					GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR			HEADMASTER, GOVERNMENT	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO	
VN122021051321	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 469	13/12/2021
					01 SALARIES			937199	08161
					GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR			HEADMASTER, GOVERNMENT	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					S0 SOE_DESC			CCO_ CCO	

VN122021051322	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 470	13/12/2021
					01 SALARIES			540838	08152
					SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,	
VN122021051323	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 471	13/12/2021
					01 SALARIES			294537	08152
					SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,	
VN122021051324	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 472	13/12/2021
					01 SALARIES			178884	08152
					SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,	
VN122021051325	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 473	13/12/2021
					01 SALARIES			477530	08152
								PRINCIPAL, GOVERNMENT	

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SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021051326 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47413/12/2021960219 08152 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021051327 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47513/12/202127978 08152 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021051328 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47613/12/2021439001 08152 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021051329 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47713/12/202149516 08152 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021051330 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 47813/12/2021202464 08152 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021051331 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHATER									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATIONNT V 47913/12/202165514 08960 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021050488 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MURADPUR HARYAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 76217/12/202142492 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021050489 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAGRAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 76317/12/2021656628 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021050490 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAGRAN,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 76417/12/202145564 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021051421 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 56915/12/202149644 08154 PRINCIPAL,GOVERNMENT									

VCHR_DATA_1221.TXT										4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021051422 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										41892 08154 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021050428 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										1563812 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050429 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										789528 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050430 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										137356 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050431 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										395640 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050432 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										140360 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050433 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										173276 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050434 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										72224 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050435 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										281968 08072 PRICIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC									
VN122021050436 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL DHOLA KHERA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										520356 08365 HEADMASTER,GOVERNMENT HI 4204 DIRECTOR, PUBLIC									
VN122021050437 01/12/2021 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION																			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 711	16/12/2021	51044 08311	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050439 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 713	16/12/2021	558664 08254	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050440 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 714	16/12/2021	303700 08254	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050441 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 715	16/12/2021	80208 08254	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050442 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 716	16/12/2021	108496 08163	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL JANDAU,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050443 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 717	16/12/2021	63244 08163	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL JANDAU,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050444 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 718	16/12/2021	517644 08163	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL JANDAU,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050450 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 724	16/12/2021	136504 08253	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050451 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 725	16/12/2021	460744 08253	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050453 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 727	16/12/2021	72048 08255	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050454 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL NARAIANGARH,HOSHIARPUR	05 EDUCATION	NT V 728	16/12/2021	206592	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021050455 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL NARAIANGARH,HOSHIARPUR	05 EDUCATION	NT V 729	16/12/2021	315944	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021051384 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	05 EDUCATION	NT V 511	13/12/2021	9577	08860	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021051386 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 534	14/12/2021	167056	08255	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021051387 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 535	14/12/2021	14000	08255	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021051388 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 536	14/12/2021	18000	08255	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021051389 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 537	14/12/2021	35400	08255	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021050456 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL NARAIANGARH,HOSHIARPUR	05 EDUCATION	NT V 730	16/12/2021	72048	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021050457 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GOGHRA,HOSHIARPUR	05 EDUCATION	NT V 731	16/12/2021	72048	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021050458 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GOGHRA,HOSHIARPUR	05 EDUCATION	NT V 732	16/12/2021	536648	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021050459 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 733	16/12/2021	487620 08135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL GOGHRA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050460 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 734	16/12/2021	32508 08135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL GOGHRA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050463 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 737	16/12/2021	52500 08253	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051346 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 494	13/12/2021	35400 08507	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051351 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 499	13/12/2021	36000 08306	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051356 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 504	13/12/2021	35400 08164	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL NARAIANGARH,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051357 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 505	13/12/2021	18000 08164	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL NARAIANGARH,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051359 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 507	13/12/2021	35400 08349	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051360 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 508	13/12/2021	51414 08349	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051361 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 513	13/12/2021	93120 08158	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021051362	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 514	14/12/2021	35400 08351 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BOMBELI, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051363	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 515	14/12/2021	106200 08353 HEADMASTER, GOVERNMENT HIGH
SCHOOL, HAIBOWAL, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051364	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 516	14/12/2021	101181 08233 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051365	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 517	14/12/2021	194893 08233 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051366	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 518	14/12/2021	58764 08233 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051367	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 519	14/12/2021	139255 08233 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021050893	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1150	22/12/2021	149152 08085 HEADMASTER, GOVERNMENT HIGH
SCHOOL JANAURI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050895	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1152	22/12/2021	658324 08085 HEADMASTER, GOVERNMENT HIGH
SCHOOL JANAURI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050897	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1154	22/12/2021	270656 08943 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAROOHI						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021050898	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1155	22/12/2021	63832 08102 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									

VCHR_DATA_1221.TXT																			
VN122021050417 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION		NT V 691		16/12/2021		373328 08945 HEADMASTER, GOVERNMENT HIG		4201 DIRECTOR, PUBLIC	
SCHOOL, CHAK LADHIAN																			
INSTRUCTION, SCHOOL, PUNJAB,																			
VN122021050418 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION		NT V 692		16/12/2021		312160 08069 HEADMASTER, GOVERNMENT HIG		3701 SECRETARY TO	
SCHOOL TAGGER KALAN, HOSHIARPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
VN122021050419 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION		NT V 693		16/12/2021		85920 08069 HEADMASTER, GOVERNMENT HIG		3701 SECRETARY TO	
SCHOOL TAGGER KALAN, HOSHIARPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
VN122021050420 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION		NT V 694		16/12/2021		661464 08069 HEADMASTER, GOVERNMENT HIG		3701 SECRETARY TO	
SCHOOL TAGGER KALAN, HOSHIARPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
VN122021050421 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION		NT V 695		16/12/2021		51740 08069 HEADMASTER, GOVERNMENT HIG		3701 SECRETARY TO	
SCHOOL TAGGER KALAN, HOSHIARPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC				

VN122021050425	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 699
					SCHOOL,BADHUPUR							16/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,						47088	08955 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021050426	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 700
					SCHOOL,PURIKA							16/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,						199384	08953 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021050515	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 789
					SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR							17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,						58892	08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN122021050516	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 790
					SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR							17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,						52294	08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN122021050517	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 791
					SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR							17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,						166472	08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
VN122021050518	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 792
					SCHOOL, JALLOWAL KHANOR,HOSHIARPUR							17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						377460	08291 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021050519	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 793
					SCHOOL BAJWAR,HOSHIARPUR							17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						279740	08273 HEADMASTER,SBAC HIGH 3701 SECRETARY TO
VN122021050520	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 794
					SCHOOL BAJWAR,HOSHIARPUR							17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						56228	08273 HEADMASTER,SBAC HIGH 3701 SECRETARY TO
VN122021050521	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 795
					SCHOOL, PATTI,HOSHIARPUR							17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						434452	08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021050522	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 796
					SCHOOL BAJWAR,HOSHIARPUR							17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						603020	08273 HEADMASTER,SBAC HIGH 3701 SECRETARY TO

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VN122021050523	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 797	17/12/2021	743636 08004 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050524	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 798	17/12/2021	132432 08004 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050525	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 799	17/12/2021	11192 08004 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050526	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 800	17/12/2021	64196 08813 PRINCIPAL,GOVT.SR. SEC.
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051423	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 571	15/12/2021	622304 08154 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051424	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 572	15/12/2021	200981 08154 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051425	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 573	15/12/2021	362480 08346 HEADMASTER,GOVERNMENT HIG
SCHOOL, GHAGWAL,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021051426	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 574	15/12/2021	266756 08346 HEADMASTER,GOVERNMENT HIG
SCHOOL, GHAGWAL,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021051427	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 575	15/12/2021	34060 08346 HEADMASTER,GOVERNMENT HIG
SCHOOL, GHAGWAL,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021051428	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 576	15/12/2021	156020 08346 HEADMASTER,GOVERNMENT HIG
SCHOOL, GHAGWAL,HOSHIARPUR										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN122021051429	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHAGWAL,HOSHIARPUR										05	EDUCATION	NT V 577
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	841612	08346 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021051430	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR										05	EDUCATION	NT V 578
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	128752	08155 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021051431	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR										05	EDUCATION	NT V 579
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	108496	08155 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021051432	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR										05	EDUCATION	NT V 580
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	1100136	08155 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021051433	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR										05	EDUCATION	NT V 581
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	61260	08155 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021051434	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL AMROH,HOSHIARPUR										05	EDUCATION	NT V 582
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	320048	08137 HEADMASTER,GOVERNEMNT HIGH
											3701	SECRETARY TO
VN122021051435	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL AMROH,HOSHIARPUR										05	EDUCATION	NT V 583
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	387668	08137 HEADMASTER,GOVERNEMNT HIGH
											3701	SECRETARY TO
VN122021051436	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR										05	EDUCATION	NT V 584
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	132560	08152 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021051437	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR										05	EDUCATION	NT V 585
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	108496	08152 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021051438	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 586
										15/12/2021	492244	08155 PRINCIPAL,GOVERNMENT

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SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021051439 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 587									
15/12/2021									
40180 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021051440 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 588									
15/12/2021									
60640 08155 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051441 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 589									
15/12/2021									
537912 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021051442 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 590									
15/12/2021									
395768 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021051443 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOL KALOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 591									
15/12/2021									
63244 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021051446 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,FATEHPUR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 594									
15/12/2021									
63244 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021051448 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHAGWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 596									
15/12/2021									
313560 08346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021051449 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 597									
15/12/2021									
99384 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051450 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 598									
15/12/2021									
540628 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051368 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 520									
14/12/2021									
578674 08233 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									

VN122021051369	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT	V	521	14/12/2021	24203 08233 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051370	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL GARHDIWALA,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	522	14/12/2021	106200 08103 HEADMASTER, KRK DAV HIGH 3701 SECRETARY TO
VN122021051373	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARTA,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	525	14/12/2021	340764 08344 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARTA,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	526	14/12/2021	27141 08344 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051375	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAMALPUR,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	527	14/12/2021	51752 08294 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051376	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAMALPUR,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	528	14/12/2021	80376 08294 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051377	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARTA,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	529	14/12/2021	70800 08344 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051378	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARTA,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	530	14/12/2021	530189 08344 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051379	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAMALPUR,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT	V	531	14/12/2021	131650 08294 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051380	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SCHOOL, KAMALPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 532	14/12/2021	58024 08294 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051381 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 533	14/12/2021	702528 08336 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050899 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1156	22/12/2021	398252 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021050900 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1157	22/12/2021	90000 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021050901 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1158	22/12/2021	876944 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021050902 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NOORPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1159	22/12/2021	63244 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050903 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NOORPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1160	22/12/2021	101152 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050904 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NOORPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1161	22/12/2021	47524 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050905 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NOORPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1162	22/12/2021	548800 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050906 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL RANWAL BHULAKA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1163	22/12/2021	509620 08091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050480 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 754	17/12/2021	766736 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	

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VN122021050481 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						05 EDUCATION		NT V 755	17/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								132560 08300	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021050482 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR						05 EDUCATION		NT V 756	17/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								696084 08860	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021050483 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR						05 EDUCATION		NT V 757	17/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								1216607 08059	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021050484 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL DHOLA KHERA,HOSHIARPUR						05 EDUCATION		NT V 758	17/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								99288 08365	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021050486 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MURADPUR HARYAL,HOSHIARPUR						05 EDUCATION		NT V 760	17/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								373342 08321	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021050487 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MURADPUR HARYAL,HOSHIARPUR						05 EDUCATION		NT V 761	17/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								438560 08321	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 834	17/12/2021	1080272 08285 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050578 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 835	17/12/2021	42492 08285 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, NASRALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 836	17/12/2021	36916 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050579 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 836	17/12/2021	36916 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, PATTI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 837	17/12/2021	196184 08342 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050580 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 837	17/12/2021	196184 08342 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 838	17/12/2021	539220 08342 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050581 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 838	17/12/2021	539220 08342 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 839	17/12/2021	144800 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021050582 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 839	17/12/2021	144800 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 840	17/12/2021	354164 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021050583 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 840	17/12/2021	354164 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 841	17/12/2021	656268 08313 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050584 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 841	17/12/2021	656268 08313 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, MEGHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 841	17/12/2021	656268 08313 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050494 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 768	17/12/2021	276956 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, PATTI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 768	17/12/2021	276956 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050495 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 769	17/12/2021	50244 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, PATTI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 769	17/12/2021	50244 08308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050496 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL, MURADPUR HARYAL,HOSHIARPUR				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021050497 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021050498 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021050499 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021050500 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021050501 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021050502 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021050503 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021050587 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL,KAPAHAT				
INSTRUCTION, SCHOOL,PUNJAB,				
VN122021050588 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL, MEGHOWAL,HOSHIARPUR				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021050589 01/12/2021 N DC08 A Pay and Allowances Vouchers				
0800 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAPAHAT					05 EDUCATION	NT V 846	17/12/2021	10815 08939	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN122021050591 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAPAHAT					05 EDUCATION	NT V 848	17/12/2021	356748 08939	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN122021050595 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 852	17/12/2021	118008 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050596 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 853	17/12/2021	812104 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050597 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 854	17/12/2021	105368 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050598 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 855	17/12/2021	644116 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050599 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 856	17/12/2021	362992 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050600 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 857	17/12/2021	96704 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050601 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 858	17/12/2021	52500 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021050602 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					05 EDUCATION	NT V 859	17/12/2021	688792 08118	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021050603	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 860	17/12/2021
01 SALARIES						121960	08125	HEADMASTER, GOVERNMENT HIGH	
SCHOOL MIANI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050604	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 861	17/12/2021
01 SALARIES						817628	08125	HEADMASTER, GOVERNMENT HIGH	
SCHOOL MIANI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050605	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 862	17/12/2021
01 SALARIES						553184	08125	HEADMASTER, GOVERNMENT HIGH	
SCHOOL MIANI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050606	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 863	17/12/2021
01 SALARIES						56228	08125	HEADMASTER, GOVERNMENT HIGH	
SCHOOL MIANI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050607	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 864	17/12/2021
01 SALARIES						42492	08125	HEADMASTER, GOVERNMENT HIGH	
SCHOOL MIANI, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050609	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 866	17/12/2021
01 SALARIES						35964	08255	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021050464	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 738	16/12/2021
01 SALARIES						254468	08253	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021050465	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 739	16/12/2021
01 SALARIES						63244	08269	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, BISSO CHAK, HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021050466	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 740	16/12/2021
01 SALARIES						1275192	08289	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021050467	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 741	16/12/2021
01 SALARIES						66254	08289	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN122021050468	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050469	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050470	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050471	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050472	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050473	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050474	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050475	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050476	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050477	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 751	17/12/2021	25980 08059 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050478 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 752	17/12/2021	177280 08059 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050479 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 753	17/12/2021	592532 08059 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050504 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 778	17/12/2021	169648 08291 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050505 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 779	17/12/2021	625612 08318 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050506 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 780	17/12/2021	456968 08004 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050507 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 781	17/12/2021	569856 08004 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050508 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 782	17/12/2021	108632 08004 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050509 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MURADPUR HARYAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 783	17/12/2021	10815 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050510 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MURADPUR HARYAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 784	17/12/2021	427357 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021050511 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 785	17/12/2021	85820 08308	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, PATTI,HOSHIARPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021050512 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 786	17/12/2021	401129 08814	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, CHAGRAN,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050513 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 787	17/12/2021	40668 08814	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, CHAGRAN,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050514 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 788	17/12/2021	185360 08076	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050646 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 903	17/12/2021	332560 08129	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050647 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 904	17/12/2021	292660 08129	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050648 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 905	17/12/2021	87416 08129	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050649 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 906	17/12/2021	739572 08129	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050650 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION					
					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 907	17/12/2021	33460 08129	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

Page 4593

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0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 928	20/12/2021	72048 08190	HEADMASTER,GOVERNMENT 3701 SECRETARY TO					
GIRLS HIGH SCHOOL S00S PAJJODITTA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050672 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 929	20/12/2021	87184 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050673 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 930	20/12/2021	565391 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050674 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 931	20/12/2021	638780 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050675 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 932	20/12/2021	491293 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050676 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 933	20/12/2021	43328 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050677 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 934	20/12/2021	24894 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050678 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 935	20/12/2021	43906 08312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, NARA,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050679 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 936	20/12/2021	456968 08338	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, BOHAN,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021050680 01/12/2021 N DC08 A Pay and Allowances Vouchers														
0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 937	20/12/2021	193092 08338	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
SCHOOL, BOHAN,HOSHIARPUR														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														

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VN122021050681	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

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VN122021050554	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	107912 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 811	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050555	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	256348 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 812	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050556	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	329248 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 813	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050557	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	72048 08143 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, SIPRIAN,HOSHIARPUR			NT V 814	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050558	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	93984 08143 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, SIPRIAN,HOSHIARPUR			NT V 815	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050560	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	452544 08143 HEADMASTER, GOVERNMENT HIGH
					SCHOOL, SIPRIAN,HOSHIARPUR			NT V 817	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050561	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	125008 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 818	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050562	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	728396 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 819	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050563	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	527568 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 820	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050564	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1021232 08157 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			NT V 821	17/12/2021
									4204 DIRECTOR,

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050565 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82217/12/202165749 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050566 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82317/12/202153100 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050567 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82417/12/202188504 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050568 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82517/12/2021102376 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050569 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82617/12/2021256572 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050570 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82717/12/2021260592 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050571 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GERA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82817/12/2021371708 08840 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021050572 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 82917/12/2021230184 08507 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021050573 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NASRALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 83017/12/2021136504 08285 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021050574 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NASRALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 83117/12/2021230184 08285 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

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VN122021050575	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	264832 08285 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, NASRALA,HOSHIARPUR			NT V 832	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050703	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	42492 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 960	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050704	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	230456 08211 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			NT V 961	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050705	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	265684 08211 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			NT V 962	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050706	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	32156 08211 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			NT V 963	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050707	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	778280 08211 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			NT V 964	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050708	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108881 08218 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MAILI,HOSHIARPUR			NT V 965	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050709	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	184624 08218 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MAILI,HOSHIARPUR			NT V 966	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050710	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	526932 08218 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MAILI,HOSHIARPUR			NT V 967	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050711	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	40668 08218 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MAILI,HOSHIARPUR			NT V 968	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 976	20/12/2021	785265 08228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050720 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 977	20/12/2021	132560 08228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050721 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 978	20/12/2021	437656 08228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050722 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 979	20/12/2021	35400 08228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050723 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 980	20/12/2021	63244 08255	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050724 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 981	20/12/2021	208288 08255	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050725 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 982	20/12/2021	572527 08255	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050726 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 983	20/12/2021	318144 08103	HEADMASTER, KRK DAV HIGH 3701 SECRETARY TO
SCHOOL GARHDIWALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050663 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 920	17/12/2021	581572 08266	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050664 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 921	20/12/2021	346750 08190	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021050729	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	10815 08103 HEADMASTER, KRK DAV HIGH
					SCHOOL GARHDIWALA,HOSHIARPUR			NT V 986	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050730	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	196356 08352 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SIMBLI,HOSHIARPUR			NT V 987	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050731	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	105272 08352 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SIMBLI,HOSHIARPUR			NT V 988	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050732	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	319848 08103 HEADMASTER, KRK DAV HIGH
					SCHOOL GARHDIWALA,HOSHIARPUR			NT V 989	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050733	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	25980 08352 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SIMBLI,HOSHIARPUR			NT V 990	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050734	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	26660 08352 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SIMBLI,HOSHIARPUR			NT V 991	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050735	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	533376 08103 HEADMASTER, KRK DAV HIGH
					SCHOOL GARHDIWALA,HOSHIARPUR			NT V 992	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050736	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	545252 08352 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SIMBLI,HOSHIARPUR			NT V 993	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021050737	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77652 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 994	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050738	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 995	20/12/2021
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051192 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050610 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050611 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050613 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GARHI MUTTON									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050614 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050615 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, THAKARWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050616 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, THAKARWAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050527 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050528 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050529 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PLAHAAR,HOSHIARPUR									

VCHR_DATA_1221.TXT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050530	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PLA HAR,HOSHIARPUR									642632 08147 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021050548	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PLA HAR,HOSHIARPUR									117088 08147 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021050630	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MASITPUR KOT,HOSHIARPUR									63244 08173 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021050631	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR									441724 08252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021050632	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									50244 08255 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021050633	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									91088 08102 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021050634	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									35400 08102 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021050635	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									256148 08102 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021050636	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									118424 08102 PRINCIPAL, GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021050637	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									361372 08255 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,

VN122021050638	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050639	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050640	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050641	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050642	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050643	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050644	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050645	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051208	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051209	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1466	28/12/2021	30740 08231 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051210 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1467	28/12/2021	35400 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO	
01 SALARIES SCHOOL HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021051213 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1470	28/12/2021	63244 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021051044 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1301	22/12/2021	271196 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
01 SALARIES SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021051045 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1302	22/12/2021	121320 08836 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021051046 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1303	22/12/2021	121960 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021051047 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1304	22/12/2021	289212 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021051048 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1305	22/12/2021	538808 08162 PRINCIPAL,GOVERNMENT ART 4202 DIRECTOR PUBLIC	
01 SALARIES AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN122021051049 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1306	22/12/2021	287700 08162 PRINCIPAL,GOVERNMENT ART 4202 DIRECTOR PUBLIC	
01 SALARIES AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN122021051050 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1307	22/12/2021	39580 08162 PRINCIPAL,GOVERNMENT ART 4202 DIRECTOR PUBLIC	
01 SALARIES AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN122021051051 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1308	22/12/2021	499684 08162 PRINCIPAL,GOVERNMENT ART	
01 SALARIES								

SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT	4204 DIRECTOR, PUBLIC
VN122021051060 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1317 22/12/2021 303024 08255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051061 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1318 22/12/2021 59420 08255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051062 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1319 22/12/2021 125632 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051063 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1320 22/12/2021 202304 08237 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051064 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1321 22/12/2021 312000 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051065 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1322 22/12/2021 42293 08237 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051066 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1323 22/12/2021 63244 08148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051067 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1324 22/12/2021 1506848 08148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051068 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 1325 22/12/2021 1258784 08148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051069 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1326	22/12/2021	72224 08148	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051070 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1327	22/12/2021	16065 08255	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051075 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1332	22/12/2021	132560 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051076 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1333	22/12/2021	523848 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051077 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1334	22/12/2021	88504 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051078 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1335	22/12/2021	41892 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051079 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1336	22/12/2021	617300 08333	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BASSI JALAL,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051081 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1338	22/12/2021	677174 08272	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DEHRIWALA,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050685 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 942	20/12/2021	40668 08338	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BOHAN,HOSHIARPUR								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050686 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 943	20/12/2021	255460 08864	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALUWAHAR,HOSHIARPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050687 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 944	20/12/2021	362939 08103	HEADMASTER, KRK DAV HIGH 3701 SECRETARY TO
SCHOOL GARHDIWALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050688 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 945	20/12/2021	128752 08255	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050689 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 946	20/12/2021	582464 08255	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050690 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 947	20/12/2021	1506332 08255	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050691 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 948	20/12/2021	835835 08255	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050692 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 949	20/12/2021	20446 08255	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050694 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 951	20/12/2021	830900 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050695 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 952	20/12/2021	1003190 08805	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050696 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 953	20/12/2021	53100 08353	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HAIBOWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050697 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 954	20/12/2021	115024 08353	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HAIBOWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021050698	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VN122021050626	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR										05	EDUCATION	NT V 883
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	81744	08126
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050627	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR										05	EDUCATION	NT V 884
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	505232	08126
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050628	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN										05	EDUCATION	NT V 885
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	153504	08129
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050701	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										05	EDUCATION	NT V 958
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	262984	08255
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050702	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										05	EDUCATION	NT V 959
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	61260	08255
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050987	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										05	EDUCATION	NT V 1243
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	362016	08222
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050945	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR										05	EDUCATION	NT V 1201
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	132560	08234
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050947	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR										05	EDUCATION	NT V 1203
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	65404	08300
										BLOCK PRIMARY EDUCATION		
										3701 SECRETARY TO		
VN122021050948	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR										05	EDUCATION	NT V 1204
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	33908	08234
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021050949	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 1205
										22/12/2021	35400	08220
										PRINCIPAL, GOVERNMENT		

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SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050950 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1206		22/12/2021
SCHOOL, BARIAN KALAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							637128 08205		HEADMASTER,GIRLS HIGH 3701 SECRETARY TO
VN122021051198 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1455		24/12/2021
SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							136504 08116		PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051199 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1456		24/12/2021
SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							365336 08116		PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051200 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1457		24/12/2021
SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							284796 08116		PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051201 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1458		24/12/2021
SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							453863 08116		PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051082 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1339		22/12/2021
SCHOOL, DEHRIWALA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							10815 08272		HEADMASTER,GOVERNMENT HI 3701 SECRETARY TO
VN122021051083 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1340		22/12/2021
SCHOOL ALAMPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							63244 08134		HEADMASTER,GOVERNMENT HI 3701 SECRETARY TO
VN122021051084 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1341		22/12/2021
SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							402975 08254		PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051108 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1344		22/12/2021
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							64648 08258		PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051109 01/12/2021 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1345	22/12/2021	38100	08134	HEADMASTER,GOVERNMENT HIGH
SCHOOL ALAMPUR,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051111 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1347	23/12/2021	35400	08217	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BORA,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051112 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1348	23/12/2021	219936	08217	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BORA,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051113 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1349	23/12/2021	332016	08217	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BORA,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051114 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1350	23/12/2021	56228	08217	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BORA,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051115 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1351	23/12/2021	814872	08217	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BORA,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
							MIN	MIN_DESC	
			SU			SUB_HEAD_DESC			
			BDGT	DT		DTL_HEAD_DESC			
	S0	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
									CCO_ CCO

VN122021051116 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1352	23/12/2021	77652	08220	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051117 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1353	23/12/2021	141600	08215	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PANAM,HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021051119	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAMIAN KALAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051120	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAMIAN KALAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAMIAN KALAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051453	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DEHRIWALA,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051454	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051455	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051456	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051457	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051458	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021051459	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 607	15/12/2021	72048 08130 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051462 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE ,POJEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 610	15/12/2021	89158 08056 PRINCIPAL,GOVERNMENT 4202 DIRECTOR	
VN122021051463 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE ,POJEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 611	15/12/2021	354042 08056 PRINCIPAL,GOVERNMENT 4202 DIRECTOR	
VN122021051464 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE ,POJEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 612	15/12/2021	145090 08056 PRINCIPAL,GOVERNMENT 4202 DIRECTOR	
VN122021051465 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE ,POJEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 613	15/12/2021	322482 08056 PRINCIPAL,GOVERNMENT 4202 DIRECTOR	
VN122021051466 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE ,POJEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 614	15/12/2021	625131 08056 PRINCIPAL,GOVERNMENT 4202 DIRECTOR	
VN122021051194 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BASSI JALAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1451	24/12/2021	340448 08333 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051195 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1452	24/12/2021	136504 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021051196 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1453	24/12/2021	87416 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021051197 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1454	24/12/2021	30740 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050739 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

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01 SALARIES SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 996	20/12/2021	10815 08255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050740 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 997	20/12/2021	345596 08255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050741 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 998	20/12/2021	956301 08351 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050742 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 999	20/12/2021	46164 08364 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050743 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1000	20/12/2021	21630 08351 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051165 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ATTOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1401	24/12/2021	165312 08317 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051166 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ATTOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1402	24/12/2021	702498 08317 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051168 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1404	24/12/2021	102660 08074 PRICIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021051094 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1417	24/12/2021	551040 08142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051095 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DATARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1418	24/12/2021	966396 08142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051096 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1419		24/12/2021		962058 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, DATARPUR,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051097 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1420		24/12/2021		9715 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, DATARPUR,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051098 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1421		24/12/2021		120200 08142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, DATARPUR,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051105 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1428		24/12/2021		733456 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, CHHANGALA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051106 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1429		24/12/2021		84968 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, CHHANGALA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051173 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1430		24/12/2021		27476 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, CHHANGALA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051174 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1431		24/12/2021		824472 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, CHHANGALA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021050727 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 984		20/12/2021		308328 08103 HEADMASTER, KRK DAV HIGH 3701 SECRETARY TO			
SCHOOL GARHDIWALA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021050728 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 985		20/12/2021		50244 08103 HEADMASTER, KRK DAV HIGH 3701 SECRETARY TO			
SCHOOL GARHDIWALA,HOSHIARPUR													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021051202 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 1459		24/12/2021		38492 08116 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR													
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN122021051205	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	91088 08506 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BACHHOHI,HOSHIARPUR			NT V 1462	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021051206	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	58120 08231 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR			NT V 1463	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051207	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	422396 08231 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR			NT V 1464	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051024	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	364364 08255 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			NT V 1280	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051270	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	125080 08114 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			NT V 1527	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051271	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	543216 08117 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR			NT V 1528	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051272	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	65148 08128 HEADMASTER,GOVERNMENT HIGH
					SCHOOL TAHLI,HOSHIARPUR			NT V 1529	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021051273	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	210404 08128 HEADMASTER,GOVERNMENT HIGH
					SCHOOL TAHLI,HOSHIARPUR			NT V 1530	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021051274	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	38492 08128 HEADMASTER,GOVERNMENT HIGH
					SCHOOL TAHLI,HOSHIARPUR			NT V 1531	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021051275	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	299376 08128 HEADMASTER,GOVERNMENT HIGH
					SCHOOL TAHLI,HOSHIARPUR			NT V 1532	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

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VN122021051276	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1533
SENIOR SECONDARY SCHOOL,SIKRI							28/12/2021		132560
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08092
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021051277	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1534
SENIOR SECONDARY SCHOOL,SIKRI							28/12/2021		322360
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08092
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021051278	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1535
SENIOR SECONDARY SCHOOL,SIKRI							28/12/2021		467712
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08092
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021051279	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1536
SENIOR SECONDARY SCHOOL,SIKRI							28/12/2021		707404
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08092
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021051280	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1537
SCHOOL, MEGHOWAL,HOSHIARPUR							28/12/2021		56228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									08313
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021050988	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1244
SCHOOL LAKSHIAN,HOSHIARPUR							22/12/2021		99284
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									08197
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021050989	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1245
SCHOOL LAKSHIAN,HOSHIARPUR							22/12/2021		412496
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									08197
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021050990	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1246
SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR							22/12/2021		453412
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08855
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021050991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1247
SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR							22/12/2021		1029784
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									08225
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021050993	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

01 SALARIES SCHOOL, TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT		05 EDUCATION		NT V 1249		22/12/2021		516232 08248 HEADMASTER,BHARAT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050994 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, TUTOMAZARAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1250		22/12/2021		458988 08248 HEADMASTER,BHARAT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050995 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1251		22/12/2021		1051350 08225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050996 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1252		22/12/2021		57860 08225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050997 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1253		22/12/2021		51140 08225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050998 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1254		22/12/2021		114848 08228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021050999 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, IBRAHIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1255		22/12/2021		35400 08869 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021051000 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, IBRAHIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION		NT V 1256		22/12/2021		77652 08869 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021051001 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, BINJON,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 1257		22/12/2021		63244 08221 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	

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

VN122021051003 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL LAMIN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		05 EDUCATION	NT V 1259 22/12/2021 510292 08066 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051004 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL LAMIN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		05 EDUCATION	NT V 1260 22/12/2021 1204604 08066 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051005 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		05 EDUCATION	NT V 1261 22/12/2021 31556 08113 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051006 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		05 EDUCATION	NT V 1262 22/12/2021 578368 08113 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051007 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		05 EDUCATION	NT V 1263 22/12/2021 1279412 08113 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051008 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		05 EDUCATION	NT V 1264 22/12/2021 53996 08113 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021050951 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SCHOOL, BARIAN KALAN,HOSHIARPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		05 EDUCATION	NT V 1207 22/12/2021 1115432 08205 HEADMASTER,GIRLS HIGH 3701 SECRETARY TO
VN122021050952 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		05 EDUCATION	NT V 1208 22/12/2021 345398 08328 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021050953 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		05 EDUCATION	NT V 1209 22/12/2021 268236 08328 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021050954	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR						05 EDUCATION	NT V 1210	22/12/2021	34412 08328 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021050955	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR						05 EDUCATION	NT V 1211	22/12/2021	356890 08223 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021050956	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR						05 EDUCATION	NT V 1212	22/12/2021	63244 08252 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021050957	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						05 EDUCATION	NT V 1213	22/12/2021	35400 08300 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021050959	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, IBRAHIMPUR,HOSHIARPUR						05 EDUCATION	NT V 1215	22/12/2021	378232 08869 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021050960	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, IBRAHIMPUR,HOSHIARPUR						05 EDUCATION	NT V 1216	22/12/2021	57396 08869 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021050961	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, IBRAHIMPUR,HOSHIARPUR						05 EDUCATION	NT V 1217	22/12/2021	721148 08869 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021050962	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, DHAMAI,HOSHIARPUR						05 EDUCATION	NT V 1218	22/12/2021	418739 08279 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021050964	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR						05 EDUCATION	NT V 1220	22/12/2021	76980 08328 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021050965	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, BINJON,HOSHIARPUR						05 EDUCATION	NT V 1221	22/12/2021	287788 08221 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021050966	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1222	22/12/2021	52636 08221 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BINJON,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050967	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1223	22/12/2021	182163 08221 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BINJON,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050968	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1224	22/12/2021	328752 08320 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050969	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1225	22/12/2021	644944 08300 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050970	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1226	22/12/2021	182710 08364 PRINCIPAL,GOVERNMENT
SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050971	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1227	22/12/2021	496198 08320 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050972	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1228	22/12/2021	357256 08277 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050973	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1229	22/12/2021	713756 08228 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050974	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1230	22/12/2021	388144 08199 PRINCIPAL,HIGHER SECONDERY
SCHOOL HOSHIARPUR,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050975	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1231	22/12/2021	58620 08199 PRINCIPAL,HIGHER SECONDERY
SCHOOL HOSHIARPUR,HOSHIARPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021050976	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1232	22/12/2021
SCHOOL	HOSHIARPUR,	HOSHIARPUR							162048	08199	PRINCIPAL,HIGHER	SECONDERY
GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,							3701	SECRETARY	TO	
VN122021050977	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1233	22/12/2021
SENIOR SECONDARY SCHOOL,	RURKI KHAS,	HOSHIARPUR							434680	08234	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,								4204	DIRECTOR,		
VN122021050978	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1234	22/12/2021
SCHOOL	HOSHIARPUR,	HOSHIARPUR							606183	08199	PRINCIPAL,HIGHER	SECONDERY
GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,							3701	SECRETARY	TO	
VN122021050979	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1235	22/12/2021
SCHOOL	HOSHIARPUR,	HOSHIARPUR							35400	08199	PRINCIPAL,HIGHER	SECONDERY
GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,							3701	SECRETARY	TO	
VN122021050981	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1237	22/12/2021
SENIOR SECONDARY SCHOOL,	RAMPUR JANJOWAL,	HOSHIARPUR							900096	08222	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,								4204	DIRECTOR,		
VN122021050982	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1238	22/12/2021
SENIOR SECONDARY SCHOOL,	RAMPUR JANJOWAL,	HOSHIARPUR							35964	08222	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,								4204	DIRECTOR,		
VN122021050983	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1239	22/12/2021
SENIOR SECONDARY SCHOOL,	RAMPUR JANJOWAL,	HOSHIARPUR							90000	08222	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,								4204	DIRECTOR,		
VN122021050984	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1240	22/12/2021
SENIOR SECONDARY SCHOOL,	RAMPUR JANJOWAL,	HOSHIARPUR							57860	08222	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,								4204	DIRECTOR,		
VN122021050985	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1241	22/12/2021
SENIOR SECONDARY SCHOOL,	RAMPUR JANJOWAL,	HOSHIARPUR							136504	08222	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,								4204	DIRECTOR,		
VN122021050986	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1242	22/12/2021	566376 08222 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021007621	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 296	09/12/2021	529703 08165 PRINCIPAL,DR. HARI RAM 4204 DIRECTOR, PUBLIC	
VN122021007622	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 297	09/12/2021	545302 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021007669	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 344	09/12/2021	225569 08284 DISTRICT EDUCATION 4201 DIRECTOR,	
VN122021051302	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1559	29/12/2021	31148 08226 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051303	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1560	29/12/2021	49123 08072 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021051305	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1562	29/12/2021	439696 08088 PRINCIPAL,GOVERNMEENT 4204 DIRECTOR, PUBLIC	
VN122021051306	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1563	29/12/2021	166164 08088 PRINCIPAL,GOVERNMEENT 4204 DIRECTOR, PUBLIC	
VN122021051307	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1564	29/12/2021	120150 08080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051308	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL BARIANA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1565	29/12/2021	24326 08080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051309	01/12/2021	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1566	29/12/2021	1007196 08088 PRINCIPAL,GOVERNMEENT	

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SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021051214 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1471 28/12/2021									
25984 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021051215 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1472 28/12/2021									
346584 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051216 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIMBLI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1473 28/12/2021									
106200 08352 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021051217 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1474 28/12/2021									
184041 08235 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051218 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1475 28/12/2021									
155728 08328 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051219 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1476 28/12/2021									
51140 08328 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051220 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR BALIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1477 28/12/2021									
197580 08209 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021051221 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR BALIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1478 28/12/2021									
141600 08209 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021051222 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMPUR BALIAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1479 28/12/2021									
455902 08209 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021051300 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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0000 00 NO DETAILED HEAD																	
01 SALARIES SCHOOL HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1557		29/12/2021		17608 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO							
VN122021051301 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1558		29/12/2021		2584 08229 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051281 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1538		28/12/2021		132560 08873 PRINCIPAL,DR. D.S.J. 4204 DIRECTOR,	
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051282 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1539		28/12/2021		441056 08873 PRINCIPAL,DR. D.S.J. 4204 DIRECTOR,	
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051283 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1540		28/12/2021		961212 08873 PRINCIPAL,DR. D.S.J. 4204 DIRECTOR,	
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051284 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1541		28/12/2021		58830 08873 PRINCIPAL,DR. D.S.J. 4204 DIRECTOR,	
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051296 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1553		29/12/2021		65153 08320 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051297 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1554		29/12/2021		6483 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051298 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1555		29/12/2021		1608 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
VN122021051299 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1556		29/12/2021		4234 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, PANAM,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051033 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDWAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051038 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANGO KATRALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051039 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANGO KATRALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051040 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANGO KATRALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051041 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL LAMIN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051042 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SANGO KATRALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051043 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051244 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051245 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BACHHOHI,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051247 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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SCHOOL HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021051248 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1505	28/12/2021		113052 08199	PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO
SCHOOL HOSHIARPUR,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051249 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1506	28/12/2021		81632 08328	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051009 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1265	22/12/2021		66236 08113	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051010 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1266	22/12/2021		132560 08113	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051011 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1267	22/12/2021		572944 08113	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051012 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1268	22/12/2021		35400 08113	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051013 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1269	22/12/2021		530964 08113	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051014 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1270	22/12/2021		337110 08948	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MEHANDIPUR INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051015 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1271	22/12/2021		1012404 08331	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051016 01/12/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					

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0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1272		22/12/2021		68174 08948 HEADMASTER,GOVERNMENT HIGH	
SCHOOL,MEHANDIPUR									4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021051017 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1273		22/12/2021		216992 08331 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051018 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1274		22/12/2021		71528 08331 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051019 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1275		22/12/2021		91488 08836 PRINCIPAL,GOVERNMENT	
SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051020 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1276		22/12/2021		1020531 08836 PRINCIPAL,GOVERNMENT	
SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051021 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1277		22/12/2021		445816 08836 PRINCIPAL,GOVERNMENT	
SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051022 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1278		22/12/2021		898724 08365 HEADMASTER,GOVERNMENT HIGH	
SCHOOL DHOLA KHERA,HOSHIARPUR									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051023 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 1279		22/12/2021		653656 08836 PRINCIPAL,GOVERNMENT	
SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021007401 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)										
0000 99 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 131		03/12/2021		94050 08274 PRINCIPAL,DISTRICT	
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021007402 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)										
0000 99 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION		NT V 132		03/12/2021		110462 08274 PRINCIPAL,DISTRICT	
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021007403 01/12/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										
			109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	

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32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 133	03/12/2021	93750 08274	PRINCIPAL,DISTRICT 4204 DIRECTOR,	
01 SALARIES									
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007404 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 134	03/12/2021	94050 08274	PRINCIPAL,DISTRICT 4204 DIRECTOR,	
01 SALARIES									
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007399 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 129	03/12/2021	110462 08274	PRINCIPAL,DISTRICT 4204 DIRECTOR,	
01 SALARIES									
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007400 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 130	03/12/2021	94050 08274	PRINCIPAL,DISTRICT 4204 DIRECTOR,	
01 SALARIES									
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007406 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 136	03/12/2021	64167 08274	PRINCIPAL,DISTRICT 4204 DIRECTOR,	
01 SALARIES									
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007466 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 24	01/12/2021	324564 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC	
01 SALARIES									
COLLEGE, POJEWAL,HOSHIARPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007467 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 25	01/12/2021	388381 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC	
01 SALARIES									
COLLEGE, POJEWAL,HOSHIARPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007469 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 27	01/12/2021	59754 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC	
01 SALARIES									
COLLEGE, POJEWAL,HOSHIARPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007470 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 28	01/12/2021	36000 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC	
01 SALARIES									
COLLEGE, POJEWAL,HOSHIARPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007474 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 32	01/12/2021	30677 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC	
01 SALARIES									
COLLEGE, POJEWAL,HOSHIARPUR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007475 01/12/2021 N DC08 A Pay and Allowances Vouchers									
0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									

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01 SALARIES COLLEGE, POJEWAL,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 33	01/12/2021	15600 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021007481 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE, POJEWAL,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 39	01/12/2021	93768 08241	PRINCIPAL,MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021007330 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 60	01/12/2021	501730 08162	PRINCIPAL,GOVERNMENT ART 4202 DIRECTOR PUBLIC		
VN122021007526 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 201	06/12/2021	56228 08162	PRINCIPAL,GOVERNMENT ART 4202 DIRECTOR PUBLIC		
VN122021007544 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 219	06/12/2021	242841 08162	PRINCIPAL,GOVERNMENT ART 4202 DIRECTOR PUBLIC		
VN122021050539 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 632	15/12/2021	31398 08055	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021051344 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 492	13/12/2021	350222 08055	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021051349 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 497	13/12/2021	1293245 08055	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021051350 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 498	13/12/2021	331084 08055	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021051352 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 500	13/12/2021	64024 08055	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021051353 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE,HOSHIARPUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 501	13/12/2021	337998 08055	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC		
VN122021051354 01/12/2021 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
			103 GOVERNMENT COLLEGES AND INSTITUTES						

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01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 502	13/12/2021	882086 08055	PRINCIPAL,GOVERNMENT
COLLEGE,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007672	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 347	09/12/2021	954397 08057	PRINCIPAL,GOVERNMENT
COLLEGE,TANDA URMAR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007674	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 349	09/12/2021	272610 08057	PRINCIPAL,GOVERNMENT
COLLEGE,TANDA URMAR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007675	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 350	09/12/2021	387061 08057	PRINCIPAL,GOVERNMENT
COLLEGE,TANDA URMAR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007676	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 351	09/12/2021	53237 08057	PRINCIPAL,GOVERNMENT
COLLEGE,TANDA URMAR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021007678	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 353	09/12/2021	141275 08057	PRINCIPAL,GOVERNMENT
COLLEGE,TANDA URMAR,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021051355	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 503	13/12/2021	1051533 08055	PRINCIPAL,GOVERNMENT
COLLEGE,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021050438	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 712	16/12/2021	43058 08055	PRINCIPAL,GOVERNMENT
COLLEGE,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021051310	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1567	29/12/2021	269400 08162	PRINCIPAL,GOVERNMENT ART
AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021051311	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1568	29/12/2021	60892 08162	PRINCIPAL,GOVERNMENT ART
AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021051312	01/12/2021	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1569	29/12/2021	29788 08162	PRINCIPAL,GOVERNMENT ART
AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

VN122021007396 01/12/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)																	
0000 99 NO DETAILED HEAD																	
01 SALARIES										05 EDUCATION		NT V 126		03/12/2021		53004 08274 PRINCIPAL,DISTRICT	
INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR																4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO SOE_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
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VCHR_DATA_1221.TXT									
OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
4201 DIRECTOR,									
VN122021007747 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL MUKERIAN,HOSHIARPUR05 EDUCATIONNT V 42209/12/2021421015 08847 HEADMASTER,ARYA GIRLS HIGH									
INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN122021007748 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
GIRLS HIGH SCHOOL MUKARIAN,HOSHIARPUR05 EDUCATIONNT V 42309/12/2021246904 08201 HEADMASTER,GURU NANAK									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN122021007786 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR05 EDUCATIONNT V 46110/12/20212253306 08255 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,									
VN122021007382 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SECONDERY SCHOOL MUKARIAN,HOSHIARPUR05 EDUCATIONNT V 11202/12/2021992007 08203 PRINCIPAL,A.S. HIGHER									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN122021007383 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
HIGH SCHOOL MUKARIAN,HOSHIARPUR05 EDUCATIONNT V 11302/12/2021468937 08206 HEADMASTER,BSPS KHALSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN122021007384 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
HARINA,HOSHIARPUR05 EDUCATIONNT V 11403/12/2021370520 08107 HEADMASTER,HDN HIGH SCHOOL									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN122021007390 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SECONDERY SCHOOL,HOSHIARPUR05 EDUCATIONNT V 12003/12/2021412809 08297 PRINCIPAL,SD HIGHER									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN122021007407 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR05 EDUCATIONNT V 13703/12/2021197657 08191 PRINCIPAL,LAYALPUR KHALSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO									
VN122021007411 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
KANDHALA JATTAN,HOSHIARPUR05 EDUCATIONNT V 14103/12/2021462990 08359 HEADMASTER,BSD HIGH SCHOOL									
INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN122021050608 01/12/2021 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									

31 GRANTS-IN-AID (SALARY) PATHSHALIA, GARHDIWALA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 865	17/12/2021	137163 08105 OAP
VN122021051181 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1438	24/12/2021	967057 08210 PRINCIPAL, SMT. PARVATI 3701 SECRETARY TO
VN122021007679 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 354	09/12/2021	158290 08057 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021007680 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES COLLEGE, TANDA URMAR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 355	09/12/2021	774950 08057 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021051313 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					05 EDUCATION	NT V 1570	29/12/2021	384172 08162 PRINCIPAL, GOVERNMENT ART 4202 DIRECTOR PUBLIC
VN122021007464 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) SCHOOL, PALDI, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 22	01/12/2021	362825 08247 HEADMASTER, SAS KHALSA HIGH 3701 SECRETARY TO
VN122021007465 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) CO-EDUCATION HIGH SCHOOL, BADDRN, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 23	01/12/2021	283578 08243 HEADMASTER, KHALSA 3701 SECRETARY TO
VN122021007468 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) SECONDARY SCHOOL, NADALON, HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 26	01/12/2021	176380 08246 HEADMASTER, AD HIGHER 4204 DIRECTOR,
VN122021007486 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 44	01/12/2021	217608 08255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007595 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 270	09/12/2021	44785 08255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007607 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD								

				VCHR_DATA_1221.TXT				
31 GRANTS-IN-AID (SALARY) VIDYALAYA, GARHSHANKAR,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 282	09/12/2021	390512 08244 KANYA VIDYALAYA,KANYA 4201 DIRECTOR, PUBLIC	
VN122021007619 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 294	09/12/2021	187681 08508 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021007620 01/12/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 295	09/12/2021	157643 08255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005949 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE, BHOLATH,KAPURTHALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 130	09/12/2021	27333 10050 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021047579 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109 GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD								
01 SALARIES INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 564	22/12/2021	130616 10125 PRINCIPAL,DISTRICT 4204 DIRECTOR,	
VN122021047580 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109 GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD								
01 SALARIES INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 565	22/12/2021	336690 10125 PRINCIPAL,DISTRICT 4204 DIRECTOR,	
VN122021047581 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109 GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD								
01 SALARIES INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 566	22/12/2021	68464 10125 PRINCIPAL,DISTRICT 4204 DIRECTOR,	
VN122021047186 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,NANGAL LUBANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 171	13/12/2021	257472 10074 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021047187 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,NANGAL LUBANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 172	13/12/2021	230715 10074 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021047188 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,,NANGAL LUBANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 173	13/12/2021	94278 10074 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021047189 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

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01 SALARIES SENIOR SECONDARY SCHOOL,,NANGAL LUBANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 174	13/12/2021	585500 10074	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047190 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,,NANGAL LUBANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 175	13/12/2021	36000 10074	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047191 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 176	13/12/2021	581648 10075	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021047192 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 177	13/12/2021	139000 10075	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021047193 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 178	13/12/2021	87416 10075	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021047194 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 179	13/12/2021	549719 10075	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021047195 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 180	13/12/2021	34060 10075	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021047196 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 181	13/12/2021	35400 10075	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021047355 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,BAUPUR JADID INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 340	16/12/2021	101052 10440	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021047356 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,BAUPUR JADID INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 341	16/12/2021	70800 10440	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021047357 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHANNA SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 342	16/12/2021	194760	10443	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021047358 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHANNA SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 343	16/12/2021	185008	10443	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021047359 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHANNA SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 344	16/12/2021	82520	10443	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021047360 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 345	16/12/2021	325488	10145	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047361 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 346	16/12/2021	32508	10145	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047362 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 347	16/12/2021	50308	10145	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047393 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 378	16/12/2021	205320	10130	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047394 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 379	16/12/2021	170870	10130	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047395 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 380	16/12/2021	248426	10130	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047396 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 381	16/12/2021	191984	10130	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047397 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 382	16/12/2021	770752	10130	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047398 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 383	16/12/2021	130616	10130	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047399 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 384	16/12/2021	42252	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047405 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 390	16/12/2021	129304	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047406 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 391	16/12/2021	400006	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047407 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 392	16/12/2021	635972	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047408 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 393	16/12/2021	65604	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047409 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 394	16/12/2021	70800	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047410 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI PHAI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 395	16/12/2021	18000	10389	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047413 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 398	17/12/2021	35400	10104	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021047414 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 399	17/12/2021	77652	10104	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021047415 01/12/2021 N DC08 A Pay and Allowances Vouchers						1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																
01 SALARIES						05 EDUCATION		NT V 400		17/12/2021		339960 10109 PRINCIPAL,GOVERNMENT				
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA														4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN122021047185 01/12/2021 N DC08 A Pay and Allowances Vouchers						1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																
01 SALARIES						05 EDUCATION		NT V 170		13/12/2021		117784 10074 PRINCIPAL,GOVERNMENT				
SENIOR SECONDARY SCHOOL,,NANGAL LUBANA														4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC						GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
S0 SOE_DESC														CCO_	CCO	

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021006038 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
SEC. SCHOOL, PHAGWARA,KAPURTHALA										NT V 51									
INSTRUCTION, SCHOOL,PUNJAB,										03/12/2021									
										1102070 10353 CORRESPONDENT,SDKMV HIGH									
										4201 DIRECTOR, PUBLIC									
VN122021006039 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA										NT V 52									
INSTRUCTIONS(SECONDARY),PUNJAB,										03/12/2021									
										146844 10355 CORRESPONDENT,NAV BHARAT									
										4204 DIRECTOR, PUBLIC									
VN122021006077 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA										NT V 90									
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021									
										1393090 10346 HEADMISTRESS,RAMGARHIA									
										4204 DIRECTOR, PUBLIC									
VN122021047224 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
OFFICER,SULTANPUR,KAPURTHALA										NT V 209									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13/12/2021									
										319752 10063 BLOCK PRIMARY EDUCATION									
										3701 SECRETARY TO									
VN122021047277 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
SCHOOL,PHAGWARA,KAPURTHALA										NT V 262									
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021									
										426426 10347 HEADMISTRESS,ARYA HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021047300 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
SCHOOL,SULTANPUR LODHI,KAPURTHALA										NT V 285									
INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021									
										370370 10341 PRINCIPAL,N.S.KHALSA HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021047653 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
MIDDLE SCHOOL,KAPURTHALA										NT V 638									
INSTRUCTION, SCHOOL,PUNJAB,										23/12/2021									
										358079 10354 CORRESPONDENT,KHALSA AV									
										4201 DIRECTOR, PUBLIC									
VN122021047654 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
31 GRANTS-IN-AID (SALARY)										05 EDUCATION									
MIDDLE SCHOOL,KAPURTHALA										NT V 639									
INSTRUCTION, SCHOOL,PUNJAB,										23/12/2021									
										352231 10354 CORRESPONDENT,KHALSA AV									
										4201 DIRECTOR, PUBLIC									
VN122021006055 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD										03 UNIVERSITY AND HIGHER EDUCATION									
01 SALARIES										05 EDUCATION									
GOVERNMENT COLLEGE,KAPURTHALA										NT V 68									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										07/12/2021									
										1230578 10171 PRINCIPAL,M.JS.A									
										4202 DIRECTOR									
VN122021006056 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD										03 UNIVERSITY AND HIGHER EDUCATION									
01 SALARIES										05 EDUCATION									
GOVERNMENT COLLEGE,KAPURTHALA										NT V 69									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										07/12/2021									
										411989 10171 PRINCIPAL,M.JS.A									
										4202 DIRECTOR									

VCHR_DATA_1221.TXT									
VN122021006058	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 71	07/12/2021	214272 10171 PRINCIPAL,M.JS.A
GOVERNMENT COLLEGE,KAPURTHALA						4202 DIRECTOR			
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006059	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 72	07/12/2021	138915 10171 PRINCIPAL,M.JS.A
GOVERNMENT COLLEGE,KAPURTHALA						4202 DIRECTOR			
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006057	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 70	07/12/2021	403493 10171 PRINCIPAL,M.JS.A
GOVERNMENT COLLEGE,KAPURTHALA						4202 DIRECTOR			
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006060	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 73	07/12/2021	114083 10171 PRINCIPAL,M.JS.A
GOVERNMENT COLLEGE,KAPURTHALA						4202 DIRECTOR			
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021005946	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 127	09/12/2021	186836 10050 PRINCIPAL,GOVERNMENT
COLLEGE, BHOLATH,KAPURTHALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021005948	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 129	09/12/2021	53263 10050 PRINCIPAL,GOVERNMENT
COLLEGE, BHOLATH,KAPURTHALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006061	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 74	07/12/2021	56768 10171 PRINCIPAL,M.JS.A
GOVERNMENT COLLEGE,KAPURTHALA						4202 DIRECTOR			
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006108	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 121	09/12/2021	53568 10050 PRINCIPAL,GOVERNMENT
COLLEGE, BHOLATH,KAPURTHALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006109	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 122	09/12/2021	53568 10050 PRINCIPAL,GOVERNMENT
COLLEGE, BHOLATH,KAPURTHALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006112	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 125	09/12/2021	162044 10050 PRINCIPAL,GOVERNMENT
COLLEGE, BHOLATH,KAPURTHALA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021006113	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			

VCHR_DATA_1221.TXT									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 126	09/12/2021	112724 10050	PRINCIPAL, GOVERNMENT
COLLEGE, BHOLATH, KAPURTHALA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021005947 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 128	09/12/2021	107136 10050	PRINCIPAL, GOVERNMENT
COLLEGE, BHOLATH, KAPURTHALA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021047326 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 311	15/12/2021	586492 10104	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR,				
VN122021047327 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 312	15/12/2021	57028 10104	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR,				
VN122021047328 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 313	15/12/2021	35964 10104	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR,				
VN122021047333 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 318	15/12/2021	388164 10104	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR,				
VN122021047334 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 319	15/12/2021	16065 10378	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, KHIRAN WALI, KAPURTHALA									
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021047335 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 320	16/12/2021	77652 10084	HEADMASTER, GOVERNMENT HIGH
SCHOOL, TALWARA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO				
VN122021047336 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 321	16/12/2021	35400 10084	HEADMASTER, GOVERNMENT HIGH
SCHOOL, TALWARA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO				
VN122021047337 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 322	16/12/2021	35400 10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO				
VN122021047338 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 323									
16/12/2021									
77652 10147 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021047339 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 324									
16/12/2021									
144800 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047340 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 325									
16/12/2021									
323828 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047341 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 326									
16/12/2021									
246528 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047342 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 327									
16/12/2021									
77896 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047343 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 328									
16/12/2021									
459024 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047344 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 329									
16/12/2021									
35400 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047345 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 330									
16/12/2021									
10815 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047346 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 331									
16/12/2021									
27476 10077 PRINCIPAL,PUNJAB									
3701 SECRETARY									
VN122021047347 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 332									
16/12/2021									
77896 10147 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

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VN122021047348	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	350240 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 333	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047349	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	560480 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 334	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047350	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	480995 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 335	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047351	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	42980 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 336	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047352	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 10179 PRINCIPAL,GADRI BABA
					HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			NT V 337	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047353	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	70800 10179 PRINCIPAL,GADRI BABA
					HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			NT V 338	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047354	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1883618 10117 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL,KAPURTHALA			NT V 339	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021047839	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77096 10064 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BUREWAL,KAPURTHALA			NT V 824	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047840	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	87820 10064 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BUREWAL,KAPURTHALA			NT V 825	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047841	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	27229 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 826	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

VN122021047842	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047843	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047844	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047845	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047846	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047847	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047850	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHANOLANGA,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047316	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAGATPUR JATTAN,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047365	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047366	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 351	16/12/2021	364384	10336
VN122021047367 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 352	16/12/2021	775636 10336
01 SALARIES HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 353	16/12/2021	417528 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047368 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 354	16/12/2021	239916 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 355	16/12/2021	1093240 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047370 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 356	16/12/2021	47592 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 357	16/12/2021	18000 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047371 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 358	16/12/2021	6658 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 359	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047372 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 360	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 361	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047373 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 362	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 363	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047374 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 364	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 365	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047375 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 366	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 367	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047376 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 368	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 369	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047377 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 370	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 371	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047378 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 372	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 373	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047379 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 374	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 375	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047380 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 376	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 377	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047381 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 378	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 379	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047382 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 380	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 381	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047383 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 382	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 383	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047384 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 384	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 385	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047385 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 386	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 387	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047386 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 388	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 389	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047387 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 390	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 391	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047388 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 392	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 393	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047389 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 394	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 395	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047390 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 396	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 397	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047391 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 398	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 399	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047392 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 400	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 401	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047393 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 402	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 403	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047394 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 404	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 405	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047395 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 406	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 407	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047396 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 408	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 409	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047397 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 410	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 411	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047398 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 412	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, UCHA PIND,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 413	16/12/2021	10000 10138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN122021047374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 10138 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UCHA PIND,KAPURTHALA			NT V 359	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047375	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 10138 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UCHA PIND,KAPURTHALA			NT V 360	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047376	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 10138 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UCHA PIND,KAPURTHALA			NT V 361	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047377	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	607128 10142 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, HADIABAD,KAPURTHALA			NT V 362	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047378	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	92076 10145 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA			NT V 363	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021047379	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	507528 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 364	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047380	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	452188 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 365	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047381	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	596424 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 366	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047382	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	508560 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 367	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021047383	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	408516 10147 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAGHANA,KAPURTHALA			NT V 368	16/12/2021
									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047384 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 36916/12/202181024 10155 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047385 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37016/12/202117021 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047386 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37116/12/202170728 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047387 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37216/12/2021132560 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047388 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37316/12/202159460 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047389 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37416/12/202161650 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047390 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37516/12/2021780554 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047391 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37616/12/202170800 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047392 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATIONNT V 37716/12/20211385977 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047595 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 580	22/12/2021	433584	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047596 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 581	22/12/2021	141768	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047597 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 582	22/12/2021	52500	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047598 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 583	22/12/2021	32508	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047599 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 584	22/12/2021	129304	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047600 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 585	22/12/2021	308080	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047601 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 586	22/12/2021	35400	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047602 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 587	22/12/2021	438588	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047603 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 588	22/12/2021	16738	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021047605 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 590	22/12/2021	64996	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO

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VN122021047606	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA						05 EDUCATION	NT V 591	22/12/2021	298440 10334
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047607	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA						05 EDUCATION	NT V 592	22/12/2021	114780 10334
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047608	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA						05 EDUCATION	NT V 593	22/12/2021	461640 10334
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047609	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA						05 EDUCATION	NT V 594	22/12/2021	44832 10334
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047610	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHENDPUR, KAPURTHALA						05 EDUCATION	NT V 595	22/12/2021	29964 10105 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
									3701 SECRETARY TO
VN122021047611	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA						05 EDUCATION	NT V 596	22/12/2021	35400 10334
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047612	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHENDPUR, KAPURTHALA						05 EDUCATION	NT V 597	22/12/2021	508116 10105 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
									3701 SECRETARY TO
VN122021047538	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHWARIAN						05 EDUCATION	NT V 523	22/12/2021	175992 10439 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									
									4201 DIRECTOR, PUBLIC
VN122021047539	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHWARIAN						05 EDUCATION	NT V 524	22/12/2021	70800 10439 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									
									4201 DIRECTOR, PUBLIC
VN122021047540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHWARIAN						05 EDUCATION	NT V 525	22/12/2021	10815 10439 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									
									4201 DIRECTOR, PUBLIC

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VN122021047541	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 526	22/12/2021	132560 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 528	22/12/2021	461320 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047544	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 529	22/12/2021	575984 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047547	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 532	22/12/2021	164224 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047548	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 533	22/12/2021	304504 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047549	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 534	22/12/2021	44940 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047550	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						05 EDUCATION	NT V 535	22/12/2021	195444 10057 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047551	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA						05 EDUCATION	NT V 536	22/12/2021	149152 10058 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047552	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA						05 EDUCATION	NT V 537	22/12/2021	355680 10058 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047553	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA						05 EDUCATION	NT V 538	22/12/2021	168788 10058 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

VN122021047554	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021047555	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021047556	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021047559	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021047560	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021047561	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, AMRITPUR RAJEWAL										
INSTRUCTION, SCHOOL, PUNJAB,										
VN122021047562	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
GIRLS SCHOOL, KHAKHRANI, KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021047564	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021047613	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, AHEMDPUR, KAPURTHALA										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021047614	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										

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SCHOOL, IBBAM,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021047817 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80228/12/2021220256 10081 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047818 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80328/12/2021205096 10081 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047819 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80428/12/2021537636 10081 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047820 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80528/12/202153996 10081 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047821 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80628/12/2021111760 10081 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047822 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 80728/12/2021140584 10081 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021047825 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 81029/12/202180814 10147 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, BAGHANA,KAPURTHALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021047826	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 811	29/12/2021
SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA								107172	10062
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021047827	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 812	29/12/2021
SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA								168560	10062
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021047828	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 813	29/12/2021
SHAHWALA, KAPURTHALA								129131	10054
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,HIGH SCHOOL,	
								3701 SECRETARY TO	
VN122021047831	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 816	29/12/2021
SHAHWALA, KAPURTHALA								32656	10054
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,HIGH SCHOOL,	
								3701 SECRETARY TO	
VN122021047832	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 817	29/12/2021
SHAHWALA, KAPURTHALA								41566	10054
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,HIGH SCHOOL,	
								3701 SECRETARY TO	
VN122021047833	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 818	29/12/2021
SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA								35400	10062
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021047834	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 819	29/12/2021
SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA								65148	10062
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021047835	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 820	29/12/2021
SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA								395372	10062
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021047836	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 821	29/12/2021
SCHOOL, BAGHANA,KAPURTHALA								300537	10147
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021047837	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 822	29/12/2021
SCHOOL, BUREWAL,KAPURTHALA								419128	10064
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021047838	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BUREWAL,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	823	29/12/2021	590680	10064	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047318	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	303	15/12/2021	12839	10147	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047319	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BOPA RAI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	304	15/12/2021	19900	10166	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047320	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	305	15/12/2021	19900	10147	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047321	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	306	15/12/2021	19900	10147	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047324	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHNI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	309	15/12/2021	477766	10143	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047325	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT	V	310	15/12/2021	347520	10104	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047664	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHADAS,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	649	23/12/2021	64448	10082	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047665	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAQSUDPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT	V	650	23/12/2021	57260	10089	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
109	GOVERNMENT SECONDARY SCHOOLS								
VN122021047666	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
109	GOVERNMENT SECONDARY SCHOOLS								

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01 SALARIES SCHOOL, MAQSUDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 651	23/12/2021	555872 10089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021047667 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 652	23/12/2021	274600 10384 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN122021047668 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, RAMGARH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 653	23/12/2021	398812 10080 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021047669 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 654	23/12/2021	121960 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021047677 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 662	23/12/2021	337456 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,									
VN122021047678 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 663	23/12/2021	186800 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,									
VN122021047679 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 664	23/12/2021	742724 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,									
VN122021047680 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 665	23/12/2021	740524 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,									
VN122021047681 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 666	23/12/2021	117920 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,									
VN122021047682 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS											
				0000 00 NO DETAILED HEAD												
01 SALARIES KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 667	23/12/2021	16678 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,									
VN122021047683 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							
					109 GOVERNMENT SECONDARY SCHOOLS											

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 668	23/12/2021	9752 10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,	
KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047684 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 669	23/12/2021	555864 10332	PRINCIPAL,G.S.S.S, 4204 DIRECTOR,	
KANJLI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047565 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 550	22/12/2021	77651 10061	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047566 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 551	22/12/2021	77651 10061	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047567 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 552	22/12/2021	77651 10061	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047568 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 553	22/12/2021	106200 10061	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047569 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 554	22/12/2021	8226 10150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047570 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 555	22/12/2021	447040 10135	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047571 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 556	22/12/2021	900416 10135	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047572 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 557	22/12/2021	25500 10150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021047709	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 694	23/12/2021	141600	10066	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047710	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 695	23/12/2021	195444	10061	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047711	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 696	23/12/2021	87416	10066	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047712	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 697	23/12/2021	292328	10066	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047713	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 698	23/12/2021	354056	10066	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047714	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 699	23/12/2021	568624	10066	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047715	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 700	23/12/2021	55956	10066	PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021047516	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 501	22/12/2021	367220	10147	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, BAGHANA, KAPURTHALA			3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021047517	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 502	22/12/2021	111910	10086	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, CHAKOKI, KAPURTHALA			3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021047518	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 503	22/12/2021	53364	10088	HEADMASTER, GOVERNMENT
					CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA			3701	SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047519	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAJAR GUDANA,KAPURTHALA						05 EDUCATION	NT V 504	22/12/2021	147160 10156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047520	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAJAR GUDANA,KAPURTHALA						05 EDUCATION	NT V 505	22/12/2021	46164 10156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047521	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAJAR GUDANA,KAPURTHALA						05 EDUCATION	NT V 506	22/12/2021	35400 10156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047522	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHIRAN WALI,KAPURTHALA						05 EDUCATION	NT V 507	22/12/2021	87416 10378 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047523	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHIRAN WALI,KAPURTHALA						05 EDUCATION	NT V 508	22/12/2021	411444 10378 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047524	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJAPUR,KAPURTHALA						05 EDUCATION	NT V 509	22/12/2021	782576 10128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047525	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJAPUR,KAPURTHALA						05 EDUCATION	NT V 510	22/12/2021	390476 10128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047526	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJAPUR,KAPURTHALA						05 EDUCATION	NT V 511	22/12/2021	67508 10128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047527	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJAPUR,KAPURTHALA						05 EDUCATION	NT V 512	22/12/2021	26580 10128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047528	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 513	22/12/2021	118424 10120 HEADMASTER,GOVERNMENT HIGH

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VN122021047529 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 514 22/12/2021 289420 10120 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021047530 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 515 22/12/2021 239916 10120 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021047531 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 516 22/12/2021 108496 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021047532 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 517 22/12/2021 81604 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,											
VN122021047533 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 518 22/12/2021 26580 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,											
VN122021047534 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 519 22/12/2021 601732 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,											
VN122021047535 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 520 22/12/2021 1117876 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,											
VN122021047575 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 560 22/12/2021 1104180 10135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,											
VN122021047577 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES 05 EDUCATION NT V 562 22/12/2021 357700 10433 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHAM BADSHAHPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 575	22/12/2021	6852 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047591 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 576	22/12/2021	108496 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047592 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 577	22/12/2021	506892 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047593 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 578	22/12/2021	65604 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047594 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 579	22/12/2021	172864 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047258 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 243	13/12/2021	323345 10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047259 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PANCHAT NAGAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 244	13/12/2021	327672 10409	HEADMASTER,PUBLIC HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS
VN122021047260 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 245	13/12/2021	332607 10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047261 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 246	13/12/2021	430149 10134	PRINCIPAL,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR,
VN122021047655 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 640	23/12/2021	153504 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO
VN122021047656 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
						02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 641	23/12/2021	233448 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021047657 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 642	23/12/2021	567328 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021047658 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 643	23/12/2021	79700 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021047659 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 644	23/12/2021	35400 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021047660 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 645	23/12/2021	53100 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021047286 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 271	14/12/2021	1522930 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021047287 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 272	14/12/2021	291702 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021047288 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 273	14/12/2021	665266 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021047289 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 274	14/12/2021	36000 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021047290 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 275	14/12/2021	233720 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021047291 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 276	14/12/2021	247800 10062 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
			SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA						
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021047292	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 277	14/12/2021	40240 10062 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
			SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA						
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021047301	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 286	15/12/2021	77652 10069 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL,, THATHA NAWAN						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047302	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 287	15/12/2021	6852 10069 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL,, THATHA NAWAN						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047305	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 290	15/12/2021	120424 10100 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
			GIRLS SCHOOL, KHAKHRANI, KAPURTHALA						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047306	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 291	15/12/2021	598968 10100 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
			GIRLS SCHOOL, KHAKHRANI, KAPURTHALA						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047307	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 292	15/12/2021	438216 10100 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
			GIRLS SCHOOL, KHAKHRANI, KAPURTHALA						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047310	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 295	15/12/2021	35400 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL, BAGHANA, KAPURTHALA						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047311	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 296	15/12/2021	35400 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL, BAGHANA, KAPURTHALA						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021047312	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
			01 SALARIES		05	EDUCATION	NT V 297	15/12/2021	28292 10150 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
			SCHOOL, JAGATPUR JATTAN, KAPURTHALA						
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN122021047313	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA										05	EDUCATION	NT V 298
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	10277	10147 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047314	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA										05	EDUCATION	NT V 299
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	35400	10147 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047315	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA										05	EDUCATION	NT V 300
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	35400	10147 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047619	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA										05	EDUCATION	NT V 604
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	35400	10124 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047620	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHALIWAL BET,KAPURTHALA										05	EDUCATION	NT V 605
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	307944	10098 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047621	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA										05	EDUCATION	NT V 606
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	332656	10147 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047622	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA										05	EDUCATION	NT V 607
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	357448	10147 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047623	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA										05	EDUCATION	NT V 608
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	459976	10147 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021047624	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA										05	EDUCATION	NT V 609
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	118008	10113 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021047625	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 610
										22/12/2021	451120	10113 PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT										4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021047626 01/12/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
										109 GOVERNMENT SECONDARY SCHOOLS									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 620	22/12/2021	134480	10117	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047636 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 621	22/12/2021	25500	10113	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047637 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 622	22/12/2021	631756	10098	HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHALI WAL BET, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047638 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 623	22/12/2021	96960	10098	HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHALI WAL BET, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047639 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 624	22/12/2021	31340	10098	HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHALI WAL BET, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047640 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 625	22/12/2021	132560	10101	HEADMASTER, GOVERNMENT
GIRLS SCHOOL, KHALU, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047641 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 626	22/12/2021	228900	10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047642 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 627	22/12/2021	73598	10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047643 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 628	22/12/2021	215070	10155	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BUTANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047644 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 629	23/12/2021	296384	10105	HEADMASTER, GOVERNMENT HIGH
SCHOOL, AHENDPUR, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047645 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 630											
23/12/2021											
302464 10105 HEADMASTER,GOVERNMENT HIGH											
3701 SECRETARY TO											
SCHOOL, AHENDPUR,KAPURTHALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021047646 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1000 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 631											
23/12/2021											
418080 10083 HEADMASTER,GOVERNMENT HIGH											
3701 SECRETARY TO											
SCHOOL, KHASSAN,KAPURTHALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT											
NET_AMNT DDO_C NAME											
CCO_ CCO											

VN122021047662	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHADAS,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047663	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHADAS,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047207	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047208	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUTALA,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047209	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BOPARAI,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047210	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BAGHANA,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047211	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BOPARAI,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047212	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047213	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,,THATHA NAWAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047214	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SCHOOL, CHAKOKI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 199	13/12/2021	67924	10086	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047215 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 200	13/12/2021	84972	10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047200 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, TALWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 185	13/12/2021	185336	10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047201 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, TALWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 186	13/12/2021	398352	10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047216 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BHADAS,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 201	13/12/2021	141600	10082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047217 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BHULLA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 202	13/12/2021	233735	10141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047218 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BOPA RAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 203	13/12/2021	54975	10166	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047219 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BUREWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 204	13/12/2021	455329	10064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047220 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL,,THATHA NAWAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 205	13/12/2021	309483	10069	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047221 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL,,THATHA NAWAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 206	13/12/2021	390875	10069	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047222 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 207	13/12/2021	541647 10086	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHAKOKI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047227 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 212	13/12/2021	1080613 10103	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047228 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 213	13/12/2021	907261 10103	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047229 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 214	13/12/2021	59769 10103	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047230 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 215	13/12/2021	731062 10103	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047231 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 216	13/12/2021	105720 10103	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047232 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 217	13/12/2021	192140 10103	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047234 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 219	13/12/2021	35400 10085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047235 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 220	13/12/2021	108737 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, AHENDPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047236 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 221	13/12/2021	88340 10085	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021047237	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHADAS,KAPURTHALA									05	EDUCATION	NT	V 222
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		104188	10082
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047238	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUREWAL,KAPURTHALA									05	EDUCATION	NT	V 223
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		75255	10064
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047239	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOWAL,KAPURTHALA									05	EDUCATION	NT	V 224
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		996737	10115
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047240	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOWAL,KAPURTHALA									05	EDUCATION	NT	V 225
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		257331	10115
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047241	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOWAL,KAPURTHALA									05	EDUCATION	NT	V 226
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		379571	10115
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047242	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOWAL,KAPURTHALA									05	EDUCATION	NT	V 227
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		470431	10115
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047243	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHALIWAL BET,KAPURTHALA									05	EDUCATION	NT	V 228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		76510	10098
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047244	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHALIWAL BET,KAPURTHALA									05	EDUCATION	NT	V 229
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		35400	10098
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047245	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHULLA RAI,KAPURTHALA									05	EDUCATION	NT	V 230
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021		70800	10141
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021047246	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT	V 231
									13/12/2021		58764	10100
										HEADMASTER,GOVERNMENT		

GIRLS SCHOOL, KHAKHRANI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT								3701 SECRETARY TO
VN122021047247	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	232	13/12/2021		89121 10100	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021047262	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	247	13/12/2021		159074 10150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN122021047263	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	248	13/12/2021		346866 10132	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047264	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	249	13/12/2021		255167 10132	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047265	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	250	13/12/2021		54375 10132	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047266	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	251	13/12/2021		239688 10409	HEADMASTER,PUBLIC HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, PANCHAT NAGAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047267	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	252	13/12/2021		33648 10409	HEADMASTER,PUBLIC HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, PANCHAT NAGAR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047269	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	254	13/12/2021		719638 10132	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047270	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05	EDUCATION	NT	V	255	13/12/2021		347571 10145	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021047271	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD													

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 256	13/12/2021	420015 10145 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021047272 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 257	13/12/2021	70800 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047273 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 258	13/12/2021	302946 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047274 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 259	13/12/2021	44177 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047279 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 264	14/12/2021	1208494 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047280 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 265	14/12/2021	53250 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047281 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 266	14/12/2021	545692 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047282 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 267	14/12/2021	32964 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021047283 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 268	14/12/2021	116477 10132 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021047284 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 269	14/12/2021	18777 10117 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021047285 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

VCHR_DATA_1221.TXT											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 270		14/12/2021		304198 10117 PRINCIPAL,GOVERNMENT GIRLS	
0000 00 NO DETAILED HEAD										4204 DIRECTOR, PUBLIC	
01 SALARIES											
SENIOR SECONDARY SCHOOL,KAPURTHALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021047248 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 233		13/12/2021		553213 10100 HEADMASTER,GOVERNMENT	
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021047249 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 234		13/12/2021		35400 10100 HEADMASTER,GOVERNMENT	
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA										3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021047251 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 236		13/12/2021		108527 10134 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA										4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021047252 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 237		13/12/2021		378087 10134 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA										4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VCHR_DATA_1221.TXT									
VN122021006068	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 81	07/12/2021	45793 10106 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021006070	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 83	09/12/2021	86482 10340 PRINCIPAL, G.S.S.S, TALWANDI
			CHAUDHRIAN, KAPURTHALA						4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021006080	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 93	09/12/2021	161315 10182 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BUTALA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006081	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 94	09/12/2021	202464 10147 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BAGHANA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006002	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 15	02/12/2021	457608 10154 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, LAKHA KC PADDA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006003	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 16	02/12/2021	216593 10154 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, LAKHA KC PADDA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006004	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 17	02/12/2021	272068 10154 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, LAKHA KC PADDA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006005	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 18	02/12/2021	105741 10154 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, LAKHA KC PADDA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006006	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 19	02/12/2021	106200 10154 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, LAKHA KC PADDA, KAPURTHALA						3701 SECRETARY TO
			GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN122021006007	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 20	02/12/2021	282985 10174 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, BUSSOWAL, KAPURTHALA						3701 SECRETARY TO

VCHR_DATA_1221.TXT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 21
					SCHOOL, BAGHANA,KAPURTHALA			02/12/2021	62312 10147 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006009	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 22
					SCHOOL, BAGHANA,KAPURTHALA			02/12/2021	397351 10147 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 23
					SCHOOL, CHEHERU,KAPURTHALA			02/12/2021	445113 10148 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006011	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 24
					SCHOOL, BAGHANA,KAPURTHALA			02/12/2021	32712 10147 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006012	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 25
					SCHOOL, MANA TALWANDI,KAPURTHALA			02/12/2021	75789 10091 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 26
					SCHOOL, MANA TALWANDI,KAPURTHALA			02/12/2021	321430 10091 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 27
					SCHOOL, MANA TALWANDI,KAPURTHALA			02/12/2021	83137 10091 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006015	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 28
					SCHOOL, MANA TALWANDI,KAPURTHALA			02/12/2021	123858 10091 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 30
					HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			02/12/2021	106033 10179 PRINCIPAL,GADRI BABA
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021006018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 31	02/12/2021	629805	10179	PRINCIPAL, GADRI BABA
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006019 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 32	02/12/2021	477308	10179	PRINCIPAL, GADRI BABA
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006091 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 104	09/12/2021	35400	10095	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANOLANGA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006092 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 105	09/12/2021	4976	10105	HEADMASTER, GOVERNMENT HIGH
SCHOOL, AHENDPUR, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006093 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 106	09/12/2021	35400	10095	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANOLANGA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006094 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 107	09/12/2021	35400	10095	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANOLANGA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006095 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 108	09/12/2021	42252	10095	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANOLANGA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006096 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 109	09/12/2021	35400	10437	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MALIAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021006097 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 110	09/12/2021	35400	10437	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MALIAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021006098 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 111	09/12/2021	6852	10437	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MALIAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021006099 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 112	09/12/2021	463390 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021006110 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 123	09/12/2021	14229 10384	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021006111 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 124	09/12/2021	2302 10384	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021005951 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GAJAR GUDANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 132	09/12/2021	77652 10156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005953 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MAQSUDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 134	09/12/2021	48017 10089	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005954 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 135	09/12/2021	438284 10071	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021005955 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 136	09/12/2021	633936 10071	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021005956 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 137	09/12/2021	124898 10071	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021005957 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 138	09/12/2021	607528 10071	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021005958 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 139	09/12/2021	254008 10071	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021005961 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 142	10/12/2021	387136 10158	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005962 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 143	10/12/2021	70800 10158	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006082 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 95	09/12/2021	296037 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006083 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 96	09/12/2021	18000 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005966 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 147	10/12/2021	86456 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005967 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 148	10/12/2021	200950 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005968 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 149	10/12/2021	675749 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005969 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 150	10/12/2021	27943 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005970 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 151	10/12/2021	70800 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005971 01/12/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 152	10/12/2021	106033 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021005972	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 153
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	545929
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005973	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 154
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	75230
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005974	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 155
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	744621
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005975	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 156
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	434423
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005976	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 157
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	19900
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005977	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 158
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	35191
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005978	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 159
					SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			10/12/2021	49471
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10093
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021005979	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 160
					SCHOOL, MADHOPUR,KAPURTHALA			10/12/2021	528713
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				10140
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021005981	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 162
					PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			10/12/2021	155304
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10342
VN122021005982	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 163
					SCHOOL, SAHNI,KAPURTHALA			10/12/2021	37596
									10143
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 466	20/12/2021	418968	10436	HEADMASTER,GOVERNMENT HIGH
SCHOOL,DEWLAN WAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047434	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 419	17/12/2021	108496	10065	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047435	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 420	17/12/2021	46164	10065	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047437	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 422	17/12/2021	76672	10088	HEADMASTER,GOVERNMENT
CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047438	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 423	17/12/2021	438436	10088	HEADMASTER,GOVERNMENT
CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047439	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 424	17/12/2021	115024	10088	HEADMASTER,GOVERNMENT
CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047440	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 425	17/12/2021	91088	10147	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAGHANA,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047441	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 426	17/12/2021	441628	10095	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHANOLANGA,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047443	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 428	17/12/2021	430456	10088	HEADMASTER,GOVERNMENT
CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047445	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 430	17/12/2021	60660	10080	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMGARH,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047446	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 431	17/12/2021	656840 10080	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMGARH,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047447 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 432	17/12/2021	85920 10080	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMGARH,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047448 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 433	17/12/2021	113280 10145	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047449 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 434	17/12/2021	598200 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047450 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 435	17/12/2021	187616 10342	
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047451 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 436	17/12/2021	196184 10342	
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047452 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 437	17/12/2021	89492 10342	
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047453 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 438	17/12/2021	70800 10342	
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047454 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 439	17/12/2021	387080 10342	
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047455 01/12/2021 N DC08 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 440	17/12/2021	104144 10342	
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021006020	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										05	EDUCATION	NT V 33
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											02/12/2021	96818 10179
										PRINCIPAL,GADRI BABA		
										3701 SECRETARY TO		
VN122021006022	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										05	EDUCATION	NT V 35
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											02/12/2021	42357 10179
										PRINCIPAL,GADRI BABA		
										3701 SECRETARY TO		
VN122021005980	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA										05	EDUCATION	NT V 161
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											10/12/2021	51273 10342
VN122021005989	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHAHWALA, KAPURTHALA										05	EDUCATION	NT V 2
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											01/12/2021	289519 10054
										HEADMASTER,HIGH SCHOOL,		
										3701 SECRETARY TO		
VN122021005990	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHAHWALA, KAPURTHALA										05	EDUCATION	NT V 3
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											01/12/2021	446594 10054
										HEADMASTER,HIGH SCHOOL,		
										3701 SECRETARY TO		
VN122021005991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHAHWALA, KAPURTHALA										05	EDUCATION	NT V 4
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											01/12/2021	122232 10054
										HEADMASTER,HIGH SCHOOL,		
										3701 SECRETARY TO		
VN122021005993	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NURPUR LUBANA,KAPURTHALA										05	EDUCATION	NT V 6
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											01/12/2021	285653 10111
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021005994	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NURPUR LUBANA,KAPURTHALA										05	EDUCATION	NT V 7
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											01/12/2021	296786 10111
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021005995	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NURPUR LUBANA,KAPURTHALA										05	EDUCATION	NT V 8
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											01/12/2021	603597 10111
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021005996	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 9
											01/12/2021	57072 10111
										HEADMASTER,GOVERNMENT HIGH		

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SCHOOL, NURPUR LUBANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005997 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 10	01/12/2021		33930	10111	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, NURPUR LUBANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006001 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 14	02/12/2021		84504	10154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHA KC PADDA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006021 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 34	02/12/2021		91450	10179	PRINCIPAL,GADRI BABA 3701 SECRETARY TO
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006023 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 36	02/12/2021		286368	10179	PRINCIPAL,GADRI BABA 3701 SECRETARY TO
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006024 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 37	02/12/2021		396780	10179	PRINCIPAL,GADRI BABA 3701 SECRETARY TO
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006025 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 38	02/12/2021		66889	10179	PRINCIPAL,GADRI BABA 3701 SECRETARY TO
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006026 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 39	02/12/2021		62207	10179	PRINCIPAL,GADRI BABA 3701 SECRETARY TO
HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006028 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 41	02/12/2021		355757	10160	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SADHU CHATHA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006032 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 45	03/12/2021		76510	10062	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006034 01/12/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 47	03/12/2021	42252 10086	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, CHAKOKI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006040 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 53	06/12/2021	64600 10117	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL,KAPURTHALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006041 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 54	07/12/2021	80701 10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006042 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 55	07/12/2021	224852 10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006043 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 56	07/12/2021	129995 10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006044 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 57	07/12/2021	35400 10140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, MADHOPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006045 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 58	07/12/2021	137501 10342		
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006046 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 59	07/12/2021	464086 10342		
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006047 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 60	07/12/2021	77499 10342		
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005987 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 168	10/12/2021	149358 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, AHENDPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021005988	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1	01/12/2021	374792 10054 HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO
SHAHWALA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006049	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 62	07/12/2021	337278 10342
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006050	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 63	07/12/2021	302946 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006051	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 64	07/12/2021	95406 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006052	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 65	07/12/2021	10815 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006053	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 66	07/12/2021	77652 10106 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006054	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 67	07/12/2021	58764 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006062	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 75	07/12/2021	743439 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006063	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 76	07/12/2021	38573 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006064	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 77	07/12/2021	103309 10106 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021006065	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 78									
07/12/2021									
332798 10106 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021006066	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 79									
07/12/2021									
464987 10106 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021006067	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 80									
07/12/2021									
35400 10106 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021047461	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHAJURALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 446									
17/12/2021									
32508 10144 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021047463	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 448									
20/12/2021									
381072 10065 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021047467	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHEMDPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 452									
20/12/2021									
108496 10105 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021047468	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHEMDPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 453									
20/12/2021									
51804 10105 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021047469	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, REHANA JATTAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 454									
20/12/2021									
628944 10137 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021047470	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, REHANA JATTAN,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 455									
20/12/2021									
51140 10137 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021047472	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 SALARIES SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 457		20/12/2021		384592 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
				SU SUB_HEAD_DESC														
SO				SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN122021047426	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 411	17/12/2021	35400 10437 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MALIAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047796	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 781	24/12/2021	27260 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047797	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 782	24/12/2021	248484 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047800	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 785	24/12/2021	439284 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047801	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 786	24/12/2021	505396 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047802	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 787	24/12/2021	456576 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047803	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 788	24/12/2021	102276 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047804	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 789	24/12/2021	35400 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BAGHANA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047808	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 793	28/12/2021	732538 10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANOLANGA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047809	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 794	28/12/2021	245492 10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANOLANGA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021047810	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BHANOLANGA,KAPURTHALA									05	EDUCATION	NT V 795
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									28/12/2021	47588	10095 HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO
VN122021047811	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BHANOLANGA,KAPURTHALA									05	EDUCATION	NT V 796
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									28/12/2021	70800	10095 HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO
VN122021047416	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									05	EDUCATION	NT V 401
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									17/12/2021	228234	10109 PRINCIPAL,GOVERNMENT
										4204	DIRECTOR,
VN122021047417	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									05	EDUCATION	NT V 402
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									17/12/2021	67374	10109 PRINCIPAL,GOVERNMENT
										4204	DIRECTOR,
VN122021047418	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									05	EDUCATION	NT V 403
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									17/12/2021	399286	10109 PRINCIPAL,GOVERNMENT
										4204	DIRECTOR,
VN122021047419	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									05	EDUCATION	NT V 404
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									17/12/2021	726948	10109 PRINCIPAL,GOVERNMENT
										4204	DIRECTOR,
VN122021047420	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									05	EDUCATION	NT V 405
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									17/12/2021	89682	10109 PRINCIPAL,GOVERNMENT
										4204	DIRECTOR,
VN122021047768	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
IBRAHIMWALA,KAPURTHALA									05	EDUCATION	NT V 753
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	64996	10406 HEADMASTER,G.H.S.,
										4204	DIRECTOR,
VN122021047769	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
IBRAHIMWALA,KAPURTHALA									05	EDUCATION	NT V 754
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	206112	10406 HEADMASTER,G.H.S.,
										4204	DIRECTOR,
VN122021047770	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
									05	EDUCATION	NT V 755
									24/12/2021	65148	10406 HEADMASTER,G.H.S.,

IBRAHIMWALA, KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021047512 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 497	22/12/2021	318932	10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047513 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 498	22/12/2021	53236	10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047514 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 499	22/12/2021	455287	10073	PRINCIPAL,PUNJAB 3701 SECRETARY	
VN122021047515 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 500	22/12/2021	319888	10073	PRINCIPAL,PUNJAB 3701 SECRETARY	
VN122021047442 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 427	17/12/2021	58420	10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047444 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, RAMGARH,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 429	17/12/2021	34412	10080	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047482 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL,GOPI PUR INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 467	20/12/2021	438624	10435	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021047483 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES GIRLS SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 468	20/12/2021	430208	10102	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021047484 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES GIRLS SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 469	20/12/2021	785208	10102	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021047485 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							

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0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 470	20/12/2021	57860	10102	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021047486 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 471	20/12/2021	448824	10102	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021047487 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TOPKHANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 472	20/12/2021	62130	10168	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047488 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TOPKHANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 473	20/12/2021	389644	10168	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047489 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TOPKHANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 474	20/12/2021	361073	10168	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047500 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 485	22/12/2021	105368	10073	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021047499 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 484	22/12/2021	355904	10073	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021047502 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 487	22/12/2021	292144	10073	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021047503 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 488	22/12/2021	35400	10073	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021047504 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 489	22/12/2021	51468	10073	PRINCIPAL,PUNJAB 3701 SECRETARY
VN122021047505 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 490	22/12/2021	205368	10086	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047506 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 491	22/12/2021	262900	10086	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047507 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 492	22/12/2021	35400	10086	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047508 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 493	22/12/2021	247924	10079	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHILWAN,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047509 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 494	22/12/2021	480788	10079	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHILWAN,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047510 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 495	22/12/2021	45564	10079	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHILWAN,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047511 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 496	22/12/2021	33460	10081	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047474 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 459	20/12/2021	130296	10434	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MEHMADWAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047475 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 460	20/12/2021	35400	10434	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MEHMADWAL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047476 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 461	20/12/2021	275552	10147	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAGHANA,KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047477 01/12/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 462	20/12/2021	55628 10147	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047490	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 475	20/12/2021	105552 10121	BLCOK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047278	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 263	14/12/2021	65918 10151	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047304	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 289	15/12/2021	63028 10172	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,SULTANPUR LODHI-I,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047537	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 522	22/12/2021	19900 10396	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
01 SALARIES OFFICER-II,SULTANPUR,KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047848	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 833	29/12/2021	108496 10172	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
01 SALARIES OFFICER,SULTANPUR LODHI-I,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047322	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 307	15/12/2021	50352 10151	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,PHAGWARA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047329	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 314	15/12/2021	43086 10121	BLCOK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047330	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 315	15/12/2021	48254 10121	BLCOK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047331	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 316	15/12/2021	49634 10053	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER-II,KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021047332	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
01 INSPECTION						104 INSPECTION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 317	15/12/2021						
OFFICER-II, KAPURTHALA, KAPURTHALA								105552	10053						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								BLOCK PRIMARY EDUCATION							
								3701 SECRETARY TO							
VN122021005959	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
01 INSPECTION						104 INSPECTION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 140	09/12/2021						
OFFICER, BHULATH, KAPURTHALA								233864	10090						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								BLOCK PRIMARY EDUCATION							
								3701 SECRETARY TO							
VN122021047297	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 282	14/12/2021						
(SCHOOL), KAPURTHALA, KAPURTHALA								215066	10114						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								DISTRICT EDUCATION OFFICER							
								3701 SECRETARY TO							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU SUB_HEAD_DESC						MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC															
S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT						
								NET_AMNT	DDO_C NAME						
								CCO_	CCO						

VN122021047298	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 283	14/12/2021						
(SCHOOL), KAPURTHALA, KAPURTHALA								311878	10114						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								DISTRICT EDUCATION OFFICER							
								3701 SECRETARY TO							
VN122021047299	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 284	14/12/2021						
(SCHOOL), KAPURTHALA, KAPURTHALA								530388	10114						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								DISTRICT EDUCATION OFFICER							
								3701 SECRETARY TO							
VN122021047824	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 809	29/12/2021						
(SCHOOL), KAPURTHALA, KAPURTHALA								2053	10114						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								DISTRICT EDUCATION OFFICER							
								3701 SECRETARY TO							
VN122021047400	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 385	16/12/2021						
(PRIMARY), KAPURTHALA, KAPURTHALA								62130	10099						
INSTRUCTION, SCHOOL, PUNJAB,								DISTRICT EDUCATION OFFICER							
								4201 DIRECTOR, PUBLIC							
VN122021047401	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION						
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD															
01 SALARIES						05 EDUCATION		NT V 386	16/12/2021						
(PRIMARY), KAPURTHALA, KAPURTHALA								366088	10099						
								DISTRICT EDUCATION OFFICER							
								4201 DIRECTOR, PUBLIC							

INSTRUCTION, SCHOOL, PUNJAB,

VN122021047402	01/12/2021	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 387	16/12/2021	71958 10114	DISTRICT EDUCATION OFFICER
		(SCHOOL), KAPURTHALA, KAPURTHALA							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN122021047412	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 397	16/12/2021
					(SCHOOL), KAPURTHALA, KAPURTHALA				365210	10114	DISTRICT EDUCATION OFFICER	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701	SECRETARY TO

VN122021047427	01/12/2021	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 412	17/12/2021	277664 10099	DISTRICT EDUCATION OFFICER
		(PRIMARY), KAPURTHALA, KAPURTHALA							4201 DIRECTOR, PUBLIC
		INSTRUCTION, SCHOOL, PUNJAB,							

VN122021047428	01/12/2021	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 413	17/12/2021	298354 10099	DISTRICT EDUCATION OFFICER
		(PRIMARY), KAPURTHALA, KAPURTHALA							4201 DIRECTOR, PUBLIC
		INSTRUCTION, SCHOOL, PUNJAB,							

VN122021047429	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 414	17/12/2021
					(SCHOOL), KAPURTHALA, KAPURTHALA							88678 10114 DISTRICT EDUCATION OFFICER
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021047294	01/12/2021	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 279	14/12/2021
		(PRIMARY), KAPURTHALA, KAPURTHALA				163040 10099 DISTRICT EDUCATION OFFICER
		INSTRUCTION, SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC

VN122021047295	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 280	14/12/2021
					(SCHOOL), KAPURTHALA, KAPURTHALA							18000 10114 DISTRICT EDUCATION OFFICER
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021047771	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 756	24/12/2021
					IBRAHIMWALA, KAPURTHALA							18000 10406 HEADMASTER, G.H.S.,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,

VN122021047772	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 757	24/12/2021
					IBRAHIMWALA, KAPURTHALA				26660	10406	HEADMASTER, G.H.S.,	
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,	

VN122021047773	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 758	24/12/2021
					IBRAHIMWALA, KAPURTHALA				468816	10406	HEADMASTER, G.H.S.,	
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,	

VN122021047774	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047775	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047776	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047777	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047778	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047779	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047780	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021047781	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AHEMDPUR,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047782	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AHEMDPUR,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047783	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AHEMDPUR,KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021047784	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AHMDPUR, KAPURTHALA	05 EDUCATION	NT V 769	24/12/2021	130296	10105	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047785 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	05 EDUCATION	NT V 770	24/12/2021	1254890	10131	PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021047786 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	05 EDUCATION	NT V 771	24/12/2021	712376	10131	PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021047788 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 773	24/12/2021	77652	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047790 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 775	24/12/2021	188280	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047791 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 776	24/12/2021	180000	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047792 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 777	24/12/2021	8345	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047793 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 778	24/12/2021	19900	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047794 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 779	24/12/2021	305876	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021047795 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAGHANA, KAPURTHALA	05 EDUCATION	NT V 780	24/12/2021	72048	10147	HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			

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VN122021047716	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						05 EDUCATION	NT V 701	23/12/2021	75720 10061 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047717	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						05 EDUCATION	NT V 702	23/12/2021	125768 10061 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047718	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA						05 EDUCATION	NT V 703	23/12/2021	68140 10066 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047719	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						05 EDUCATION	NT V 704	23/12/2021	56228 10061 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047720	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA						05 EDUCATION	NT V 705	23/12/2021	46492 10066 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047721	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						05 EDUCATION	NT V 706	23/12/2021	734752 10061 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047722	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						05 EDUCATION	NT V 707	23/12/2021	807072 10061 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047728	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA						05 EDUCATION	NT V 713	23/12/2021	40079 10134 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047729	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA						05 EDUCATION	NT V 714	23/12/2021	72152 10134 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021047739	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA						05 EDUCATION	NT V 724	23/12/2021	31860 10134 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

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VN122021047740	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 725	23/12/2021
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA								55300	10134
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021047741	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 726	23/12/2021
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA								55300	10134
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021047742	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 727	23/12/2021
SCHOOL, CHEHERU,KAPURTHALA								306176	10148
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021047743	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 728	23/12/2021
SCHOOL, CHEHERU,KAPURTHALA								348860	10148
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021047457	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 442	17/12/2021
SCHOOL, KHAJURALA,KAPURTHALA								376340	10144
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021047459	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 444	17/12/2021
SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA								603091	10132
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021047460	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 445	17/12/2021
SCHOOL, KHAJURALA,KAPURTHALA								347500	10144
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021047464	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 449	20/12/2021
OFFICER-II,SULTANPUR,KAPURTHALA								2912980	10396
INSTRUCTION, SCHOOL,PUNJAB,								BLOCK PRIMARY EDUCATION	
								4201 DIRECTOR, PUBLIC	
VN122021047465	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 450	20/12/2021
OFFICER-II,SULTANPUR,KAPURTHALA								311316	10396
INSTRUCTION, SCHOOL,PUNJAB,								BLOCK PRIMARY EDUCATION	
								4201 DIRECTOR, PUBLIC	
VN122021047478	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 463	20/12/2021
OFFICER- III,KAPURTHALA,KAPURTHALA								4418706	10399
								BLOCK PRIMARY EDUCATION	
								4201 DIRECTOR, PUBLIC	

INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047491 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 47620/12/2021801726 10121 BLCOK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047492 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 47720/12/20211304052 10121 BLCOK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047493 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 47820/12/20211605960 10121 BLCOK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047494 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 47920/12/2021197348 10121 BLCOK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047495 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 48020/12/20211875234 10121 BLCOK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047496 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 48120/12/20214150700 10121 BLCOK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,KAPURTHALA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047787 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 77224/12/20212771042 10399 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
OFFICER-III,KAPURTHALA,KAPURTHALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047798 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 78324/12/20212711324 10399 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
OFFICER-III,KAPURTHALA,KAPURTHALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047799 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 78424/12/2021102616 10399 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLIC									
OFFICER-III,KAPURTHALA,KAPURTHALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047456 01/12/2021 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 44117/12/2021162469 10151 BLOCK PRIMARY EDUCATION3701 SECRETARY TO									
OFFICER,PHAGWARA,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, KAPURTHALA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 601	22/12/2021	3478466 10053 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021047617 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, KAPURTHALA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 602	22/12/2021	32445 10053 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021047618 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, KAPURTHALA, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 603	22/12/2021	3921518 10053 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021047536 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, SULTANPUR, KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 521	22/12/2021	29200 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021047545 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SULTANPUR LODHI-I, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 530	22/12/2021	1458000 10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN122021047199 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, NADALA, KAPURTHALA, NADALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 184	13/12/2021	2116807 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021047203 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BHULATH, KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 188	13/12/2021	1466907 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021047546 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, SULTANPUR, KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 531	22/12/2021	842980 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021047557 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SULTANPUR LODHI-I, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 542	22/12/2021	4596256 10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN122021047563 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II, SULTANPUR, KAPURTHALA INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 548	22/12/2021	5040485 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021047573 01/12/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION									
						101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		

VN122021047574		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 558	22/12/2021	6669714	10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047582		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 559	22/12/2021	5727308	10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047604		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 567	22/12/2021	684668	10121 BLCOK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, KAPURTHALA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047823		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 589	22/12/2021	129717	10121 BLCOK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, KAPURTHALA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047849		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 834	29/12/2021	86908	10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER, SULTANPUR LODHI-I, KAPURTHALA						SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN122021047317		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 302	15/12/2021	75705	10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047323		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 308	15/12/2021	51140	10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047363		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 348	16/12/2021	1896362	10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021047364		01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 SALARIES						0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 349	16/12/2021	1666378	10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER, PHAGWARA, KAPURTHALA						GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN122021047403	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 388
OFFICER-III, KAPURTHALA, KAPURTHALA							16/12/2021		29200 10399 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021047404	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 389
OFFICER-III, KAPURTHALA, KAPURTHALA							16/12/2021		26940 10399 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021047197	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 182
OFFICER, NADALA, KAPURTHALA, NADALA							13/12/2021		1889803 10387 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021047198	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 183
OFFICER, NADALA, KAPURTHALA, NADALA							13/12/2021		2549853 10387 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021047458	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
			01 INSPECTION				104	INSPECTION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 443
OFFICER, PHAGWARA, KAPURTHALA							17/12/2021		115212 10151 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021047466	01/12/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
			01 INSPECTION				104	INSPECTION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 451
OFFICER-II, SULTANPUR, KAPURTHALA							20/12/2021		101052 10396 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021075148	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
			01 PUNJAB PUBLIC SERVICE COMMISSION				102	STATE PUBLIC SERVICE COMMISSION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							18	PERSONNEL	NT C 30
SERVICE COMMISSION, PATIALA							13/12/2021		243300 13040 SECRETARY, PUNJAB PUBLIC
SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,									1701 CHAIRMAN,
VN122021075149	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
			01 PUNJAB PUBLIC SERVICE COMMISSION				102	STATE PUBLIC SERVICE COMMISSION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							18	PERSONNEL	NT C 31
SERVICE COMMISSION, PATIALA							13/12/2021		4466 13040 SECRETARY, PUNJAB PUBLIC
SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,									1701 CHAIRMAN,
VN122021075189	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
			01 PUNJAB PUBLIC SERVICE COMMISSION				102	STATE PUBLIC SERVICE COMMISSION	
			0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES							18	PERSONNEL	NT C 20
SERVICE COMMISSION, PATIALA							09/12/2021		8400 13040 SECRETARY, PUNJAB PUBLIC
SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,									1701 CHAIRMAN,
VN122021075143	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
			01 PUNJAB PUBLIC SERVICE COMMISSION				102	STATE PUBLIC SERVICE COMMISSION	
			0000 00 NO DETAILED HEAD						
01 SALARIES							18	PERSONNEL	NT C 25
SERVICE COMMISSION, PATIALA							13/12/2021		42976 13040 SECRETARY, PUNJAB PUBLIC
SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,									1701 CHAIRMAN,

VCHR_DATA_1221.TXT									
VN122021075163	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						18 PERSONNEL	NT C 45	23/12/2021	2000 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075171	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 2	06/12/2021	137873 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075170	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 1	06/12/2021	267641 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075169	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 51	29/12/2021	14471 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075175	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 6	06/12/2021	441319 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075174	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 5	06/12/2021	279767 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075172	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 3	06/12/2021	489596 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075173	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 4	06/12/2021	243021 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075181	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 12	06/12/2021	160622 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075177	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD									
01 SALARIES						18 PERSONNEL	NT C 8	06/12/2021	217863 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									

VN122021075176	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									18	PERSONNEL	NT C 7	06/12/2021	74531 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075178	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									18	PERSONNEL	NT C 9	06/12/2021	824217 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075182	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									18	PERSONNEL	NT C 13	06/12/2021	426817 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075180	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									18	PERSONNEL	NT C 11	06/12/2021	24452 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075179	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
01 SALARIES									18	PERSONNEL	NT C 10	06/12/2021	919054 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
92 TELEPHONE									18	PERSONNEL	NT C 37	20/12/2021	1533 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075187	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									18	PERSONNEL	NT C 18	09/12/2021	9000 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075184	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									18	PERSONNEL	NT C 15	09/12/2021	4815 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075185	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES									18	PERSONNEL	NT C 16	09/12/2021	12030 13040 SECRETARY, PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA													1701 CHAIRMAN,
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,													
VN122021075186	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO	SUB MAJOR HEAD
					01 PUNJAB PUBLIC SERVICE COMMISSION								
					0000 00 NO DETAILED HEAD								

28 PROFESSIONAL SERVICES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				VCHR_DATA_1221.TXT	18 PERSONNEL	NT C 17	09/12/2021	12430 13040	SECRETARY, PUNJAB PUBLIC 1701 CHAIRMAN,	
VN122021023441	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 12	02/12/2021	225464 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021074047	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 23	14/12/2021	24834 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023439	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 10	02/12/2021	27775 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023438	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 9	02/12/2021	90658 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023437	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 8	02/12/2021	345646 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023436	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 7	02/12/2021	278850 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023435	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 6	02/12/2021	369346 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023434	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 5	02/12/2021	761966 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023433	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00	NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD					39 PRINTING AND STATIONERY	NT V 4	02/12/2021	53432 13076	ASSISTANT	2901
01 SALARIES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,										
VN122021023432	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING				00	NO SUB MAJOR HEAD	

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103 GOVERNMENT PRESSES									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 3 02/12/2021 530427 13076 ASSISTANT									
2901									
VN122021023431 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 2 02/12/2021 87082 13076 ASSISTANT									
2901									
VN122021023430 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 1 02/12/2021 70346 13076 ASSISTANT									
2901									
VN122021074046 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 22 13/12/2021 10412 13076 ASSISTANT									
2901									
VN122021023445 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 16 03/12/2021 100695 13076 ASSISTANT									
2901									
VN122021023444 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 15 02/12/2021 52692 13076 ASSISTANT									
2901									
VN122021023443 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
39 PRINTING AND STATIONERY NT V 14 02/12/2021 35891 13076 ASSISTANT									
2901									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	

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CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021023440	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES						103 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						39	PRINTING AND STATIONERY	NT V 11	02/12/2021
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									2211346 13076 ASSISTANT
						2901			
VN122021016980	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA						102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05	EDUCATION	NT V 454	09/12/2021
LANGUAGES,PUNJAB,PATIALA									50885 13280 DIRECTOR (ACCOUNTS),
						3801 DIRECTOR,			
VN122021016790	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-1,PATIALA						05	EDUCATION	NT V 269	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									750005 13330 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN122021016802	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-1,PATIALA						05	EDUCATION	NT V 281	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									5082172 13330 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN122021016803	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-1,PATIALA						05	EDUCATION	NT V 282	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									4598441 13330 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN122021016827	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITII, GHANOUR PATIALA,PATIALA						05	EDUCATION	NT V 306	07/12/2021
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									2823806 13556 EXECUTIVE
						7101			
VN122021016859	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-2,PATIALA						05	EDUCATION	NT V 338	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									65617 13287 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN122021016861	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-2,PATIALA						05	EDUCATION	NT V 340	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									190248 13287 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN122021016862	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-2,PATIALA						05	EDUCATION	NT V 341	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									440943 13287 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			
VN122021016864	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 343	09/12/2021	2164538	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016863 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 342	09/12/2021	91980	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016865 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 344	09/12/2021	1802146	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016881 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 360	09/12/2021	1877263	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016883 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 362	09/12/2021	1737825	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016885 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 364	09/12/2021	2158424	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016888 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 367	09/12/2021	1888595	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016889 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 368	09/12/2021	1939802	13287	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-2,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016897 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 376	09/12/2021	59823	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016899 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 378	09/12/2021	1297257	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016900	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 379									
09/12/2021									
906798 13230 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016901	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-III,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 380									
09/12/2021									
4061473 13231 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016903	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 382									
09/12/2021									
1759086 13230 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016902	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 381									
09/12/2021									
1190059 13230 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016904	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 383									
09/12/2021									
2498427 13230 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016909	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 388									
09/12/2021									
56314 13230 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016694	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-1,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 173									
06/12/2021									
5278948 13330 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021016733	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-III,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 212									
07/12/2021									
1430448 13231 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021037408	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 812									
16/12/2021									
91088 13188 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021037411	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 815									
16/12/2021									
210404 13188 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									

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VN122021037414	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 818
					OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				16/12/2021		5954420 13188 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO
VN122021037413	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 817
					OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				16/12/2021		2998576 13188 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO
VN122021016989	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 468
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				10/12/2021		3379802 13556 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101
VN122021016991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 470
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				10/12/2021		2204404 13556 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101
VN122021016992	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 471
					H.S.S., PATIALA,PATIALA				10/12/2021		4692589 13315 HEADMASTER,B.N.KHALSA
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO
VN122021016996	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 475
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				10/12/2021		1973399 13314 BLOCK PRIMARY EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL
VN122021017003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 482
					OFFICER,SAMANA-III,PATIALA				10/12/2021		116800 13231 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO
VN122021017004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 483
					OFFICER,SAMANA-III,PATIALA				10/12/2021		2257205 13231 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO
VN122021017001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 480
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				10/12/2021		8172037 13314 BLOCK PRIMARY EDUCATION
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL
VN122021016555	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD						

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01 SALARIES OFFICER, SAMANA-II, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 34	01/12/2021	58400	13230	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021016695 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, PATIALA-1, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 174	06/12/2021	9771978	13330	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021016734 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, SAMANA-III, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 213	07/12/2021	806248	13231	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021016735 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, SAMANA-III, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 214	07/12/2021	1684619	13231	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021037447 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 851	16/12/2021	1854390	13312	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL				
VN122021037458 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 862	16/12/2021	6400274	13312	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL				
VN122021037462 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, PATIALA-3, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 866	16/12/2021	96448	13288	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021037481 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, PATIALA-3, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 885	16/12/2021	5012668	13288	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021037483 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, PATIALA-3, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 887	16/12/2021	26040	13288	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021037647 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS									
01 SALARIES OFFICER, PATIALA-3, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1051	20/12/2021	8967116	13288	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021037659 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			

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01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1063	20/12/2021	557760 13331 BLOCK PRIMARY EDUCATION
OFFICER,BUNERHARI-I,PATIALA							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037678 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1082	20/12/2021	6652755 13331 BLOCK PRIMARY EDUCATION
OFFICER,BUNERHARI-I,PATIALA							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037687 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1091	20/12/2021	29200 13258 HEADMASTER,G.H.S.,
BHANKHAR,PATIALA							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037691 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1095	20/12/2021	471532 13328 ASSISTANT
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							2101			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021037692 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1096	20/12/2021	43260 13328 ASSISTANT
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							2101			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021037693 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1097	20/12/2021	4988800 13328 ASSISTANT
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							2101			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021016785 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 264	07/12/2021	146000 13330 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-1,PATIALA							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037769 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1173	20/12/2021	2741260 13289 BLOCK PRIMARY EDUCATION
OFFICER,BHUNERHERI II,PATIALA							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037785 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1189	20/12/2021	3038466 13188 BLOCK PRIMARY EDUCATION
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA							3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037789 01/12/2021 N DC08 A Pay and Allowances Vouchers							1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION	NT V 1212	22/12/2021	5467316 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON							2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN122021037791	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON										05	EDUCATION	NT V 1214
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										22/12/2021	85680	13243
											BLOCK PRIMARY EDUCATION	
											2101 PRINCIPAL	
VN122021037790	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON										05	EDUCATION	NT V 1213
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										22/12/2021	3971477	13243
											BLOCK PRIMARY EDUCATION	
											2101 PRINCIPAL	
VN122021037794	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON										05	EDUCATION	NT V 1217
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										22/12/2021	3577080	13243
											BLOCK PRIMARY EDUCATION	
											2101 PRINCIPAL	
VN122021037761	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BHUNERHERI II,PATIALA										05	EDUCATION	NT V 1165
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	2143320	13289
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021037760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BHUNERHERI II,PATIALA										05	EDUCATION	NT V 1164
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	81604	13289
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021037765	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BHUNERHERI II,PATIALA										05	EDUCATION	NT V 1169
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	1204912	13289
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021037767	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BHUNERHERI II,PATIALA										05	EDUCATION	NT V 1171
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	21630	13289
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021037768	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BHUNERHERI II,PATIALA										05	EDUCATION	NT V 1172
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	2155076	13289
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021037842	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BHUNERHERI II,PATIALA										05	EDUCATION	NT V 1246
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	2356800	13289
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021037891	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 1295
										22/12/2021	936040	13759
											HEADMASTER,ARYA GIRLS HIGH	

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104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-1,PATIALA	05 EDUCATION	NT V 755	15/12/2021	120256	13330	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016997 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	05 EDUCATION	NT V 476	10/12/2021	98296	13556	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021017002 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA	05 EDUCATION	NT V 481	10/12/2021	28958	13230	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017011 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-III,PATIALA	05 EDUCATION	NT V 490	10/12/2021	72728	13231	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016554 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,SAMANA-II,PATIALA	05 EDUCATION	NT V 33	01/12/2021	19900	13230	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016666 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	05 EDUCATION	NT V 145	03/12/2021	65648	13556	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021037757 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-3,PATIALA	05 EDUCATION	NT V 1161	20/12/2021	56300	13288	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037759 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNERHERI II,PATIALA	05 EDUCATION	NT V 1163	20/12/2021	47588	13289	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037766 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHUNERHERI II,PATIALA	05 EDUCATION	NT V 1170	20/12/2021	74904	13289	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016693 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION							
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PATIALA-1,PATIALA	05 EDUCATION	NT V 172	06/12/2021	68684	13330	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016786	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,PATIALA-1,PATIALA								NT V 265	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								60110	13330 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021016858	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,PATIALA-2,PATIALA								NT V 337	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								67979	13287 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021016860	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,PATIALA-2,PATIALA								NT V 339	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								46598	13287 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021016890	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,SAMANA-III,PATIALA								NT V 369	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								65604	13231 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021037407	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA								NT V 811	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								61396	13188 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021037412	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA								NT V 816	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								110400	13188 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021037446	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1								NT V 850	16/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								76882	13312 BLOCK PRIMARY EDUCATION
								2101	PRINCIPAL
VN122021037448	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1								NT V 852	16/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								75468	13312 BLOCK PRIMARY EDUCATION
								2101	PRINCIPAL
VN122021037478	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,PATIALA-3,PATIALA								NT V 882	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								79116	13288 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021037532	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
								NT V 936	17/12/2021
								48254	13314 BLOCK PRIMARY EDUCATION

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OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN122021037646 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 1050	20/12/2021	79700	13331	BLOCK PRIMARY EDUCATION
OFFICER,BUNERHARI-I,PATIALA																		3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037660 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 1064	20/12/2021	66148	13331	BLOCK PRIMARY EDUCATION
OFFICER,BUNERHARI-I,PATIALA																		3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037686 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 1090	20/12/2021	104144	13328	ASSISTANT
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA																			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		2101	
VN122021037184 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 588	13/12/2021	65718	13314	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2																		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN122021037197 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 601	13/12/2021	64590	13328	ASSISTANT
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA																		2101	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN122021037244 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 648	15/12/2021	72628	13330	BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-1,PATIALA																		3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037264 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 668	15/12/2021	111760	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA																		3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037022 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 1557	29/12/2021	24563	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA																		3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037017 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES														05 EDUCATION	NT V 1552	29/12/2021	1700	13230	BLOCK PRIMARY EDUCATION
OFFICER,SAMANA-II,PATIALA																		3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037793 01/12/2021 N DC08 A Pay and Allowances Vouchers												1300	2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION		

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01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	05 EDUCATION	NT V 1216	22/12/2021	69982	13243	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037818 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104	INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	05 EDUCATION	NT V 1193	20/12/2021	47788	13188	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037829 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104	INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	05 EDUCATION	NT V 1204	22/12/2021	122212	13243	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037830 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104	INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	05 EDUCATION	NT V 1205	22/12/2021	58818	13243	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037890 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104	INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	05 EDUCATION	NT V 1294	22/12/2021	82012	13328	ASSISTANT			2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037902 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	104	INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	05 EDUCATION	NT V 1306	22/12/2021	105652	13314	BLOCK PRIMARY EDUCATION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016594 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	05 EDUCATION	NT V 73	01/12/2021	152488	13261	DISTRICT EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016598 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	05 EDUCATION	NT V 75	01/12/2021	1148256	13261	DISTRICT EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016614 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	05 EDUCATION	NT V 93	01/12/2021	256814	13261	DISTRICT EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016646 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	05 EDUCATION	NT V 125	02/12/2021	511283	13261	DISTRICT EDUCATION	3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016698	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 177	06/12/2021	18000 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016942	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA,PATIALA						05 EDUCATION	NT V 421	09/12/2021	554020 13773 S.D.O.,DISTT. EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021016943	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA,PATIALA						05 EDUCATION	NT V 422	09/12/2021	288532 13773 S.D.O.,DISTT. EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021016947	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, PATIALA,PATIALA						05 EDUCATION	NT V 426	09/12/2021	401072 13773 S.D.O.,DISTT. EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021016595	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 74	01/12/2021	609872 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016647	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 126	02/12/2021	305788 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037156	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 560	13/12/2021	5806 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037033	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1568	29/12/2021	72453 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037032	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1567	29/12/2021	248160 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037042	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1577	29/12/2021	654350 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021037041	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1576	29/12/2021	375326 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037040	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1575	29/12/2021	79988 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037043	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1578	29/12/2021	205320 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						05 EDUCATION	NT V 1579	29/12/2021	97276 13261 DISTRICT EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016536	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALBERA,PATIALA						05 EDUCATION	NT V 15	01/12/2021	101181 13283 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016538	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALBERA,PATIALA						05 EDUCATION	NT V 17	01/12/2021	369136 13283 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016539	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALBERA,PATIALA						05 EDUCATION	NT V 18	01/12/2021	391506 13283 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016543	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALBERA,PATIALA						05 EDUCATION	NT V 22	01/12/2021	129478 13283 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALBERA,PATIALA						05 EDUCATION	NT V 21	01/12/2021	807350 13283 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021017044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BARAN,PATIALA						05 EDUCATION	NT V 523	10/12/2021	1341971 13232 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017015 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 49410/12/202143977 13255 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES3701 SECRETARY TO									
SCHOOL, JOGIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017017 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 49610/12/20211560090 13318 PRINCIPAL,GOVERNMENT									
01 SALARIES4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017016 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 49510/12/20211190917 13318 PRINCIPAL,GOVERNMENT									
01 SALARIES4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN122021017018 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 49710/12/202165268 13318 PRINCIPAL,GOVERNMENT									
01 SALARIES4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017019 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 49810/12/202188033 13318 PRINCIPAL,GOVERNMENT									
01 SALARIES4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017020 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 49910/12/2021459856 13290 PRINCIPAL,GOVERNMENT GIRLS									
01 SALARIES4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017021 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 50010/12/202160710 13333 PRINCIPAL,G.S.S.S.,									
01 SALARIES3701 SECRETARY TO									
DITTPUR JATTAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017023 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 502	10/12/2021	2178400	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017022 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 501	10/12/2021	85696	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017024 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 503	10/12/2021	763105	13224	HEADMASTER,G.H.S., NAIN
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017029 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 508	10/12/2021	2150283	13318	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017027 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 506	10/12/2021	18000	13224	HEADMASTER,G.H.S., NAIN
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017026 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 505	10/12/2021	718845	13224	HEADMASTER,G.H.S., NAIN
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017025 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 504	10/12/2021	74040	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017028 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 507	10/12/2021	185292	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017033 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 512	10/12/2021	126385	13224	HEADMASTER,G.H.S., NAIN
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017031 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 510	10/12/2021	224852	13332	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017032 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 511	10/12/2021	89384 13223	HEADMASTER,GOVERNMENT HIGH
01 SALARIES								3701	SECRETARY TO
SCHOOL, PATIALA CANTT,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017034 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 513	10/12/2021	42520 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017036 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 515	10/12/2021	154775 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017035 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 514	10/12/2021	78648 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017041 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 520	10/12/2021	397936 13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017038 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 517	10/12/2021	233831 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017037 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 516	10/12/2021	918338 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017039 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 518	10/12/2021	713056 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017040 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 519	10/12/2021	25500 13333	PRINCIPAL,G.S.S.S.,
DITTPUR JATTAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017042 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 521	10/12/2021	492850 13232	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BARAN,PATIALA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017043 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BARAN,PATIALA	05 EDUCATION	NT V 522	10/12/2021	170144	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017045 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BARAN,PATIALA	05 EDUCATION	NT V 524	10/12/2021	846485	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017048 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	05 EDUCATION	NT V 527	10/12/2021	3882518	13290	PRINCIPAL,GOVERNMENT GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017047 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JOGIPUR,PATIALA	05 EDUCATION	NT V 526	10/12/2021	660647	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017046 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BARAN,PATIALA	05 EDUCATION	NT V 525	10/12/2021	23175	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017050 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA	05 EDUCATION	NT V 529	10/12/2021	816682	13800	HEADMASTER,G.H.S. 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017049 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	05 EDUCATION	NT V 528	10/12/2021	1464110	13332	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021017051 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA	05 EDUCATION	NT V 530	10/12/2021	173028	13800	HEADMASTER,G.H.S. 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016990 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA,PATIALA	05 EDUCATION	NT V 469	10/12/2021	89020	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016995 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,PATIALA	05 EDUCATION	NT V 474	10/12/2021	658276	13273	HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021016993	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
							05	EDUCATION	NT V 472
							10/12/2021		88920 13328 ASSISTANT
									2101
VN122021016998	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADANPUR CHALHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 477
							10/12/2021		112326 13173 HEADMASTER,G.H.S.,
									3701 SECRETARY TO
VN122021016999	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADANPUR CHALHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 478
							10/12/2021		554915 13173 HEADMASTER,G.H.S.,
									3701 SECRETARY TO
VN122021017000	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MADANPUR CHALHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 479
							10/12/2021		67509 13173 HEADMASTER,G.H.S.,
									3701 SECRETARY TO
VN122021017005	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAMANA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 484
							10/12/2021		35964 13220 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021017007	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
							05	EDUCATION	NT V 486
							10/12/2021		89020 13800 HEADMASTER,G.H.S.
									4204 DIRECTOR,
VN122021017009	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
							05	EDUCATION	NT V 488
							10/12/2021		294486 13800 HEADMASTER,G.H.S.
									4204 DIRECTOR,
VN122021017008	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
							05	EDUCATION	NT V 487
							10/12/2021		209765 13800 HEADMASTER,G.H.S.
									4204 DIRECTOR,
VN122021017013	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JOGIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 492
							10/12/2021		682196 13255 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021017012	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JOGIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
							05	EDUCATION	NT V 491
							10/12/2021		720296 13255 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO

VN122021017010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRZAPUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021017014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JOGIPUR,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021016634	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BIRARWAL, NABHA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021016635	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016636	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016638	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016637	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016639	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016641	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAJGARH, NABHA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021016640	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN122021016550	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 29
01 SALARIES									01/12/2021
GIRLS HIGH SCHOOL, KULARAN,PATIALA									139398
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13304
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021016548	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 27
01 SALARIES									01/12/2021
GIRLS HIGH SCHOOL, KULARAN,PATIALA									105479
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13304
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021016549	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 28
01 SALARIES									01/12/2021
GIRLS HIGH SCHOOL, KULARAN,PATIALA									123816
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13304
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021016551	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 30
01 SALARIES									01/12/2021
GIRLS HIGH SCHOOL, KULARAN,PATIALA									194062
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13304
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021016552	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 31
01 SALARIES									01/12/2021
GIRLS HIGH SCHOOL, KULARAN,PATIALA									40735
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13304
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021016553	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 32
01 SALARIES									01/12/2021
GIRLS HIGH SCHOOL, KULARAN,PATIALA									1125241
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13304
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021016557	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 36
01 SALARIES									01/12/2021
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									37557
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									13209
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021016556	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 35
01 SALARIES									01/12/2021
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									177097
INSTRUCTIONS(SECONDARY),PUNJAB,									13290
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021016558	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 37
01 SALARIES									01/12/2021
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									376089
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									13209
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021016560	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 39
01 SALARIES									01/12/2021
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									130870
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									13209
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,

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VN122021016559	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 38	01/12/2021	65423 13209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016561	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 40	01/12/2021	75255 13209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016562	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 41	01/12/2021	801844 13209 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016564	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 43	01/12/2021	18000 13290 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016566	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 45	01/12/2021	61377 13205 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATHEPUR, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021016565	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 44	01/12/2021	598824 13205 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATHEPUR, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016567	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 46	01/12/2021	65609 13205 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATHEPUR, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016569	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				

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01 SALARIES HEADMASTER, G.H.S.GURDITPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 48	01/12/2021	193919 13815	
VN122021016568 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER, G.H.S.GURDITPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 47	01/12/2021	114950 13815	
VN122021016570 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER, G.H.S.GURDITPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 49	01/12/2021	231480 13815	
VN122021016571 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER, G.H.S.GURDITPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 50	01/12/2021	34641 13815	
VN122021016572 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER, G.H.S.GURDITPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 51	01/12/2021	145328 13815	
VN122021016573 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HEADMASTER, G.H.S.GURDITPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 52	01/12/2021	592593 13815	
VN122021016578 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BASANTPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 57	01/12/2021	112019 13141 PRINCIPAL, G.S.S.S., AJUNA 3701 SECRETARY TO	
VN122021016579 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BASANTPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 58	01/12/2021	177529 13141 PRINCIPAL, G.S.S.S., AJUNA 3701 SECRETARY TO	
VN122021016581 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BASANTPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 60	01/12/2021	128334 13141 PRINCIPAL, G.S.S.S., AJUNA 3701 SECRETARY TO	
VN122021016580 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES BASANTPURA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 59	01/12/2021	352910 13141 PRINCIPAL, G.S.S.S., AJUNA 3701 SECRETARY TO	
VN122021016582 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BASANTPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016587 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016588 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016590 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016589 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016591 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016593 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016592 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJOLA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016599 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA CANTT,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016600 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA CANTT,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016612 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 91									
01/12/2021									
43377 13163 HEADMASTER,G.H.S.,									

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FATEHGARH CHANNA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021016613 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 9201/12/2021103261 13163 HEADMASTER,G.H.S.,3701 SECRETARY TO									
FATEHGARH CHANNA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016615 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 9401/12/2021238529 13163 HEADMASTER,G.H.S.,3701 SECRETARY TO									
FATEHGARH CHANNA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016617 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 9601/12/20211238703 13165 HEADMASTER,G.H.S.,3701 SECRETARY TO									
DHANETHA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016616 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 9501/12/2021183821 13165 HEADMASTER,G.H.S.,3701 SECRETARY TO									
DHANETHA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016622 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 10101/12/2021374232 13819									
HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016623 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 10201/12/2021784578 13819									
HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016624 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 10301/12/202165749 13819									
HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016625 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 10401/12/202145116 13819									
HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016627 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 10601/12/2021437513 13315 HEADMASTER,B.N.KHALSA3701 SECRETARY TO									
H.S.S., PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016629 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 108	01/12/2021	25614 13315	HEADMASTER,B.N.KHALSA 3701 SECRETARY TO		
H.S.S., PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016628	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 107	01/12/2021	49193 13315	HEADMASTER,B.N.KHALSA 3701 SECRETARY TO		
H.S.S., PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016630	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 109	01/12/2021	69691 13201	HEADMASTER,G.H.S., 3701 SECRETARY TO		
BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016632	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 111	01/12/2021	441151 13201	HEADMASTER,G.H.S., 3701 SECRETARY TO		
BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016631	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 110	01/12/2021	87181 13201	HEADMASTER,G.H.S., 3701 SECRETARY TO		
BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016633	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 112	01/12/2021	43495 13201	HEADMASTER,G.H.S., 3701 SECRETARY TO		
BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016704	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 183	06/12/2021	58764 13846	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL, PATIALA,BHORE INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016706	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 185	06/12/2021	238737 13846	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		
SCHOOL, PATIALA,BHORE INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016708	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 187	06/12/2021	41551 13151	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016707	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 186	06/12/2021	25359 13151	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC		
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016709	01/12/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 SALARIES				05 EDUCATION	NT V 188	06/12/2021	107101	13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016711	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 190	06/12/2021	1103586	13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016710	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 189	06/12/2021	154339	13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016712	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 191	06/12/2021	111853	13144	PRINCIPAL,G.S.S.S., PABRI,
RAJPURA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016642	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 121	02/12/2021	494692	13210	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJGARH, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016644	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 123	02/12/2021	49983	13210	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJGARH, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016643	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 122	02/12/2021	551891	13210	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJGARH, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016645	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 124	02/12/2021	23233	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016650	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 129	02/12/2021	381498	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016649	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 128	02/12/2021	118839	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016655	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 134	02/12/2021	469419	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016654 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13302/12/202169691 13290 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016653 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13202/12/202138421 13290 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016652 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13102/12/202146683 13290 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016651 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13002/12/2021484103 13290 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016657 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13602/12/2021393092 13223 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, PATIALA CANTT,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016656 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13502/12/202125500 13322 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, PASIANA,PATIALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016658 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 13702/12/2021738882 13759 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, PATIALA,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016663 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 14203/12/2021808837 13165 HEADMASTER,G.H.S.,									
DHANETHA, PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016664 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 14303/12/2021617874 13165 HEADMASTER,G.H.S.,									
DHANETHA, PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016730 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20907/12/2021505979 13290 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021016736 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 215 07/12/2021 96300 13304 HEADMASTER,GOVERNMENT	
GIRLS HIGH SCHOOL, KULARAN,PATIALA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021016737 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 216 07/12/2021 42252 13290 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021016740 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 219 07/12/2021 1002723 13320 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, KAULI,PATIALA									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021016741 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 220 07/12/2021 357534 13290 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021016742 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 221 07/12/2021 129349 13290 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021016744 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 223 07/12/2021 162416 13279 PRINCIPAL,G.S.S.S.,	
MULTIPURPOSE, PATIALA,PATIALA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
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SU SUB_HEAD_DESC										
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									CCO_ CCO	

VN122021016743 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 222 07/12/2021 621209 13320 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, KAULI,PATIALA									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021016745 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 224 07/12/2021 42708 13320 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, KAULI,PATIALA									4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN122021016746	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 225
					SENIOR SECONDARY SCHOOL, KAULI,PATIALA			07/12/2021	87933 13320
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021016747	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 226
					SENIOR SECONDARY SCHOOL, KAULI,PATIALA			07/12/2021	1157999 13320
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021016748	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 227
					MULTIPURPOSE, PATIALA,PATIALA			07/12/2021	1548976 13279
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021016749	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 228
					MULTIPURPOSE, PATIALA,PATIALA			07/12/2021	266592 13279
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021016752	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 231
					MULTIPURPOSE, PATIALA,PATIALA			07/12/2021	1976774 13279
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021016674	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 153
					SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			03/12/2021	8226 13319
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021016681	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 160
					SCHOOL, PATIALA,TUNGAN			03/12/2021	246688 13843
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021016682	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 161
					SCHOOL, PATIALA,TUNGAN			03/12/2021	69691 13843
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021016683	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 162
					SCHOOL, PATIALA,TUNGAN			03/12/2021	264697 13843
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021016684	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 163
					SCHOOL, FATHEPUR, NABHA,PATIALA			03/12/2021	72795 13205
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN122021016691	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 170	06/12/2021	66612 13253 PRINCIPAL,G.S.S.S.,
TRIPRI,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016699	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 178	06/12/2021	475480 13191 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016700	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 179	06/12/2021	5910 13191 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016702	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 181	06/12/2021	274697 13191 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016701	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 180	06/12/2021	689195 13191 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016703	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 182	06/12/2021	26191 13191 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016705	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 184	06/12/2021	212635 13846 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHORE									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016779	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 258	07/12/2021	1118323 13259 HEADMASTER,G.H.S.,
LANG,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016781	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 260	07/12/2021	89020 13840 HEAD MASTER,GOVERNMENT
HIGH SCHOOL,BOLLAR KALAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016783	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 262	07/12/2021	94378 13213 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAFTRIWALA,PATIALA									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016782 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 26107/12/2021958329 13213 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES SCHOOL, DAFTRIWALA,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016787 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 26607/12/2021539490 13856 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES SCHOOL, PATIALA,KARIM NAGAR4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016788 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 26707/12/202135964 13252 PRINCIPAL,SENIOR SECONDARY									
01 SALARIES SCHOOL, GHAGGA,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016789 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 26807/12/20211492121 13252 PRINCIPAL,SENIOR SECONDARY									
01 SALARIES SCHOOL, GHAGGA,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016791 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 27007/12/2021261789 13251 PRINCIPAL,SENIOR SECONDARY									
01 SALARIES SCHOOL, ARNO,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016792 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 27107/12/2021212444 13213 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES SCHOOL, DAFTRIWALA,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016793 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 27207/12/202138196 13213 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES SCHOOL, DAFTRIWALA,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016794 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 27307/12/2021239202 13213 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES SCHOOL, DAFTRIWALA,PATIALA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016795 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 27407/12/2021229587 13252 PRINCIPAL,SENIOR SECONDARY									
01 SALARIES SCHOOL, GHAGGA,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016796 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 27507/12/2021202188 13251 PRINCIPAL,SENIOR SECONDARY									
01 SALARIES SCHOOL, ARNO,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021016797	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	165244 13251 PRINCIPAL, SENIOR SECONDARY
					SCHOOL, ARNO, PATIALA			NT V 276	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016798	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	72927 13251 PRINCIPAL, SENIOR SECONDARY
					SCHOOL, ARNO, PATIALA			NT V 277	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016799	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	70800 13251 PRINCIPAL, SENIOR SECONDARY
					SCHOOL, ARNO, PATIALA			NT V 278	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016801	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	176123 13252 PRINCIPAL, SENIOR SECONDARY
					SCHOOL, GHAGGA, PATIALA			NT V 280	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016800	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	421336 13251 PRINCIPAL, SENIOR SECONDARY
					SCHOOL, ARNO, PATIALA			NT V 279	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016804	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	54205 13191 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA			NT V 283	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016756	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	36222 13320 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, KAULI, PATIALA			NT V 235	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016757	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	4527568 13279 PRINCIPAL, G.S.S.S.,
					MULTIPURPOSE, PATIALA, PATIALA			NT V 236	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			07/12/2021	
VN122021016758	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	540132 13279 PRINCIPAL, G.S.S.S.,
					MULTIPURPOSE, PATIALA, PATIALA			NT V 237	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			07/12/2021	
VN122021016759	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	876967 13290 PRINCIPAL, GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			NT V 238	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,			07/12/2021	
VN122021016760	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 239	07/12/2021	26365 13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016761 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 240	07/12/2021	66858 13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016762 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 241	07/12/2021	726692 13259	HEADMASTER,G.H.S.,
LANG,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016763 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 242	07/12/2021	13873 13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016765 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 244	07/12/2021	473582 13259	HEADMASTER,G.H.S.,
LANG,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016764 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 243	07/12/2021	500718 13259	HEADMASTER,G.H.S.,
LANG,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016713 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 192	06/12/2021	1674051 13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016715 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 194	06/12/2021	626204 13144	PRINCIPAL,G.S.S.S., PABRI,
RAJPURA,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016716 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 195	06/12/2021	353720 13144	PRINCIPAL,G.S.S.S., PABRI,
RAJPURA,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016718 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 197	06/12/2021	513283 13151	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016717 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 196	06/12/2021	1197936	13144	PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO
VN122021016720 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES KHURD,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 199	06/12/2021	42252	13212	HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO
VN122021016719 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	06/12/2021	805816	13144	PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO
VN122021016721 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES KHURD,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 200	06/12/2021	41110	13212	HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO
VN122021016723 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 207	07/12/2021	58218	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021016727 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 205	07/12/2021	361107	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021016728 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 206	07/12/2021	90048	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021016729 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 208	07/12/2021	173951	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021016731 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 210	07/12/2021	129680	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021016866 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 345	09/12/2021	154562	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021016867 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 346	09/12/2021	13300	13825	HEADMASTER,G.H.S. 4204 DIRECTOR,

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01 SALARIES				05 EDUCATION	NT V 354	09/12/2021	245438	13273	HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO
KALAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016876	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 355	09/12/2021	2224944	13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016877	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 356	09/12/2021	2764536	13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016878	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 357	09/12/2021	881655	13328 ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016880	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 359	09/12/2021	120512	13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016882	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 361	09/12/2021	26880	13328 ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016884	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 363	09/12/2021	467801	13291 HEADMASTER,G.H.S., 3701 SECRETARY TO
DHABLAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016886	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 365	09/12/2021	259095	13794 HEADMASTER,G.H.S. 4204 DIRECTOR,
BARSAT,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016887	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 366	09/12/2021	69462	13328 ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016892	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 371	09/12/2021	187246	13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016893	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 372	09/12/2021	49194	13290 PRINCIPAL,GOVERNMENT GIRLS

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SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016895 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 374 09/12/2021 34248 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016894 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 373 09/12/2021 42708 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016805 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 284 07/12/2021 1067720 13191 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016809 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 288 07/12/2021 327475 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016807 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 286 07/12/2021 31815 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016806 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 285 07/12/2021 62976 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016808 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 287 07/12/2021 500677 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016811 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 290 07/12/2021 117120 13189 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016810 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 289 07/12/2021 492286 13192 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021016813 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION				NT V 292 07/12/2021 19900 13189 PRINCIPAL,GOVERNMENT					

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SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021016812 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29107/12/2021248547 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016814 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29307/12/2021142410 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016815 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29407/12/202153697 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016816 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29507/12/20211425227 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016817 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29607/12/20212034025 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016819 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29807/12/20211528042 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016818 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 29707/12/2021442172 13189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021016822 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJNODA, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 30107/12/2021194760 13197 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021016821 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJNODA, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 30007/12/2021352591 13197 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021016823 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 302	07/12/2021	102979	13197	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AJNODA, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016824 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 303	07/12/2021	1004769	13197	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AJNODA, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016829 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 308	09/12/2021	159074	13249	PRINCIPAL,G.S.S.S.,
BHAGWANPUR JATTAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016831 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 310	09/12/2021	90571	13249	PRINCIPAL,G.S.S.S.,
BHAGWANPUR JATTAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016830 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 309	09/12/2021	456472	13249	PRINCIPAL,G.S.S.S.,
BHAGWANPUR JATTAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016832 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 311	09/12/2021	360569	13249	PRINCIPAL,G.S.S.S.,
BHAGWANPUR JATTAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016833 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 312	09/12/2021	806939	13249	PRINCIPAL,G.S.S.S.,
BHAGWANPUR JATTAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016839 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 318	09/12/2021	563079	13848	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHANRA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016840 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 319	09/12/2021	104712	13848	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHANRA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016841 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 320	09/12/2021	74638	13848	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHANRA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021016766 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 245	07/12/2021	26365 13290	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016767 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 246	07/12/2021	30723 13259	HEADMASTER,G.H.S.,	
LANG,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016769 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 248	07/12/2021	94141 13279	PRINCIPAL,G.S.S.S.,	
MULTIPURPOSE, PATIALA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016771 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 250	07/12/2021	675264 13840	HEAD MASTER,GOVERNMENT	
HIGH SCHOOL,BOLLAR KALAN								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016777 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 256	07/12/2021	407773 13794	HEADMASTER,G.H.S.	
BARSAT,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016778 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 257	07/12/2021	389876 13794	HEADMASTER,G.H.S.	
BARSAT,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037401 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 805	16/12/2021	5235 13244	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037403 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 807	16/12/2021	338816 13244	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037405 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 809	16/12/2021	59688 13202	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHARI PNECHAN, NABHA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037404 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 808	16/12/2021	29402 13189	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037406 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 810	16/12/2021	819216	13202	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037409 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 813	16/12/2021	72048	13847	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,RANNO KALAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021037410 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 814	16/12/2021	471132	13847	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,RANNO KALAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021037416 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 820	16/12/2021	859911	13202	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037418 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 822	16/12/2021	56228	13164	HEADMASTER,G.H.S.,
NANHERA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037417 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 821	16/12/2021	90000	13164	HEADMASTER,G.H.S.,
NANHERA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037420 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 824	16/12/2021	23806	13164	HEADMASTER,G.H.S.,
NANHERA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037419 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 823	16/12/2021	10300	13140	PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037421 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 825	16/12/2021	839415	13164	HEADMASTER,G.H.S.,
NANHERA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037423 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 827	16/12/2021	765180	13797	HEADMASTER,G.H.S.HARIAO
KHURD,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037422 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 826	16/12/2021	177280 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
AJRAWAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037424 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 828	16/12/2021	202304 13797	HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC
KHURD,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037428 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 832	16/12/2021	10815 13328	ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037425 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 829	16/12/2021	17100 13797	HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC
KHURD,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016896 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 375	09/12/2021	100018 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016898 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 377	09/12/2021	961616 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016905 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 384	09/12/2021	964844 13220	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAMANA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016906 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 385	09/12/2021	452616 13220	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAMANA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAMANA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 386									
09/12/2021									
175104 13220 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021016908 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 387									
09/12/2021									
212400 13290 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
VN122021016913 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 392									
09/12/2021									
109581 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016914 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 393									
09/12/2021									
133692 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016918 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 397									
09/12/2021									
267076 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016919 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 398									
09/12/2021									
472526 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016920 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 399									
09/12/2021									
39474 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016921 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 400									
09/12/2021									
26365 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016922 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 401									
09/12/2021									
1222304 13194 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021016923 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHAGGA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 402									
09/12/2021									
26659 13252 PRINCIPAL,SENIOR SECONDARY									
4204 DIRECTOR, PUBLIC									

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VN122021016926	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 405	09/12/2021	189461 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 404	09/12/2021	952776 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016928	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 407	09/12/2021	202869 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016927	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 406	09/12/2021	344841 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016929	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 408	09/12/2021	215405 13303 HEADMASTER,G.H.S., 3701 SECRETARY TO
TAIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016930	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 409	09/12/2021	230456 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, GHAGGA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016931	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 410	09/12/2021	1172455 13303 HEADMASTER,G.H.S., 3701 SECRETARY TO
TAIPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016932	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 411	09/12/2021	108955 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, GHAGGA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 412	09/12/2021	349980 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, GHAGGA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016934	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 413	09/12/2021	153070 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, GHAGGA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016936	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABHA HR.S.S., PATIALA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016935 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABHA HR.S.S., PATIALA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016937 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUGAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016938 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAFTRIWALA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016939 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL,,WAZIDPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016940 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL,,WAZIDPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016844 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,BOLLAR KALAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016845 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJPURA TOWN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016846 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016847 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021016849	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 328	09/12/2021
01 SALARIES						219421	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016848	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 327	09/12/2021
01 SALARIES						64167	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016850	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 329	09/12/2021
01 SALARIES						39919	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016852	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 331	09/12/2021
01 SALARIES						122955	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016851	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 330	09/12/2021
01 SALARIES						593522	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016853	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 332	09/12/2021
01 SALARIES						984945	13153	HEADMASTER,GOVERNMENT	
GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016855	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 334	09/12/2021
01 SALARIES						660918	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016854	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 333	09/12/2021
01 SALARIES						113174	13153	HEADMASTER,GOVERNMENT	
GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016856	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 335	09/12/2021
01 SALARIES						67695	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037427	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 831	16/12/2021
01 SALARIES						678484	13328	ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021037426	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 830
KHURD,PATIALA										16/12/2021	10815	13797
INSTRUCTIONS(SECONDARY),PUNJAB,											HEADMASTER,G.H.S.HARIAO	
											4204 DIRECTOR, PUBLIC	
VN122021037430	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 834
AJRAWAR,PATIALA										16/12/2021	25500	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											PRINCIPAL,G.S.S.S.,	
											3701 SECRETARY TO	
VN122021037429	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 833
AJRAWAR,PATIALA										16/12/2021	75212	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											PRINCIPAL,G.S.S.S.,	
											3701 SECRETARY TO	
VN122021037431	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 835
KARTARPUR MOMIAN,PATIALA										16/12/2021	548188	13216
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											HEADMASTER,G.H.S.,	
											3701 SECRETARY TO	
VN122021037433	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 837
KARTARPUR MOMIAN,PATIALA										16/12/2021	32445	13216
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											HEADMASTER,G.H.S.,	
											3701 SECRETARY TO	
VN122021037435	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 839
AJRAWAR,PATIALA										16/12/2021	200536	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											PRINCIPAL,G.S.S.S.,	
											3701 SECRETARY TO	
VN122021037434	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 838
AJRAWAR,PATIALA										16/12/2021	27260	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											PRINCIPAL,G.S.S.S.,	
											3701 SECRETARY TO	
VN122021016941	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 420
SR.SEC.SCHOOL,,WAZIDPUR										09/12/2021	47784	13105
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021016944	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 423
SR.SEC.SCHOOL,,WAZIDPUR										09/12/2021	23175	13105
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021016945	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 424
										09/12/2021	625703	13105
											PRINCIPAL,GOVERNMENT	

SR.SEC.SCHOOL,,WAZIDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021016946 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 425	09/12/2021	18000	13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021016948 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 427	09/12/2021	96413	13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016949 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 428	09/12/2021	2034734	13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016950 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 429	09/12/2021	52389	13278 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016951 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 430	09/12/2021	408291	13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016952 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 431	09/12/2021	189461	13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016953 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 432	09/12/2021	748331	13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021016963 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 467	10/12/2021	325134	13168 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021016601 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 78	01/12/2021	1078412	13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PATIALA CANTT,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021016611 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 90	01/12/2021	402646	13163 HEADMASTER,G.H.S., 3701 SECRETARY TO
FATEHGARH CHANNA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN122021016626 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 105 01/12/2021 496565 13315 HEADMASTER,B.N.KHALSA 3701 SECRETARY TO									
01 SALARIES H.S.S., PATIALA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016714 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 193 06/12/2021 45683 13144 PRINCIPAL,G.S.S.S., PABRI 3701 SECRETARY TO									
01 SALARIES RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016751 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 230 07/12/2021 1953480 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO									
01 SALARIES MULTIPURPOSE, PATIALA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016879 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 358 09/12/2021 193220 13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC									
01 SALARIES SECONDARY SCHOOL, PHEEL KHANNA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016891 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 370 09/12/2021 253193 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037394 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 798 16/12/2021 10815 13851 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL, PATIALA,BELUMAJRA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021037397 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 801 16/12/2021 159056 13222 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
01 SALARIES SENIOR SECONDARY SCHOOL,,TODARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037398 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 802 16/12/2021 1551372 13222 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
01 SALARIES SENIOR SECONDARY SCHOOL,,TODARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037399 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 803 16/12/2021 85920 13851 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
01 SALARIES SCHOOL, PATIALA,BELUMAJRA									
INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	
						SO SOE_DESC		NET_AMNT DDO_C NAME CCO_ CCO	

TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT	2101
VN122021037486	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 890
SCHOOL, GANGROLA,PATIALA										16/12/2021	63244 13264
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037485	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 889
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA										16/12/2021	490680 13328
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											ASSISTANT
											2101
VN122021037487	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 891
SCHOOL, GANGROLA,PATIALA										16/12/2021	205024 13264
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037489	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 893
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA										16/12/2021	10815 13290
INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037488	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 892
SCHOOL, GANGROLA,PATIALA										16/12/2021	37716 13264
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037490	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 894
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA										16/12/2021	1429656 13290
INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037492	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 896
SENIOR SECONDRY SCHOOL,CHAPPAR										16/12/2021	114707 13795
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037491	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 895
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA										16/12/2021	162416 13290
INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037493	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 897
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA										16/12/2021	1442448 13290
INSTRUCTIONS(SECONDARY),PUNJAB,											PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037498	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 902
AJRAWAR,PATIALA										17/12/2021	87416 13140
											PRINCIPAL,G.S.S.S. , 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037494 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 898	
SCHOOL, GANGROLA,PATIALA						16/12/2021		424753 13264 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037495 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 899	
AJRAWAR,PATIALA						17/12/2021		11420 13140 PRINCIPAL,G.S.S.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037497 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 901	
SCHOOL, DEVIGARH,PATIALA						17/12/2021		35400 13248 PRINCIPAL,SENIOR SECONDARY	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021037499 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 903	
HANDANA,PATIALA						17/12/2021		59492 13825 HEADMASTER,G.H.S.	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021037436 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 840	
AJRAWAR,PATIALA						16/12/2021		10815 13140 PRINCIPAL,G.S.S.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037437 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 841	
HERI,PATIALA						16/12/2021		385108 13817 HEADMASTER,G.H.S.UPPAL	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021037438 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 842	
HERI,PATIALA						16/12/2021		42492 13817 HEADMASTER,G.H.S.UPPAL	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021037439 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 843	
MAJRA,PATIALA						16/12/2021		132560 13142 PRINCIPAL,G.S.S.S., CHANDU	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037441 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 845	
MAJRA,PATIALA						16/12/2021		108396 13142 PRINCIPAL,G.S.S.S., CHANDU	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037440 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300		2202 GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	
								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 844	
MAJRA,PATIALA						16/12/2021		217954 13142 PRINCIPAL,G.S.S.S., CHANDU	
								3701 SECRETARY TO	

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037442	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 846
MAJRA, PATIALA								16/12/2021	86816 13142
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO
VN122021037444	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 848
MAJRA, PATIALA								16/12/2021	53100 13142
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO
VN122021037443	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 847
MAJRA, PATIALA								16/12/2021	479684 13142
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., CHANDU 3701 SECRETARY TO
VN122021037445	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 849
HERI, PATIALA								16/12/2021	85920 13817
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,G.H.S.UPPAL 4204 DIRECTOR, PUBLIC
VN122021037449	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 853
AJRAWAR, PATIALA								16/12/2021	389640 13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021037450	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 854
AJRAWAR, PATIALA								16/12/2021	353368 13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021037451	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 855
AJRAWAR, PATIALA								16/12/2021	87416 13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021037455	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 859
SCHOOL, KAPOORI RAJPURA,PATIALA								16/12/2021	457512 13166
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037454	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 858
GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA								16/12/2021	62712 13153
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021037453	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 857	16/12/2021	699048 13153 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021037456 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KAPOORI RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 860	16/12/2021	71504 13166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037457 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KAPOORI RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 861	16/12/2021	181088 13166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037459 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KAPOORI RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 863	16/12/2021	526248 13166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037460 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES HERI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 864	16/12/2021	322543 13817 HEADMASTER,G.H.S.UPPAL 4204 DIRECTOR, PUBLIC	
VN122021037464 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES VICTORIA GIRLS SECONDARY SCHOOL,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 868	16/12/2021	574544 13274 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037461 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KAPOORI RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 865	16/12/2021	41268 13166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037463 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, BARAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 867	16/12/2021	153504 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037465 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 869	16/12/2021	305808 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037466 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 870	16/12/2021	86748 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037467 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 SALARIES GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 871	16/12/2021	129304 13300 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021037468 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 872	16/12/2021	1376528 13300 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021037469 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 873	16/12/2021	35464 13300 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021037473 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 877	16/12/2021	125672 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037470 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 874	16/12/2021	56228 13300 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021037472 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 876	16/12/2021	1790584 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037471 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 875	16/12/2021	720564 13273 HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO	
VN122021037500 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 904	17/12/2021	352416 13825 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN122021037501 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 905	17/12/2021	80064 13825 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN122021037502 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 906	17/12/2021	689010 13825 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN122021037503 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 907	17/12/2021	141600 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO		
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037504 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 908	17/12/2021	457648 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037505 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 909	17/12/2021	216792 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037506 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 910	17/12/2021	916595 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037507 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 911	17/12/2021	758835 13298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, DUDAN SADHAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037508 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 912	17/12/2021	319200 13825	HEADMASTER,G.H.S. 4204 DIRECTOR,
01 SALARIES HANDANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037510 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 914	17/12/2021	683824 13228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037509 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 913	17/12/2021	34060 13228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037511 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 915	17/12/2021	209648 13217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KUTBANPUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037539 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 943	17/12/2021	46202 13171	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, LOHSIMBLY RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN122021037540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05	EDUCATION	NT	V 944	17/12/2021	469480	13212	HEADMASTER,G.H.S., MOHI
KHURD,PATIALA						3701 SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													

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MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021037549 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 953	17/12/2021	806308	13212	HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO
KHURD, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037548 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 952	17/12/2021	144800	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037513 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 917	17/12/2021	570088	13228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037512 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 916	17/12/2021	523207	13217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KUTBANPUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037514 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 918	17/12/2021	89567	13228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037516 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 920	17/12/2021	114681	13222	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,TODARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037515 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 919	17/12/2021	112097	13220	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037517 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 921	17/12/2021	10516	13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
AJRAWAR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037519 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 923	17/12/2021	281328	13796	HEADMASTER,G.H.S. 4204 DIRECTOR,
BANWALA, PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037518 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 922		17/12/2021	
AJRAWAR,PATIALA								7994 13140 PRINCIPAL,G.S.S.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037520 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 924		17/12/2021	
BIRARWAL, NABHA,PATIALA								10815 13201 HEADMASTER,G.H.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037522 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 926		17/12/2021	
SCHOOL, PATIALA,KHERI GANDIAN								72048 13857 HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN122021037523 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 927		17/12/2021	
HEADMASTER,G.H.S.ALMADIPUR,PATIALA								129304 13806	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037525 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 929		17/12/2021	
HEADMASTER,G.H.S.ALMADIPUR,PATIALA								40180 13806	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037524 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 928		17/12/2021	
HEADMASTER,G.H.S.ALMADIPUR,PATIALA								59492 13806	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037526 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 930		17/12/2021	
HEADMASTER,G.H.S.ALMADIPUR,PATIALA								429956 13806	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037528 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 932		17/12/2021	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								168848 13290 PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021037527 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 931		17/12/2021	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								914752 13290 PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021037529 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 933		17/12/2021	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								849084 13290 PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021037530 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 934	17/12/2021	1171286	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037531 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 935	17/12/2021	594936	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037537 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPOORI RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 941	17/12/2021	1075448	13166	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037536 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATIALA,KHERI GANDIAN INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 940	17/12/2021	464539	13857	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021037535 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARALA RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 939	17/12/2021	84460	13167	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037534 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARALA RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 938	17/12/2021	101052	13167	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037533 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARALA RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 937	17/12/2021	90988	13167	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037538 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOHSIMBLY RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 942	17/12/2021	893964	13171	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037551 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES LANG,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 955	17/12/2021	153504	13259	HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN122021037550 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 954	17/12/2021	759080	13806		
VN122021037552 01/12/2021 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 956	17/12/2021	448453 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037553 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 957	17/12/2021	131593 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037554 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 958	17/12/2021	160741 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037555 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 959	17/12/2021	915968 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037556 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 960	17/12/2021	26365 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037557 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 961	17/12/2021	66858 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021037558 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES VICTORIA GIRLS SECONDARY SCHOOL,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 962	17/12/2021	127854 13274 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037559 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES VICTORIA GIRLS SECONDARY SCHOOL,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 963	17/12/2021	758582 13274 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037561 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR.SEC.SCHOOL, ,WAZIDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 965	17/12/2021	78418 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037560 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 964	17/12/2021	432256 13328 ASSISTANT 2101	
VN122021037562 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR.SEC.SCHOOL, ,WAZIDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 966	17/12/2021	492836 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

VN122021037563	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC.SCHOOL,,WAZIDPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 967
									17/12/2021			
									104144	13105	PRINCIPAL, GOVERNMENT	
										4204	DIRECTOR,	
VN122021037564	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC.SCHOOL,,WAZIDPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 968
									17/12/2021			
									92720	13105	PRINCIPAL, GOVERNMENT	
										4204	DIRECTOR,	
VN122021037565	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PATIALA,CHAURA												
INSTRUCTION, SCHOOL,PUNJAB,												
									05	EDUCATION	NT	V 969
									17/12/2021			
									72048	13842	HEADMASTER, GOVERNMENT HIGH	
										4201	DIRECTOR, PUBLIC	
VN122021037566	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRZAPUR,PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 970
									17/12/2021			
									27260	13800	HEADMASTER,G.H.S.	
										4204	DIRECTOR,	
VN122021037567	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PASIANA,PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 971
									17/12/2021			
									67508	13322	PRINCIPAL, GOVERNMENT	
										4204	DIRECTOR,	
VN122021037568	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRZAPUR,PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 972
									17/12/2021			
									65749	13800	HEADMASTER,G.H.S.	
										4204	DIRECTOR,	
VN122021037570	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRZAPUR,PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 974
									17/12/2021			
									679632	13800	HEADMASTER,G.H.S.	
										4204	DIRECTOR,	
VN122021037569	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MIRZAPUR,PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 973
									17/12/2021			
									203604	13800	HEADMASTER,G.H.S.	
										4204	DIRECTOR,	
VN122021037571	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC.SCHOOL,,WAZIDPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 975
									17/12/2021			
									100508	13105	PRINCIPAL, GOVERNMENT	
										4204	DIRECTOR,	
VN122021037572	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT	V 976
									17/12/2021			
									915004	13105	PRINCIPAL, GOVERNMENT	

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SR.SEC.SCHOOL,,WAZIDPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021037573 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037574 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037576 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037575 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037577 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037578 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037579 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037580 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037582 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRIPRI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037581 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRIPRI,PATIALA									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1017	17/12/2021	50283 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037614 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1018	17/12/2021	29103 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037615 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
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01 SALARIES SR.SEC.SCHOOL,,WAZIDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1019	17/12/2021	440508 13105	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037616 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1020	17/12/2021	338952 13193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037617 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1021	17/12/2021	164224 13193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037618 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1022	17/12/2021	584372 13193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037619 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
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01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1023	17/12/2021	68177 13193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037620 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
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01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1024	17/12/2021	18000 13193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037621 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
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01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1025	17/12/2021	466284 13193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037622 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1026	17/12/2021	25500 13209	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037623 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1027	17/12/2021	10815 13193 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037624 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1028	17/12/2021	105589 13193 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037625 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1029	17/12/2021	10815 13244 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021037626 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1030	17/12/2021	160741 13290 PRINCIPAL,GOVERNMENT GIRL 4204 DIRECTOR, PUBLIC
VN122021037627 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1031	17/12/2021	66216 13189 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037629 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1033	17/12/2021	25500 13290 PRINCIPAL,GOVERNMENT GIRL 4204 DIRECTOR, PUBLIC
VN122021037588 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATIALA,CHAURA INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 992	17/12/2021	501180 13842 HEADMASTER,GOVERNMENT HIG 4201 DIRECTOR, PUBLIC
VN122021037589 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PASIANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 993	17/12/2021	7403 13322 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037591 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 995	17/12/2021	35400 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037590 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 994	17/12/2021	25500 13319 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037592 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 996	17/12/2021	43716 13319	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037596 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1000	17/12/2021	484452 13319	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037595 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 999	17/12/2021	10300 13319	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037594 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES DITTPUR JATTAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 998	17/12/2021	149152 13333	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	
VN122021037593 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 997	17/12/2021	546316 13319	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037597 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1001	17/12/2021	697896 13319	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037598 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DAKALA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1002	17/12/2021	1154824 13319	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037599 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1003	17/12/2021	107124 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	
VN122021037600 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1004	17/12/2021	365083 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	
VN122021037602 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1006	17/12/2021	9215 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	

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VN122021037601	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1005	17/12/2021	72931	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037603	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1007	17/12/2021	85596	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037607	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1011	17/12/2021	66264	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037606	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1010	17/12/2021	135384	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037605	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1009	17/12/2021	518316	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037604	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1008	17/12/2021	70996	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037608	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1012	17/12/2021	157984	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037609	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1013	17/12/2021	184928	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037610	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA								05	EDUCATION	NT	V 1014	17/12/2021	1695142	13140	PRINCIPAL,G.S.S.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO							
VN122021037643	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN								05	EDUCATION	NT	V 1047	20/12/2021	202304	13758	HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC							

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VN122021037642	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1046
					SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			20/12/2021	153504 13319
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021037644	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1048
					SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			20/12/2021	266440 13758
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021037645	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1049
					SR.SEC.SCHOOL,,WAZIDPUR			20/12/2021	76531 13105
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021037648	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1052
					DHABLAN,PATIALA			20/12/2021	31340 13291
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,G.H.S., 3701 SECRETARY TO
VN122021037650	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1054
					SCHOOL, BANERA KHURD,PATIALA			20/12/2021	317344 13256
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037649	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1053
					SCHOOL, BANERA KHURD,PATIALA			20/12/2021	118424 13256
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037651	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1055
					SCHOOL, BANERA KHURD,PATIALA			20/12/2021	73271 13256
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037652	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1056
					SCHOOL, BANERA KHURD,PATIALA			20/12/2021	66254 13256
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037653	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1057
					SCHOOL, BANERA KHURD,PATIALA			20/12/2021	61292 13256
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037654	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1058
					TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			20/12/2021	367568 13328
									ASSISTANT 2101

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037658	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL,,WAZIDPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1062	20/12/2021	197348	13105	PRINCIPAL, GOVERNMENT	4204 DIRECTOR,
VN122021037657	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1061	20/12/2021	448808	13328	ASSISTANT	2101
VN122021037656	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1060	20/12/2021	471594	13328	ASSISTANT	2101
VN122021037655	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1059	20/12/2021	349416	13328	ASSISTANT	2101
VN122021037661	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANOURI GATE,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1065	20/12/2021	1382196	13293	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
VN122021037663	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1067	20/12/2021	114608	13328	ASSISTANT	2101
VN122021037662	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANOURI GATE,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1066	20/12/2021	140848	13293	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
VN122021037664	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ASAR PUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1068	20/12/2021	83472	13297	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
VN122021037666	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	1070	20/12/2021	423800	13758	HEADMASTER,GOVT. HIGH	4204 DIRECTOR, PUBLIC
VN122021037665	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	05 EDUCATION	NT V 1078	20/12/2021	132560	13277	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037675 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	05 EDUCATION	NT V 1079	20/12/2021	1452720	13277	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037677 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL,,WAZIDPUR	05 EDUCATION	NT V 1081	20/12/2021	7318	13105	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037676 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL,,WAZIDPUR	05 EDUCATION	NT V 1081	20/12/2021	7318	13105	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037676 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	05 EDUCATION	NT V 1080	20/12/2021	1534032	13277	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037679 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	05 EDUCATION	NT V 1083	20/12/2021	445903	13300	HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037680 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJRAWAR,PATIALA	05 EDUCATION	NT V 1084	20/12/2021	107984	13140	PRINCIPAL,G.S.S.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037681 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BINJAL,PATIALA	05 EDUCATION	NT V 1085	20/12/2021	237392	13269	HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037682 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BINJAL,PATIALA	05 EDUCATION	NT V 1086	20/12/2021	87416	13269	HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037683 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BINJAL,PATIALA	05 EDUCATION	NT V 1087	20/12/2021	80424	13269	HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037684 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BINJAL,PATIALA	05 EDUCATION	NT V 1088	20/12/2021	503504	13269	HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021037685	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1089 20/12/2021 31340 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO
BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037688	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1092 20/12/2021 141600 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO
BINJAL,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037689	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1093 20/12/2021 761763 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037690	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1094 20/12/2021 38804 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037694	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1098 20/12/2021 946480 13146 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037628	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1032 17/12/2021 8226 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037630	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1034 17/12/2021 66084 13315 HEADMASTER,B.N.KHALSA 3701 SECRETARY TO
H.S.S., PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037631	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1035 17/12/2021 1622687 13315 HEADMASTER,B.N.KHALSA 3701 SECRETARY TO
H.S.S., PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037632	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1036 17/12/2021 102376 13315 HEADMASTER,B.N.KHALSA 3701 SECRETARY TO
H.S.S., PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037633	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1037 17/12/2021 173874 13315 HEADMASTER,B.N.KHALSA 3701 SECRETARY TO
H.S.S., PATIALA,PATIALA									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037635	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1039	17/12/2021
01 SALARIES						59335	13315	HEADMASTER,B.N.KHALSA	
H.S.S., PATIALA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037634	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1038	17/12/2021
01 SALARIES						1481043	13315	HEADMASTER,B.N.KHALSA	
H.S.S., PATIALA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037636	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1040	17/12/2021
01 SALARIES						212211	13315	HEADMASTER,B.N.KHALSA	
H.S.S., PATIALA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037637	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1041	17/12/2021
01 SALARIES						471058	13194	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037696	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1100	20/12/2021
01 SALARIES						427056	13160	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DEVI NAGAR RAJPURA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037697	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1101	20/12/2021
01 SALARIES						101052	13160	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DEVI NAGAR RAJPURA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037358	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 762	15/12/2021
01 SALARIES						1064040	13281	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GHASMANDI,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037348	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 752	15/12/2021
01 SALARIES						966604	13244	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037349	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 753	15/12/2021
01 SALARIES						25500	13244	PRINCIPAL,GOVT. SENIOR	
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037356	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 760	15/12/2021
01 SALARIES						63244	13841	HEAD MASTER,G H S	

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RAIPUR,P[ATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021037357 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76115/12/2021308976 13800 HEADMASTER,G.H.S.									
MIRZAPUR,PATIALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037359 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76315/12/202155380 13281 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, GHASMANDI,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037361 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76515/12/202133972 13281 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, GHASMANDI,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037362 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76615/12/2021408144 13841 HEAD MASTER,G H S									
RAIPUR,P[ATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037363 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76715/12/202165148 13794 HEADMASTER,G.H.S.									
BARSAT,PATIALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037364 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76815/12/202152294 13320 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, KAULI,PATIALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037366 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 77015/12/2021234528 13274 PRINCIPAL,GOVERNMENT									
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037365 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 76915/12/20211606960 13274 PRINCIPAL,GOVERNMENT									
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037367 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 77115/12/2021190692 13274 PRINCIPAL,GOVERNMENT									
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037368 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 772	15/12/2021	104868	13274	PRINCIPAL, GOVERNMENT
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037369 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 773	15/12/2021	60642	13274	PRINCIPAL, GOVERNMENT
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037372 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 776	15/12/2021	401216	13322	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, PASIANA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037371 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 775	15/12/2021	464312	13322	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, PASIANA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037373 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 777	15/12/2021	827060	13322	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, PASIANA,PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037377 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 781	16/12/2021	165312	13248	PRINCIPAL, SENIOR SECONDARY
SCHOOL, DEVIGARH,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037376 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 780	16/12/2021	803128	13248	PRINCIPAL, SENIOR SECONDARY
SCHOOL, DEVIGARH,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037375 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 779	15/12/2021	25500	13207	HEADMASTER,G.H.S.,
KAKRALA, NABHA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037374 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 778	15/12/2021	275824	13841	HEAD MASTER,G H S
RAIPUR,P[ATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037378 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 782	16/12/2021	686758	13248	PRINCIPAL, SENIOR SECONDARY
SCHOOL, DEVIGARH,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037379 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 783	16/12/2021	1933320	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021037380 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 784	16/12/2021	57860	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021037381 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 785	16/12/2021	33108	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021037382 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUDAN SADHAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 786	16/12/2021	72048	13298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037383 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUDAN SADHAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 787	16/12/2021	544744	13298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037384 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUDAN SADHAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 788	16/12/2021	50108	13298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037385 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DUDAN SADHAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 789	16/12/2021	32156	13298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037387 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DEVIGARH,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 791	16/12/2021	75963	13248	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021037388 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,TODARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 792	16/12/2021	10800	13222	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037389 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,TODARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 793	16/12/2021	10800	13222	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037390 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 794	16/12/2021	197000 13313	HEADMASTER,G.H.S., MAVI 3701 SECRETARY TO
KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037391 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 795	16/12/2021	108527 13163	HEADMASTER,G.H.S., 3701 SECRETARY TO
FATEHGARH CHANNA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037396 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 800	16/12/2021	468796 13222	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,TODARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037395 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 799	16/12/2021	321816 13222	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,,TODARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037392 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 796	16/12/2021	326964 13851	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, PATIALA,BELUMAJRA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021037393 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 797	16/12/2021	845655 13313	HEADMASTER,G.H.S., MAVI 3701 SECRETARY TO
KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037350 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 754	15/12/2021	1116195 13199	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021037352 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 756	15/12/2021	149152 13255	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JOGIPUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021037354	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 758
					SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			15/12/2021	575912
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13332
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021037353	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 757
					SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			15/12/2021	153504
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13332
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021037355	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 759
					SENIOR SECONDARY SCHOOL, KAULI,PATIALA			15/12/2021	144800
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13320
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021037360	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 764
					SCHOOL, GHASMANDI,PATIALA			15/12/2021	153192
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13281
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021037432	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 836
					AJRAWAR,PATIALA			16/12/2021	552272
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13140
									PRINCIPAL,G.S.S.S.,
									3701
									SECRETARY TO
VN122021037293	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 697
					SCHOOL, LOHSIMBLY RAJPURA,PATIALA			15/12/2021	1071204
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13171
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021037205	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 609
					SENIOR SECONDARY SCHOOL, SAMANA,PATIALA			14/12/2021	690310
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13226
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021037181	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 585
					SENIOR SECONDARY SCHOOL , NABHA,PATIALA			13/12/2021	68431
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13190
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021037716	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1120
					SENIOR SECONDARY SCHOOL,BHEDWAL			20/12/2021	591591
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13329
									PRINCIPAL, GOVERNMENT
									2101
									PRINCIPAL
VN122021037717	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1121
					SENIOR SECONDARY SCHOOL,BHEDWAL			20/12/2021	357704
									13329
									PRINCIPAL, GOVERNMENT
									2101
									PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																																							
VN122021037719 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1123 20/12/2021										704288 13145 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA																																																	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021037718 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1122 20/12/2021										660768 13329 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL									
SENIOR SECONDARY SCHOOL,BHEDWAL																																																	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN122021037720 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1124 20/12/2021										67052 13180 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO									
SCHOOL, UGGANI RAJPURA,PATIALA																																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021037721 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1125 20/12/2021										10815 13145 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA																																																	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021037722 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1126 20/12/2021										29708 13179 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO									
SCHOOL, TEPLA RAJPURA,PATIALA																																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021037723 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1127 20/12/2021										29708 13180 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO									
SCHOOL, UGGANI RAJPURA,PATIALA																																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021037725 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1129 20/12/2021										1009543 13179 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO									
SCHOOL, TEPLA RAJPURA,PATIALA																																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021037724 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1128 20/12/2021										449412 13179 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO									
SCHOOL, TEPLA RAJPURA,PATIALA																																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021037726 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																				05 EDUCATION										NT V 1130 20/12/2021										194824 13179 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO									
SCHOOL, TEPLA RAJPURA,PATIALA																																																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021037727 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAPPAL RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1131	20/12/2021	303655 13156	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037728 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TEPLA RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1132	20/12/2021	836040 13179	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037746 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1150	20/12/2021	709016 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021037745 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES JACHHO,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1149	20/12/2021	121544 13671	HEADMASTER,G.H.S., BEHAR 4204 DIRECTOR, PUBLIC
VN122021037747 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GULAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1151	20/12/2021	83472 13839	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037749 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1153	20/12/2021	99384 13811	
VN122021037748 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1152	20/12/2021	191016 13228	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037750 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES DHANETHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1154	20/12/2021	117342 13165	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN122021037751 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1155	20/12/2021	10815 13811	
VN122021037752 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1156	20/12/2021	601571 13328	ASSISTANT 2101
VN122021037753 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION			
					109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1157	20/12/2021	10815 13805	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GAZIPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037755 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1159	20/12/2021	1140743 13805	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GAZIPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037754 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1158	20/12/2021	390608 13805	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GAZIPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037756 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1160	20/12/2021	955255 13228	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037758 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1162	20/12/2021	77652 13290	PRINCIPAL,GOVERNMENT GIRL	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037762 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1166	20/12/2021	35085 13128	HEADMASTER,G.H.S. KHERI	
MUSALMANA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037764 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1168	20/12/2021	33060 13293	HEADMASTER,GOVERNMENT HIG	
SCHOOL, SANOURI GATE,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037763 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1167	20/12/2021	57684 13293	HEADMASTER,GOVERNMENT HIG	
SCHOOL, SANOURI GATE,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037698 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1102	20/12/2021	61068 13160	HEADMASTER,GOVERNMENT HIG	
SCHOOL, DEVI NAGAR RAJPURA,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037700 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1104	20/12/2021	109163 13145	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021037699	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1103	20/12/2021	550640 13145 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021037701	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1105	20/12/2021	99384 13145 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021037702	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1106	20/12/2021	42492 13145 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021037703	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1107	20/12/2021	495068 13160 HEADMASTER, GOVERNMENT HIGH
SCHOOL, DEVI NAGAR RAJPURA,PATIALA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037705	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1109	20/12/2021	828424 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037704	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1108	20/12/2021	593124 13145 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021037706	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1110	20/12/2021	35400 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021037707	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1111	20/12/2021	130296 13145 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021037708	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1112	20/12/2021	1230052 13146 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021037710	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1114	20/12/2021	494916 13180 HEADMASTER, GOVERNMENT HIGH
SCHOOL, UGGANI RAJPURA,PATIALA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

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VN122021037709	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1113	20/12/2021
SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA								10815	13146
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021037711	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1115	20/12/2021
SCHOOL, UGGANI RAJPURA,PATIALA								443899	13180
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021037712	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1116	20/12/2021
SCHOOL, UGGANI RAJPURA,PATIALA								199584	13180
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021037713	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1117	20/12/2021
SCHOOL, UGGANI RAJPURA,PATIALA								147160	13180
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021037714	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1118	20/12/2021
AJRAWAR,PATIALA								64196	13140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								PRINCIPAL, G.S.S.S.,	
								3701 SECRETARY TO	
VN122021037715	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1119	20/12/2021
SENIOR SECONDARY SCHOOL,BHEDWAL								38004	13329
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								PRINCIPAL, GOVERNMENT	
								2101 PRINCIPAL	
VN122021037782	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1186	20/12/2021
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA								817208	13278
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021037781	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1185	20/12/2021
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA								2143010	13278
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021037783	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 1187	20/12/2021
SCHOOL, SAUJA, NABHA,PATIALA								22904	13211
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								3701 SECRETARY TO	
VN122021037784	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

01 SALARIES SCHOOL, SAUJA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT		05 EDUCATION		NT V 1188		20/12/2021		11006 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037792 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION		NT V 1215		22/12/2021		111909 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO	
VN122021037795 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1218		22/12/2021		71991 13201 HEADMASTER,G.H.S., 3701 SECRETARY TO	
01 SALARIES BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037797 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1220		22/12/2021		26311 13201 HEADMASTER,G.H.S., 3701 SECRETARY TO	
01 SALARIES BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037796 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1219		22/12/2021		46153 13201 HEADMASTER,G.H.S., 3701 SECRETARY TO	
01 SALARIES BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037798 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1221		22/12/2021		257530 13201 HEADMASTER,G.H.S., 3701 SECRETARY TO	
01 SALARIES BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037800 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1223		22/12/2021		512418 13815	
01 SALARIES HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021037801 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1224		22/12/2021		132560 13317 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021037802 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1225		22/12/2021		42395 13134 PRINCIPAL,G.G.S.S.S.SCHOOL, 3701 SECRETARY TO	
01 SALARIES SANAUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037803 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1226		22/12/2021		172650 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, PANJOLA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC	

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VN122021037737	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037738	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037740	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037739	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037741	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
JACHHO,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037742	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
JACHHO,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037743	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
JACHHO,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037823	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
GALWATI, NABHA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037824	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
GALWATI, NABHA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037825	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
01 SALARIES												
GALWATI, NABHA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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VN122021037826	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1201	22/12/2021	540220 13206 HEADMASTER,G.H.S., 3701 SECRETARY TO
GALWATI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037828	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1203	22/12/2021	66236 13206 HEADMASTER,G.H.S., 3701 SECRETARY TO
GALWATI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037827	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1202	22/12/2021	18000 13206 HEADMASTER,G.H.S., 3701 SECRETARY TO
GALWATI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037832	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1207	22/12/2021	73036 13206 HEADMASTER,G.H.S., 3701 SECRETARY TO
GALWATI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037834	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1238	22/12/2021	1358580 13285 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KARHALI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037835	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1239	22/12/2021	382340 13285 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KARHALI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037837	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1241	22/12/2021	885394 13326 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037836	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1240	22/12/2021	351192 13326 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037838	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1242	22/12/2021	323389 13326 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037840	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1244	22/12/2021	1027464 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
SANAUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021037770	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ASAR PUR,PATIALA		05	EDUCATION	NT V 1174
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			20/12/2021	416884 13297 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021037771	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ASAR PUR,PATIALA		05	EDUCATION	NT V 1175
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			20/12/2021	35964 13297 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021037773	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		05	EDUCATION	NT V 1177
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			20/12/2021	35400 13278 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037772	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ASAR PUR,PATIALA		05	EDUCATION	NT V 1176
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			20/12/2021	616512 13297 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021037774	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		05	EDUCATION	NT V 1178
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			20/12/2021	496588 13278 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037775	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		05	EDUCATION	NT V 1179
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			20/12/2021	61870 13278 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037777	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		05	EDUCATION	NT V 1181
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			20/12/2021	92464 13278 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037776	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		05	EDUCATION	NT V 1180
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			20/12/2021	21630 13278 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037778	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		05	EDUCATION	NT V 1182
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			20/12/2021	176908 13278 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037779	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT								
01 SALARIES	05 EDUCATION	NT V 1183	20/12/2021	4404518	13278	PRINCIPAL, GOVERNMENT						
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA						4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037780 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1184	20/12/2021	1793888	13278	PRINCIPAL, GOVERNMENT						
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA						4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037858 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1262	22/12/2021	108496	13328	ASSISTANT					2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037859 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1263	22/12/2021	308368	13328	ASSISTANT					2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037861 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1265	22/12/2021	325488	13328	ASSISTANT					2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037860 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1264	22/12/2021	69412	13213	HEADMASTER,GOVERNMENT HIGH						
SCHOOL, DAFTRIWALA,PATIALA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037862 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1266	22/12/2021	58764	13328	ASSISTANT					2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037863 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1267	22/12/2021	45497	13328	ASSISTANT					2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037865 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1269	22/12/2021	53982	13213	HEADMASTER,GOVERNMENT HIGH						
SCHOOL, DAFTRIWALA,PATIALA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037864 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								05 EDUCATION				
01 SALARIES		NT V 1268	22/12/2021	63244	13328	ASSISTANT					2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037866 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					

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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1270	22/12/2021	63244 13797	HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC
KHURD,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037867	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1271	22/12/2021	108775 13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037868	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1272	22/12/2021	278108 13218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWANDI MALIK,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037869	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1273	22/12/2021	386612 13218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWANDI MALIK,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037870	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1274	22/12/2021	238232 13227	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037871	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1275	22/12/2021	77896 13227	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037873	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1277	22/12/2021	229000 13811	
HEADMASTER,G.H.S.NAMADA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037872	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1276	22/12/2021	18000 13217	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KUTBANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037874	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1278	22/12/2021	83472 13227	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037875	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 1279	22/12/2021	509963 13227	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021037877	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1281	22/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						10815	13290	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021037876	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1280	22/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMANA,PATIALA						164024	13226	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037879	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1283	22/12/2021
01 SALARIES									
SCHOOL, KUTBANPUR,PATIALA						85920	13217	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037878	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1282	22/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						113052	13290	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021037880	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1284	22/12/2021
01 SALARIES									
SCHOOL, DRAULI,PATIALA						26580	13203	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021037882	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1286	22/12/2021
01 SALARIES									
SCHOOL, GHANDI NAGAR,PATIALA						34932	13282	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037881	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1285	22/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA						144416	13278	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021037883	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1287	22/12/2021
01 SALARIES									
SCHOOL, GHANDI NAGAR,PATIALA						18000	13282	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037885	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1289	22/12/2021
01 SALARIES									
SCHOOL, GHANDI NAGAR,PATIALA						649564	13282	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037884	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1288	22/12/2021
01 SALARIES									
SCHOOL, GHANDI NAGAR,PATIALA						230932	13282	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

VN122021037886 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037888 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SARAI, PATIALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037887 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037889 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, THUHA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021037892 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJRAWAR, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021037894 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BIRARWAL, NABHA, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021037893 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJRAWAR, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021037895 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BIRARWAL, NABHA, PATIALA									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037897 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1301 22/12/2021				
MIRZAPUR,PATIALA							611084 13800 HEADMASTER,G.H.S.				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,				
VN122021037896 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1300 22/12/2021				
SCHOOL, KARALA RAJPURA,PATIALA							824160 13167 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037898 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1302 22/12/2021				
MIRZAPUR,PATIALA							63244 13800 HEADMASTER,G.H.S.				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,				
VN122021037900 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1304 22/12/2021				
SCHOOL, DHARAM GARH RAJPURA,PATIALA							520892 13161 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037899 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1303 22/12/2021				
GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA							1248130 13153 HEADMASTER,GOVERNMENT				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037901 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1305 22/12/2021				
SCHOOL, DHARAM GARH RAJPURA,PATIALA							57860 13161 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037903 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1307 22/12/2021				
AJRAWAR,PATIALA							114608 13140 PRINCIPAL,G.S.S.S.,				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037904 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1308 22/12/2021				
SCHOOL, HARPAL PUR,PATIALA							47524 13242 HEADMASTER,GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037906 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION			NT V 1310 22/12/2021				
AJRAWAR,PATIALA							733148 13140 PRINCIPAL,G.S.S.S.,				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO				
VN122021037905 01/12/2021 N DC08 A Pay and Allowances Vouchers											
1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1309	22/12/2021	153104	13242	HEADMASTER,GOVERNMENT HIGH
SCHOOL, HARPAL PUR,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037804 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1227	22/12/2021	112102	13105	PRINCIPAL,GOVERNMENT
SR.SEC.SCHOOL,,WAZIDPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037799 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1222	22/12/2021	424400	13815	
HEADMASTER,G.H.S.GURDITPUR,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037805 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1228	22/12/2021	63244	13273	HEADMASTER,G.H.S., DAUN
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037807 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1230	22/12/2021	48468	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037806 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1229	22/12/2021	51636	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037809 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1232	22/12/2021	101052	13105	PRINCIPAL,GOVERNMENT
SR.SEC.SCHOOL,,WAZIDPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037808 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1231	22/12/2021	60356	13273	HEADMASTER,G.H.S., DAUN
KALAN,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037810 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1233	22/12/2021	942908	13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037811 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1234	22/12/2021	85820	13747	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,SAHIB NAGAR THERI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037812 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1235	22/12/2021	25140	13326	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021037813 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1236	22/12/2021	25500	13326	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021037814 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, KARHALI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1237	22/12/2021	85920	13285	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037816 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, BINAHERI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1191	20/12/2021	35364	13200	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037815 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, BINAHERI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1190	20/12/2021	742537	13200	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037817 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, BINAHERI, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1192	20/12/2021	854264	13200	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037989 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES FATEHGARH CHANNA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1393	23/12/2021	344552	13163	HEADMASTER,G.H.S., 3701 SECRETARY TO			
VN122021037907 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, DHARAM GARH RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1311	22/12/2021	63244	13161	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037909 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, DHARAM GARH RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1313	22/12/2021	62836	13161	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037908 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, DHARAM GARH RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1312	22/12/2021	450456	13161	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037910 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		

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VN122021037921	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1325	22/12/2021	3371096	13254	PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1324	22/12/2021	134480	13254	PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037922	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1326	22/12/2021	965974	13254	PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037924	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1328	22/12/2021	429728	13254	PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037923	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1327	22/12/2021	43572	13254	PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1329	22/12/2021	34060	13175	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NARRUN RAJPURA,PATIALA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037927	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1331	22/12/2021	1122294	13254	PRINCIPAL,GOVERNMENT GIRLS
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037926	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1330	22/12/2021	63164	13175	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NARRUN RAJPURA,PATIALA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037928	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1332	22/12/2021	399686	13175	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NARRUN RAJPURA,PATIALA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037929	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 1333	22/12/2021	619832	13158	HEADMASTER,G.H.S.,
BATHONIA,PATIALA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037930	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1334									
22/12/2021									
476416 13241 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037931 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1335									
22/12/2021									
657456 13241 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037933 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1337									
22/12/2021									
568644 13241 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037934 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1338									
22/12/2021									
144948 13140 PRINCIPAL,G.S.S.S.,									
3701 SECRETARY TO									
AJRAWAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037932 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1336									
22/12/2021									
532704 13241 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037935 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1339									
22/12/2021									
96300 13241 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037936 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1340									
22/12/2021									
35400 13241 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
MARDANPUR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037937 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1341									
22/12/2021									
199384 13328 ASSISTANT									
2101									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037939 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1343									
22/12/2021									
9497 13155 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, RAJPURA TOWN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037938 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1342									
22/12/2021									
607019 13328 ASSISTANT									
2101									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021037940	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1344 22/12/2021
					SCHOOL, RAJPURA TOWN,PATIALA						98296	13155 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021037941	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1345 22/12/2021
					SCHOOL, RAJPURA TOWN,PATIALA						1067416	13155 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021037942	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1346 22/12/2021
					SCHOOL, RAJPURA TOWN,PATIALA						684855	13155 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021037943	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1347 22/12/2021
					SEHRA,PATIALA						335280	13178 HEADMASTER,G.H.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
												CCO_ CCO

VN122021037945	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1349 22/12/2021
					SEHRA,PATIALA						33319	13178 HEADMASTER,G.H.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021037944	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1348 22/12/2021
					SEHRA,PATIALA						102276	13178 HEADMASTER,G.H.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021037946	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 1350 22/12/2021
					SEHRA,PATIALA						625421	13178 HEADMASTER,G.H.S.,
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021037948	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES BATHONIA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1352	22/12/2021	1015231	13158	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN122021037947 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, NARRUN RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1351	22/12/2021	644564	13175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037949 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES BATHONIA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1353	22/12/2021	32508	13158	HEADMASTER,G.H.S., 3701 SECRETARY TO
VN122021037950 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, HULKA, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1354	22/12/2021	47588	13240	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037839 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SANAUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1243	22/12/2021	924544	13134	PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN122021037841 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SANAUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1245	22/12/2021	54596	13134	PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN122021037843 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SANAUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1247	22/12/2021	860245	13134	PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN122021037844 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SANAUR, PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1248	22/12/2021	42492	13134	PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
VN122021037845 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 1249	22/12/2021	25500	13328	ASSISTANT 2101
VN122021037846 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES MIRZAPUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1250	22/12/2021	72048	13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
VN122021037847 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION				
									02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATIALA,PIPAL KHERI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021037849 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,BOLLAR KALAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037848 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BINJAL,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037850 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037852 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037851 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037853 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037855 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037854 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEVIGARH,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037856 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ARNO,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037857 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1261	22/12/2021	1038504 13800	HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038009 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1413	23/12/2021	181904 13270	HEADMASTER,G.H.S., 3701 SECRETARY TO
LACHKANI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038011 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1415	23/12/2021	87316 13276	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038010 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1414	23/12/2021	825590 13293	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANOURI GATE,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038012 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1416	23/12/2021	71504 13276	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038014 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1418	23/12/2021	50732 13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC
BARNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038013 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1417	23/12/2021	281447 13276	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038015 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1419	23/12/2021	30524 13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC
BARNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038024 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1428	23/12/2021	104144 13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC
BARNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038026 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1430	23/12/2021	1393864 13260	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEONA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038025 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1429	23/12/2021	96352 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038027 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1431	23/12/2021	169936 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038029 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1433	23/12/2021	41892 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038028 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1432	23/12/2021	132154 13814	HEADMASTER,G.H.S.KHERI BARNNA,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038031 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1435	23/12/2021	34864 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038039 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1443	23/12/2021	28076 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038040 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1444	23/12/2021	70024 13178	HEADMASTER,G.H.S., SEHRA,PATIALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038042 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1446	23/12/2021	80532 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021038044 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1448	23/12/2021	50244 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037951 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1355	22/12/2021	61068 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037952 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HULKA,PATIALA	05 EDUCATION	NT V 1356	22/12/2021	43716	13240	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021037954 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HULKA,PATIALA	05 EDUCATION	NT V 1358	22/12/2021	694836	13240	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021037953 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HULKA,PATIALA	05 EDUCATION	NT V 1357	22/12/2021	63244	13240	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021037955 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARALA RAJPURA,PATIALA	05 EDUCATION	NT V 1359	22/12/2021	489726	13167	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021037957 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BHEDWAL	05 EDUCATION	NT V 1361	22/12/2021	114608	13329	PRINCIPAL,GOVERNMENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101		PRINCIPAL			
VN122021037956 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AJRAWAR,PATIALA	05 EDUCATION	NT V 1360	22/12/2021	42980	13140	PRINCIPAL,G.S.S.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021037958 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NARRUN RAJPURA,PATIALA	05 EDUCATION	NT V 1362	22/12/2021	85920	13175	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021037963 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	05 EDUCATION	NT V 1367	22/12/2021	707824	13328	ASSISTANT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021037962 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	05 EDUCATION	NT V 1366	22/12/2021	25500	13328	ASSISTANT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021037961 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HULKA,PATIALA	05 EDUCATION	NT V 1365	22/12/2021	489572	13240	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			

VCHR_DATA_1221.TXT									
VN122021037960	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1364 22/12/2021 101052 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HULKA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037959	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1363 22/12/2021 814784 13162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GADAPUR RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037964	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1368 22/12/2021 67236 13328 ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037965	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1369 22/12/2021 155792 13328 ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037966	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1370 22/12/2021 849812 13328 ASSISTANT 2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037967	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1371 22/12/2021 94796 13173 HEADMASTER,G.H.S., 3701 SECRETARY TO
MADANPUR CHALHERI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037969	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1373 22/12/2021 579392 13203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037968	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1372 22/12/2021 94796 13203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037970	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1374 22/12/2021 76192 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,
MIRZAPUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037971	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1375 22/12/2021 912068 13291 HEADMASTER,G.H.S., 3701 SECRETARY TO
DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021037972 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1376	22/12/2021	174788 13276 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021037973 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1377	22/12/2021	283300 13276 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021037975 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1379	22/12/2021	8776 13276 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021037974 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1378	22/12/2021	1230312 13276 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021037976 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1380	22/12/2021	111909 13276 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021037978 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1382	22/12/2021	1648472 13317 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC				
			BDGT DT DTL_HEAD_DESC				
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME CCO_ CCO

VN122021037977 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
01 SALARIES				05 EDUCATION	NT V 1381	22/12/2021	664120 13317 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021037979 01/12/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1383	22/12/2021	2379996	13317	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037981 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1385	22/12/2021	90988	13291	HEADMASTER,G.H.S., 3701 SECRETARY TO
DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037980 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1384	22/12/2021	1993155	13317	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037982 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1386	22/12/2021	278404	13291	HEADMASTER,G.H.S., 3701 SECRETARY TO
DHABLAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037984 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1388	22/12/2021	114608	13134	PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO
SANAUR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037983 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1387	22/12/2021	144560	13253	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
TRIPRI,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037990 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1394	23/12/2021	149152	13226	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SAMANA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037992 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1396	23/12/2021	460224	13805	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GAZIPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037993 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1397	23/12/2021	63244	13849	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, PATIALA,PIPAL KHERI INSTRUCTION, SCHOOL,PUNJAB,									
VN122021037996 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300				2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1400	23/12/2021	141992	13128	HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO
MUSALMANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021037995	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1399	23/12/2021
MUSALMANA, PATIALA						507020	13128	HEADMASTER,G.H.S. KHERI	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037997	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1401	23/12/2021
BARNA, PATIALA						35400	13814	HEADMASTER,G.H.S.KHERI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021037998	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1402	23/12/2021
MUSALMANA, PATIALA						63244	13128	HEADMASTER,G.H.S. KHERI	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021038000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1404	23/12/2021
LACHKANI, PATIALA						344120	13270	HEADMASTER,G.H.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037999	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1403	23/12/2021
LACHKANI, PATIALA						153504	13270	HEADMASTER,G.H.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021038005	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1409	23/12/2021
SENIOR SECONDARY SCHOOL, NANDPURKESHO, PATIALA						815776	13276	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021038004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1408	23/12/2021
SCHOOL, BANERA KHURD,PATIALA						366268	13256	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021038002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1406	23/12/2021
BARNA, PATIALA						10300	13814	HEADMASTER,G.H.S.KHERI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021038003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1407	23/12/2021
BARNA, PATIALA						778347	13814	HEADMASTER,G.H.S.KHERI	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021038001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1405	23/12/2021
LACHKANI, PATIALA						397408	13270	HEADMASTER,G.H.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021038006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1410	23/12/2021
LACHKANI,PATIALA						1067964 13270 HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021038008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1412	23/12/2021
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						66876 13328 ASSISTANT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021038007	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1411	23/12/2021
LACHKANI,PATIALA						342872 13270 HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021038045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1449	23/12/2021
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						308460 13328 ASSISTANT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021038043	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1447	23/12/2021
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						280492 13328 ASSISTANT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021038047	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1451	23/12/2021
SEHRA,PATIALA						128752 13178 HEADMASTER,G.H.S.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021038046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1450	23/12/2021
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						155456 13328 ASSISTANT			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101			
VN122021038052	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1456	23/12/2021
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA						8225 13209 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021038055	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1459	23/12/2021
SCHOOL, BINAHERI, NABHA,PATIALA						130296 13200 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021037129	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 533	13/12/2021
SCHOOL, ROSHANPUR,PATIALA						138294 13250 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

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VN122021037130	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, ROSHANPUR,PATIALA															
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021037131	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, ROSHANPUR,PATIALA															
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021037132	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, SAMANA,PATIALA															
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021037133	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, SAMANA,PATIALA															
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021037135	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021037134	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, SAMANA,PATIALA															
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021037138	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021037137	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021037136	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021037139	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
AJRAWAR,PATIALA															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															

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VN122021037140	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 544	13/12/2021	65965 13846 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, PATIALA,BHORE				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021037142	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 546	13/12/2021	58764 13257 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RANBIRPURA,PATIALA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021037155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 559	13/12/2021	1061472 13245 PRINCIPAL,MODEL SENIOR
					SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037157	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 561	13/12/2021	1808420 13245 PRINCIPAL,MODEL SENIOR
					SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037158	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 562	13/12/2021	135701 13245 PRINCIPAL,MODEL SENIOR
					SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037159	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 563	13/12/2021	483328 13245 PRINCIPAL,MODEL SENIOR
					SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037160	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 564	13/12/2021	10300 13290 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037161	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 565	13/12/2021	62428 13325 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SANAU,PATIALA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037162	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 566	13/12/2021	69717 13332 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037163	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 567	13/12/2021	162416 13290 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021037165	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 569	13/12/2021	1187906 13325	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAU, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037164 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 568	13/12/2021	16200 13325	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAU, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037166 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 570	13/12/2021	977129 13325	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAU, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037168 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 572	13/12/2021	2786677 13290	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037167 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 571	13/12/2021	188803 13325	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANAU, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037169 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 573	13/12/2021	327531 13253	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO
TRIPRI, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021037170 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 574	13/12/2021	67488 13253	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO
TRIPRI, PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021037171 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 575	13/12/2021	868857 13747	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,, SAHIB NAGAR THERI									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037172 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 576	13/12/2021	482850 13747	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,, SAHIB NAGAR THERI									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037173 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 577	13/12/2021	71457 13747	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,, SAHIB NAGAR THERI									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037175 01/12/2021 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES				05 EDUCATION	NT V 579	13/12/2021	130616	13190	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL , NABHA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037174 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 578	13/12/2021	68892	13245	PRINCIPAL, MODEL SENIOR
SECONDARY SCHOOL, PHEEL KHANNA, PATIALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037176 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 580	13/12/2021	1244183	13190	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL , NABHA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037177 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 581	13/12/2021	577960	13190	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL , NABHA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037178 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 582	13/12/2021	344904	13190	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL , NABHA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037179 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 583	13/12/2021	355026	13190	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL , NABHA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037180 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 584	13/12/2021	697916	13190	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL , NABHA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021037182 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 586	13/12/2021	87416	13146	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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

VCHR_DATA_1221.TXT									
VN122021037183	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 587
					SENIOR SECONDARY SCHOOL, BANAU			13/12/2021	70024
					RAJPURA,PATIALA				13146
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021037185	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 589
					SCHOOL, UKSI SANIA RAJPURA,PATIALA			13/12/2021	18000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13181
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021037204	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 608
					SCHOOL, PATIALA,SEHAJPUR KALAN			14/12/2021	383635
					INSTRUCTION, SCHOOL,PUNJAB,				13854
									HEADMASTER,GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN122021037203	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 607
					SCHOOL, PATIALA,SEHAJPUR KALAN			14/12/2021	72048
					INSTRUCTION, SCHOOL,PUNJAB,				13854
									HEADMASTER,GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN122021037207	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 611
					SCHOOL, SAMANA,PATIALA			14/12/2021	619541
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13220
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021037206	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 610
					SENIOR SECONDARY SCHOOL, SAMANA,PATIALA			14/12/2021	1058604
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13226
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021037208	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 612
					TRIPRI,PATIALA			14/12/2021	2976284
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13253
									PRINCIPAL,G.S.S.S.,
									3701
									SECRETARY TO
VN122021037210	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 614
					SENIOR SECONDARY SCHOOL, BANAU			14/12/2021	507904
					RAJPURA,PATIALA				13146
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021037209	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 613
					TRIPRI,PATIALA			14/12/2021	1832016
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13253
									PRINCIPAL,G.S.S.S.,
									3701
									SECRETARY TO
VN122021037211	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 615
					SCHOOL, UKSI SANIA RAJPURA,PATIALA			14/12/2021	119420
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13181
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO

VN122021037212	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037213	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037214	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037216	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037215	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037220	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ROSHANPUR,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037219	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037141	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BARAN,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037144	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RANBIRPURA,PATIALA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037143	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

VCHR_DATA_1221.TXT									
SCHOOL, RANBIRPURA,PATIALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037145	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 549
SCHOOL, RANBIRPURA,PATIALA								13/12/2021	193730
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13257 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021037146	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 550
TRIPRI,PATIALA								13/12/2021	90780
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13253 PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN122021037147	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 551
SENIOR SECONDARY SCHOOL, SANAU								13/12/2021	153504
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									13325 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037148	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 552
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA								13/12/2021	665760
INSTRUCTIONS(SECONDARY),PUNJAB,									13245 PRINCIPAL,MODEL SENIOR
									4204 DIRECTOR, PUBLIC
VN122021037149	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 553
SCHOOL, RANBIRPURA,PATIALA								13/12/2021	38476
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13257 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021037150	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 554
TRIPRI,PATIALA								13/12/2021	1573484
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13253 PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN122021037153	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 557
SENIOR SECONDARY SCHOOL, SANAU								13/12/2021	1262272
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									13325 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037152	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 556
SENIOR SECONDARY SCHOOL, SANAU								13/12/2021	270680
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									13325 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021037151	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 555
TRIPRI,PATIALA								13/12/2021	105136
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13253 PRINCIPAL,G.S.S.S.,
									3701 SECRETARY TO
VN122021037154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SANAUR,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 558	13/12/2021	34864	13325	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037232 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 636	15/12/2021	10815	13816	
VN122021037234 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHUTRANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 638	15/12/2021	467415	13237	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021037235 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHUTRANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 639	15/12/2021	36316	13237	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021037236 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GULAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 640	15/12/2021	118144	13839	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037237 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,GULAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 641	15/12/2021	84968	13839	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037238 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 642	15/12/2021	35400	13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021037239 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 643	15/12/2021	35400	13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021037240 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 644	15/12/2021	106200	13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO
VN122021037241 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 645	15/12/2021	121960	13328	ASSISTANT 2101

VCHR_DATA_1221.TXT									
VN122021037242	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 646	15/12/2021
01 SALARIES						133999	13800	HEADMASTER,G.H.S.	
MIRZAPUR,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037243	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 647	15/12/2021
01 SALARIES						98890	13800	HEADMASTER,G.H.S.	
MIRZAPUR,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037245	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 649	15/12/2021
01 SALARIES						202732	13219	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DUGAL,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037247	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 651	15/12/2021
01 SALARIES						533400	13328	ASSISTANT	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						2101			
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037246	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 650	15/12/2021
01 SALARIES						45487	13839	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GULAHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037248	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 652	15/12/2021
01 SALARIES						118424	13219	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DUGAL,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037249	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 653	15/12/2021
01 SALARIES						33108	13219	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DUGAL,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037251	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 655	15/12/2021
01 SALARIES						657220	13796	HEADMASTER,G.H.S.	
BANWALA,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037253	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 657	15/12/2021
01 SALARIES						885932	13839	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GULAHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037252	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 656	15/12/2021
01 SALARIES						603820	13796	HEADMASTER,G.H.S.	
BANWALA,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021037254	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 658	15/12/2021
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						762180	13328	ASSISTANT	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037255	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 659	15/12/2021
AJRAWAR,PATIALA						55396	13140	PRINCIPAL,G.S.S.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037257	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 661	15/12/2021
AJRAWAR,PATIALA						1271932	13140	PRINCIPAL,G.S.S.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037256	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 660	15/12/2021
AJRAWAR,PATIALA						195444	13140	PRINCIPAL,G.S.S.S.,	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037188	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 592	13/12/2021
SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA						128752	13146	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021037191	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 595	13/12/2021
SCHOOL, UKSI SANIA RAJPURA,PATIALA						355190	13181	HEADMASTER,GOVERNMENT HIG	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037192	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 596	13/12/2021
SCHOOL, UKSI SANIA RAJPURA,PATIALA						64167	13181	HEADMASTER,GOVERNMENT HIG	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037193	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 597	13/12/2021
SCHOOL, UKSI SANIA RAJPURA,PATIALA						246161	13181	HEADMASTER,GOVERNMENT HIG	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037194	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 598	13/12/2021
SCHOOL, UKSI SANIA RAJPURA,PATIALA						264035	13181	HEADMASTER,GOVERNMENT HIG	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021037195	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES	05 EDUCATION	NT V 599	13/12/2021	87155 13181	HEADMASTER,GOVERNMENT HIGH							
SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701	SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037196 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 600	13/12/2021	160741 13181	HEADMASTER,GOVERNMENT HIGH							
SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701	SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037198 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 602	13/12/2021	177000 13797	HEADMASTER,G.H.S.HARIAO							
KHURD,PATIALA				4204	DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037200 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 604	14/12/2021	78500 13248	PRINCIPAL,SENIOR SECONDARY							
SCHOOL, DEVIGARH,PATIALA				4204	DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037201 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 605	14/12/2021	208041 13248	PRINCIPAL,SENIOR SECONDARY							
SCHOOL, DEVIGARH,PATIALA				4204	DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037202 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 606	14/12/2021	16065 13845	HEADMASTER,GOVERNMENT HIGH							
SCHOOL, PATIALA,MUKHMAILPUR				4201	DIRECTOR, PUBLIC							
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021037273 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 677	15/12/2021	101152 13328	ASSISTANT						2101	
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021037275 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 679	15/12/2021	207880 13799	HEADMASTER,G.H.S. JAND							
MANGAULI,PATIALA				4204	DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037276 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 680	15/12/2021	85920 13799	HEADMASTER,G.H.S. JAND							
MANGAULI,PATIALA				4204	DIRECTOR, PUBLIC							
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021037277 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 681	15/12/2021	65132 13169	HEADMASTER,GOVERNMENT HIGH							
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				3701	SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021037278 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES	05 EDUCATION	NT V 682	15/12/2021	51740 13169	HEADMASTER,GOVERNMENT HIGH							
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				3701	SECRETARY TO							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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

VN122021037279	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 683 15/12/2021	144800 13156 HEADMASTER,GOVERNMENT HIGH
	SCHOOL, BHAPPAL RAJPURA,PATIALA			3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN122021037281	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 685 15/12/2021	192240 13328 ASSISTANT
	TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101
	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN122021037218	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 622 14/12/2021	42524 13208 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021037217	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 621 14/12/2021	209316 13208 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021037221	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 625 15/12/2021	87416 13250 PRINCIPAL,SENIOR SECONDARY
	SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021037222	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 626 15/12/2021	187560 13250 PRINCIPAL,SENIOR SECONDARY
	SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021037223	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 627 15/12/2021	554688 13250 PRINCIPAL,SENIOR SECONDARY
	SCHOOL, ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021037224	01/12/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 628 15/12/2021	38004 13250 PRINCIPAL,SENIOR SECONDARY

SCHOOL, ROSHANPUR,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021037226 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER,G.H.S.BHASMARA,PATIALA							05	EDUCATION	NT V 630	15/12/2021	33108 13816
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037225 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER,G.H.S.BHASMARA,PATIALA							05	EDUCATION	NT V 629	15/12/2021	304380 13816
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037227 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER,G.H.S.BHASMARA,PATIALA							05	EDUCATION	NT V 631	15/12/2021	85920 13816
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037228 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
BINJAL,PATIALA							05	EDUCATION	NT V 632	15/12/2021	108527 13269 HEADMASTER,G.H.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021037229 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
BINJAL,PATIALA							05	EDUCATION	NT V 633	15/12/2021	87460 13269 HEADMASTER,G.H.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021037230 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER,G.H.S.BHASMARA,PATIALA							05	EDUCATION	NT V 634	15/12/2021	473604 13816
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037231 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER,G.H.S.BHASMARA,PATIALA							05	EDUCATION	NT V 635	15/12/2021	35400 13816
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037280 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							05	EDUCATION	NT V 684	15/12/2021	682488 13328 ASSISTANT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101
VN122021037288 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES											
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA							05	EDUCATION	NT V 692	15/12/2021	128752 13328 ASSISTANT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101
VN122021037282 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 686	15/12/2021	65732 13328 ASSISTANT	2101	
VN122021037283 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 687	15/12/2021	130296 13328 ASSISTANT	2101	
VN122021037285 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GAJJU, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 689	15/12/2021	289756 13809 HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC		
VN122021037284 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 688	15/12/2021	29708 13328 ASSISTANT	2101	
VN122021037286 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GAJJU, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 690	15/12/2021	58660 13809 HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC		
VN122021037290 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOHSIMBLY RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 694	15/12/2021	82520 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021037287 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 691	15/12/2021	523224 13328 ASSISTANT	2101	
VN122021037289 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES GAJJU, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 693	15/12/2021	63244 13809 HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC		
VN122021037292 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOHSIMBLY RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 696	15/12/2021	71504 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021037291 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOHSIMBLY RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 695	15/12/2021	338544 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021037294 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		

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0000 00 NO DETAILED HEAD									
01 SALARIES									
MANGAULI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 698									
15/12/2021									
765684 13799 HEADMASTER,G.H.S. JAND									
4204 DIRECTOR, PUBLIC									
VN122021037295 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 699									
15/12/2021									
442944 13169 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021037297 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAPPAL RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 701									
15/12/2021									
462952 13156 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021037296 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GAJJU,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 700									
15/12/2021									
766948 13809 HEADMASTER,G.H.S.KHERI									
4204 DIRECTOR, PUBLIC									
VN122021037298 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAPPAL RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 702									
15/12/2021									
171688 13156 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021037299 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GAJJU,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 703									
15/12/2021									
10815 13809 HEADMASTER,G.H.S.KHERI									
4204 DIRECTOR, PUBLIC									
VN122021037302 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MIRZAPUR,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 706									
15/12/2021									
59412 13800 HEADMASTER,G.H.S.									
4204 DIRECTOR,									
VN122021037309 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATION									
NT V 713									
15/12/2021									
10815 13328 ASSISTANT									
2101									
VN122021037310 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANGAULI,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 714									
15/12/2021									
78477 13799 HEADMASTER,G.H.S. JAND									
4204 DIRECTOR, PUBLIC									
VN122021037312 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 716									
15/12/2021									
484094 13208 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021037311 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 715	15/12/2021	548912 13328 ASSISTANT	2101
VN122021037313 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 717	15/12/2021	18000 13208 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037315 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 719	15/12/2021	184164 13244 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021037314 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 718	15/12/2021	108527 13244 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021037316 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 720	15/12/2021	100360 13244 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021037317 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES KAKRALA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 721	15/12/2021	8226 13207 HEADMASTER,G.H.S., 3701 SECRETARY TO	
VN122021037318 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 722	15/12/2021	25500 13194 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037319 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 723	15/12/2021	8226 13194 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021037259 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHUTRANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 663	15/12/2021	124111 13237 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037260 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SHUTRANA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 664	15/12/2021	1518491 13237 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021037261 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

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01 SALARIES SENIOR SECONDARY SCHOOL, GULAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 665	15/12/2021	10815 13839	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,				
VN122021037262 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES FATTA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 666	15/12/2021	74958 13798	HEADMASTER, G.H.S. KHERI 4204 DIRECTOR, PUBLIC				
VN122021037263 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES FATTA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 667	15/12/2021	68177 13798	HEADMASTER, G.H.S. KHERI 4204 DIRECTOR, PUBLIC				
VN122021037265 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES PATIALA DIVISION, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 669	15/12/2021	63244 13123	SUPRINTENDENT, COMMISSIONER 2101 PRINCIPAL SECRETARY,				
VN122021037266 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES PATIALA DIVISION, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 670	15/12/2021	557072 13123	SUPRINTENDENT, COMMISSIONER 2101 PRINCIPAL SECRETARY,				
VN122021037268 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES PATIALA DIVISION, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 672	15/12/2021	10815 13123	SUPRINTENDENT, COMMISSIONER 2101 PRINCIPAL SECRETARY,				
VN122021037267 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 671	15/12/2021	101152 13328	ASSISTANT		2101		
VN122021037269 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES FATTA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 673	15/12/2021	433840 13798	HEADMASTER, G.H.S. KHERI 4204 DIRECTOR, PUBLIC				
VN122021037270 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES FATTA, PATIALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 674	15/12/2021	125632 13798	HEADMASTER, G.H.S. KHERI 4204 DIRECTOR, PUBLIC				
VN122021037272 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 676	15/12/2021	901976 13146	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,				
VN122021037274 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD												
01 SALARIES TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 678	15/12/2021	531812 13328	ASSISTANT		2101		

VN122021037320	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 724	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									114681 13810			
VN122021037321	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 725	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									99656 13810			
VN122021037322	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 726	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									460232 13810			
VN122021037323	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 727	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									648580 13810			
VN122021037324	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 728	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									814476 13810			
VN122021037325	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 729	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									124120 13810			
VN122021037326	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER, G.H.S. ROHTA, PATIALA									05	EDUCATION	NT V 730	15/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									41268 13810			
VN122021037327	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
KAKRALA, NABHA, PATIALA									05	EDUCATION	NT V 731	15/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									36916 13207 HEADMASTER, G.H.S., 3701 SECRETARY TO			
VN122021037328	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AJNODA, NABHA, PATIALA									05	EDUCATION	NT V 732	15/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									111521 13197 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021037329	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT V 733	15/12/2021
									132560 13207 HEADMASTER, G.H.S.,			

KAKRALA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT		3701 SECRETARY TO	
VN122021037330 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 734	15/12/2021	453568	13207	HEADMASTER,G.H.S., 3701 SECRETARY TO	
KAKRALA, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
S0 SOE_DESC						GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021037337	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 741	15/12/2021	53447 13211 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAUJA, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037338	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 742	15/12/2021	45325 13211 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAUJA, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037340	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 744	15/12/2021	433228 13296 HEADMASTER,G.H.S.,
TURKHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037339	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 743	15/12/2021	60539 13296 HEADMASTER,G.H.S.,
TURKHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037342	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 746	15/12/2021	51604 13296 HEADMASTER,G.H.S.,
TURKHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037341	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 745	15/12/2021	443591 13296 HEADMASTER,G.H.S.,
TURKHERI,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037343	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 747	15/12/2021	474238 13199 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037344	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 748	15/12/2021	114751 13199 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037345	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 749	15/12/2021	827416 13199 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037346	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 750	15/12/2021	61743 13199 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021037003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1538	29/12/2021	182075 13328 ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021037005	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1540	29/12/2021	59792 13839 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GULAHAR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1539	29/12/2021	204839 13328 ASSISTANT	2101
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021037006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1541	29/12/2021	286285 13839 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,GULAHAR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037007	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1542	29/12/2021	864810 13671 HEADMASTER,G.H.S., BEHAR	
JACHHO,PATIALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1543	29/12/2021	29578 13252 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, GHAGGA,PATIALA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037009	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1544	29/12/2021	150926 13213 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DAFTRIWALA,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1545	29/12/2021	348746 13213 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DAFTRIWALA,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1549	29/12/2021	250030 13165 HEADMASTER,G.H.S.,	
DHANETHA,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1548	29/12/2021	6106 13222 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TODARPUR											
4204 DIRECTOR,											

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021037012	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1547	29/12/2021	35400 13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037011	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1546	29/12/2021	36483 13213	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAFTRIWALA,PATIALA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037015	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1550	29/12/2021	346199 13165	HEADMASTER,G.H.S.,
DHANETHA,PATIALA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037016	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1551	29/12/2021	57367 13165	HEADMASTER,G.H.S.,
DHANETHA,PATIALA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037024	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1559	29/12/2021	25500 13290	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037023	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1558	29/12/2021	361789 13165	HEADMASTER,G.H.S.,
DHANETHA,PATIALA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037025	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1560	29/12/2021	2025 13105	PRINCIPAL,GOVERNMENT
SR.SEC.SCHOOL, ,WAZIDPUR										4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037027	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1562	29/12/2021	83122 13279	PRINCIPAL,G.S.S.S.,
MULTIPURPOSE, PATIALA,PATIALA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037026	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1561	29/12/2021	137876 13274	PRINCIPAL,GOVERNMENT
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA										4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037028	01/12/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							0000 00 NO DETAILED HEAD				
01 SALARIES							05 EDUCATION	NT V 1563	29/12/2021	21259 13279	PRINCIPAL,G.S.S.S.,

VCHR_DATA_1221.TXT									
MULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021037029 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 156429/12/202161514 13279 PRINCIPAL,G.S.S.S.,3701 SECRETARY TO									
MULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037030 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 156529/12/20211005528 13320 PRINCIPAL,GOVERNMENT4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, KAULI,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037031 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 156629/12/2021557104 13320 PRINCIPAL,GOVERNMENT4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, KAULI,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037034 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 156929/12/202193032 13245 PRINCIPAL,MODEL SENIOR4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037036 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 157129/12/202128463 13300 HEADMASTER,GOVERNMENT3701 SECRETARY TO									
GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037038 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 157329/12/202126083 13105 PRINCIPAL,GOVERNMENT4204 DIRECTOR,									
SR.SEC.SCHOOL,,WAZIDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037037 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 157229/12/20216273 13105 PRINCIPAL,GOVERNMENT4204 DIRECTOR,									
SR.SEC.SCHOOL,,WAZIDPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037049 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 158429/12/20214184238 13279 PRINCIPAL,G.S.S.S.,3701 SECRETARY TO									
MULTIPURPOSE, PATIALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037051 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 158629/12/20213088096 13245 PRINCIPAL,MODEL SENIOR4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037050 01/12/2021 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT								
01 SALARIES SCHOOL, DRAULI,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1585	29/12/2021	63244 13203	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021037052 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1587	29/12/2021	72048 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO				
VN122021037056 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1591	29/12/2021	64900 13145	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021037055 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1590	29/12/2021	3793 13145	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021037054 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1589	29/12/2021	602612 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO				
VN122021037057 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1592	29/12/2021	5992 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO				
VN122021037058 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1593	29/12/2021	4638 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO				
VN122021037053 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES KALAN,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1588	29/12/2021	941512 13286	HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO				
VN122021037059 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES AJRAWAR,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1594	29/12/2021	66064 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO				
VN122021037060 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES SCHOOL, LACHHRU KALAN RAJPURA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1595	29/12/2021	4568 13169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN122021037061 01/12/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS								

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1596									
29/12/2021									
11376 13140 PRINCIPAL,G.S.S.S.,									
3701 SECRETARY TO									
AJRAWAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037065 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1600									
29/12/2021									
17501 13180 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, UGGANI RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1599									
29/12/2021									
77652 13254 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037062 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1597									
29/12/2021									
132560 13140 PRINCIPAL,G.S.S.S.,									
3701 SECRETARY TO									
AJRAWAR,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037063 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1598									
29/12/2021									
24654 13171 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, LOHSIMBLY RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037066 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1601									
29/12/2021									
8225 13328 ASSISTANT									
2101									
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037067 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1602									
29/12/2021									
8230 13178 HEADMASTER,G.H.S.,									
3701 SECRETARY TO									
SEHRA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037068 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1603									
29/12/2021									
114681 13143 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037069 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1604									
29/12/2021									
192040 13143 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037070 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1605									
29/12/2021									
497772 13143 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021036995 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1530	28/12/2021	114681 13143 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021036997 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1532	29/12/2021	16128 13248 PRINCIPAL, SENIOR SECONDARY
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL, DEVIGARH,PATIALA										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021036998 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1533	29/12/2021	42378 13140 PRINCIPAL,G.S.S.S.,
01 SALARIES										3701 SECRETARY TO
AJRAWAR,PATIALA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021036999 01/12/2021 N DC08 A Pay and Allowances Vouchers						1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1534	29/12/2021	34453 13816
01 SALARIES										
HEADMASTER,G.H.S.BHASMARA,PATIALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC									CCO_ CCO	

VN122021037092	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1494	24/12/2021	50732	13299	HEADMASTER,GOVERNMENT HIGH
0000 00 NO DETAILED HEAD																	3701	SECRETARY TO	
01 SALARIES																			
SCHOOL, LALOCHHI,PATIALA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037095	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1497	24/12/2021	108496	13299	HEADMASTER,GOVERNMENT HIGH
0000 00 NO DETAILED HEAD																	3701	SECRETARY TO	
01 SALARIES																			
SCHOOL, LALOCHHI,PATIALA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037094	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1496	24/12/2021	35400	13299	HEADMASTER,GOVERNMENT HIGH
0000 00 NO DETAILED HEAD																	3701	SECRETARY TO	
01 SALARIES																			
SCHOOL, LALOCHHI,PATIALA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037096	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1498	24/12/2021	489364	13299	HEADMASTER,GOVERNMENT HIGH
0000 00 NO DETAILED HEAD																	3701	SECRETARY TO	
01 SALARIES																			
SCHOOL, LALOCHHI,PATIALA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037097	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1499	24/12/2021	18000	13290	PRINCIPAL,GOVERNMENT GIRLS
0000 00 NO DETAILED HEAD																	4204	DIRECTOR, PUBLIC	
01 SALARIES																			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021037099	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1501	24/12/2021	1303312	13822	PRINCIPAL,GOVT.(BOYS)
0000 00 NO DETAILED HEAD																	4204	DIRECTOR, PUBLIC	
01 SALARIES																			
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021037098	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1500	24/12/2021	155732	13822	PRINCIPAL,GOVT.(BOYS)
0000 00 NO DETAILED HEAD																	4204	DIRECTOR, PUBLIC	
01 SALARIES																			
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021037100	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1502	24/12/2021	25500	13178	HEADMASTER,G.H.S.,
0000 00 NO DETAILED HEAD																	3701	SECRETARY TO	
01 SALARIES																			
SEHRA,PATIALA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021037101	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1503	24/12/2021	427010	13822	PRINCIPAL,GOVT.(BOYS)
0000 00 NO DETAILED HEAD																	4204	DIRECTOR, PUBLIC	
01 SALARIES																			
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021037102	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													05	EDUCATION	NT V 1504	24/12/2021	436120	13822	PRINCIPAL,GOVT.(BOYS)
0000 00 NO DETAILED HEAD																	4204	DIRECTOR, PUBLIC	
01 SALARIES																			
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			

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VN122021037103	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1505
					SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA			24/12/2021	163120 13822
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC
VN122021037104	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1506
					SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA			24/12/2021	1370498 13822
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC
VN122021037105	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1507
					SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			28/12/2021	633568 13326
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037106	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1508
					SCHOOL, SEONA,PATIALA			28/12/2021	871174 13260
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037110	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1512
					SCHOOL, SEONA,PATIALA			28/12/2021	94796 13260
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037108	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1510
					SCHOOL, SEONA,PATIALA			28/12/2021	119920 13260
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037107	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1509
					SCHOOL, SEONA,PATIALA			28/12/2021	32800 13260
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037109	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1511
					SCHOOL, SEONA,PATIALA			28/12/2021	937552 13260
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021037039	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1574
					SR.SEC.SCHOOL,,WAZIDPUR			29/12/2021	66687 13105
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021037045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1580
					SR.SEC.SCHOOL,,WAZIDPUR			29/12/2021	20088 13105
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021037046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1581	29/12/2021
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA								1115380	13317
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021037047	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1582	29/12/2021
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA								1710235	13317
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021037048	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1583	29/12/2021
MULTIPURPOSE, PATIALA,PATIALA								2288867	13279
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								PRINCIPAL,G.S.S.S.,	
								3701 SECRETARY TO	
VN122021016621	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 100	01/12/2021
HIGH SCHOOL, NABHA,PATIALA								296007	13757
INSTRUCTIONS(SECONDARY),PUNJAB,								HEADMASTER,R.S.JAIN PUBLIC	
								4204 DIRECTOR, PUBLIC	
VN122021016659	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 138	02/12/2021
SABHA HR.S.S., PATIALA,PATIALA								1333340	13748
INSTRUCTIONS(SECONDARY),PUNJAB,								HEADMASTER,ATMA RAM KUMAR	
								4204 DIRECTOR, PUBLIC	
VN122021016660	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 139	02/12/2021
S.S.S., PATIALA,PATIALA								957180	13323
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								PRINCIPAL,DHUDIAL KHALSA	
								3701 SECRETARY TO	
VN122021016661	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 140	02/12/2021
MIDDLE SCHOOL, SAMANA,PATIALA								162751	13753
INSTRUCTIONS(SECONDARY),PUNJAB,								HEADMASTER,S.S.HARBHAGWAN	
								4204 DIRECTOR, PUBLIC	
VN122021016667	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 146	03/12/2021
MIDDLE SCHOOL, PATIALA,PATIALA								274581	13750
INSTRUCTIONS(SECONDARY),PUNJAB,								HEADMASTER,SHRI JAIN GIRLS	
								4204 DIRECTOR, PUBLIC	
VN122021016680	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 159	03/12/2021
M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA								162114	13723
INSTRUCTION, SCHOOL,PUNJAB,								CORRESPONDENT,PURSHATHI	
								4201 DIRECTOR, PUBLIC	
VN122021016954	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 433	09/12/2021
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA								138407	13328
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								ASSISTANT	
								2101	

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VN122021016522	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1	01/12/2021
31 GRANTS-IN-AID (SALARY)						1584427	13163	HEADMASTER,G.H.S.,	
FATEHGARH CHANNA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016523	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2	01/12/2021
31 GRANTS-IN-AID (SALARY)						709425	13749	PRINCIPAL,S.R.ARYA S.S.S.,	
PATIALA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016524	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 3	01/12/2021
31 GRANTS-IN-AID (SALARY)						445215	13746	HEADMASTER,MATA SAHIB KAUR	
GIRLS SCHOOL, PATIALA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016525	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 4	01/12/2021
31 GRANTS-IN-AID (SALARY)						614939	13321	PRINCIPAL,MOHINDRA KANYA	
MAHAVIDYALAYA, PATIALA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016526	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 5	01/12/2021
31 GRANTS-IN-AID (SALARY)						662779	13759	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, PATIALA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016527	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 6	01/12/2021
31 GRANTS-IN-AID (SALARY)						327110	13751	HEADMASTER,HINDU SEWA	
SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016533	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 12	01/12/2021
31 GRANTS-IN-AID (SALARY)						564152	13315	HEADMASTER,B.N.KHALSA	
H.S.S., PATIALA,PATIALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016534	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 13	01/12/2021
31 GRANTS-IN-AID (SALARY)						331479	13794	HEADMASTER,G.H.S.	
BARSAT,PATIALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016547	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 26	01/12/2021
31 GRANTS-IN-AID (SALARY)						195182	13754	HEADMASTER,PUBLIC HIGH	
SCHOOL, SAMANA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016574	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 53	01/12/2021
31 GRANTS-IN-AID (SALARY)						322787	13719	CORRESPONDENT,PUBLIC GIRLS	
HIGH SCHOOL, OLD RAJPURA,PATIALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016575	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 54	01/12/2021	240726	13261	DISTRICT EDUCATION 3701 SECRETARY TO			
VN122021016576 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 55	01/12/2021	177719	13718	SECRETARY 4201			
VN122021016577 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SECONDARY SCHOOL, RAJPURA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 56	01/12/2021	416405	13716	PRESIDENT,JANTA HIGHER 4204 DIRECTOR, PUBLIC			
VN122021016618 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 97	01/12/2021	228435	13755	HEADMASTER,S.D. GIRLS HIGH 4204 DIRECTOR, PUBLIC			
VN122021016619 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 98	01/12/2021	594314	13756	HEADMASTER,S.D.BOYS HIGH 4204 DIRECTOR, PUBLIC			
VN122021016620 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL,NABHA,PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 99	01/12/2021	397188	13826	HEADMASTER,ARYA HIGH 4204 DIRECTOR,			
VN122021016544 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 23	01/12/2021	443668	13225	PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC			
VN122021016546 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE, PATIALA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 25	01/12/2021	357120	13225	PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC			
VN122021016583 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES FOR WOMEN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 62	01/12/2021	616732	13824	PRINCIPAL,GOVT.POLYTECHNIC 4204 DIRECTOR, PUBLIC			
VN122021016584 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES FOR WOMEN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 63	01/12/2021	344504	13824	PRINCIPAL,GOVT.POLYTECHNIC 4204 DIRECTOR, PUBLIC			
VN122021016585 01/12/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD									
01 SALARIES FOR WOMEN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 64	01/12/2021	115046	13824	PRINCIPAL,GOVT.POLYTECHNIC 4204 DIRECTOR, PUBLIC			

VN122021016586	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR WOMEN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016738	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR WOMEN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016911	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RIPUDAMAN COLLEGE, NABHA,PATIALA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021016915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RIPUDAMAN COLLEGE, NABHA,PATIALA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021016917	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RIPUDAMAN COLLEGE, NABHA,PATIALA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021016916	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
RIPUDAMAN COLLEGE, NABHA,PATIALA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021016531	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR WOMEN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016540	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, PATIALA,PATIALA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021016528	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR WOMEN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016529	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR WOMEN,PATIALA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016530	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

VCHR_DATA_1221.TXT									
FOR WOMEN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021016532 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 11 01/12/2021 521395 13824 PRINCIPAL,GOVT.POLYTECHNIC									
FOR WOMEN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021016535 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 14 01/12/2021 4238524 13225 PRINCIPAL,GOVT. MOHINDRA									
COLLEGE, PATIALA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR PUBLIC									
VN122021016537 01/12/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 16 01/12/2021 694040 13225 PRINCIPAL,GOVT. MOHINDRA									
COLLEGE, PATIALA,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VCHR_DATA_1221.TXT									
VN122021016679	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
EDUCATION, PATIALA,PATIALA								NT V 158	03/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									66168 13295 PRINCIPAL,GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC
VN122021016696	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
EDUCATION, PATIALA,PATIALA								NT V 175	06/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									1340065 13295 PRINCIPAL,GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC
VN122021016697	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
EDUCATION, PATIALA,PATIALA								NT V 176	06/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									107136 13295 PRINCIPAL,GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC
VN122021016750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
BIKRAM COLLEGE OF COMMERCE,PATIALA								NT V 229	07/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									39518 13107 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021016753	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
BIKRAM COLLEGE OF COMMERCE,PATIALA								NT V 232	07/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									58888 13107 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021016754	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
BIKRAM COLLEGE OF COMMERCE,PATIALA								NT V 233	07/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									1114250 13107 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021016755	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
BIKRAM COLLEGE OF COMMERCE,PATIALA								NT V 234	07/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									217746 13107 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021016677	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
EDUCATION, PATIALA,PATIALA								NT V 156	03/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									300540 13295 PRINCIPAL,GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC
VN122021037786	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
RIPUDAMAN COLLEGE, NABHA,PATIALA								NT V 1209	22/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									383348 13184 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021037788	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
RIPUDAMAN COLLEGE, NABHA,PATIALA								NT V 1211	22/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									70592 13184 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021037787	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
RIPUDAMAN COLLEGE, NABHA,PATIALA								NT V 1210	22/12/2021
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									197109 13184 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021037833 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
RIPUDAMAN COLLEGE, NABHA,PATIALA																				05 EDUCATION				NT V 1208	22/12/2021	508980	13184	PRINCIPAL,GOVERNMENT	
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																								4202 DIRECTOR PUBLIC					
VN122021016596 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 79	01/12/2021	1326459	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016597 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 80	01/12/2021	2301855	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016602 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 81	01/12/2021	526181	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016604 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 83	01/12/2021	275976	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016605 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 84	01/12/2021	1491025	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016608 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 87	01/12/2021	18044	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016607 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 86	01/12/2021	27035	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016609 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																				05 EDUCATION				NT V 88	01/12/2021	57269	13280	DIRECTOR (ACCOUNTS),	
LANGUAGES,PUNJAB,PATIALA																								3801 DIRECTOR,					
VN122021016610 01/12/2021 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES																													
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
																				05 EDUCATION				NT V 89	01/12/2021	24934	13280	DIRECTOR (ACCOUNTS),	

VCHR_DATA_1221.TXT									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									
LANGUAGES,PUNJAB,PATIALA									
3801 DIRECTOR,									
VN122021016668 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LANGUAGE DEPARTMENT, PUNJAB,									
LANGUAGES,PUNJAB,PATIALA									
05 EDUCATION									
NT V 147									
03/12/2021									
58441 13292 DISTRICT LANGUAGE									
3801 DIRECTOR,									
,PATIALA									
VN122021016669 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LANGUAGE DEPARTMENT, PUNJAB,									
LANGUAGES,PUNJAB,PATIALA									
05 EDUCATION									
NT V 148									
03/12/2021									
95717 13292 DISTRICT LANGUAGE									
3801 DIRECTOR,									
,PATIALA									
VN122021016670 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LANGUAGE DEPARTMENT, PUNJAB,									
LANGUAGES,PUNJAB,PATIALA									
05 EDUCATION									
NT V 149									
03/12/2021									
31142 13292 DISTRICT LANGUAGE									
3801 DIRECTOR,									
,PATIALA									
VN122021016672 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,LANGUAGE DEPARTMENT, PUNJAB,									
LANGUAGES,PUNJAB,PATIALA									
05 EDUCATION									
NT V 151									
03/12/2021									
118737 13292 DISTRICT LANGUAGE									
3801 DIRECTOR,									

,PATIALA

VN122021016770	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 249
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				07/12/2021	58377 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016772	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 251
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				07/12/2021	56095 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016774	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 253
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				07/12/2021	45493 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016773	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 252
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				07/12/2021	53767 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016775	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 254
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				07/12/2021	54424 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016776	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 255
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				07/12/2021	53113 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016603	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 82
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				01/12/2021	612532 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,
VN122021016606	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES				05 EDUCATION	NT V 85
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				01/12/2021	270591 13280 DIRECTOR (ACCOUNTS),
					LANGUAGES,PUNJAB,PATIALA					3801 DIRECTOR,

VN122021016961	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	106	TEXT BOOKS DEVELOPMENT						03	UNIVERSITY AND HIGHER EDUCATION
					01 GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD												
					0000 99 NO DETAILED HEAD												
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT	V	465	09/12/2021	88753	13280	DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
					LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA												
					LANGUAGES,PUNJAB,PATIALA												
VN122021016685	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION								02	SECONDARY EDUCATION
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109	GOVERNMENT SECONDARY SCHOOLS							
					0000 99 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	164	03/12/2021	80096	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
					INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016686	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION								02	SECONDARY EDUCATION
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109	GOVERNMENT SECONDARY SCHOOLS							
					0000 99 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	165	03/12/2021	110293	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
					INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016687	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION								02	SECONDARY EDUCATION
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109	GOVERNMENT SECONDARY SCHOOLS							
					0000 99 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	166	03/12/2021	188063	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
					INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021016688	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION								02	SECONDARY EDUCATION
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				109	GOVERNMENT SECONDARY SCHOOLS							
					0000 99 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	167	03/12/2021	48033	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
					INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007991	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								01	ELEMENTARY EDUCATION
					01 INSPECTION				104	INSPECTION							
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	218	06/12/2021	56666	15465	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR												
					INSTRUCTION, SCHOOL,PUNJAB,												
VN122021007942	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								01	ELEMENTARY EDUCATION
					01 INSPECTION				104	INSPECTION							
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	153	02/12/2021	43086	15445	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR												
					INSTRUCTION, SCHOOL,PUNJAB,												
VN122021007943	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								01	ELEMENTARY EDUCATION
					01 INSPECTION				104	INSPECTION							
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	154	02/12/2021	73674	15445	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR												
					INSTRUCTION, SCHOOL,PUNJAB,												
VN122021007944	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								01	ELEMENTARY EDUCATION
					01 INSPECTION				104	INSPECTION							
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	155	02/12/2021	76344	15445	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR												
					INSTRUCTION, SCHOOL,PUNJAB,												
VN122021007952	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								01	ELEMENTARY EDUCATION
					01 INSPECTION				104	INSPECTION							
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	163	03/12/2021	89948	15615	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR												
					INSTRUCTION, SCHOOL,PUNJAB,												
VN122021007958	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION								01	ELEMENTARY EDUCATION
					01 INSPECTION				104	INSPECTION							

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 169	03/12/2021	23348	15615	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007967	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 178	03/12/2021	194889	15594	BLOCK PRIMARY EDUCATION
OFFICER,MALERKOTLA - II,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007813	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 3	01/12/2021	41085	15517	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007818	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 8	01/12/2021	65311	15517	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007820	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 10	01/12/2021	59565	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007791	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 12	01/12/2021	60790	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008122	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 333	07/12/2021	52370	15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049407	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 866	16/12/2021	68732	15752	B.P.E.O., SHERPUR,SANGRUR
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049408	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 867	16/12/2021	53200	15752	B.P.E.O., SHERPUR,SANGRUR
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049196	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 655	13/12/2021	8078	15510	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049197	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 656	13/12/2021	19900	15510	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049508	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION

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01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 433	09/12/2021	511812	15465	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008250 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 434	09/12/2021	8762014	15445	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008251 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 435	09/12/2021	70263	15445	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008149 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 474	09/12/2021	5025500	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC
VN122021008154 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 479	09/12/2021	3018900	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC
VN122021008280 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 491	09/12/2021	5721800	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC
VN122021008281 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 492	09/12/2021	84500	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC
VN122021007814 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 4	01/12/2021	762443	15517	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021007815 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 5	01/12/2021	2751952	15517	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021007816 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 6	01/12/2021	1161053	15517	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021007819 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION		NT V 9	01/12/2021	2118118	15517	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021007790 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
			101 GOVERNMENT PRIMARY SCHOOLS						

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 11	01/12/2021	2669913 15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007793	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 14	01/12/2021	8339834 15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007794	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 15	01/12/2021	2317558 15517	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007795	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 16	01/12/2021	51618 15517	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007836	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 47	01/12/2021	1700538 15615	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007886	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 97	01/12/2021	65311 15594	BLOCK PRIMARY EDUCATION
OFFICER,MALERKOTLA - II,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008123	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 334	07/12/2021	77306 15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008124	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 335	07/12/2021	1627510 15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008125	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 336	07/12/2021	1565747 15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008126	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 337	07/12/2021	3788773 15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008127	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 338	07/12/2021	1465902 15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021008303	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008304	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007990	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007992	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007993	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007994	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049571	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049463	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MALERKOTLA - II,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049464	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MALERKOTLA - II,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049501	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049506	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021049509	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR			NT	V 968
					INSTRUCTION, SCHOOL,PUNJAB,			17/12/2021	
								10815	15402 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021007825	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			NT	V 36
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
								51894	15424 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021007826	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			NT	V 37
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
								9022	15424 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021007827	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			NT	V 38
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
								236811	15610 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021008121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SHERON,SANGRUR			NT	V 332
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	
								868764	15744 HEADMASTER,G.H.S.,
									4204 DIRECTOR,
VN122021008128	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			NT	V 339
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	
								94060	15471 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021008129	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BADBAR,SANGRUR			NT	V 340
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	
								220607	15600 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021008130	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, BADBAR,SANGRUR			NT	V 341
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	
								53447	15600 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021008131	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, KULAR KHURD,SANGRUR			NT	V 342
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	
								94968	15551 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021008132	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, KULAR KHURD,SANGRUR			NT	V 343
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	
								74874	15551 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021008133	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KULAR KHURD,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 344	07/12/2021	576318 15551	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021008161 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KULAR KHURD,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 345	07/12/2021	35791 15551	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021008162 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KULAR KHURD,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 346	07/12/2021	80140 15551	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021008163 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KULAR KHURD,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 347	07/12/2021	179062 15551	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021008165 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 349	07/12/2021	91386 15497	PRINCIPAL,SHEED SARDAR 4204 DIRECTOR, PUBLIC	
VN122021008166 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 350	07/12/2021	464382 15497	PRINCIPAL,SHEED SARDAR 4204 DIRECTOR, PUBLIC	
VN122021008167 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 351	07/12/2021	371587 15497	PRINCIPAL,SHEED SARDAR 4204 DIRECTOR, PUBLIC	
VN122021008168 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 352	07/12/2021	756156 15497	PRINCIPAL,SHEED SARDAR 4204 DIRECTOR, PUBLIC	
VN122021008169 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 353	07/12/2021	9577 15497	PRINCIPAL,SHEED SARDAR 4204 DIRECTOR, PUBLIC	
VN122021049287 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 746	14/12/2021	51217 15495	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN122021049288 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION 02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 747	14/12/2021	76456 15495	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	

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VN122021008305	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 516	10/12/2021	164978 15498 DISTRICT EDUCATION OFFICER
					(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021008306	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 517	10/12/2021	90982 15498 DISTRICT EDUCATION OFFICER
					(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021008307	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 518	10/12/2021	223748 15498 DISTRICT EDUCATION OFFICER
					(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021008308	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 519	10/12/2021	87161 15498 DISTRICT EDUCATION OFFICER
					(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021008309	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 520	10/12/2021	39636 15498 DISTRICT EDUCATION OFFICER
					(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021007920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 131	02/12/2021	14878 15495 DISTRICT EDUCATION OFFICER
					(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049999	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 1458	29/12/2021	118762 15464 BLOCK PRIMARY EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR				
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021049289	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 748	14/12/2021	48955 15495 DISTRICT EDUCATION OFFICER
					(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049290	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 749	14/12/2021	479256 15495 DISTRICT EDUCATION OFFICER
					(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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VN122021049291	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VCHR_DATA_1221.TXT									
VN122021007830	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 41
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01/12/2021	111246 15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007831	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 42
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01/12/2021	406883 15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007832	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 43
					SCHOOL, BHAI KI PISHORE,SANGRUR			01/12/2021	605932 15598
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007833	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 44
					SCHOOL, BHAI KI PISHORE,SANGRUR			01/12/2021	49856 15598
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007834	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 45
					SCHOOL, BHAI KI PISHORE,SANGRUR			01/12/2021	39474 15598
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007837	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 48
					SCHOOL, RAMPURA JAWAHARWALA,SANGRUR			01/12/2021	214767 15512
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007838	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 49
					SCHOOL, RAMPURA JAWAHARWALA,SANGRUR			01/12/2021	413256 15512
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007842	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 53
					NANGLA,SANGRUR			01/12/2021	51944 15731
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021007843	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 54
					NANGLA,SANGRUR			01/12/2021	370648 15731
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021007844	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 55
					NANGLA,SANGRUR			01/12/2021	52549 15731
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021007845	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANDEBAD,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021007850	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 61	01/12/2021	406357 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN122021007852	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 63	01/12/2021	181555 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN122021049687	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 1146	22/12/2021	51618 15402	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

VN22021049752 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1211 22/12/2021	01 ELEMENTARY EDUCATION 195653 15752 B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC
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INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021049803 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR										NT V 1262									
INSTRUCTION, SCHOOL,PUNJAB,										22/12/2021									
										9458023 15464 BLOCK PRIMARY EDUCATION									
										4201 DIRECTOR, PUBLIC									
VN122021049804 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR										NT V 1263									
INSTRUCTION, SCHOOL,PUNJAB,										22/12/2021									
										2316370 15464 BLOCK PRIMARY EDUCATION									
										4201 DIRECTOR, PUBLIC									
VN122021049177 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR										NT V 636									
INSTRUCTION, SCHOOL,PUNJAB,										13/12/2021									
										73188 15465 BLOCK PRIMARY EDUCATION									
										4201 DIRECTOR, PUBLIC									
VN122021049195 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR										NT V 654									
INSTRUCTION, SCHOOL,PUNJAB,										13/12/2021									
										1152590 15510 BLOCK PRIMARY EDUCATION									
										4201 DIRECTOR, PUBLIC									
VN122021049203 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR										NT V 662									
INSTRUCTION, SCHOOL,PUNJAB,										13/12/2021									
										8330443 15510 BLOCK PRIMARY EDUCATION									
										4201 DIRECTOR, PUBLIC									
VN122021008207 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN										NT V 391									
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021									
										57446 15673 PRINCIPAL,GOVT. SENIOR									
										4204 DIRECTOR, PUBLIC									
VN122021008209 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,KOTRA LEHAL										NT V 393									
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021									
										9022 15055 HEADMASTER,GOVERNMENT HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021008211 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,KOTRA LEHAL										NT V 395									
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021									
										324204 15055 HEADMASTER,GOVERNMENT HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021008215 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, JAKHEPAL										NT V 399									
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021									
										365950 15703 HEADMASTER,GOVERNMENT HIGH									
										4204 DIRECTOR, PUBLIC									
										,SANGRUR									

VCHR_DATA_1221.TXT										
VN122021008339 01/12/2021 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 609	10/12/2021	90571 15626 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JABO MAJRA,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008340 01/12/2021 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 610	10/12/2021	67695 15626 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JABO MAJRA,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008341 01/12/2021 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 611	10/12/2021	83710 15624 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008342 01/12/2021 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 612	10/12/2021	1273528 15624 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008343 01/12/2021 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 613	10/12/2021	115810 15626 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JABO MAJRA,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008344 01/12/2021 N DC08 A Pay and Allowances Vouchers						1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES						05 EDUCATION	NT V 614	10/12/2021	449182 15626 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JABO MAJRA,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN122021007854	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 65
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		87510	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007855	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 66
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		51944	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007856	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 67
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		51894	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007857	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 68
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		383737	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007858	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 69
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		13300	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007859	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 70
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		118476	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007860	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 71
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		242222	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007861	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 72
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		80441	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007862	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 73
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				01/12/2021		69251	15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021007864	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 75	01/12/2021	448509 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007865 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 76	01/12/2021	846072 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007866 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 77	01/12/2021	285091 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007867 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 78	01/12/2021	492883 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007868 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 79	01/12/2021	108527 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007869 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 80	01/12/2021	190598 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007870 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 81	01/12/2021	156223 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007871 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 82	01/12/2021	220146 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007872 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 83	01/12/2021	399215 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007873 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 84	01/12/2021	327297 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021007874	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 85	01/12/2021	328710 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
			SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
			PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007875	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 86	01/12/2021	44838 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
			SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
			PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007887	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 98	02/12/2021	35400 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
			SCHOOL, BADBAR,SANGRUR						
			INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007888	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 99	02/12/2021	620799 15401 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
			SCHOOL, NATHU MAJRA,SANGRUR						
			INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007889	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 100	02/12/2021	451832 15401 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
			SCHOOL, NATHU MAJRA,SANGRUR						
			INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007811	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 1	01/12/2021	73124 15607 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
			SCHOOL, GOBINDGARH KHOKHAR,SANGRUR						
			INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007812	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 2	01/12/2021	38815 15607 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
			SCHOOL, GOBINDGARH KHOKHAR,SANGRUR						
			INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007792	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 13	01/12/2021	280765 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
			SCHOOL, BADBAR,SANGRUR						
			INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007796	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 17	01/12/2021	327421 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
			SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
			PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007797	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 18	01/12/2021	205053 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
			SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
			PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021007798	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007799 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007800 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007801 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TIBBA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007802 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HATHAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007803 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HATHAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007805 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAWAN GANW,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007806 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007807 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007808 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007809 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021007810	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAWAN GANW,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007821	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAWAN GANW,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007822	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHALUR VIA MOONAK,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007823	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007824	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008295	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008296	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008297	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008282	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008283	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008236	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 420	09/12/2021	51525 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021008238 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 422	09/12/2021	107814 15734	HEADMASTER,G.H.S.,4204 DIRECTOR,	
RURKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008239 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 423	09/12/2021	607025 15734	HEADMASTER,G.H.S.,4204 DIRECTOR,	
RURKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008240 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 424	09/12/2021	70800 15734	HEADMASTER,G.H.S.,4204 DIRECTOR,	
RURKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008241 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 425	09/12/2021	32569 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,	
VN122021008242 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 426	09/12/2021	572308 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021008247 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 431	09/12/2021	6157 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021008248 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 432	09/12/2021	70800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021008254 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 438	09/12/2021	88611 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021008255 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 439	09/12/2021	1140119 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021008256 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 440	09/12/2021	408908 15357	PRINCIPAL,GOVERNMENT GIRLS	

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VN122021008176	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 360 07/12/2021 806387 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008178	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 362 07/12/2021 492730 15440 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MANDIAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008179	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 363 07/12/2021 543067 15625 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MATOI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008180	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 364 07/12/2021 287559 15625 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MATOI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008181	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 365 07/12/2021 41580 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008182	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 366 07/12/2021 63435 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008183	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 367 07/12/2021 70800 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008184	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 368 07/12/2021 134480 15624 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MALERKOTLA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008185	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 369 07/12/2021 87510 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008186	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 370 07/12/2021 111157 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008187	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 371 07/12/2021 660270 15624 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008188 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 372	07/12/2021	120418 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008189 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 373	07/12/2021	48654 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008190 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 374	07/12/2021	12691 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008191 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 375	07/12/2021	553693 15422	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008192 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 376	07/12/2021	41244 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008193 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 377	07/12/2021	65118 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008194 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 378	07/12/2021	54768 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008195 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 379	07/12/2021	302604 15624	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021008092 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 303	07/12/2021	976326 15683	HEADMASTER,GOVT.HIGH	
SCHOOL,BAMOL,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021008094 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 305	07/12/2021	42708 15510	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,							4201	DIRECTOR, PUBLIC	
VN122021008095 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 306	07/12/2021	1198830 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008096 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 307	07/12/2021	112326 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008097 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 308	07/12/2021	80701 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008098 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 309	07/12/2021	233735 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008099 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 310	07/12/2021	145679 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008100 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 311	07/12/2021	101187 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008101 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 312	07/12/2021	808697 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008103 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 314	07/12/2021	51894 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008104 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 315	07/12/2021	605328 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008106 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 317	07/12/2021	66396 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008091 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 302	07/12/2021	43178 15683	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
SCHOOL,BAMOL,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008196 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 380	07/12/2021	220136 15624	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MALERKOTLA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008197 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 381	07/12/2021	115312 15624	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MALERKOTLA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008198 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 382	07/12/2021	35400 15625	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MATOI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008202 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 386	09/12/2021	154562 15673	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008203 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 387	09/12/2021	102879 15673	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008204 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 388	09/12/2021	951700 15673	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008205 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 389	09/12/2021	70800 15673	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008206 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 390	09/12/2021	33243 15673	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008365 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 533	10/12/2021	1665842 15345	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SEC. SCHOOL, SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008366 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 534	10/12/2021	62268 15345	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SEC. SCHOOL, SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021008367	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, SANGRUR, SANGRUR										05	EDUCATION	NT V 535
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	177834	15345
											PRINCIPAL, GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021008368	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, SANGRUR, SANGRUR										05	EDUCATION	NT V 536
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	35892	15345
											PRINCIPAL, GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021008369	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, SANGRUR, SANGRUR										05	EDUCATION	NT V 537
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	560026	15345
											PRINCIPAL, GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021008370	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR										05	EDUCATION	NT V 538
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	274176	15471
											PRINCIPAL, GOVERNMENT	
											4204	DIRECTOR,
VN122021008371	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, SANGRUR, SANGRUR										05	EDUCATION	NT V 539
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	35400	15345
											PRINCIPAL, GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021008372	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR, SANGRUR										05	EDUCATION	NT V 540
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	111743	15600
											HEADMASTER, GOVERNMENT HIGH	
											4204	DIRECTOR, PUBLIC
VN122021008373	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR, SANGRUR										05	EDUCATION	NT V 541
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	273088	15600
											HEADMASTER, GOVERNMENT HIGH	
											4204	DIRECTOR, PUBLIC
VN122021008374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR, SANGRUR										05	EDUCATION	NT V 542
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	71072	15600
											HEADMASTER, GOVERNMENT HIGH	
											4204	DIRECTOR, PUBLIC
VN122021008377	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR, SANGRUR										05	EDUCATION	NT V 545
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	51894	15600
											HEADMASTER, GOVERNMENT HIGH	
											4204	DIRECTOR, PUBLIC
VN122021008378	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR, SANGRUR										05	EDUCATION	NT V 546
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	87181	15600
											HEADMASTER, GOVERNMENT HIGH	
											4204	DIRECTOR, PUBLIC
VN122021008379	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 547	10/12/2021	84908 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008380 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 548	10/12/2021	1168654 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008381 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 549	10/12/2021	574165 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008383 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 551	10/12/2021	73038 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008384 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 552	10/12/2021	10815 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008385 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 553	10/12/2021	115180 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008345 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, NARIKE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 615	10/12/2021	760370 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008346 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, NARIKE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 616	10/12/2021	370413 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008347 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, NARIKE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 617	10/12/2021	104712 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008348 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, NARIKE,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 618	10/12/2021	52014 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008349 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD												
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 619	10/12/2021	62835 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC					
VN122021008350 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
				109	GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 620	10/12/2021	152050	15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008351 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 621	10/12/2021	274715	15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008352 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 622	10/12/2021	364914	15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
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						MIN	MIN_DESC		

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SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN122021008359 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 629	10/12/2021	147624 15471 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008107 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 318	07/12/2021	181752 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008108 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 319	07/12/2021	75705 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008109 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 320	07/12/2021	156691 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008110 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 321	07/12/2021	701906 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008111 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 322	07/12/2021	141600 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008112 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 323	07/12/2021	8777 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008113 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 324	07/12/2021	71648 15566 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ANDANA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008114 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 325	07/12/2021	583530 15566 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ANDANA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008115 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD											
01 SALARIES								05 EDUCATION	NT V 326	07/12/2021	468775 15566 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ANDANA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008116 01/12/2021 N DC08 A Pay and Allowances Vouchers								1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS			

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VN122021008319	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARAMGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008320	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARAMGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008321	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008322	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008323	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008324	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008325	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008326	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008390	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008391	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAKRONDI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008392	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GANDUAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 448	09/12/2021	42246 15589	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
SO SOE_DESC							NET_AMNT	DDO_C	NAME CCO_ CCO

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 408	09/12/2021	16501	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 410	09/12/2021	233206	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 411	09/12/2021	51944	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 412	09/12/2021	230903	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 413	09/12/2021	750422	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 416	09/12/2021	130192	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 417	09/12/2021	212674	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 418	09/12/2021	37209	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 419	09/12/2021	90048	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 273	06/12/2021	660465	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 274	06/12/2021	898024	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR_DATA_1221.TXT									
VN122021008064	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 275
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	205153
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008065	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 276
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008066	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 277
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	254652
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008068	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 279
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	70800
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008069	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 280
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	212400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008070	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 281
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	98293
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008071	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 282
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	84855
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008072	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 283
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	128334
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008073	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 284
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	426338
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008074	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 285
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			06/12/2021	80944
									15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021008075	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 286	06/12/2021	118617 15571	HEADMASTER,GOV.T. HIGH
SCHOOL, SULARGHRAT,SANGRUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN22021008077	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 288	06/12/2021	42276 15587	PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR						4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021008078	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 289	06/12/2021
					SENIOR SECONDARY SCHOOL, GUJJARAN, SANGRUR							102979 15494
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021008079	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 290	06/12/2021
					SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR							1309656 15494
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021008080	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 291	06/12/2021
					SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR				252770	15494	PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,	

VN122021008314	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 525	10/12/2021
					SCHOOL, JANAL							706386 15699
					INSTRUCTIONS(SECONDARY),PUNJAB,							HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

, SANGRUR

VN122021008315	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 526	10/12/2021
SCHOOL, JANAL						81027 15699	HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR, PUBLIC

, SANGRUR

VN122021008317	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GOBINDGARH KHOKHAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008360	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008361	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008362	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008363	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008364	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, SANGRUR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008055	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008056	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008057	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008058	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 269	06/12/2021	24949 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008060 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANDIAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 271	06/12/2021	336009 15440	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008010 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 237	06/12/2021	306168 15732	PRINCIPAL, G.SR.S.S., 4204 DIRECTOR,
VN122021008011 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 238	06/12/2021	48013 15732	PRINCIPAL, G.SR.S.S., 4204 DIRECTOR,
VN122021008012 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 239	06/12/2021	443539 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008013 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 240	06/12/2021	278850 15732	PRINCIPAL, G.SR.S.S., 4204 DIRECTOR,
VN122021008014 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 241	06/12/2021	23232 15732	PRINCIPAL, G.SR.S.S., 4204 DIRECTOR,
VN122021008025 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 243	06/12/2021	121624 15473	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008026 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 244	06/12/2021	45804 15473	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008027 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 245	06/12/2021	899783 15473	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007981 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 208	03/12/2021	905487	15496	PRINCIPAL,SHEED BHAI MASTI
DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007982 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 209	03/12/2021	1351774	15496	PRINCIPAL,SHEED BHAI MASTI
DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007983 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 210	03/12/2021	53250	15471	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007984 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 211	03/12/2021	110430	15471	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007985 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 212	03/12/2021	462588	15471	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008386 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 554	10/12/2021	264272	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008387 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 555	10/12/2021	291112	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008388 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 556	10/12/2021	19900	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008300 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 511	10/12/2021	248015	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008301 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 512	10/12/2021	493482	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008302 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 513	10/12/2021	49039	15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC					

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
								SU SUB_HEAD_DESC											
	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO						

VN122021008136	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008137	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021008138	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021008159	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008160	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008275	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008276	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008277	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008278	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANJLA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, DHURI,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 230	06/12/2021	76174	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021008004 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 231	06/12/2021	22897	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021008005 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 232	06/12/2021	917510	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021008006 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, DHURI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 233	06/12/2021	787988	15548	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021008007 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 234	06/12/2021	91699	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021008008 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 235	06/12/2021	184996	15732	PRINCIPAL,G.SR.S.S., 4204 DIRECTOR,			
VN122021008009 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 236	06/12/2021	108527	15732	PRINCIPAL,G.SR.S.S., 4204 DIRECTOR,			
VN122021008327 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 597	10/12/2021	606135	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021008328 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 598	10/12/2021	711450	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021008330 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JABO MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 600	10/12/2021	87181	15626	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021007976 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 203	03/12/2021	33930	15496	PRINCIPAL,SHEED BHAI MAST 4204 DIRECTOR, PUBLIC			

VN22021007977	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 204	03/12/2021
DASS GOVT.	SECONDARY SCHOOL, LONGOWAL, SANGRUR					62727 15496	PRINCIPAL,SHEED BHAI MASTI
INSTRUCTIONS(	SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC

VN22021007978	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 205	03/12/2021	90522 15496 PRINCIPAL,SHEED BHAI MASTI
DASS GOVT.	SECONDARY SCHOOL, LONGOWAL, SANGRUR						4204 DIRECTOR, PUBLIC
INSTRUCTIONS(	SECONDARY),PUNJAB,						

VN22021007979	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES				05	EDUCATION	NT V 206	03/12/2021
				DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR							58025 15496
				INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,SHEED BHAI MASTI 4204 DIRECTOR, PUBLIC

VN122021007980	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						
	01 SALARIES		05 EDUCATION	NT V 207	03/12/2021	548970 15496	PRINCIPAL,SHEED BHAI MASTI
DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021008410	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 578	10/12/2021
					SCHOOL, KHADIAL				135099	15709	HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

, SANGRUR

VN122021008411	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 579	10/12/2021	1190442 15709 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KHADIAL									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

, SANGRUR

VN122021008412 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES 05 EDUCATION NT V 580 10/12/2021 43439 15709 HEADMASTER, GOVERNMENT HIGH
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SCHOOL, KHADIAL
INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC

, SANGRUR

VN122021008413	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 581	10/12/2021	51894 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021008414	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
		SCHOOL, BADBAR, SANGRUR		
		INSTRUCTIONS (SECONDARY), PUNJAB,		

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 582	10/12/2021	76842 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021008415	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 583	10/12/2021	590664 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021008416	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, GOBINDGARH KHOKHAR, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 584	10/12/2021	105947 15607 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049559	01/12/2021	N DC08 A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00	NO DETAILED HEAD			
		01	SALARIES			
			SCHOOL, BADBAR, SANGRUR			
			INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1008	17/12/2021	285204 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049560	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADBAR, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1009	17/12/2021	488598 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049561	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
		SCHOOL, BANBHORI, SANGRUR			
		INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1020	17/12/2021	72048 15623 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049562	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BANBHORI, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1021	17/12/2021	388364 15623	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049563	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHADOGAL KHERI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1022	17/12/2021	451120	15549	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021007964 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 175	03/12/2021	485563	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007965 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 176	03/12/2021	18000	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007966 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 177	03/12/2021	33726	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007890 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 101	02/12/2021	119194	15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007891 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 102	02/12/2021	118748	15401	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007894 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 105	02/12/2021	119194	15605	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007895 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 106	02/12/2021	187105	15605	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007896 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 107	02/12/2021	80701	15605	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007897 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 108	02/12/2021	49194	15605	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021007898 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 109	02/12/2021	9022 15605	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021007899 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 110	02/12/2021	1154228 15605	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021007900 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 111	02/12/2021	61929 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021007901 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 112	02/12/2021	422924 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008397 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 565	10/12/2021	58764 15510	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021008398 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 566	10/12/2021	410036 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021008401 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KOTRA LEHAL INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 569	10/12/2021	217238 15055	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008402 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHODENAB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 570	10/12/2021	580731 15068	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008403 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHODENAB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 571	10/12/2021	102879 15068	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021008405 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 573 10/12/2021 57089 15509 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008406 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 574 10/12/2021 33138 15507 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008407 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 575 10/12/2021 1608 15509 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008409 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES 05 EDUCATION NT V 577 10/12/2021 61126 15709 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									

										, SANGRUR	

VCHR_DATA_1221.TXT									
VN122021008044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						05 EDUCATION	NT V 198	03/12/2021	458515 15610 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SULARGHRAT,SANGRUR						05 EDUCATION	NT V 199	03/12/2021	192923 15571 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SULARGHRAT,SANGRUR						05 EDUCATION	NT V 200	03/12/2021	44660 15571 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008028	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR						05 EDUCATION	NT V 246	06/12/2021	232711 15473 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008029	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR						05 EDUCATION	NT V 247	06/12/2021	65452 15473 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008030	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR						05 EDUCATION	NT V 248	06/12/2021	1116463 15473 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008031	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR						05 EDUCATION	NT V 249	06/12/2021	1426604 15473 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008032	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR						05 EDUCATION	NT V 250	06/12/2021	294268 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008033	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMALPUR,SANGRUR						05 EDUCATION	NT V 251	06/12/2021	73011 15612 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008034	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMALPUR,SANGRUR						05 EDUCATION	NT V 252	06/12/2021	162139 15612 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008035	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAMALPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

, SANGRUR

VN122021008039	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						0000	00	NO DETAILED HEAD									
					01	SALARIES			05	EDUCATION	NT	V 257	06/12/2021	618672	15713	HEADMASTER,GOVERNMENT SR.	
					SEC. SCHOOL, KOTHALA											4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,												

, SANGRUR

VN122021008040	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						0000	00	NO DETAILED HEAD									
					01	SALARIES			05	EDUCATION	NT	V 258	06/12/2021	393450	15713	HEADMASTER,GOVERNMENT SR.	
					SEC. SCHOOL, KOTHALA											4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,												

, SANGRUR

VN122021008041	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						0000	00	NO DETAILED HEAD									
					01	SALARIES			05	EDUCATION	NT	V 259	06/12/2021	63435	15713	HEADMASTER,GOVERNMENT SR.	
					SEC. SCHOOL, KOTHALA											4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,												

										, SANGRUR									
VN122021008047 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, SULARGHRAT,SANGRUR										NT V 201									
INSTRUCTIONS(SECONDARY),PUNJAB,										03/12/2021									
										425985 15571 HEADMASTER,GOVT. HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021008048 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, SULARGHRAT,SANGRUR										NT V 202									
INSTRUCTIONS(SECONDARY),PUNJAB,										03/12/2021									
										594860 15571 HEADMASTER,GOVT. HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021008049 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR										NT V 260									
INSTRUCTIONS(SECONDARY),PUNJAB,										06/12/2021									
										819052 15463 PRINCIPAL,GOVERNMENT GIRLS									
										4204 DIRECTOR, PUBLIC									
VN122021008050 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SEC. SCHOOL, KOTHALA										NT V 261									
INSTRUCTIONS(SECONDARY),PUNJAB,										06/12/2021									
										42708 15713 HEADMASTER,GOVERNMENT SR.									
										4204 DIRECTOR, PUBLIC									

										, SANGRUR									
VN122021008051 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
										NT V 262									
										06/12/2021									
										1498618 15463 PRINCIPAL,GOVERNMENT GIRLS									

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SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021008052 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 263 06/12/2021 447950 15463 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021008053 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 264 06/12/2021 108306 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021008054 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 265 06/12/2021 285697 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007908 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 119 02/12/2021 10815 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007909 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 120 02/12/2021 205656 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007912 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 123 02/12/2021 71872 15501 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 125	02/12/2021	34168 15501	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007915 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 126	02/12/2021	137360 15501	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007916 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 127	02/12/2021	182087 15501	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007917 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 128	02/12/2021	439050 15501	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007921 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 132	02/12/2021	18000 15540	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHLAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007922 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 133	02/12/2021	42390 15540	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHLAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007923 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 134	02/12/2021	108664 15540	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHLAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007924 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 135	02/12/2021	381662 15540	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHLAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007925 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 136	02/12/2021	367400 15540	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHLAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007926 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 137	02/12/2021	502757 15540	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MEHLAN,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049543 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1002	17/12/2021	287324 15706	HEADMASTER,GOVERNMENT HIGH

SCHOOL, KATRAN INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	4204 DIRECTOR, PUBLIC			
					, SANGRUR			
VN122021049544 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1010	17/12/2021	132560 15630	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049545 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1011	17/12/2021	675456 15630	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049564 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 1023	17/12/2021	578976 15623	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BANBHORI, SANGRUR								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007986 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 213	03/12/2021	113380 15471	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007987 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 214	03/12/2021	102616 15471	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007995 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 222	06/12/2021	816588 15464	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR								4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,								
VN122021007996 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 223	06/12/2021	289974 15610	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007998 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 225	06/12/2021	65514 15610	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021007999	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007969	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007970	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007971	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007972	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007973	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021007975	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT											
				05 EDUCATION	NT V 189	03/12/2021	181142 15430	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,							

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SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021007938 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 149 02/12/2021 621618 15587 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021007950 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHU MAJRA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 161 03/12/2021 568015 15401 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007953 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHOTIAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 164 03/12/2021 162214 15413 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007954 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHOTIAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 165 03/12/2021 427911 15413 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007955 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHOTIAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 166 03/12/2021 43737 15413 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007960 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHEKHUPUR KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 171 03/12/2021 176625 15434 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007961 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN, SANGRUR INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION NT V 172 03/12/2021 40860 15359 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021007962 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN, SANGRUR INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION NT V 173 03/12/2021 72927 15359 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021007963 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, SANGRUR INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION NT V 174 03/12/2021 171120 15534 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021049546 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION NT V 1012 17/12/2021 244296 15630 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									

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VN122021049547	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1013	17/12/2021	556800 15630 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES										
SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021049548	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1003	17/12/2021	270482 15706 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES										
SCHOOL, KATRAN										
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN122021049308	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MEEMSA,SANGRUR										05	EDUCATION	NT V 767
INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	612161	15718 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049309	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MEEMSA,SANGRUR										05	EDUCATION	NT V 768
INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	341944	15718 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049256	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR										05	EDUCATION	NT V 715
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13/12/2021	318600	15429 PRINCIPAL,GOVERNMENT
											4204	DIRECTOR,
VN122021049258	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR										05	EDUCATION	NT V 717
INSTRUCTION, SCHOOL,PUNJAB,										13/12/2021	36473	15445 BLOCK PRIMARY EDUCATION
											4201	DIRECTOR, PUBLIC
VN122021049260	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR										05	EDUCATION	NT V 719
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021	111909	15600 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049261	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR										05	EDUCATION	NT V 720
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021	170555	15600 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049262	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR										05	EDUCATION	NT V 721
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021	79142	15600 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049263	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR										05	EDUCATION	NT V 722
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021	539729	15600 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049268	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR										05	EDUCATION	NT V 727
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021	756744	15600 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021049589	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SADATPUR,SANGRUR										05	EDUCATION	NT V 1048
INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	591168	15543 HEADMASTER,GOVT. HIGH
											4204	DIRECTOR, PUBLIC
VN122021049590	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES	05 EDUCATION	NT V 1049	17/12/2021	616572	15543	HEADMASTER,GOVT. HIGH		
SCHOOL, SADATPUR,SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049565 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1024	17/12/2021	780148	15549	HEADMASTER,GOVT. HIGH		
SCHOOL, DHADOGAL KHERI,SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049566 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1025	17/12/2021	41268	15610	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049567 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1026	17/12/2021	1160288	15610	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049568 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1027	17/12/2021	885834	15610	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049569 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1028	17/12/2021	679944	15610	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049570 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1029	17/12/2021	50732	15610	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049572 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1031	17/12/2021	26365	15600	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADBAR,SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049573 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1032	17/12/2021	417451	15600	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADBAR,SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049574 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1033	17/12/2021	234687	15600	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADBAR,SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049575 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1034	17/12/2021	25500	15732	PRINCIPAL,G.SR.S.S.,		
NEELOWAL, SANGRUR						4204 DIRECTOR,		

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021049576 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 1035 17/12/2021
NEELOWAL, SANGRUR			8226 15732 PRINCIPAL,G.SR.S.S.,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,

VN122021049577	01/12/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	0000 00 NO DETAILED HEAD							
	01 SALARIES			05 EDUCATION	NT V 1036	17/12/2021	57588 15610	PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021049578	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 1037	17/12/2021	35400 15693	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHATHA NANHERA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021049579	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1038	17/12/2021	121960 15693 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
		SENIOR SECONDARY SCHOOL,CHATHA NANHERA							
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021049580	01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 1039	17/12/2021	175904 15693 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL,CHATHA NANHERA						4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021049581	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 1040	17/12/2021	1311112 15693 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, CHATHA NANHERA						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,						

VN122021049582	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1041	17/12/2021	134520 15430 PRINCIPAL,GOVERNMENT
		SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR							4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021049583	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1042	17/12/2021	1087772 15430 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
		SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR							
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021049584	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
		01 SALARIES		05 EDUCATION	NT V 1043	17/12/2021	1072584	15430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021049585 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02 SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1044	17/12/2021	73444	15430	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049586 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1045	17/12/2021	755099	15430	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049587 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1046	17/12/2021	132560	15626	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, JABO MAJRA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049588 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1047	17/12/2021	153504	15543	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SADATPUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049591 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1050	17/12/2021	445012	15543	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SADATPUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049592 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1051	17/12/2021	63244	15529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049593 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1052	17/12/2021	953104	15529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049594 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1053	17/12/2021	269972	15529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049595 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1054	17/12/2021	39580	15529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KURD, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049597 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1056	17/12/2021	1231407	15543	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SADATPUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049598 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1057	17/12/2021	10056	15543	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SADATPUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021049600	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1059
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			17/12/2021	170464
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021049601	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1060
					SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			17/12/2021	25500
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15430
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021049602	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1061
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			17/12/2021	72048
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021049603	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1062
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			17/12/2021	10815
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021049605	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1064
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			17/12/2021	546888
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021049606	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1065
					SCHOOL, JAMALPUR,SANGRUR			17/12/2021	76896
					INSTRUCTIONS(SECONDARY),PUNJAB,				15447
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021049607	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1066
					SCHOOL, SAROUD,SANGRUR			17/12/2021	72048
					INSTRUCTIONS(SECONDARY),PUNJAB,				15433
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021049608	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1067
					SCHOOL, BADBAR,SANGRUR			17/12/2021	38573
					INSTRUCTIONS(SECONDARY),PUNJAB,				15600
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021049609	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1068
								17/12/2021	146208
					INSTRUCTION, SCHOOL,PUNJAB,				15752
									B.P.E.O., SHERPUR,SANGRUR
									4201
									DIRECTOR, PUBLIC
VN122021049610	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1069
					SCHOOL, BADRA,SANGRUR			17/12/2021	349791
					INSTRUCTIONS(SECONDARY),PUNJAB,				15524
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021049611	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1070	17/12/2021	127128 15611	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049612 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1071	20/12/2021	118562 15710	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KANAKWAL									
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021049616	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1075	20/12/2021
					SCHOOL, KANAKWAL				35400	15710	HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC	

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

[illegible]

VN122021049617	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
		01 SALARIES		05 EDUCATION	NT V 1076	20/12/2021		77392 15710	HEADMASTER, GOVERNMENT HIGH
SCHOOL, KANAKWAL									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021007902	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 113	02/12/2021	22842 15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007903 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 114	02/12/2021	73621 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007904 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 115	02/12/2021	144304 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007905 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 116	02/12/2021	206614 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007906 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 117	02/12/2021	450603 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007907 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 118	02/12/2021	597130 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049331 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 790	15/12/2021	219252 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049340 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 799	15/12/2021	18000 15610	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049446 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 905	16/12/2021	99284 15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049447 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 906	16/12/2021	65596 15600	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049448 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHOGIWAL, SANGRUR					05 EDUCATION	NT V 907	16/12/2021	1537952 15632	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049449 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHOGIWAL, SANGRUR					05 EDUCATION	NT V 908	16/12/2021	43716 15632	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049450 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHOGIWAL, SANGRUR					05 EDUCATION	NT V 909	16/12/2021	62564 15632	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049451 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MATOI, SANGRUR					05 EDUCATION	NT V 910	16/12/2021	29108 15625	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049452 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALAR, SANGRUR					05 EDUCATION	NT V 911	16/12/2021	67667 15439	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049453 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALAR, SANGRUR					05 EDUCATION	NT V 912	16/12/2021	412082 15439	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049454 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALAR, SANGRUR					05 EDUCATION	NT V 913	16/12/2021	354241 15439	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049455 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR					05 EDUCATION	NT V 914	16/12/2021	301908 15438	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049456 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR					05 EDUCATION	NT V 915	16/12/2021	69072 15438	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049457 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR, SANGRUR					05 EDUCATION	NT V 916	16/12/2021	378832 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049458 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 917	16/12/2021	72048 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049459 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 918	16/12/2021	633252 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049460 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 919	16/12/2021	217204 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049461 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 920	16/12/2021	10815 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049462 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 921	16/12/2021	713904 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049469 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 928	16/12/2021	565375 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049470 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NAGRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 929	16/12/2021	107172 15407	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049471 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NAGRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 930	16/12/2021	90988 15407	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049618 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KANAKWAL INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1077	20/12/2021	851303 15710	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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VN122021049639	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1098	20/12/2021	989394 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049640	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1099	20/12/2021	52533 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049641	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1100	20/12/2021	79165 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049242	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DASKA,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 701	13/12/2021	642786 15470 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049243	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DASKA,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 702	13/12/2021	18000 15470 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049244	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DASKA,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 703	13/12/2021	77652 15470 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049245	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 704	13/12/2021	105922 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049246	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 705	13/12/2021	220105 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049247	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 706	13/12/2021	740964 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049248	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 707	13/12/2021	277718 15428 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

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VN122021049249	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 708	13/12/2021	285445 15428 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049250	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 709	13/12/2021	337804 15428 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049251	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 710	13/12/2021	88348 15428 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049252	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 711	13/12/2021	378044 15428 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049253	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 712	13/12/2021	35400 15428 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049254	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 713	13/12/2021	58575 15440 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANDIAN, SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049255	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 714	13/12/2021	23175 15600 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049622	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1081	20/12/2021	46892 15615 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021049623	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1082	20/12/2021	9318 15610 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049624	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1083	20/12/2021	245656 15610 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021049625	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHERPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049626	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049627	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049628	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049629	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHERPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049630	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049631	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049632	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049633	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049634	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049635	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									

VN122021049637	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1096	20/12/2021
					SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR				109108	15610	PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204	DIRECTOR,

VN122021049638	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1097	20/12/2021
					SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						132337	15610
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204
												PRINCIPAL, GOVERNMENT DIRECTOR,

VN122021049294	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 753	14/12/2021
					SCHOOL, KHANOURI KALAN				157335	15711	HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	

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

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VN122021049298	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 757
					SCHOOL, MATOI,SANGRUR			14/12/2021	72048 15625
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049303	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 762
					SCHOOL, JHANER,SANGRUR			15/12/2021	611328 15396
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049304	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 763
					SCHOOL, JHANER,SANGRUR			15/12/2021	49084 15396
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049305	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 764
					SCHOOL, JHANER,SANGRUR			15/12/2021	40668 15396
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049306	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 765
					SCHOOL, MEEMSA,SANGRUR			15/12/2021	77684 15718
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049307	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 766
					SCHOOL, MEEMSA,SANGRUR			15/12/2021	87416 15718
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049535	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 994
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			17/12/2021	53100 15610
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049536	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 995
					SR. SEC. SCHOOL, SANGRUR,SANGRUR			17/12/2021	1246404 15345
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021049537	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 996
					SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			17/12/2021	106083 15611
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049538	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 997
					SR. SEC. SCHOOL, SANGRUR,SANGRUR			17/12/2021	107984 15345
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021049511	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, GAGGA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 970	17/12/2021	28276 15468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049512 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ALISHER,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 971	17/12/2021	91088 15601 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049513 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ALISHER,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 972	17/12/2021	608079 15601 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049515 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 974	17/12/2021	227597 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049516 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 975	17/12/2021	39463 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049517 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 976	17/12/2021	271594 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049518 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 977	17/12/2021	18000 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049519 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 978	17/12/2021	216992 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049708 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1167	22/12/2021	184940 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049709 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1168	22/12/2021	37479 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049710 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1169	22/12/2021	209721 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049711 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1170	22/12/2021	87181 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049712 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1171	22/12/2021	862649 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049714 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1173	22/12/2021	35400 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021049715 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1174	22/12/2021	52294 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049716 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES NEELOWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1175	22/12/2021	71422 15732 PRINCIPAL,G.SR.S.S., 4204 DIRECTOR,	
VN122021049717 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SHERON, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1176	22/12/2021	8226 15744 HEADMASTER,G.H.S., 4204 DIRECTOR,	
VN122021049718 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SHERON, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1177	22/12/2021	25500 15744 HEADMASTER,G.H.S., 4204 DIRECTOR,	
VN122021049269 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 728	14/12/2021	82520 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049270 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 729	14/12/2021	330880 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049271 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 730	14/12/2021	1248147	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049272 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 731	14/12/2021	43716	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049273 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 732	14/12/2021	29708	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049276 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 735	14/12/2021	89788	15605	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049278 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, KALYAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 737	14/12/2021	67667	15629	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049279 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 738	14/12/2021	472880	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049280 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 739	14/12/2021	458818	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049281 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 740	14/12/2021	72152	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049282 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 741	14/12/2021	67191	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049283 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 742	14/12/2021	55183	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049285 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 744	14/12/2021	493708	15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049286 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 745	14/12/2021	1159228 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049293 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 752	14/12/2021	100948 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049332 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 791	15/12/2021	309684 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049333 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 792	15/12/2021	35400 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049334 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 793	15/12/2021	212400 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049335 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 794	15/12/2021	18000 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049336 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 795	15/12/2021	58892 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049337 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 796	15/12/2021	1057304 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049338 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 797	15/12/2021	113296 15429	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049339 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 798	15/12/2021	474124 15429	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

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VN122021049310	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 769
					SCHOOL, MEEMSA,SANGRUR			15/12/2021	1010604 15718
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049311	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 770
					SCHOOL, MEEMSA,SANGRUR			15/12/2021	111325 15718
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049312	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 771
					SCHOOL, RAJ MAJRA,SANGRUR			15/12/2021	61260 15467
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049313	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 772
					SCHOOL, RAJ MAJRA,SANGRUR			15/12/2021	621952 15467
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049314	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 773
					SCHOOL, RAJ MAJRA,SANGRUR			15/12/2021	859568 15467
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049315	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 774
					SCHOOL, RAJ MAJRA,SANGRUR			15/12/2021	10815 15467
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049318	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 777
					SCHOOL, PHAGUWALA,SANGRUR			15/12/2021	68256 15410
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049319	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 778
					SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			15/12/2021	276335 15511
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049320	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 779
					SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			15/12/2021	650761 15511
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049321	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 780
					SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			15/12/2021	39950 15511
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049322	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_1221.TXT									
VN122021049330	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 789
					SCHOOL, BANARSI,SANGRUR			15/12/2021	464247 15061 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021049723	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1182
					SCHOOL, SANGRUR,SIHAL			22/12/2021	972971 15782 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021049724	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1183
					SCHOOL, SANGRUR,SIHAL			22/12/2021	218216 15782 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021049725	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1184
					SCHOOL, SANGRUR,SIHAL			22/12/2021	67260 15782 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021049726	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1185
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			22/12/2021	101152 15610 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021049727	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1186
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			22/12/2021	381611 15610 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021049728	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1187
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			22/12/2021	132560 15610 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021049729	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1188
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			22/12/2021	30356 15610 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021049730	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1189
					PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR			22/12/2021	747156 15674
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049731	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1190
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			22/12/2021	43885 15610 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

VCHR_DATA_1221.TXT												
VN122021049732	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHATIWAL KALAN,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049733	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHATIWAL KALAN,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049734	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHATIWAL KALAN,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049735	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHATIWAL KALAN,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049736	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHATIWAL KALAN,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049737	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAKRAR SAHIB,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049738	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SANGRUR,GULARI												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021049739	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SANGRUR,GULARI												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021049740	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049741	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TOLAWAL												
INSTRUCTIONS(SECONDARY),PUNJAB,												

VN122021049916	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TOLAWAL												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049917	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TOLAWAL												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049472	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAGRA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049473	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAGRA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049475	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAGRA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049474	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAGRA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049476	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, NAGRA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049479	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, MOONAK,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049480	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANIANA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049481	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANIANA,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021049482	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

SCHOOL, MANIANA, SANGRUR
INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC

VN122021049483	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR			
					INSTRUCTION, SCHOOL, PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 942	16/12/2021	77652 15615 BLOCK PRIMARY EDUCATION
			4201 DIRECTOR, PUBLIC

VN122021049484	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
		SENIOR SECONDARY SCHOOL, DOODIAN, SANGRUR		
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 943	16/12/2021	8226 15501 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
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VN122021049485	01/12/2021	N DC08 A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00	NO DETAILED HEAD			
		01	SALARIES			
			SCHOOL, MANIANA, SANGRUR			
			INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 944	16/12/2021	68693 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049486	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, MANIANA, SANGRUR			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 945	16/12/2021	105680 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021049487	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, HAMIRGARH			
					INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 946	16/12/2021	319748 15697	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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, SANGRUR

VN122021049488	01/12/2021	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
		SCHOOL, HAMIRGARH			
		INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 947	16/12/2021	516355 15697	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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, SANGRUR

VN122021049494	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKBAR PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 953	17/12/2021	47524 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049495 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANAKI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 954	17/12/2021	237392 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049496 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 955	17/12/2021	1188024 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049497 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 956	17/12/2021	417808 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049498 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 957	17/12/2021	75212 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049499 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 958	17/12/2021	47524 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049500 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 959	17/12/2021	9822 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049502 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKBAR PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 961	17/12/2021	41268 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049503 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKBAR PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 962	17/12/2021	526519 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049504 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 963	17/12/2021	91088 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN122021049505 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 964	17/12/2021	256548 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	

VCHR_DATA_1221.TXT									
VN122021049507	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 966	17/12/2021	83472 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049520	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 979	17/12/2021	59692 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049521	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 980	17/12/2021	93808 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049522	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 981	17/12/2021	71504 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049523	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 982	17/12/2021	814412 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049524	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 983	17/12/2021	86908 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049525	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 984	17/12/2021	69717 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049526	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 985	17/12/2021	193056 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049527	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 986	17/12/2021	64092 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049528	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 987	17/12/2021	309440 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VCHR_DATA_1221.TXT											
VN122021049529	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 988	17/12/2021	351192 15611 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021049530	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 989	17/12/2021	76810 15345 PRINCIPAL, GOVERNMENT GIRLS
SR. SEC. SCHOOL, SANGRUR, SANGRUR						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
VN122021049531	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 990	17/12/2021	18000 15610 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021049532	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 991	17/12/2021	377268 15610 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021049533	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 992	17/12/2021	282124 15610 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021049534	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 993	17/12/2021	333492 15610 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021049766	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 1225	22/12/2021	660996 15475 HEADMASTER, GOVERNMENT HIGH
SCHOOL, LOHA KHERA, SANGRUR						4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021049767	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT	V 1226	22/12/2021	25500 15368 HEADMISTRESS, GOVERNMENT

VCHR_DATA_1221.TXT									
HIGH SCHOOL, UPPLI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021049768 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1227	22/12/2021	82520 15611	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049769 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1228	22/12/2021	447720 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049770 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1229	22/12/2021	55628 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049771 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1230	22/12/2021	310936 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049772 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1231	22/12/2021	456343 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049773 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1232	22/12/2021	8226 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049774 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANGWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1233	22/12/2021	76980 15493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049775 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANGWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1234	22/12/2021	1232704 15493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049776 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, UPPLI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1235	22/12/2021	111760 15368	HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049777 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1236	22/12/2021	143008 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049778 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1500 2202 GENERAL EDUCATION									

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LADDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049743 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHUTAL KHURD,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049744 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHUTAL KHURD,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049745 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049746 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGRUR,GULARI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049885 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049886 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049895 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049896 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049897 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049898 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049899 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				05 EDUCATION	NT V 1358	23/12/2021	86823	15610	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021049914 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, SUNAM,SANGRUR				05 EDUCATION	NT V 1373	24/12/2021	13204	15357	PRINCIPAL,GOVERNMENT GIRL
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049754 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHURA,SANGRUR				05 EDUCATION	NT V 1213	22/12/2021	21449	15565	HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049755 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHULARHERI,SANGRUR				05 EDUCATION	NT V 1214	22/12/2021	529876	15544	HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049756 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ISSI,SANGRUR				05 EDUCATION	NT V 1215	22/12/2021	197480	15619	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049757 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ISSI,SANGRUR				05 EDUCATION	NT V 1216	22/12/2021	352260	15619	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049758 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHERPUR,SANGRUR				05 EDUCATION	NT V 1217	22/12/2021	1766598	15563	HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049759 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHERPUR,SANGRUR				05 EDUCATION	NT V 1218	22/12/2021	285512	15563	HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049918 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TOLAWAL				05 EDUCATION	NT V 1377	24/12/2021	56228	15769	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049919 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TOLAWAL				05 EDUCATION	NT V 1378	24/12/2021	35400	15769	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN122021049920 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHANGAL,SANGRUR				05 EDUCATION	NT V 1379	24/12/2021	225560	15552	HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					

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VN122021049921	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1380 24/12/2021 95440 15552 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, CHANGAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049883	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1342 23/12/2021 118424 15683 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
SCHOOL,BAMOL,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049922	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1381 24/12/2021 10224 15606 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049923	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1382 24/12/2021 985262 15552 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, CHANGAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049924	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1383 24/12/2021 714720 15552 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, CHANGAL,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049925	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1384 24/12/2021 10815 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049719	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1178 22/12/2021 267599 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049720	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1179 22/12/2021 106904 15782 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, SANGRUR,SIHAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049721	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1180 22/12/2021 25500 15782 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, SANGRUR,SIHAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049722	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1181 22/12/2021 8226 15782 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, SANGRUR,SIHAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049838	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, MANDVI, LEHRAGAGA						05 EDUCATION	NT V 1297	23/12/2021	35400	15783	PRINCIPAL, GOVERNMENT MODEL
INSTRUCTIONS(SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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VN122021049351	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 810
					SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			15/12/2021	423480 15425
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049352	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 811
					SCHOOL, JAMALPUR,SANGRUR			15/12/2021	56714 15447
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049353	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 812
					SCHOOL, JAMALPUR,SANGRUR			15/12/2021	102516 15447
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049354	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 813
					SCHOOL, JAMALPUR,SANGRUR			15/12/2021	219936 15447
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049355	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 814
					SCHOOL, JAMALPUR,SANGRUR			15/12/2021	132168 15447
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049356	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 815
					SCHOOL, MANVI,SANGRUR			15/12/2021	104144 15451
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049357	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 816
					SCHOOL, MANVI,SANGRUR			15/12/2021	255312 15451
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049358	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 817
					SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			15/12/2021	2460000 15463
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021049359	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 818
					SCHOOL, JAMALPUR,SANGRUR			15/12/2021	1278126 15447
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049360	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 819
					SCHOOL, BADBAR,SANGRUR			15/12/2021	111215 15600
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049362	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 821
								15/12/2021	19900 15600
									HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021049363 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 822	15/12/2021		1697166 15471	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021049364 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 823	15/12/2021		468944 15368	HEADMISTRESS,GOVERNMENT	
HIGH SCHOOL, UPPLI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021049365 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 824	15/12/2021		8226 15603	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, NAMOL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021049366 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 825	15/12/2021		25500 15603	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, NAMOL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021049368 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 827	15/12/2021		111909 15610	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021049369 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 828	15/12/2021		77896 15610	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021049370 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 829	15/12/2021		41268 15610	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021049371 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 830	15/12/2021		63028 15610	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR,	
VN122021049797 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1256	22/12/2021		536324 15451	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MANVI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021049798 01/12/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1257	22/12/2021		186372 15451	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MANVI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	

VN122021049801	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR									05	EDUCATION	NT V 1260	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									50133 15430 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049802	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SADATPUR,SANGRUR									05	EDUCATION	NT V 1261	22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									102660 15543 HEADMASTER,GOVT. HIGH			
									4204 DIRECTOR, PUBLIC			
VN122021049805	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BALIAL									05	EDUCATION	NT V 1264	22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									72048 15034 HEADMASTER,GOVERNMENT HIGH			
									4204 DIRECTOR, PUBLIC			
VN122021049806	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR									05	EDUCATION	NT V 1265	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									39700 15632 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049807	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR									05	EDUCATION	NT V 1266	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									128752 15632 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049808	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR									05	EDUCATION	NT V 1267	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									1245952 15632 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049809	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR									05	EDUCATION	NT V 1268	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									764700 15632 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049814	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR									05	EDUCATION	NT V 1273	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									165312 15438 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049816	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR									05	EDUCATION	NT V 1275	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									87416 15425 PRINCIPAL,GOVERNMENT			
									4204 DIRECTOR,			
VN122021049817	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANVI,SANGRUR									05	EDUCATION	NT V 1276	22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									91488 15451 HEADMASTER,GOVERNMENT HIGH			
									4204 DIRECTOR, PUBLIC			

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VN122021049818	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1277
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	153504
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049819	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1278
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	909992
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049820	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1279
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	316029
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049821	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1280
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	1095370
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049822	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1281
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049823	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1282
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	160960
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049824	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1283
					SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			22/12/2021	107992
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15588
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021049825	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1284
					SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			22/12/2021	39363
					INSTRUCTIONS(SECONDARY),PUNJAB,				15463
									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021049826	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1285
					SCHOOL, DUGARI,SANGRUR			22/12/2021	129304
					INSTRUCTIONS(SECONDARY),PUNJAB,				15431
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021049827	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1286
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			22/12/2021	132560
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				15610
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

VN122021049828	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1287 22/12/2021 65148 15438 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049829	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1288 22/12/2021 118424 15438 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049830	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1289 22/12/2021 132560 15438 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049831	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1290 22/12/2021 647804 15438 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049747	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1206 22/12/2021 138048 15531 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049748	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1207 22/12/2021 660523 15531 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049749	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, MULOWAL,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1208 22/12/2021 132560 15553 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021049750	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SHERPUR,SANGRUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1209 22/12/2021 544248 15563 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021049751	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 1210 22/12/2021 396736 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049753	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BADBAR,SANGRUR												
									05	EDUCATION	NT	V 1212 22/12/2021 60100 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049761 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHULARHERI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049762 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHULARHERI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049763 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJ MAJRA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049764 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049765 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LOHA KHERA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049192 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049193 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049194 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049198 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAM GARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049199 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAM GARH,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049200 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 659	13/12/2021	764995 15533	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAM GARH,SANGRUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN	MIN_DESC			
					SU SUB_HEAD_DESC				
					BDGT	DT	DTL_HEAD_DESC		
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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GHANOTA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021049424 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
GHANOTA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 883	16/12/2021
								1010492	15737 HEADMASTER,G.H.S., RAMPURA
								4204	DIRECTOR, PUBLIC
VN122021049425 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 884	16/12/2021
								25500	15600 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN122021049426 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL, MANDVI, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 885	16/12/2021
								27836	15429 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021049427 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SCHOOL, NAWAN GANW, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 886	16/12/2021
								378588	15572 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN122021049428 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 887	16/12/2021
								279060	15610 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021049380 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 839	15/12/2021
								88678	15471 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021049381 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SECONDARY SCHOOL, SARON, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 840	15/12/2021
								1187304	15550 PRINCIPAL,GOVT. SENIOR
								4204	DIRECTOR, PUBLIC
VN122021049382 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 841	15/12/2021
								802032	15606 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021049383 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 842	15/12/2021
								748448	15606 PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021049384 01/12/2021 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES								05	EDUCATION
SCHOOL, MANGWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 843	15/12/2021
								89492	15493 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC

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VN122021049385	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 844	15/12/2021	793380 15606 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049386	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 845	15/12/2021	90000 15606 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049387	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 846	15/12/2021	78174 15610 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049388	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 847	15/12/2021	71798 15610 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049389	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 848	15/12/2021	1050388 15610 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049390	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 849	15/12/2021	34060 15550 PRINCIPAL, GOVT. SENIOR
			SECONDARY SCHOOL, SARON, SANGRUR						4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049391	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 850	15/12/2021	737952 15368 HEADMISTRESS, GOVERNMENT
			HIGH SCHOOL, UPPLI, SANGRUR						4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049392	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 851	15/12/2021	25500 15610 PRINCIPAL, GOVERNMENT
			SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR						4204 DIRECTOR,
			PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049393	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 852	15/12/2021	39092 15493 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, MANGWAL, SANGRUR						4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY), PUNJAB,						
VN122021049394	01/12/2021	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05	EDUCATION	NT V 853	15/12/2021	53100 15493 HEADMASTER, GOVERNMENT HIGH
			SCHOOL, MANGWAL, SANGRUR						4204 DIRECTOR, PUBLIC
			INSTRUCTIONS(SECONDARY), PUNJAB,						

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VN122021049395	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			NT V 854	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13200 15610 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021049396	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 855	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				108496 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049397	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 856	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				381000 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049398	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 857	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				26580 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049399	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 858	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				974030 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049400	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 859	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				48148 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049401	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 860	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				56689 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049402	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			NT V 861	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				681932 15610 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021049403	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			NT V 862	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				575528 15610 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021049404	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SECONDARY SCHOOL, MULOWAL,SANGRUR			NT V 863	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				474664 15553 PRINCIPAL,GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021049406	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 865	16/12/2021	698404	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049409 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DASAUNDA SINGH WALA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 868	16/12/2021	136504	15560	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021049372 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 831	15/12/2021	976180	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049373 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 832	15/12/2021	226784	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049374 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 833	15/12/2021	61260	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049375 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 834	15/12/2021	483636	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049376 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 835	15/12/2021	457368	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049377 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 836	15/12/2021	239024	15550	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021049378 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 837	15/12/2021	854600	15550	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021049379 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 838	15/12/2021	167388	15550	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021049835 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1294		23/12/2021		1692 15424 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049837 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1296		23/12/2021		8225 15783 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC	
VN122021049982 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1441		29/12/2021		1347934 15403 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049983 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL,BHARON PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1442		29/12/2021		101181 15170 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049984 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL,BHARON PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1443		29/12/2021		270708 15170 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049985 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL,BHARON PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1444		29/12/2021		245354 15170 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049986 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL,BHARON PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1445		29/12/2021		185886 15170 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021049988 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1447		29/12/2021		403536 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049989 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, MEEMSA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1448		29/12/2021		50360 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049992 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, RAJ MAJRA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1451		29/12/2021		85583 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049993 01/12/2021 N DC08 A Pay and Allowances Vouchers			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, MEEMSA,SANGRUR			05 EDUCATION		NT V 1452		29/12/2021		36962 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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01 SALARIES SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 673	13/12/2021	138432 15628 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049215 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 674	13/12/2021	32638 15628 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049216 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 675	13/12/2021	61449 15628 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049987 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1446	29/12/2021	85920 15034 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049217 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 676	13/12/2021	18000 15368 HEADMISTRESS, GOVERNMENT 4204 DIRECTOR, PUBLIC	
01 SALARIES HIGH SCHOOL, UPPLI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049219 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 678	13/12/2021	53447 15469 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049220 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 679	13/12/2021	79086 15469 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049221 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 680	13/12/2021	672457 15469 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049222 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 681	13/12/2021	60712 15469 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049223 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 682	13/12/2021	30056 15471 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021049226 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 685	13/12/2021	105922 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021049227	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 686
											13/12/2021	
											96766	15610
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049228	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 687
											13/12/2021	
											586186	15610
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049229	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 688
											13/12/2021	
											139674	15610
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049230	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 689
											13/12/2021	
											48983	15610
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049231	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 690
											13/12/2021	
											51604	15416
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049232	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 691
											13/12/2021	
											114608	15416
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049233	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 692
											13/12/2021	
											570224	15416
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049234	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 693
											13/12/2021	
											573808	15416
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049235	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 694
											13/12/2021	
											87206	15416
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021049236	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 695	13/12/2021	81604 15416 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049237 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 696	13/12/2021	803760 15416 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049238 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 697	13/12/2021	20377 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049239 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BADBAR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 698	13/12/2021	35400 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021049240 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, DASKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 699	13/12/2021	188228 15470 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049241 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, DASKA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 700	13/12/2021	79086 15470 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049210 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 669	13/12/2021	197082 15628 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049211 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 670	13/12/2021	34947 15628 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049212 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 671	13/12/2021	215918 15628 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049429 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 888	16/12/2021	216992 15610 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021049430 01/12/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 889	16/12/2021	106200	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049431 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 890	16/12/2021	75720	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049432 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 891	16/12/2021	289384	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049433 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 892	16/12/2021	340640	15359	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021049434 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 893	16/12/2021	859532	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049436 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KALBANJARA,KALBANJARA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 895	16/12/2021	99284	15665	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021049437 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KALBANJARA,KALBANJARA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 896	16/12/2021	18000	15665	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021049438 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KALBANJARA,KALBANJARA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 897	16/12/2021	49083	15665	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021049439 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KALBANJARA,KALBANJARA, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 898	16/12/2021	297433	15665	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021049443 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 902	16/12/2021	108527	15428	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049171 01/12/2021 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				05 EDUCATION	NT V 630	13/12/2021	69691	15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049173 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR				05 EDUCATION	NT V 632	13/12/2021	981990	15359	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049174 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				05 EDUCATION	NT V 633	13/12/2021	883670	15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049175 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				05 EDUCATION	NT V 634	13/12/2021	365712	15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049176 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				05 EDUCATION	NT V 635	13/12/2021	62000	15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049179 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR				05 EDUCATION	NT V 638	13/12/2021	866	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049180 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,SANGRUR				05 EDUCATION	NT V 639	13/12/2021	17508	15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049184 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NAMOL,SANGRUR				05 EDUCATION	NT V 643	13/12/2021	52179	15603	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049663 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANAL KALAN				05 EDUCATION	NT V 1122	20/12/2021	370916	15705	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021049679	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1138	20/12/2021
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							79700
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							15610
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				
					SU SUB_HEAD_DESC				MIN	MIN_DESC		SM SM_HEAD_DESC
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
											NET_AMNT	DDO_C
											NAME	CCO_ CCO

VN122021049680	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1139	20/12/2021
					SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							19032
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							15610
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021049684	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1143	22/12/2021
					SCHOOL, JHANER,SANGRUR							634608
					INSTRUCTIONS(SECONDARY),PUNJAB,							15396
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021049685	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1144	22/12/2021
					SCHOOL, JHANER,SANGRUR							10815
					INSTRUCTIONS(SECONDARY),PUNJAB,							15396
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021049686	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1145	22/12/2021
					SCHOOL, KALYAN,SANGRUR							10815
					INSTRUCTIONS(SECONDARY),PUNJAB,							15629
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021049688	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1147	22/12/2021
					SCHOOL, AKBAR PURA,SANGRUR							46788
					INSTRUCTIONS(SECONDARY),PUNJAB,							15398
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021049689	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1148	22/12/2021
					SCHOOL, BAKHORA KALAN,SANGRUR							346024
					INSTRUCTIONS(SECONDARY),PUNJAB,							15599
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021049542	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1001	17/12/2021
					(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR							567700
					INSTRUCTIONS(SECONDARY),PUNJAB,							15495
												DISTRICT EDUCATION OFFICER
												4204
												DIRECTOR, PUBLIC

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VN122021049541	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1000 17/12/2021 860010 15495 DISTRICT EDUCATION OFFICER
					(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049690	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1149 22/12/2021 477456 15599 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAKHORA KALAN,SANGRUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049691	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1150 22/12/2021 114608 15599 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BAKHORA KALAN,SANGRUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049692	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1151 22/12/2021 548792 15778 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SANGRUR,BASIARK				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,				
VN122021049693	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1152 22/12/2021 759736 15613 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GHANAUR JATAN,SANGRUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049694	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1153 22/12/2021 82012 15613 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GHANAUR JATAN,SANGRUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049695	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1154 22/12/2021 109388 15674
					PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049696	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1155 22/12/2021 130936 15674
					PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049697	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1156 22/12/2021 1103356 15674
					PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049698	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1157 22/12/2021 875752 15674
					PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021049699	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, UPPLI,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049965 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049966 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049967 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049968 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAK MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049969 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDIAN, SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049970 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049972 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049973 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049974 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049975 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALIAL									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021049976	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1435	29/12/2021
01 SALARIES						308080	15034	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,BALIAL									
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021049977	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1436	29/12/2021
01 SALARIES						12000	15403	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049978	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1437	29/12/2021
01 SALARIES						671044	15403	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049979	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1438	29/12/2021
01 SALARIES						275304	15403	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049980	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1439	29/12/2021
01 SALARIES						223520	15403	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049981	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1440	29/12/2021
01 SALARIES						67667	15403	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008294	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 505	09/12/2021
01 SALARIES						107101	15554	PRINCIPAL,DISTRICT	
INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008299	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 510	09/12/2021
01 SALARIES						53080	15554	PRINCIPAL,DISTRICT	
INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049209	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD						05	EDUCATION	NT V 668	13/12/2021
01 SALARIES						60542	15554	PRINCIPAL,DISTRICT	
INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007876	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						103	GOVERNMENT COLLEGES AND INSTITUTES		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 87	01/12/2021
01 SALARIES						705013	15499	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021007877	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 88
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	101118	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007878	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 89
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	341790	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007879	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 90
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	198528	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007880	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 91
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	110442	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007881	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 92
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	470567	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007882	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 93
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	190450	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007883	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 94
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	199390	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007884	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 95
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	192083	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021007885	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									05	EDUCATION	NT V 96
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	56100	15499 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049296	01/12/2021	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)									05	EDUCATION	NT V 755
									14/12/2021	288064	15725 PRINCIPAL, GOVERNMENT SR.

SEC. SCHOOL, MASTUANA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC																													
VN122021049297 01/12/2021 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																																																	
0000 00 NO DETAILED HEAD																																																	
31 GRANTS-IN-AID (SALARY)																				05 EDUCATION										NT V 756 14/12/2021 1057443 15610 PRINCIPAL,GOVERNMENT																			
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																														4204 DIRECTOR,																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
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COLLEGE, MALERKOTLA, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										VCHR_DATA_1221.TXT								4202 DIRECTOR PUBLIC
VN122021049813	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 1272	22/12/2021		69120	15059	PRINCIPAL, GOVERNMENT		4202 DIRECTOR PUBLIC
COLLEGE, MALERKOTLA, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		
VN122021049815	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 1274	22/12/2021		101658	15059	PRINCIPAL, GOVERNMENT		4202 DIRECTOR PUBLIC
COLLEGE, MALERKOTLA, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		
VN122021049440	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 899	16/12/2021		328724	15058	PRINCIPAL, GOVERNMENT		4202 DIRECTOR PUBLIC
COLLEGE, SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		
VN122021049441	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 900	16/12/2021		303194	15058	PRINCIPAL, GOVERNMENT		4202 DIRECTOR PUBLIC
COLLEGE, SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		
VN122021049442	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 901	16/12/2021		178104	15058	PRINCIPAL, GOVERNMENT		4202 DIRECTOR PUBLIC
COLLEGE, SUNAM, SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		
VN122021049185	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 644	13/12/2021		62692	15499	PRINCIPAL, GOVERNMENT		4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021049186	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 645	13/12/2021		172336	15499	PRINCIPAL, GOVERNMENT		4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021049187	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 646	13/12/2021		115028	15499	PRINCIPAL, GOVERNMENT		4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021049188	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 647	13/12/2021		74651	15499	PRINCIPAL, GOVERNMENT		4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021049189	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
					0000 00 NO DETAILED HEAD													
					01 SALARIES					05 EDUCATION	NT V 648	13/12/2021		88502	15499	PRINCIPAL, GOVERNMENT		4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		

VCHR_DATA_1221.TXT										
VN122021049190	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 649	13/12/2021
					SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					121096 15499 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,
VN122021049264	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 723	14/12/2021
					COLLEGE, SUNAM,SANGRUR					18000 15058 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049265	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 724	14/12/2021
					COLLEGE, SUNAM,SANGRUR					56100 15058 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049266	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 725	14/12/2021
					COLLEGE, SUNAM,SANGRUR					267840 15058 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049267	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 726	14/12/2021
					COLLEGE, SUNAM,SANGRUR					113536 15058 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049275	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 734	14/12/2021
					COLLEGE, SUNAM,SANGRUR					27464 15058 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049299	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 758	14/12/2021
					COLLEGE, MALERKOTLA, SANGRUR					543106 15059 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049300	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 759	14/12/2021
					COLLEGE, MALERKOTLA, SANGRUR					321408 15059 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021049301	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 760	14/12/2021
					COLLEGE, MALERKOTLA, SANGRUR					205804 15059 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC
VN122021008293	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES			05 EDUCATION	NT V 504	09/12/2021
					INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR					58880 15554 PRINCIPAL,DISTRICT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,
VN122021049642	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1101	20/12/2021	106200	15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049645 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1104	20/12/2021	111466	15531	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049646 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1105	20/12/2021	149400	15531	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049647 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SANGRUR,BASIARK INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1106	20/12/2021	69551	15778	HEADMASTER,GOVERNMENT HIG 4201 DIRECTOR, PUBLIC
VN122021049648 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1107	20/12/2021	39092	15403	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049649 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1108	20/12/2021	46164	15403	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049650 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1109	20/12/2021	1091052	15410	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021049651 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PHAGUWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1110	20/12/2021	449080	15410	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021049652 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, PHARWALI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1111	20/12/2021	108496	15363	HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049653 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, PHARWALI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1112	20/12/2021	63228	15363	HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049654 01/12/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1113	20/12/2021	428560	15363	HEADMISTRESS,GOVERNMENT

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HIGH SCHOOL, PHARWALI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021049655 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, PHARWALI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1114 20/12/2021									
10815 15363 HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021049656 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANAKI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1115 20/12/2021									
506340 15397 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021049657 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGRUR,TAKIPUR INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1116 20/12/2021									
56568 15780 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021049658 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGRUR,TAKIPUR INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1117 20/12/2021									
35400 15780 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021049659 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1118 20/12/2021									
345208 15611 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021049660 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1119 20/12/2021									
51740 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC									
VN122021049661 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGRUR,TAKIPUR INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1120 20/12/2021									
237474 15780 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021049662 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANAL KALAN INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1121 20/12/2021									
117064 15705 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
, SANGRUR									
VN122021074131 01/12/2021 N DC08 A Pay and Allowances Vouchers									
1600 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									

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01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1	31/12/2021	189528	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN122021074133 01/12/2021 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES			001 DIRECTION AND ADMINISTRATION					05 LANGUAGE DEVELOPMENT	
			05 EDUCATION	NT V 3	31/12/2021	35829	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN122021074132 01/12/2021 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES			001 DIRECTION AND ADMINISTRATION					05 LANGUAGE DEVELOPMENT	
			05 EDUCATION	NT V 2	31/12/2021	21699	16001	DUMMY,DUMMY,DUMMY	
								9901 DUMMY,DUMMY,DUMMY	
VN122021075104 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 1	01/12/2021	170431	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075105 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 2	01/12/2021	251747	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075106 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 3	01/12/2021	194210	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075107 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 4	01/12/2021	115308	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075113 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 10	01/12/2021	521055	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075109 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 6	01/12/2021	47466	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075110 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI			18 PERSONNEL	NT V 7	01/12/2021	194962	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,								1701 CHAIRMAN,	
VN122021075111 01/12/2021 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES			103 STAFF SELECTION COMMISSION					00 NO SUB MAJOR HEAD	
SERVICES SELECTION BOARD,PUNJAB,MOHALI									
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									

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01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
18 PERSONNEL									
NT V 8									
01/12/2021									
23393 21193 SECRETARY,SUBORDNATE									
1701 CHAIRMAN,									
SERVICES SELECTION BOARD,PUNJAB,MOHALI									
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075112 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2100 2051 PUBLIC SERVICE COMMISSION									
103 STAFF SELECTION COMMISSION									
00 NO SUB MAJOR HEAD									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
18 PERSONNEL									
NT V 9									
01/12/2021									
410682 21193 SECRETARY,SUBORDNATE									
1701 CHAIRMAN,									
SERVICES SELECTION BOARD,PUNJAB,MOHALI									
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075108 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2100 2051 PUBLIC SERVICE COMMISSION									
103 STAFF SELECTION COMMISSION									
00 NO SUB MAJOR HEAD									
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
18 PERSONNEL									
NT V 5									
01/12/2021									
99339 21193 SECRETARY,SUBORDNATE									
1701 CHAIRMAN,									
SERVICES SELECTION BOARD,PUNJAB,MOHALI									
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021068005 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 129									
15/12/2021									
679362 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068080 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 204									
17/12/2021									
437266 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068081 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 205									
17/12/2021									
915520 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019960 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 17									
02/12/2021									
196519 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020010 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 67									
09/12/2021									
590382 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020011 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 68									
09/12/2021									
337221 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020018 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 75									
09/12/2021									
489405 22012 HEADMASTER,ARYA GIRLS HIGH									
3701 SECRETARY TO									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021019988 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES								05 EDUCATION				NT V 45		06/12/2021		596043 22012 HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN																3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068082 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 206	17/12/2021		183852	22276	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068083 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 207	17/12/2021		143310	22276	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068084 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 208	17/12/2021		261504	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068085 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 209	17/12/2021		729675	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068086 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 210	17/12/2021		70800	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068087 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 211	17/12/2021		487457	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068088 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 212	17/12/2021		246368	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068089 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 213	17/12/2021		158496	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068090 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 214	17/12/2021		611756	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068091 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 215	17/12/2021	108496 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068060 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 184	16/12/2021	89904 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068061 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 185	16/12/2021	424672 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068092 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 216	17/12/2021	480439 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068093 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 217	17/12/2021	45664 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068094 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARAN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 218	17/12/2021	56109 22276 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021068095 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 219	17/12/2021	106200 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021068096 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 220	17/12/2021	62709 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021068097 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 221	17/12/2021	163973 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021068098 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 222	17/12/2021	63079 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021068099 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 223	17/12/2021	177000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068041	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 165	16/12/2021
SCHOOL, TARAN TARAN,MASTGARH						277548 22281 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021068042	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 166	16/12/2021
SCHOOL, TARN TARAN,TARN TARAN						349112 22012 HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021068043	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 167	16/12/2021
SCHOOL, TARN TARAN,TARN TARAN						570886 22012 HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021068045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 169	16/12/2021
SCHOOL, TARN TARAN,TARN TARAN						1070528 22012 HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021068047	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 171	16/12/2021
SCHOOL, TARN TARAN,TARN TARAN						232360 22012 HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021068048	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 172	16/12/2021
SCHOOL, TARN TARAN,TARN TARAN						825004 22012 HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021068049	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 173	16/12/2021
SCHOOL, TARN TARAN,TARN TARAN						1308459 22012 HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021068050	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 174	16/12/2021
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA						35400 22240 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021068051	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 175	16/12/2021
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						35400 22282 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021068052	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 176	16/12/2021
						43374 22012 HEADMASTER,ARYA GIRLS HIGH			

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068053 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 177	16/12/2021	177000	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068054 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 178	16/12/2021	10815	22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,MASTGARH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068055 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 179	16/12/2021	214288	22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068058 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 182	16/12/2021	596517	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068059 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 183	16/12/2021	66508	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068022 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 146	16/12/2021	775472	22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068023 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 147	16/12/2021	40980	22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021067986 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 110	14/12/2021	46442	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067987 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 111	14/12/2021	316198	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067989 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 113	14/12/2021	1155526	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067990	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 114	14/12/2021
			SCHOOL, TARN TARAN,TARN TARAN						225380
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN122021067991	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 115	14/12/2021
			SENIOR SECONDRY SCHOOL GIRLS,VALTOHA						531000
			PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						22240 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021067992	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 116	14/12/2021
			SCHOOL, TARAN TARAN,JOHAL DHAI WALA						157344
			INSTRUCTION, SCHOOL,PUNJAB,						22257 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021067993	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 117	14/12/2021
			SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH						228019
			INSTRUCTION, SCHOOL,PUNJAB,						22282 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021067994	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 118	14/12/2021
			SCHOOL, TARAN TARAN,JOHAL DHAI WALA						198900
			INSTRUCTION, SCHOOL,PUNJAB,						22257 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021067995	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 119	15/12/2021
			SCHOOL, TARN TARAN,TARN TARAN						535568
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN122021067996	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 120	15/12/2021
			SCHOOL, TARN TARAN,TARN TARAN						35400
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN122021067997	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 121	15/12/2021
			SCHOOL, TARAN TARAN,SHEIKH						151360
			INSTRUCTION, SCHOOL,PUNJAB,						22276 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021067998	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 122	15/12/2021
			SCHOOL, TARAN TARAN,JOHAL DHAI WALA						696866
			INSTRUCTION, SCHOOL,PUNJAB,						22257 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021067999	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05 EDUCATION	NT V 123	15/12/2021
			SCHOOL, TARN TARAN,TARN TARAN						128388
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO

VN122021068000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 124
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	125532	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 125
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	62156	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 126
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	205666	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068003	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 127
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	102276	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 128
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	141600	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 130
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	389400	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068007	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 131
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	274100	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068008	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 132
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	46164	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068009	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 133
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	307144	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068010	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 134
										15/12/2021	232688	22012 HEADMASTER,ARYA GIRLS HIGH

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VN122021067964	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 88	13/12/2021	54472	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067965	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 89	13/12/2021	202837	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067966	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 90	13/12/2021	391109	22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021067970	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 94	14/12/2021	563272	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067971	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 95	14/12/2021	1247798	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067972	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 96	14/12/2021	368448	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067973	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 97	14/12/2021	232956	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067974	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 98	14/12/2021	487568	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067975	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 99	14/12/2021	577440	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067976	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 100	14/12/2021	108284	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021067977	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 101
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	1608871	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021067978	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 102
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	67304	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021067979	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 103
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	259403	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021067983	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 107
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	103104	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021067984	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 108
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	6500	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068557	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 681
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										28/12/2021	183324	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068558	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 682
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										28/12/2021	724507	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068561	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 685
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										29/12/2021	54262	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068562	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 686
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										29/12/2021	184696	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068563	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 687
										29/12/2021	307910	22257 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021068564 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 688	29/12/2021		352103	22276	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068565 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 689	29/12/2021		82520	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068566 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 690	29/12/2021		609970	22276	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068567 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 691	29/12/2021		184896	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068568 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 692	29/12/2021		690596	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068569 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 693	29/12/2021		66760	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068570 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 694	29/12/2021		584100	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068571 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 695	29/12/2021		350588	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068572 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 696	29/12/2021		129576	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068573 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 697	29/12/2021		141600	22012	HEADMASTER,ARYA GIRLS HIGH

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068574 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 698	29/12/2021		127830	22276	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068575 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 699	29/12/2021		121960	22276	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068576 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 700	29/12/2021		760036	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068577 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 701	29/12/2021		505200	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068578 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 702	29/12/2021		165760	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068579 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 703	29/12/2021		48948	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068580 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 704	29/12/2021		111660	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068581 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 705	29/12/2021		593665	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068024 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 148	16/12/2021		471648	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068025 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 159	16/12/2021	82520	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068036 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 160	16/12/2021	153192	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068037 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 161	16/12/2021	47524	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068038 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 162	16/12/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068039 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 163	16/12/2021	35012	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068540 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 664	24/12/2021	106200	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068541 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 665	24/12/2021	455756	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068542 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 666	24/12/2021	54732	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068543 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 667	24/12/2021	233928	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068544 01/12/2021 N DC08 A Pay and Allowances Vouchers									
				2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 668	24/12/2021	770187	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021068545 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 669	24/12/2021	204496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO	
01 SALARIES											
VN122021068546 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 670	24/12/2021	128752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO	
01 SALARIES											
VN122021068547 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 671	24/12/2021	86778 22276 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC	
01 SALARIES											
VN122021068548 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 672	24/12/2021	224304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO	
01 SALARIES											
VN122021068549 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 673	24/12/2021	48916 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC	
01 SALARIES											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
				SU	SUB_HEAD_DESC						
				BDGT	DT	DTL_HEAD_DESC					
				SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021068553	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 677
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	56364	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068554	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 678
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	65604	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068555	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 679
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										28/12/2021	42792	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068556	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 680
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										28/12/2021	28892	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 137
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	51860	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 138
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	118624	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068015	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 139
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	128988	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068016	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	35532	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068017	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021	861044	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068018	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 142
										16/12/2021	670830	22012 HEADMASTER,ARYA GIRLS HIGH

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068019 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 143	16/12/2021	255384 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068020 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 144	16/12/2021	63244 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068021 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 145	16/12/2021	158496 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068467 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 591	24/12/2021	111760 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068468 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 592	24/12/2021	40180 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068470 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 594	24/12/2021	363427 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068469 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 593	24/12/2021	33108 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068471 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 595	24/12/2021	10815 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068472 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 596	24/12/2021	307871 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068525 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 649	24/12/2021	236720 22257	HEADMASTER,GOVERNMENT HIGH

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SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021068526 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 650	24/12/2021		38940	22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068527 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 651	24/12/2021		198630	22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068528 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 652	24/12/2021		141600	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068529 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 653	24/12/2021		73544	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068531 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 655	24/12/2021		84460	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068532 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 656	24/12/2021		385468	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068533 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 657	24/12/2021		70800	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068534 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 658	24/12/2021		10300	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068535 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 659	24/12/2021		304680	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068536 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 660	24/12/2021		114496	22012	HEADMASTER,ARYA GIRLS HIGH

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068537 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 661	24/12/2021		34060	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068538 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 662	24/12/2021		1185572	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068539 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 663	24/12/2021		443992	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068446 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 570	23/12/2021		21630	22263	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARN TARAN,NANDPUR INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068449 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 573	23/12/2021		231814	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068451 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 575	24/12/2021		226104	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068452 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 576	24/12/2021		141600	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068453 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 577	24/12/2021		69464	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068454 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 578	24/12/2021		301528	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068455 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 579	24/12/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068456 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 580	24/12/2021	240648	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068457 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 581	24/12/2021	253664	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068458 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 582	24/12/2021	34060	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068459 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 583	24/12/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068460 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 584	24/12/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068461 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 585	24/12/2021	41268	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068462 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 586	24/12/2021	147296	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068463 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 587	24/12/2021	204824	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068481 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 605	24/12/2021	306284	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021068482	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 606	24/12/2021
01 SALARIES						248532 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068483	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 607	24/12/2021
01 SALARIES						355145 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068484	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 608	24/12/2021
01 SALARIES						177000 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068485	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 609	24/12/2021
01 SALARIES						296230 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068486	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 610	24/12/2021
01 SALARIES						371977 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068487	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 611	24/12/2021
01 SALARIES						352256 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068488	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 612	24/12/2021
01 SALARIES						179236 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068489	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 613	24/12/2021
01 SALARIES						84052 22277 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, TARAN TARAN,LALU GHUMMAN						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068490	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 614	24/12/2021
01 SALARIES						531000 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068491	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 615	24/12/2021
01 SALARIES						442465 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021068492 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 616	24/12/2021	170326 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO
VN122021068493 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 617	24/12/2021	212400 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC
VN122021068494 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 618	24/12/2021	198484 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC
VN122021068495 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 619	24/12/2021	405155 22276 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC
VN122021068496 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 620	24/12/2021	233116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO
VN122021068497 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 621	24/12/2021	41892 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC
VN122021068498 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 622	24/12/2021	402958 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021068499 01/12/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 623	24/12/2021	87416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO

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SCHOOL, TARAN TARAN,SHEIKH INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021068510 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 634	24/12/2021		243688	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068511 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 635	24/12/2021		42068	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068405 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 529	22/12/2021		302468	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068406 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 530	22/12/2021		115024	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068407 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 531	22/12/2021		187108	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068408 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 532	22/12/2021		27836	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068409 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 533	22/12/2021		67508	22240	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021068410 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 534	22/12/2021		261621	22240	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021068411 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 535	22/12/2021		61260	22240	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021068412 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDRY SCHOOL GIRLS,VALTOHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 536	22/12/2021	26580	22240	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021068413 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDRY SCHOOL GIRLS,VALTOHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 537	22/12/2021	90214	22240	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021068414 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 538	22/12/2021	373628	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068415 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 539	22/12/2021	74444	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068416 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 540	22/12/2021	45455	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068473 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 597	24/12/2021	666249	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068474 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 598	24/12/2021	87320	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068475 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 599	24/12/2021	81615	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068476 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 600	24/12/2021	275252	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068477 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 601	24/12/2021	443172	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

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VN122021068478	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 602	24/12/2021	17021 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068479	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 603	24/12/2021	478200 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068480	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 604	24/12/2021	288532 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068400	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 524	22/12/2021	94796 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068401	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 525	22/12/2021	85372 22240 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021068402	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 526	22/12/2021	85372 22240 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021068403	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 527	22/12/2021	128092 22240 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDRY SCHOOL GIRLS,VALTOHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021068404	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 528	22/12/2021	106200 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068464	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 588	24/12/2021	132160 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068465	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 589	24/12/2021	241608 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021068466	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068367	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068368	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068369	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068370	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068371	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068372	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068373	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068374	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068375	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 499	22/12/2021	98701 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068376 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 500	22/12/2021	575362 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068377 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 501	22/12/2021	35092 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068378 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 502	22/12/2021	298647 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021068379 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 503	22/12/2021	114924 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068380 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 504	22/12/2021	68693 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068381 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 505	22/12/2021	110564 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068382 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 506	22/12/2021	649535 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068383 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 507	22/12/2021	115024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068417 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 541	23/12/2021	177808 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068418 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 542	23/12/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068419 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 543	23/12/2021	158040	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068421 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 545	23/12/2021	69691	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068420 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 544	23/12/2021	32445	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068422 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 546	23/12/2021	79808	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068423 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 547	23/12/2021	45564	22257	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068424 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 548	23/12/2021	63244	22257	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068425 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 549	23/12/2021	71713	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068437 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 561	23/12/2021	127830	22277	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,LALU GHUMMAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068438 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 562	23/12/2021	696789	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	

VN122021068348	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 472
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	413200	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068349	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 473
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	247800	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068350	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH										05	EDUCATION	NT V 474
INSTRUCTION, SCHOOL,PUNJAB,										22/12/2021	282711	22282 HEADMASTER,GOVERNMENT HIGH
											4201	DIRECTOR, PUBLIC
VN122021068351	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 475
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	70180	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068352	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 476
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	307510	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068353	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 477
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	35012	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068354	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 478
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	46164	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068355	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 479
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	168910	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068356	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 480
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	625481	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO
VN122021068357	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 481
										22/12/2021	35829	22012 HEADMASTER,ARYA GIRLS HIGH
											3701	SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068358 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 482	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				212400	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068359 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 483	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				77652	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068360 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 484	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				37116	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068361 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 485	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				55628	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068362 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 486	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				110400	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068329 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 453	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				206928	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068330 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 454	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				28076	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068331 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 455	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				96620	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068332 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION		NT V 456	22/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				84460	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021068333 01/12/2021 N DC08 A Pay and Allowances Vouchers									
		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 457	22/12/2021	257916	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068334 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 458	22/12/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068335 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 459	22/12/2021	40180	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068336 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 460	22/12/2021	90000	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068337 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 461	22/12/2021	110400	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068338 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 462	22/12/2021	205700	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068339 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 463	22/12/2021	65148	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068340 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 464	22/12/2021	318600	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068341 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 465	22/12/2021	187516	22277	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,LALU GHUMMAN									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068384 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 508	22/12/2021	175412	22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068385 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 509	22/12/2021	546868	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068386 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 510	22/12/2021	57692	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068387 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 511	22/12/2021	107457	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068388 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 512	22/12/2021	291748	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068389 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 513	22/12/2021	68412	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068390 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 514	22/12/2021	286064	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068391 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 515	22/12/2021	235445	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068392 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,SHEIKH	05 EDUCATION	NT V 516	22/12/2021	92076	22276	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTION, SCHOOL,PUNJAB,				4201		DIRECTOR, PUBLIC						
VN122021068393 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 517	22/12/2021	362484	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068394 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 518	22/12/2021	424800	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						

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VN122021068395	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	284655 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 519	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068396	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	141600 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 520	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068397	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	484380 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 521	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068398	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	670500 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 522	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068342	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	238442 22277 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, TARN TARAN,LALU GHUMAN			NT V 466	22/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021068291	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1311692 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 415	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068292	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1539012 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 416	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068293	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1803316 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 417	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068294	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1578562 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 418	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021068295	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	180822 22012 HEADMASTER,ARYA GIRLS HIGH
					SCHOOL, TARN TARAN,TARN TARAN			NT V 419	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

VN122021068296	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068297	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068298	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068299	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068300	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068301	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068302	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068303	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068304	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068305	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 429	22/12/2021	61068	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068306 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 437	22/12/2021	149300	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068314 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 438	22/12/2021	666407	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068315 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,LALU GHUMMAN	05 EDUCATION	NT V 439	22/12/2021	254124	22277	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTION, SCHOOL,PUNJAB,				4201		DIRECTOR, PUBLIC						
VN122021068363 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 487	22/12/2021	733015	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068364 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 488	22/12/2021	569399	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068365 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 489	22/12/2021	233720	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068366 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 490	22/12/2021	380892	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068268 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 392	22/12/2021	427260	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068269 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 393	22/12/2021	83472	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068270 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 394	22/12/2021	309032	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						

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VN122021068271	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 395	22/12/2021	821544 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068316	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 440	22/12/2021	273311 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068317	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARAN TARAN,LALU GHUMMAN							NT V 441	22/12/2021	258126 22277 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021068318	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 442	22/12/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068319	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 443	22/12/2021	35400 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068320	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 444	22/12/2021	60660 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068321	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 445	22/12/2021	99284 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068322	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 446	22/12/2021	318600 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068323	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 447	22/12/2021	214196 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068324	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	EDUCATION
SCHOOL, TARN TARAN,TARN TARAN							NT V 448	22/12/2021	63244 22012 HEADMASTER,ARYA GIRLS HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO

VN122021068325	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068326	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068287	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,LALU GHUMMAN												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021068288	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068289	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068290	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,LALU GHUMMAN												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021068252	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021068253	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021068254	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,LALU GHUMMAN												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021068255	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH												
INSTRUCTION, SCHOOL,PUNJAB,												

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VN122021068260	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 384	22/12/2021	306448	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068261	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 385	22/12/2021	559147	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068262	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 386	22/12/2021	325452	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068263	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 387	22/12/2021	74458	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068264	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 388	22/12/2021	372000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068265	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 389	22/12/2021	389400	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068266	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 390	22/12/2021	432127	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068267	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 391	22/12/2021	677708	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068272	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 396	22/12/2021	428783	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068273	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 397	22/12/2021	33108	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

VN122021068274	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068275	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068276	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068278	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,THARU												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021068279	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068281	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068282	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068283	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068284	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021068285	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068210 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 334	20/12/2021		66508 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068211 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 335	20/12/2021		65148 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068212 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 336	20/12/2021		368544 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068213 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 337	20/12/2021		247800 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068214 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 338	20/12/2021		141600 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068215 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 339	20/12/2021		218687 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068216 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 340	20/12/2021		297703 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068217 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 341	20/12/2021		247800 22012	HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021068218 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 342	20/12/2021		101052 22277	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN122021068219 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					

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01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 351	20/12/2021	703220 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068229 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 353	20/12/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068231 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 355	22/12/2021	323448 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068232 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 356	22/12/2021	35400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068233 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 357	22/12/2021	34260 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068234 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 358	22/12/2021	1474683 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068235 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 359	22/12/2021	521600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068236 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 360	22/12/2021	306280 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068237 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 361	22/12/2021	757035 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068238 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 362	22/12/2021	288792 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO	
VN122021068239 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 363	22/12/2021	102800	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068240 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 364	22/12/2021	209448	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068241 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 365	22/12/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068242 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 366	22/12/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068243 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 367	22/12/2021	132560	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068244 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 368	22/12/2021	318600	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068245 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 369	22/12/2021	87416	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068246 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 370	22/12/2021	723372	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068247 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 371	22/12/2021	132560	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							
VN122021068248 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 372	22/12/2021	573479	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO							

VN122021068249	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 373
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	141600	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068250	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 374
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	706820	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068176	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 300
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	84052	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068177	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 301
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	30740	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068178	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 302
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	35400	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068179	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 303
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	10815	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068180	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 304
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	106200	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068181	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 305
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	531000	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068182	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 306
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	728354	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068183	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 307
										20/12/2021	21630	22257 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021068184 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 308	20/12/2021		106200	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068189 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 313	20/12/2021		62806	22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068190 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 314	20/12/2021		49644	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068191 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 315	20/12/2021		386149	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068197 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 321	20/12/2021		155674	22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068198 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 322	20/12/2021		70800	22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068199 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 323	20/12/2021		366776	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068138 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 262	17/12/2021		77896	22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068139 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 263	17/12/2021		191074	22259	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,RURIWALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068140 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 264	17/12/2021		10815	22272	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JEOBALA INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021068141	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 265	17/12/2021	834652 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068142	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 266	17/12/2021	56228 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068143	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 267	17/12/2021	338014 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068144	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 268	17/12/2021	237289 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068145	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 269	17/12/2021	205971 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068146	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 270	20/12/2021	565948 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068147	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 271	20/12/2021	87416 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068148	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 277	20/12/2021	599445 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068149	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 278	20/12/2021	236496 22263 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,NANDPUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068150	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 279	20/12/2021	332016 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021068151	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 280
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	205148	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068152	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 281
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	65148	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068153	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 282
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	34060	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 272
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	81024	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068155	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 273
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	351864	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068156	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,NANDPUR										05	EDUCATION	NT V 274
INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021	50308	22263 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068157	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 275
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	1411792	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068158	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 276
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	713288	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068159	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 283
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	280159	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068160	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 284
										20/12/2021	67950	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

VCHR_DATA_1221.TXT												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 325	20/12/2021	69344	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068202 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 326	20/12/2021	96528	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068203 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 327	20/12/2021	382044	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068204 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 328	20/12/2021	72728	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068205 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 329	20/12/2021	46164	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068206 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 330	20/12/2021	574660	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068207 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 331	20/12/2021	183852	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068208 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 332	20/12/2021	362579	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068209 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 333	20/12/2021	63244	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 296	20/12/2021	121960	22012	HEADMASTER,ARYA GIRLS HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO						
VN122021068172 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2200 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

VN122021068100	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 224
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	110564	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068101	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 225
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	308957	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068102	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 226
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	35400	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068103	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 227
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	460667	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068104	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARN TARAN,TARN TARAN										05	EDUCATION	NT V 228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	70800	22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068105	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,BHOJIAN										05	EDUCATION	NT V 229
INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	215980	22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068106	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,BHOJIAN										05	EDUCATION	NT V 230
INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	70800	22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068107	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,BHOJIAN										05	EDUCATION	NT V 231
INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	39282	22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068108	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,BHOJIAN										05	EDUCATION	NT V 232
INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	10815	22271 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068109	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TARAN TARAN,JEOBALA										05	EDUCATION	NT V 233
INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	247800	22272 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN122021068110	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 234	17/12/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068111	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 235	17/12/2021	115024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068112	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 236	17/12/2021	73905 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068113	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 237	17/12/2021	210081 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068114	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 238	17/12/2021	18000 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068115	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 239	17/12/2021	247800 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068116	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 240	17/12/2021	282972 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068117	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 241	17/12/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068118	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 242	17/12/2021	70800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068119	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 243	17/12/2021	80011 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021068120	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 244	17/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				224784	22012 HEADMASTER,ARYA GIRLS HIGH
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO
VN122021068121	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 245	17/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				1170442	22012 HEADMASTER,ARYA GIRLS HIGH
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO
VN122021068122	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 246	17/12/2021
				SCHOOL, TARAN TARAN,JOHAL DHAI WALA				136504	22257 HEADMASTER,GOVERNMENT HIGH
				INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC
VN122021068123	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 247	17/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				67508	22012 HEADMASTER,ARYA GIRLS HIGH
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO
VN122021068125	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 249	17/12/2021
				SCHOOL, TARAN TARAN,JEOBALA				52863	22272 HEADMASTER,GOVERNMENT HIGH
				INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC
VN122021068126	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 250	17/12/2021
				SCHOOL, TARAN TARAN,JOHAL DHAI WALA				39573	22257 HEADMASTER,GOVERNMENT HIGH
				INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC
VN122021068127	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 251	17/12/2021
				SCHOOL, TARAN TARAN,DUHAL KOHNA				497916	22280 HEADMASTER,GOVERNMENT HIGH
				INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC
VN122021068128	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 252	17/12/2021
				SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				801628	22282 HEADMASTER,GOVERNMENT HIGH
				INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC
VN122021068129	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 253	17/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				48948	22012 HEADMASTER,ARYA GIRLS HIGH
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO
VN122021068130	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 254	17/12/2021
				SCHOOL, TARN TARAN,TARN TARAN				47524	22012 HEADMASTER,ARYA GIRLS HIGH
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO
VN122021068131	01/12/2021	N	DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		
								02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 255	17/12/2021	102376 22277	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068132 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 256	17/12/2021	258615 22257	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021068133 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 257	17/12/2021	36573 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068134 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 258	17/12/2021	55685 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068135 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 259	17/12/2021	255152 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068136 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 260	17/12/2021	258056 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068137 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 261	17/12/2021	237996 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021019995 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 52	07/12/2021	353540 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021019996 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 53	07/12/2021	61596 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021019997 01/12/2021 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 54	07/12/2021	187950 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO

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VN122021019998	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 55	07/12/2021	1313510 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019999	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 56	07/12/2021	73856 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020000	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 57	07/12/2021	363766 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020001	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 58	07/12/2021	448215 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020002	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 59	07/12/2021	426993 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020012	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 69	09/12/2021	115810 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020028	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 85	09/12/2021	495600 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020029	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 86	09/12/2021	85126 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067985	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 109	14/12/2021	502877 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068280	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 404	22/12/2021	63164 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021019982 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION				NT V 39 03/12/2021											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								65090 22012 HEADMASTER,ARYA GIRLS HIGH											
								3701 SECRETARY TO											
VN122021019983 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARAN TARAN,SHEIKH				05 EDUCATION				NT V 40 03/12/2021											
INSTRUCTION, SCHOOL,PUNJAB,								519285 22276 HEADMASTER,GOVERNMENT HIGH											
								4201 DIRECTOR, PUBLIC											
VN122021019984 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION				NT V 41 06/12/2021											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								137360 22012 HEADMASTER,ARYA GIRLS HIGH											
								3701 SECRETARY TO											
VN122021019985 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION				NT V 42 06/12/2021											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								44646 22012 HEADMASTER,ARYA GIRLS HIGH											
								3701 SECRETARY TO											
VN122021019986 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION				NT V 43 06/12/2021											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								252634 22012 HEADMASTER,ARYA GIRLS HIGH											
								3701 SECRETARY TO											
VN122021019989 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION				NT V 46 07/12/2021											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								76510 22012 HEADMASTER,ARYA GIRLS HIGH											
								3701 SECRETARY TO											
VN122021019990 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARAN TARAN,SHEIKH				05 EDUCATION				NT V 47 07/12/2021											
INSTRUCTION, SCHOOL,PUNJAB,								200175 22276 HEADMASTER,GOVERNMENT HIGH											
								4201 DIRECTOR, PUBLIC											
VN122021019991 01/12/2021 N DC08 A Pay and Allowances Vouchers																			
2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION				NT V 48 07/12/2021											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								354000 22012 HEADMASTER,ARYA GIRLS HIGH											
								3701 SECRETARY TO											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																			
				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC											
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC																			
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT											
								NET_AMNT DDO_C NAME											
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VN122021019992	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 49	07/12/2021
01 SALARIES						47012 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019944	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1	01/12/2021
01 SALARIES						513225 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019945	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 2	01/12/2021
01 SALARIES						71872 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019946	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 3	01/12/2021
01 SALARIES						753146 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019947	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 4	01/12/2021
01 SALARIES						137360 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019948	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 5	01/12/2021
01 SALARIES						35400 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020013	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 70	09/12/2021
01 SALARIES						47184 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020014	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 71	09/12/2021
01 SALARIES						45546 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020015	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 72	09/12/2021
01 SALARIES						579852 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020021	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 78	09/12/2021	6578	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021020022 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 79	09/12/2021	5712	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021020023 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 80	09/12/2021	301660	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021020024 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 81	09/12/2021	22037	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021020025 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 82	09/12/2021	212400	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021020026 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 83	09/12/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021020027 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 84	09/12/2021	54596	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021019949 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 6	01/12/2021	666385	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021019950 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 7	01/12/2021	61143	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021019951 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 8	02/12/2021	22839	22012	HEADMASTER,ARYA GIRLS HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			

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VN122021019955	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 12	02/12/2021	159023 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019956	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 13	02/12/2021	446892 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019957	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 14	02/12/2021	1033002 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019958	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 15	02/12/2021	318900 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019959	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 16	02/12/2021	187815 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021019973	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 30	02/12/2021	380824 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019975	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 32	02/12/2021	493145 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019976	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 33	02/12/2021	91699 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019977	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 34	02/12/2021	1077975 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019993	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
01 SALARIES					05	EDUCATION	NT V 50	07/12/2021	132560 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021019994 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, TARN TARAN,TARN TARAN										NT V 51									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021									
										798952 22012 HEADMASTER,ARYA GIRLS HIG									
										3701 SECRETARY TO									
VN122021067980 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, TARN TARAN,TARN TARAN										NT V 104									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021									
										64604 22012 HEADMASTER,ARYA GIRLS HIG									
										3701 SECRETARY TO									
VN122021068062 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, TARN TARAN,TARN TARAN										NT V 186									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021									
										113020 22012 HEADMASTER,ARYA GIRLS HIG									
										3701 SECRETARY TO									
VN122021068073 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, TARN TARAN,TARN TARAN										NT V 197									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021									
										10815 22012 HEADMASTER,ARYA GIRLS HIG									
										3701 SECRETARY TO									
VN122021068074 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, TARN TARAN,TARN TARAN										NT V 198									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021									
										64022 22012 HEADMASTER,ARYA GIRLS HIG									
										3701 SECRETARY TO									
VN122021068185 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,ELEMENTARY,TARN TARAN										NT V 309									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021									
										284256 22185 DISTRICT EDUCATION									
										4201 DIRECTOR,									
VN122021068186 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,ELEMENTARY,TARN TARAN										NT V 310									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021									
										393832 22185 DISTRICT EDUCATION									
										4201 DIRECTOR,									
VN122021068187 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,ELEMENTARY,TARN TARAN										NT V 311									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021									
										226527 22185 DISTRICT EDUCATION									
										4201 DIRECTOR,									
VN122021068188 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
OFFICER,ELEMENTARY,TARN TARAN										NT V 312									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										20/12/2021									
										136808 22185 DISTRICT EDUCATION									
										4201 DIRECTOR,									
VN122021019969 01/12/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 26	02/12/2021	18000	22012	HEADMASTER,ARYA GIRLS HIGH
01 SALARIES				3701 SECRETARY TO						
SCHOOL, TARN TARAN,TARN TARAN										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021019970 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 27	02/12/2021	143744	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021019971 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 28	02/12/2021	364781	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021019972 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 29	02/12/2021	311975	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021019974 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 31	02/12/2021	288313	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021068057 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 181	16/12/2021	129780	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021068072 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 196	17/12/2021	2959080	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021068075 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 199	17/12/2021	1427829	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021068077 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 201	17/12/2021	1668947	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021068079 01/12/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
				101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
01 SALARIES				05 EDUCATION	NT V 203	17/12/2021	3089143	22012	HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

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VN122021068230	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068251	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,MASTGARH									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068256	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,SHEIKH									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068257	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068277	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068286	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068436	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067969	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067981	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067982	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019952	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION

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					104	INSPECTION			
				01 INSPECTION					
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 9	02/12/2021	90625 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021019953	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 10	02/12/2021	53685 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020016	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 73	09/12/2021	36222 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020017	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 74	09/12/2021	69898 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020019	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 76	09/12/2021	119194 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068327	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 451	22/12/2021	42492 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068328	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 452	22/12/2021	73020 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068174	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 298	20/12/2021	104144 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068192	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 316	20/12/2021	32508 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068193	01/12/2021	N DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
					104	INSPECTION			
			01 INSPECTION						
			0000 00 NO DETAILED HEAD						
	01 SALARIES				05	EDUCATION	NT V 317	20/12/2021	60660 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021068194	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 318	20/12/2021
					SCHOOL, TARN TARAN,TARN TARAN						104144	22012 HEADMASTER,ARYA GIRLS HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

VN122021068258	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 382	22/12/2021
					SCHOOL, TARAN TARAN,LALU GHUMMAN						67508	22277 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR, PUBLIC
VN122021068259	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 383	22/12/2021
					SCHOOL, TARAN TARAN,SHEIKH						118324	22276 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,						4201	DIRECTOR, PUBLIC
VN122021019954	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 11	02/12/2021
					SCHOOL, TARN TARAN,TARN TARAN						58400	22012 HEADMASTER,ARYA GIRLS HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO
VN122021019967	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 24	02/12/2021
					SCHOOL, TARN TARAN,TARN TARAN						90082	22012 HEADMASTER,ARYA GIRLS HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO
VN122021068124	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 248	17/12/2021
					SCHOOL, TARN TARAN,TARN TARAN						113564	22012 HEADMASTER,ARYA GIRLS HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO
VN122021068161	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 285	20/12/2021
					SCHOOL, TARN TARAN,TARN TARAN						7769528	22012 HEADMASTER,ARYA GIRLS HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO
VN122021068166	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 290	20/12/2021

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068169 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 293	20/12/2021		58400	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068170 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 294	20/12/2021		3142176	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068173 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 297	20/12/2021		4977544	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068175 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 299	20/12/2021		129780	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068195 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 319	20/12/2021		93708	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068196 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 320	20/12/2021		3561699	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068040 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 164	16/12/2021		64890	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068044 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 168	16/12/2021		2163176	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068046 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 170	16/12/2021		7133192	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068056 01/12/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
			101 GOVERNMENT PRIMARY SCHOOLS						

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 180	16/12/2021	4529440	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO
VN122021019852 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 108	07/12/2021	546351	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,
VN122021019853 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 109	07/12/2021	848622	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC
VN122021019854 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 110	07/12/2021	18000	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC
VN122021019855 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 111	07/12/2021	47784	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,
VN122021019856 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 112	07/12/2021	43977	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,
VN122021019753 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 3	01/12/2021	457761	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC
VN122021019754 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 4	01/12/2021	36222	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC
VN122021019757 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 7	01/12/2021	10300	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC
VN122021019758 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 8	01/12/2021	135954	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC
VN122021019759 01/12/2021 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 9	01/12/2021	533558	23074 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, SEHJRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019761 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 11 01/12/2021									
124834 23093 PRINCIPAL,GOVERNMENT GIRLS									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019762 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 12 01/12/2021									
686313 23093 PRINCIPAL,GOVERNMENT GIRLS									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019763 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 13 01/12/2021									
149358 23093 PRINCIPAL,GOVERNMENT GIRLS									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019787 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 37 02/12/2021									
16008 23102 HEADMASTER,SANT ISHAR DASS									
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019788 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 38 02/12/2021									
43717 23102 HEADMASTER,SANT ISHAR DASS									
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019793 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 43 02/12/2021									
509473 23103 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, KOTDUNA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019794 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 44 02/12/2021									
785424 23078 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BHATHALAN,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019795 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 45 02/12/2021									
59910 23067 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BHIM JASSA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019796 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 46 02/12/2021									
37209 23085 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BHOTNA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019797 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 47 02/12/2021									
35400 23100 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021019798 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 48	02/12/2021	51894 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021019751 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1	01/12/2021	123001 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019745 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 61	03/12/2021	289620 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019746 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 62	03/12/2021	377165 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019747 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 63	03/12/2021	111910 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050087 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 297	15/12/2021	134480 23150	DISTRICT EDUCATION 4204 DIRECTOR,	
VN122021050088 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 298	15/12/2021	81046 23150	DISTRICT EDUCATION 4204 DIRECTOR,	
VN122021050089 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 299	15/12/2021	114172 23150	DISTRICT EDUCATION 4204 DIRECTOR,	
VN122021050164 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 208	13/12/2021	80696 23150	DISTRICT EDUCATION 4204 DIRECTOR,	
VN122021050165 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 209	13/12/2021	36000 23150	DISTRICT EDUCATION 4204 DIRECTOR,	
VN122021050166 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 210	13/12/2021	36462 23150	DISTRICT EDUCATION	

OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021050167	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION		NT V 211	13/12/2021	71714	23150	DISTRICT EDUCATION 4204 DIRECTOR,
VN122021050168	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION		NT V 212	13/12/2021	180020	23150	DISTRICT EDUCATION 4204 DIRECTOR,
VN122021050235	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION		NT V 425	20/12/2021	117167	23150	DISTRICT EDUCATION 4204 DIRECTOR,
VN122021050258	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION		NT V 448	22/12/2021	74924	23150	DISTRICT EDUCATION 4204 DIRECTOR,
VN122021050259	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION		NT V 449	22/12/2021	93604	23150	DISTRICT EDUCATION 4204 DIRECTOR,
VN122021050206	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION		NT V 402	20/12/2021	140584	23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021050029	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION		NT V 239	14/12/2021	251245	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021050030	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION		NT V 240	14/12/2021	73016	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021050133	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION		NT V 343	16/12/2021	1759176	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021050162	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				05	EDUCATION		NT V 206	13/12/2021	1907457	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT
VN122021050249	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 439
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			22/12/2021	1258291	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021050210	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 INSPECTION			104	INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 406
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			20/12/2021	128632	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021050269	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 INSPECTION			104	INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 459
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			22/12/2021	108169	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021050290	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 INSPECTION			104	INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 486
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			22/12/2021	40532	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021019878	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 INSPECTION			104	INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 134
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			07/12/2021	179260	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021050169	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 213
					OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA			13/12/2021	146900	23150 DISTRICT EDUCATION
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,
VN122021050031	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 INSPECTION			104	INSPECTION	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 241
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			14/12/2021	39332	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021019782	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 32
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			02/12/2021	1397875	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021019783	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 33
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			02/12/2021	1161815	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021019789	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD					
					01 SALARIES			05	EDUCATION	NT V 39
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			02/12/2021	6665052	23108 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021019801	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 51	02/12/2021	9224129 23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC					
	BDGT DT	DTL_HEAD_DESC							
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VCHR_DATA_1221.TXT									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019908	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAIRE,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019909	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAIRE,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019910	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAIRE,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019912	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019913	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAM GARH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019914	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019915	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019916	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019917	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019918	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019920	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, SEKHA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 176	09/12/2021	183445 23065 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019921 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SEKHA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 177	09/12/2021	105922 23065 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019922 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SEKHA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 178	09/12/2021	77397 23065 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019923 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SEKHA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 179	09/12/2021	51894 23065 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019926 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 182	09/12/2021	77401 23079 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019927 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 183	09/12/2021	460342 23079 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019928 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, BIHLA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 184	09/12/2021	2740 23062 HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021019929 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 185	09/12/2021	133412 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019748 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 64	03/12/2021	30123 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019749 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 65	03/12/2021	56689 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019750 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 66	03/12/2021	140458 23093 PRINCIPAL,GOVERNMENT GIRLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 23									
01/12/2021									
51944 23206 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
VN122021019774 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 24									
01/12/2021									
250679 23206 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
VN122021019775 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 25									
01/12/2021									
492533 23206 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
VN122021019820 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 76									
03/12/2021									
68177 23093 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
VN122021019821 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARAM GARH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 77									
06/12/2021									
35400 23084 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021019822 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 78									
06/12/2021									
202374 23094 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021019826 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 82									
07/12/2021									
93802 23099 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021019827 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAIRE,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 83									
07/12/2021									
70149 23097 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021019828 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATHALAN,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 84									
07/12/2021									
87185 23078 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021019829 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 85									
07/12/2021									
111909 23079 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021019830 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA									
05 EDUCATION									
NT V 86									
07/12/2021									
293795 23079 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021019831 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 87									
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA										07/12/2021										105688 23079 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021019832 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 88									
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA										07/12/2021										45893 23079 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021019834 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 90									
SR. SEC. SCHOOL, BARNALA,BARNALA										07/12/2021										35400 23093 PRINCIPAL,GOVERNMENT GIRL									
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC									
VN122021019833 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 89									
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA										07/12/2021										81161 23079 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021019836 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 92									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA										07/12/2021										137360 23111 HEADMASTER,GOVERNMENT									
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC									
VN122021019837 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 93									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA										07/12/2021										37209 23111 HEADMASTER,GOVERNMENT									
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC									
VN122021019838 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 94									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA										07/12/2021										217551 23111 HEADMASTER,GOVERNMENT									
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC									
VN122021019839 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 95									
SENIOR SECONDARY SCHOOL, SEKHA,BARNALA										07/12/2021										1008428 23065 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021019840 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 96									
SENIOR SECONDARY SCHOOL, SEKHA,BARNALA										07/12/2021										217461 23065 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021019841 01/12/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 97									
SENIOR SECONDARY SCHOOL, SEKHA,BARNALA										07/12/2021										106081 23065 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									

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VN122021019844	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 100
					SR. SEC. SCHOOL, BARNALA,BARNALA					07/12/2021	189697 23093
					INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT GIRLS
											4204 DIRECTOR, PUBLIC
VN122021019843	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 99
					SR. SEC. SCHOOL, BARNALA,BARNALA					07/12/2021	234804 23093
					INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT GIRLS
											4204 DIRECTOR, PUBLIC
VN122021019845	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 101
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					07/12/2021	554052 23111
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT
											4204 DIRECTOR, PUBLIC
VN122021019846	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 102
					SR. SEC. SCHOOL, BARNALA,BARNALA					07/12/2021	91086 23093
					INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT GIRLS
											4204 DIRECTOR, PUBLIC
VN122021019847	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 103
					SR. SEC. SCHOOL, BARNALA,BARNALA					07/12/2021	68177 23093
					INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT GIRLS
											4204 DIRECTOR, PUBLIC
VN122021019848	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 104
					SCHOOL, BADRA,BARNALA					07/12/2021	403302 23100
					INSTRUCTIONS(SECONDARY),PUNJAB,						HEADMASTER,GOVERNMENT HIGH
											4204 DIRECTOR, PUBLIC
VN122021019849	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 105
					SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA					07/12/2021	137360 23080
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT
											4204 DIRECTOR,
VN122021019850	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 106
					SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA					07/12/2021	270162 23080
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT
											4204 DIRECTOR,
VN122021019851	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05	EDUCATION	NT V 107
					SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA					07/12/2021	573733 23080
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						PRINCIPAL,GOVERNMENT
											4204 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			
					SU SUB_HEAD_DESC				MIN	MIN_DESC	SM SM_HEAD_DESC
					BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
											NET_AMNT DDO_C NAME
											CCO_ CCO

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VCHR_DATA_1221.TXT									
VN122021019931	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 187	09/12/2021
01 SALARIES									191376 23111
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019932	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 188	09/12/2021
01 SALARIES									537704 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019933	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 189	09/12/2021
01 SALARIES									182834 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019934	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 190	09/12/2021
01 SALARIES									582434 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019935	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 191	09/12/2021
01 SALARIES									354306 23111
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019936	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 192	09/12/2021
01 SALARIES									534724 23111
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019937	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 193	09/12/2021
01 SALARIES									90571 23065
SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021019939	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 195	09/12/2021
01 SALARIES									369424 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019940	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 196	09/12/2021
01 SALARIES									256259 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019941	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 197	09/12/2021
01 SALARIES									548361 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019942	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 198	09/12/2021
01 SALARIES									393475 23093
SR. SEC. SCHOOL, BARNALA,BARNALA									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019943	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019799	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019800	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADRA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019802	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATHALAN,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019803	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHATHALAN,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019806	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019809	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019810	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019811	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019812	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019814	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, TALLEWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 70	03/12/2021	43977	23071	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019815 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALLEWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 71	03/12/2021	46515	23071	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019817 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 73	03/12/2021	345900	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019818 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALLEWAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 74	03/12/2021	628637	23071	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019819 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MEHAL KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 75	03/12/2021	290198	23083	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019857 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 113	07/12/2021	73876	23080	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019858 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 114	07/12/2021	35400	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019859 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 115	07/12/2021	665861	23084	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019860 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KARAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 116	07/12/2021	238188	23084	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019861 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 117	07/12/2021	508935	23080	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019862 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 118	07/12/2021	112326	23080	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021019863	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 119
					SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			07/12/2021	214590
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				23080
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021019865	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 121
					SR. SEC. SCHOOL, BARNALA,BARNALA			07/12/2021	471480
					INSTRUCTIONS(SECONDARY),PUNJAB,				23093
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019868	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 124
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			07/12/2021	86225
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019869	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 125
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			07/12/2021	121807
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019870	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 126
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			07/12/2021	65268
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019871	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 127
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			07/12/2021	35400
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019873	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 129
					SCHOOL, BHATHALAN,BARNALA			07/12/2021	191799
					INSTRUCTIONS(SECONDARY),PUNJAB,				23078
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019874	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 130
					SCHOOL, BHATHALAN,BARNALA			07/12/2021	198516
					INSTRUCTIONS(SECONDARY),PUNJAB,				23078
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019875	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 131
					SCHOOL, BHATHALAN,BARNALA			07/12/2021	35400
					INSTRUCTIONS(SECONDARY),PUNJAB,				23078
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019877	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 133
					SCHOOL, KARAM GARH,BARNALA			07/12/2021	28185
					INSTRUCTIONS(SECONDARY),PUNJAB,				23084
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019879	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 135
								07/12/2021	909138
									23100
									HEADMASTER,GOVERNMENT
									HIGH

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SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021019880 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 136	07/12/2021	95064 23085	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHOTNA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019881 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 137	07/12/2021	35400 23078	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHATHALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019882 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 138	07/12/2021	907959 23100	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019883 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 139	07/12/2021	1053243 23067	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019884 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 140	07/12/2021	182906 23093	PRINCIPAL,GOVERNMENT GIRLS	
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019885 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 141	07/12/2021	67777 23093	PRINCIPAL,GOVERNMENT GIRLS	
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019886 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 142	07/12/2021	112848 23085	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHOTNA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019887 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 143	07/12/2021	21630 23206	HEADMASTER,GOVT HIGH	
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201	DIRECTOR,	
VN122021019888 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 144	07/12/2021	243918 23093	PRINCIPAL,GOVERNMENT GIRLS	
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019889 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 145	07/12/2021	69581 23072	HEADMISTRESS,GOVERNMENT	
HIGH SCHOOL, PHARWALI,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021019900 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 156		09/12/2021	
								31860 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019903 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 159		09/12/2021	
								319725 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050117 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 327		16/12/2021	
								125080 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050080 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 290		15/12/2021	
								104044 23117 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050081 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 291		15/12/2021	
								480788 23078 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050082 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 292		15/12/2021	
								356580 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050085 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 295		15/12/2021	
								287112 23103 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021050086 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 296		15/12/2021	
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA								144848 23079 PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021050090 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 300	15/12/2021	441415 23204 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021050092 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 302	15/12/2021	108496 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050093 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 303	15/12/2021	77896 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050094 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 304	15/12/2021	120188 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050095 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 305	15/12/2021	140584 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050096 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 306	15/12/2021	192788 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050097 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 307	15/12/2021	10815 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050098 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SR. SEC. SCHOOL, BARNALA, BARNALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 308	15/12/2021	78281 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050018 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 228	13/12/2021	108583 23090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050019 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 229	13/12/2021	35400 23090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021050020 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 230	13/12/2021	126734 23090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	

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VN122021050021	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA			NT V 231	13/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			857281	23090
								PRINCIPAL,GOVERNMENT	
								4204	DIRECTOR,
VN122021050023	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, BADRA,BARNALA			NT V 233	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			15900	23100
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN122021050025	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 235	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			70800	23093
								PRINCIPAL,GOVERNMENT GIRLS	
								4204	DIRECTOR, PUBLIC
VN122021050026	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, KARAM GARH,BARNALA			NT V 236	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			9108	23084
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN122021050027	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, KARAM GARH,BARNALA			NT V 237	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			21111	23084
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN122021050028	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 238	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			8777	23093
								PRINCIPAL,GOVERNMENT GIRLS	
								4204	DIRECTOR, PUBLIC
VN122021050032	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 242	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			103104	23093
								PRINCIPAL,GOVERNMENT GIRLS	
								4204	DIRECTOR, PUBLIC
VN122021050033	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 243	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			74974	23111
								HEADMASTER,GOVERNMENT	
								4204	DIRECTOR, PUBLIC
VN122021050034	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 244	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			35400	23111
								HEADMASTER,GOVERNMENT	
								4204	DIRECTOR, PUBLIC
VN122021050038	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL (GIRLS), TAPPA,BARNALA			NT V 248	14/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			311588	23092
								HEADMASTER,GOVERNMENT HIGH	
								4204	DIRECTOR, PUBLIC
VN122021050037	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, DHILWAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 247	14/12/2021	226104	23088	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050039 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 249	14/12/2021	922676	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050040 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 250	14/12/2021	75212	23092	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050050 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 260	14/12/2021	1118050	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050051 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 261	14/12/2021	906350	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050052 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 262	14/12/2021	268518	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050053 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 263	14/12/2021	1263084	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050054 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 264	14/12/2021	92804	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050058 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, MEHAL KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 268	15/12/2021	19900	23082	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050060 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 270	15/12/2021	113664	23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050062 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, KALEKE,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 272	15/12/2021	106200	23069	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050063 01/12/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 273	15/12/2021	97138 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050064 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 274	15/12/2021	18000 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050066 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 276	15/12/2021	153504 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050067 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 277	15/12/2021	254880 23082	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MEHAL KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050068 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 278	15/12/2021	518596 23062	HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC
HIGH SCHOOL, BIHLA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050069 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 279	15/12/2021	21630 23062	HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC
HIGH SCHOOL, BIHLA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050070 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 280	15/12/2021	475068 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050071 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 281	15/12/2021	85820 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050072 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 282	15/12/2021	82012 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050073 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 283	15/12/2021	448960 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050074 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 284	15/12/2021	57260 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021050075	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						05 EDUCATION	NT V 285	15/12/2021	585648 23111 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050076	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						05 EDUCATION	NT V 286	15/12/2021	63244 23111 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050077	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 287	15/12/2021	35400 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050079	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADBAR,BARNALA						05 EDUCATION	NT V 289	15/12/2021	157596 23112 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050078	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 288	15/12/2021	10815 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050044	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RURE-KE-KALAN,BARNALA						05 EDUCATION	NT V 254	14/12/2021	35400 23089 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050045	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 255	14/12/2021	275640 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050046	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 256	14/12/2021	1190796 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050047	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 257	14/12/2021	321716 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050048	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 258	14/12/2021	114924 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050049	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION	NT V 259	14/12/2021	52500 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN122021050004	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHUDI KHURD, BARNALA										05	EDUCATION	NT V 200
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	104712	23106 HEADMASTER, GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021050005	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA, BARNALA										05	EDUCATION	NT V 201
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	53964	23093 PRINCIPAL, GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC
VN122021050006	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA, BARNALA										05	EDUCATION	NT V 202
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	178504	23093 PRINCIPAL, GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC
VN122021050007	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA, BARNALA										05	EDUCATION	NT V 203
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	697488	23093 PRINCIPAL, GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC
VN122021050213	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA										05	EDUCATION	NT V 409
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										20/12/2021	192040	23079 PRINCIPAL, GOVERNMENT
											4204	DIRECTOR,
VN122021050214	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HANDIANA, BARNALA										05	EDUCATION	NT V 410
INSTRUCTIONS(SECONDARY), PUNJAB,										20/12/2021	233448	23109 HEADMASTER, GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021050215	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHIM JASSA, BARNALA										05	EDUCATION	NT V 411
INSTRUCTIONS(SECONDARY), PUNJAB,										20/12/2021	581752	23067 HEADMASTER, GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC
VN122021050216	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA, BARNALA										05	EDUCATION	NT V 412
INSTRUCTIONS(SECONDARY), PUNJAB,										20/12/2021	83372	23093 PRINCIPAL, GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC
VN122021050217	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA, BARNALA										05	EDUCATION	NT V 413
INSTRUCTIONS(SECONDARY), PUNJAB,										20/12/2021	118324	23093 PRINCIPAL, GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC
VN122021050218	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA, BARNALA										05	EDUCATION	NT V 414
INSTRUCTIONS(SECONDARY), PUNJAB,										20/12/2021	318960	23093 PRINCIPAL, GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC
VN122021050219	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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VN122021050083	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 293
SCHOOL, BADRA,BARNALA								15/12/2021	562300
INSTRUCTIONS(SECONDARY),PUNJAB,									23100
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021050084	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 294
SCHOOL, KOTDUNA,BARNALA								15/12/2021	417808
INSTRUCTIONS(SECONDARY),PUNJAB,									23103
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021050118	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 328
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	125632
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050119	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 329
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	166264
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050120	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 330
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	201696
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050121	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 331
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	35012
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050126	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 336
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	102054
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050128	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 338
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	42980
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050129	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 339
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	112032
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050130	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 340
SR. SEC. SCHOOL, BARNALA,BARNALA								16/12/2021	563388
INSTRUCTIONS(SECONDARY),PUNJAB,									23093
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050132	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 342
								16/12/2021	607548
									23111
									HEADMASTER,GOVERNMENT

GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA
INSTRUCTIONS (SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC

VN122021050134	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BHAINI MAHARAJ, BARNALA			
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 344	16/12/2021	361688 23114	HEADMASTER, GOVT. HIGH 4204 DIRECTOR,

VN122021050135 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL,BHAINI MAHARAJ,BARNALA

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 345	16/12/2021	483508 23114	HEADMASTER, GOVT. HIGH 4204 DIRECTOR,

VN122021050136	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SCHOOL, BADRA, BARNALA			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 346	16/12/2021	101052 23100	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VN122021050137	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
		SCHOOL, BADRA, BARNALA			
		INSTRUCTIONS(SECONDARY), PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 347	16/12/2021	205508 23100	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VN122021050138	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					SR. SEC. SCHOOL, BARNALA, BARNALA			
					INSTRUCTIONS (SECONDARY), PUNJAB,			

109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
05	EDUCATION	NT V 348	16/12/2021	480824 23093 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

VN122021050139	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
		SCHOOL, KARAM GARH, BARNALA		
		INSTRUCTIONS (SECONDARY), PUNJAB,		

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 349	17/12/2021	71404 23084	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VN122021050140	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
		SCHOOL, MEHAL KHURD, BARNALA			
		INSTRUCTIONS (SECONDARY), PUNJAB,			

109	GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
05	EDUCATION	NT V 350	17/12/2021	66254 23082 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VN122021050141	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
		SCHOOL, SAHOR, BARNALA		
		INSTRUCTIONS (SECONDARY), PUNJAB,		

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
05 EDUCATION	NT V 351	17/12/2021	134104	23113	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VN122021050142	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
		SCHOOL, BHAINI MAHARAJ, BARNALA		
		PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 352	17/12/2021	125080 23114	HEADMASTER, GOVT. HIGH 4204 DIRECTOR,

VN122021050143	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SCHOOL, GEHAL, BARNALA				
INSTRUCTIONS(SECONDARY), PUNJAB,				

109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
05 EDUCATION	NT V 353	17/12/2021	125632 23075	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021050144	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 354	17/12/2021
SCHOOL, GEHAL,BARNALA						410608 23075 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050145	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 355	17/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA						87416 23093 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050146	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 356	17/12/2021
SCHOOL, KALAL MAJRA,BARNALA						132560 23070 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050147	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 357	17/12/2021
SCHOOL, KALAL MAJRA,BARNALA						111760 23070 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050148	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 358	17/12/2021
SCHOOL, KALAL MAJRA,BARNALA						41268 23070 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050149	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 359	17/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA						29708 23093 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050150	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 360	17/12/2021
SCHOOL, BADRA,BARNALA						338796 23100 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050151	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 361	17/12/2021
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA						72048 23201 HEADMASTER,GOVT HIGH			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021050152	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 362	17/12/2021
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA						459572 23201 HEADMASTER,GOVT HIGH			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021050153	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 363	17/12/2021
SCHOOL, SAHOR,BARNALA						129304 23113 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050154	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT	V 364	17/12/2021
						399904 23093 PRINCIPAL,GOVERNMENT GIRLS			

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SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021050155 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 365 17/12/2021									
205096 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050156 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 366 17/12/2021									
376369 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050100 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 310 15/12/2021									
101052 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050101 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 311 15/12/2021									
12000 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050102 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 312 15/12/2021									
47524 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050103 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 313 15/12/2021									
64924 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050104 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 314 15/12/2021									
805440 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050105 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 315 15/12/2021									
1013752 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050106 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 316 15/12/2021									
502396 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050107 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 317 15/12/2021									
212896 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021050108 01/12/2021 N DC08 A Pay and Allowances Vouchers									
2300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 318	15/12/2021	106200	23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050109	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 319	15/12/2021	63244	23204	HEADMASTER,GOVT HIGH
SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050110	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 320	16/12/2021	10815	23111	HEADMASTER,GOVERNMENT
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050112	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 322	16/12/2021	101052	23094	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050113	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 323	16/12/2021	275688	23094	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050114	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 324	16/12/2021	70800	23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050116	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 326	16/12/2021	35400	23114	HEADMASTER,GOVT.HIGH
SCHOOL,BHAINI MAHARAJ,BARNALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050198	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 394	17/12/2021	35400	23200	HEADMASTER,GOVT HIGH
SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050200	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 396	17/12/2021	142122	23078	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050234	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 424	20/12/2021	388980	23109	HEADMASTER,GOVERNMENT HIGH
SCHOOL, HANDIANA,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050236	01/12/2021	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 426	20/12/2021	35400	23096	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUNAL,BARNALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021050237	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 427
					SCHOOL, GHUNAL,BARNALA			20/12/2021	230456 23096
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021050238	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 428
					SCHOOL, GHUNAL,BARNALA			20/12/2021	354096 23096
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021050239	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 429
					SCHOOL, GHUNAL,BARNALA			20/12/2021	29708 23096
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021050241	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 431
					SR. SEC. SCHOOL, BARNALA,BARNALA			20/12/2021	894660 23093
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021050242	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 432
					SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			20/12/2021	474396 23079
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021050243	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 433
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			22/12/2021	324372 23111
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021050244	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 434
					SCHOOL, SAHOR,BARNALA			22/12/2021	333756 23113
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021050245	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 435
					SENIOR SECONDARY SCHOOL, SEKHA,BARNALA			22/12/2021	65148 23065
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021050246	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 436
					SCHOOL, SAHOR,BARNALA			22/12/2021	108396 23113
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021050247	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 437
					SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			22/12/2021	646522 23080
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021050248	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 438									
22/12/2021									
390653 23080 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									

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

VN122021050250	01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 440	22/12/2021
SCHOOL, VAZID-KAI-KHURD,BARNALA							95340 23073 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC

VN122021050251 01/12/2021 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 441	22/12/2021
SCHOOL, VAZID-KAI-KHURD, BARNALA			108396 23073 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS (SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC

VN122021050252	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 442	22/12/2021
					SCHOOL, KALAL MAJRA, BARNALA				646700	23070	HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS (SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC	

[illegible]

VN122021050254	01/12/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 444	22/12/2021
	SR. SEC. SCHOOL, BARNALA,BARNALA						53447 23093 PRINCIPAL,GOVERNMENT GIRLS
	INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC

VN122021050255	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 445	22/12/2021
		SCHOOL, RAM GARH, BARNALA				501232 23107 HEADMASTER, GOVERNMENT HIGH
		INSTRUCTIONS (SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC

VN122021050256	01/12/2021	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 446	22/12/2021
		SR. SEC. SCHOOL, BARNALA,BARNALA					140084	23093 PRINCIPAL,GOVERNMENT GIRLS
		INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC

VN122021050260	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

VCHR_DATA_1221.TXT									
01 SALARIES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 450	22/12/2021	229356	23096	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050261 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 451	22/12/2021	412104	23096	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050262 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 452	22/12/2021	415722	23203	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021050263 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 453	22/12/2021	994452	23203	HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021050264 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 454	22/12/2021	72961	23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050265 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 455	22/12/2021	937276	23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050266 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VAZID-KAI-KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 456	22/12/2021	757696	23073	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050267 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 457	22/12/2021	450184	23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050222 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 418	20/12/2021	563823	23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050223 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 419	20/12/2021	145256	23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050224 01/12/2021 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 420	20/12/2021	223520	23099	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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VN122021050225	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050226	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARAM GARH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050227	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050228	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050172	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050173	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050174	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050175	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050176	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050177	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, BARNALA,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050178	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARAM GARH,BARNALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021050179	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 375
					SR. SEC. SCHOOL, BARNALA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				35364 23093 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021050180	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 376
					SCHOOL, KARAM GARH,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				332016 23084 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050181	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 377
					SCHOOL, KHUDI KHURD,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				496956 23106 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050182	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 378
					SR. SEC. SCHOOL, BARNALA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				788064 23093 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021050183	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 379
					SCHOOL, HANDIANA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				298940 23109 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050184	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 380
					SCHOOL, HANDIANA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				417724 23109 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050185	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 381
					SCHOOL, HANDIANA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				35400 23109 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050186	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 382
					SCHOOL, HANDIANA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				10815 23109 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050187	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 383
					SCHOOL, HANDIANA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				29708 23109 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050189	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 385
					SCHOOL, BADRA,BARNALA				17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				184064 23100 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050190	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 386
									17/12/2021
									544848 23100 HEADMASTER,GOVERNMENT HIGH

VCHR_DATA_1221.TXT												
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	05 EDUCATION	NT V 27	02/12/2021	164440	23150	DISTRICT EDUCATION						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021019780 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	05 EDUCATION	NT V 30	02/12/2021	293987	23150	DISTRICT EDUCATION						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021019792 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	05 EDUCATION	NT V 42	02/12/2021	257000	23150	DISTRICT EDUCATION						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050362 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA,BARNALA	05 EDUCATION	NT V 558	29/12/2021	128512	23093	PRINCIPAL,GOVERNMENT GIRL						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050363 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA,BARNALA	05 EDUCATION	NT V 559	29/12/2021	221400	23093	PRINCIPAL,GOVERNMENT GIRL						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050364 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARNALA,BARNALA	05 EDUCATION	NT V 560	29/12/2021	365737	23093	PRINCIPAL,GOVERNMENT GIRL						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050365 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	05 EDUCATION	NT V 561	29/12/2021	90318	23079	PRINCIPAL,GOVERNMENT						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050303 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	05 EDUCATION	NT V 499	22/12/2021	396464	23064	PRINCIPAL,GOVERNMENT						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050304 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	05 EDUCATION	NT V 500	22/12/2021	797644	23064	PRINCIPAL,GOVERNMENT						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050305 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	05 EDUCATION	NT V 501	22/12/2021	58600	23064	PRINCIPAL,GOVERNMENT						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021050306 01/12/2021 N DC08 A Pay and Allowances Vouchers												
2300 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
02 SECONDARY EDUCATION												

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 502	22/12/2021	233384 23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050307 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 503	22/12/2021	201582 23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050308 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 504	22/12/2021	215364 23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050309 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 505	22/12/2021	583552 23064	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050310 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 506	22/12/2021	1593188 23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050312 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 508	22/12/2021	153504 23064	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050313 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 509	22/12/2021	402304 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050314 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 510	22/12/2021	213668 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021050315 01/12/2021 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 511	22/12/2021	996796 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN	MIN_DESC				
BDGT DT DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO	SOE_DESC									

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VN122021050316	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 512
SCHOOL, BADRA,BARNALA									22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									72048 23100 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050358	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 554
SCHOOL, VAZID-KAI-KHURD,BARNALA									24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									28692 23073 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050359	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 555
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									486048 23111 HEADMASTER,GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021050360	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 556
SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA									29/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									73084 23203 HEADMASTER,GOVT HIGH
									4201 DIRECTOR,
VN122021050361	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 557
SR. SEC. SCHOOL, BARNALA,BARNALA									29/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									470866 23093 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021050286	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 482
SCHOOL, BADRA,BARNALA									22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									39810 23100 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050287	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 483
SCHOOL, BADRA,BARNALA									22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									35400 23100 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050289	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 485
SCHOOL, BADRA,BARNALA									22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									12030 23100 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050291	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 487
SCHOOL, GEHAL,BARNALA									22/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									207680 23075 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021050292	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 488
SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA									22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									95440 23064 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

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VN122021050293	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	225612
					SCHOOL, BADRA,BARNALA			NT V 489	23100
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021050294	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	567144
					SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			NT V 490	23064
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021050295	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	63244
					SR. SEC. SCHOOL, BARNALA,BARNALA			NT V 491	23093
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021050296	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	40668
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 492	23111
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021050297	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	250524
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 493	23111
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021050298	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	402576
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 494	23111
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021050299	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	868890
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 495	23111
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021050300	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	256861
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 496	23111
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021050301	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	145705
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			NT V 497	23111
					INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021050302	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	59220
					SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			NT V 498	23064
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			22/12/2021	PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021050270	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 471	22/12/2021	104144 23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050282 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 472	22/12/2021	108396 23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050283 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 473	22/12/2021	125080 23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050284 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 474	22/12/2021	68732 23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050285 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 481	22/12/2021	153008 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050229 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 478	22/12/2021	36316 23099	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050230 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 479	22/12/2021	297312 23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050231 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 480	22/12/2021	108396 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050232 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 422	20/12/2021	174904 23099	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050233 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 423	20/12/2021	1445488 23109	HEADMASTER,GOVERNMENT HIGH
SCHOOL, HANDIANA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050195 01/12/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 391	17/12/2021	9577 23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021050196	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 392	17/12/2021
01 SALARIES						72048	23200	HEADMASTER,GOVT HIGH	
SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050197	01/12/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 393	17/12/2021
01 SALARIES						264128	23200	HEADMASTER,GOVT HIGH	
SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021075157	01/12/2021	N	DC08	B	Travel expenditure Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102	STATE PUBLIC SERVICE COMMISSION		
0000 00 NO DETAILED HEAD						18	PERSONNEL	NT C 39	23/12/2021
11 DOMESTIC TRAVEL EXPENSES						5480	13040	SECRETARY,PUNJAB PUBLIC	
SERVICE COMMISSION,PATIALA						1701 CHAIRMAN,			
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021023449	01/12/2021	N	DC08	B	Travel expenditure Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES						103	GOVERNMENT PRESSES		
0000 00 NO DETAILED HEAD						39	PRINTING AND STATIONERY	NT V 20	09/12/2021
11 DOMESTIC TRAVEL EXPENSES						4180	13076	ASSISTANT	
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						2901			
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021037085	01/12/2021	N	DC08	B	Travel expenditure Vouchers	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1487	23/12/2021
11 DOMESTIC TRAVEL EXPENSES						1980	13280	DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN122021037084	01/12/2021	N	DC08	B	Travel expenditure Vouchers	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1486	23/12/2021
11 DOMESTIC TRAVEL EXPENSES						7380	13280	DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA									
VN122021049097	01/12/2021	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1222	24/12/2021
91 MEDICAL REIMBURSEMENT						90192	01770	HEADMASTER,GOVT. HIGH	
SCHOOL,WADALI GURU						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049023	01/12/2021	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1148	23/12/2021
91 MEDICAL REIMBURSEMENT						15114	01280	PRIINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049104	01/12/2021	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1229	24/12/2021
91 MEDICAL REIMBURSEMENT						17504	01280	PRIINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049105	01/12/2021	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1230	24/12/2021
91 MEDICAL REIMBURSEMENT						19180	01280	PRIINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049149	01/12/2021	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL,,JANDIALA GURU									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1274	28/12/2021	48013 01130	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021049150 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL,,JANDIALA GURU									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1275	28/12/2021	4329 01130	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021049028 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1153	23/12/2021	69634 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019742 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 297	09/12/2021	89116 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019727 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, MEHARBANPURA,NARWALA KALAN									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 282	09/12/2021	35478 01189	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021019550 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL,LOPOKE									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 201	09/12/2021	5369 01389	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019549 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL,LOPOKE									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 200	09/12/2021	26740 01389	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019390 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GIRLS HIGH SCHOOL,BHAGTAN WALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 27	02/12/2021	445559 01101	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021019389 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GIRLS HIGH SCHOOL,,SATHIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 26	02/12/2021	102147 01215	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021049125 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1250	24/12/2021	25960 01945	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021049015 01/12/2021 N DC08 C Medical Vouchers									
0100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
					05 EDUCATION	NT V 1140	23/12/2021	50295 01380	HEADMASTER,GOVERNMENT

HIGH SCHOOL, BHITTEWAT, AMRITSAR
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO

VN122021074054	01/12/2021	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY	AND	PRINTING	001	DIRECTION	AND	ADMINISTRATION	00	NO	SUB	MAJOR	HEAD					
										01	DIRECTION	AND	ADMINISTRATION											
										0000	00	NO	DETAILED	HEAD										
										91	MEDICAL	REIMBURSEMENT	39	PRINTING	AND	STATIONERY	NT	V	22	13/12/2021	46000	03063	DEPUTY	CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH																				2901	CONTROLLER,			
PRINTING & STATIONERY,PUNJAB,																								

VN122021074069	01/12/2021	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY	AND	PRINTING	001	DIRECTION	AND	ADMINISTRATION	00	NO	SUB	MAJOR	HEAD					
										01	DIRECTION	AND	ADMINISTRATION											
										0000	00	NO	DETAILED	HEAD										
										91	MEDICAL	REIMBURSEMENT	39	PRINTING	AND	STATIONERY	NT	V	37	28/12/2021	14037	03063	DEPUTY	CONTROLLER
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH																				2901	CONTROLLER,			
PRINTING & STATIONERY,PUNJAB,																								

VN122021074070	01/12/2021 N DC08 C Medical Vouchers	0300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT			39 PRINTING AND STATIONERY	NT V 38	28/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH						17125 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,						2901 CONTROLLER,

VN122021028741	01/12/2021	N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 2182	28/12/2021	4657 07568 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAHAL KALAN,GURDASPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021028530	01/12/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT						05 EDUCATION			NT V 1880	23/12/2021	22145 07628 PRINCIPAL,G.G.S.S.S.,	
BATALA, GURDASPUR											4204 DIRECTOR, PUBLIC	
INSTRUCTIONS (SECONDARY), PUNJAB,												

VN122021028466	01/12/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				05	EDUCATION	NT V 1875	23/12/2021
					OFFICER, FATEHGARH CHURIAN, GURDASPUR						8490 07144	BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

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

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VN122021016328	01/12/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						0000 00 NO DETAILED HEAD									
						91 MEDICAL REIMBURSEMENT			05		EDUCATION	NT V 483	09/12/2021	15015 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR														4204	DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY), PUNJAB,															

VN122021016181 01/12/2021 N DC08 C Medical Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 336	09/12/2021	10965 07609	PRINCIPAL, GOVERNMENT GIRLS				
SENIOR SECONDARY SCHOOL, GURDASPUR					2101 PRINCIPAL SECRETARY,				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021016199 01/12/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 354	09/12/2021	7058 07084	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021016198 01/12/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 353	09/12/2021	21971 07052	PRINCIPAL, GOVERNMENT				
SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021015980 01/12/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 135	02/12/2021	28852 07939	HEADMASTER, GOVERNMENT HIGH				
SCHOOL,, TALWANDI LAL SINGH					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021028560 01/12/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1910	23/12/2021	18717 07144	BLOCK PRIMARY EDUCATION				
OFFICER, FATEHGARH CHURIAN, GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021028559 01/12/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION				
01 INSPECTION	104 INSPECTION								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1909	23/12/2021	12575 07144	BLOCK PRIMARY EDUCATION				
OFFICER, FATEHGARH CHURIAN, GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051288 01/12/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1545	28/12/2021	6541 08252	BLOCK PRIMARY EDUCATION				
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051304 01/12/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1561	29/12/2021	6979 08948	HEADMASTER, GOVERNMENT HIGH				
SCHOOL, MEHANDIPUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021051099 01/12/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1422	24/12/2021	8765 08148	HEADMASTER, GOVERNMENT HIGH				
SCHOOL, TALWARA SECTOR-2, HOSHIARPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051178 01/12/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1435	24/12/2021	21742 08007	PRINCIPAL, GOVERNMENT				
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051179 01/12/2021 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	05	EDUCATION	NT	V 1436	24/12/2021	11500	08007	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021051180 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
COLLEGE ,POJEWAL,HOSHIARPUR	05	EDUCATION	NT	V 1437	24/12/2021	13834	08056	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								4202 DIRECTOR	
VN122021051187 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL MASITPUR KOT,HOSHIARPUR	05	EDUCATION	NT	V 1444	24/12/2021	106900	08173	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021051266 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	05	EDUCATION	NT	V 1523	28/12/2021	13264	08836	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021051262 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	05	EDUCATION	NT	V 1519	28/12/2021	12680	08255	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021007602 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	05	EDUCATION	NT	V 277	09/12/2021	18818	08231	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021007603 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	05	EDUCATION	NT	V 278	09/12/2021	17321	08226	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021007381 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	05	EDUCATION	NT	V 111	02/12/2021	9154	08059	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021051191 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	05	EDUCATION	NT	V 1448	24/12/2021	16034	08127	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021051169 01/12/2021 N DC08 C Medical Vouchers									
0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	05	EDUCATION	NT	V 1405	24/12/2021	89840	08099	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	

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VN122021051086	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1409	24/12/2021
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR						45706	08226	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051091	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1414	24/12/2021
SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR						7392	08154	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051087	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1410	24/12/2021
SCHOOL, TUTOMAZARAL,HOSHIARPUR						19093	08248	HEADMASTER,BHARAT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051189	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1446	24/12/2021
SCHOOL TAHLI,HOSHIARPUR						89122	08128	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021051257	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1514	28/12/2021
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR						10119	08113	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051258	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1515	28/12/2021
SECONDARY SCHOOL BHANGALA,HOSHIARPUR						16904	08072	PRICIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051260	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1517	28/12/2021
SECONDARY SCHOOL BHANGALA,HOSHIARPUR						8264	08072	PRICIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051261	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1518	28/12/2021
SECONDARY SCHOOL BHANGALA,HOSHIARPUR						12120	08072	PRICIPAL,GOVERNMENT SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051287	01/12/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 1544	28/12/2021
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR						8238	08239	BLOCK PRIMARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021047233	01/12/2021	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						103	GOVERNMENT COLLEGES AND INSTITUTES		
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 218	13/12/2021
GOVERNMENT COLLEGE,KAPURTHALA						125610	10171	PRINCIPAL,M.JS.A	
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR			
VN122021047724	01/12/2021	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 709	23/12/2021	812697 10061	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047734 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 719	23/12/2021	9729 10134	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021047805 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, RAJAPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 790	24/12/2021	15649 10128	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021006035 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 48	03/12/2021	7475 10135	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021006016 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 29	02/12/2021	8400 10100	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021047692 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 677	23/12/2021	57948 10077	PRINCIPAL, PUNJAB 3701 SECRETARY
VN122021006101 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 114	09/12/2021	16625 10109	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021006102 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 115	09/12/2021	15915 10109	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005952 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, MAQSUDPUR,KAPURTHALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 133	09/12/2021	5290 10089	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021006089 01/12/2021 N DC08 C Medical Vouchers									
1000 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 102	09/12/2021	19253 10106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021006090	01/12/2021	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
KANJLI,KAPURTHALA										05	EDUCATION	NT V 103
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	15684	10332
										PRINCIPAL,G.S.S.S, 4204 DIRECTOR,		
VN122021047225	01/12/2021	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SCHOOL, BUREWAL,KAPURTHALA										05	EDUCATION	NT V 210
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13/12/2021	21622	10064
										HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021006100	01/12/2021	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA										05	EDUCATION	NT V 113
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	10968	10109
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021038017	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA										05	EDUCATION	NT V 1421
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										23/12/2021	9940	13228
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021038049	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA										05	EDUCATION	NT V 1453
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										23/12/2021	5726	13189
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021038051	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA										05	EDUCATION	NT V 1455
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										23/12/2021	36976	13189
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021038050	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA										05	EDUCATION	NT V 1454
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										23/12/2021	12275	13189
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021037125	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA										05	EDUCATION	NT V 1527
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										28/12/2021	6500	13209
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021037075	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA										05	EDUCATION	NT V 1477
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										23/12/2021	46748	13317
										PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021037076	01/12/2021	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
										05	EDUCATION	NT V 1478
										23/12/2021	65000	13841
										HEAD MASTER,G H S		

RAIPUR,P[ATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021037078 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 1480 23/12/2021			
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA								15753 13245 PRINCIPAL,MODEL SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN122021037079 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 1481 23/12/2021			
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA								18081 13245 PRINCIPAL,MODEL SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN122021037124 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 1526 28/12/2021			
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA								34897 13209 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,			
VN122021037128 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 532 13/12/2021			
SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA								45000 13332 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,			
VN122021037126 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 1528 28/12/2021			
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA								9730 13209 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,			
VN122021037077 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 1479 23/12/2021			
COLLEGE, PATIALA,PATIALA								2976 13225 PRINCIPAL,GOVT. MOHINDRA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC			
VN122021016834 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 313 09/12/2021			
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA								6222 13274 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,			
VN122021016835 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 314 09/12/2021			
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA								25052 13274 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,			
VN122021016836 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 315 09/12/2021			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								14104 13290 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC			
VN122021016838 01/12/2021 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT				05 EDUCATION				NT V 317 09/12/2021			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								18843 13290 PRINCIPAL,GOVERNMENT GIRLS			
								4204 DIRECTOR, PUBLIC			

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016910 01/12/2021 N DC08 C Medical Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 38909/12/202170000 13290 PRINCIPAL,GOVERNMENT GIRLS									
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038016 01/12/2021 N DC08 C Medical Vouchers1300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 142023/12/202110690 13228 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049913 01/12/2021 N DC08 C Medical Vouchers1500 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 137223/12/2021155881 15586 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, HIMATANA,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049971 01/12/2021 N DC08 C Medical Vouchers1500 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 143028/12/202112410 15438 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049911 01/12/2021 N DC08 C Medical Vouchers1500 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 137023/12/202111200 15586 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, HIMATANA,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049910 01/12/2021 N DC08 C Medical Vouchers1500 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 136923/12/20217450 15034 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,BALIAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049909 01/12/2021 N DC08 C Medical Vouchers1500 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 136823/12/20216786 15034 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,BALIAL4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049908 01/12/2021 N DC08 C Medical Vouchers1500 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT05 EDUCATIONNT V 136723/12/202110794 15439 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, SALAR,SANGRUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		

VN122021049905	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SECONDARY SCHOOL, SARON,SANGRUR									05	EDUCATION	NT V 1364	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									5995	15550	PRINCIPAL,GOVT. SENIOR	
									4204 DIRECTOR, PUBLIC			
VN122021049912	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SCHOOL, HIMATANA,SANGRUR									05	EDUCATION	NT V 1371	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									17405	15586	HEADMASTER,GOVERNMENT HIGH	
									4204 DIRECTOR, PUBLIC			
VN122021049961	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SCHOOL, SALAR,SANGRUR									05	EDUCATION	NT V 1420	28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									199988	15439	HEADMASTER,GOVERNMENT HIGH	
									4204 DIRECTOR, PUBLIC			
VN122021049960	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SCHOOL, SALAR,SANGRUR									05	EDUCATION	NT V 1419	28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									18021	15439	HEADMASTER,GOVERNMENT HIGH	
									4204 DIRECTOR, PUBLIC			
VN122021008141	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									05	EDUCATION	NT V 466	09/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									22113	15610	PRINCIPAL,GOVERNMENT	
									4204 DIRECTOR,			
VN122021008140	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									05	EDUCATION	NT V 465	09/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									12577	15610	PRINCIPAL,GOVERNMENT	
									4204 DIRECTOR,			
VN122021008139	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									05	EDUCATION	NT V 464	09/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19135	15610	PRINCIPAL,GOVERNMENT	
									4204 DIRECTOR,			
VN122021008284	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR									05	EDUCATION	NT V 495	09/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									11910	15606	PRINCIPAL,GOVERNMENT	
									4204 DIRECTOR,			
VN122021049904	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SECONDARY SCHOOL, SARON,SANGRUR									05	EDUCATION	NT V 1363	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									239177	15550	PRINCIPAL,GOVT. SENIOR	
									4204 DIRECTOR, PUBLIC			
VN122021049840	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SCHOOL, GHANAUR JATAN,SANGRUR									05	EDUCATION	NT V 1299	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									13604	15613	HEADMASTER,GOVERNMENT HIGH	
									4204 DIRECTOR, PUBLIC			
VN122021049841	01/12/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, GHANAUR JATAN,SANGRUR	05 EDUCATION	NT V 1300	23/12/2021	9290	15613	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049181 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, NAMOL,SANGRUR	05 EDUCATION	NT V 640	13/12/2021	13530	15603	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049207 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, DHARAMGARH,SANGRUR	05 EDUCATION	NT V 666	13/12/2021	9983	15509	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049208 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, DHARAMGARH,SANGRUR	05 EDUCATION	NT V 667	13/12/2021	17050	15509	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049843 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BALAD KALAN,SANGRUR	05 EDUCATION	NT V 1302	23/12/2021	129659	15412	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049846 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BADBAR,SANGRUR	05 EDUCATION	NT V 1305	23/12/2021	13747	15600	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049892 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, DHURI,SANGRUR	05 EDUCATION	NT V 1351	23/12/2021	181595	15548	PRINCIPAL,GOVT. SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049901 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BADBAR,SANGRUR	05 EDUCATION	NT V 1360	23/12/2021	13205	15600	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049902 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, BADBAR,SANGRUR	05 EDUCATION	NT V 1361	23/12/2021	24979	15600	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049903 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, MANGWAL,SANGRUR	05 EDUCATION	NT V 1362	23/12/2021	16660	15493	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021049958 01/12/2021 N DC08 C Medical Vouchers									
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	05 EDUCATION	NT V 1417	28/12/2021	15725	15610	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			

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VN122021068450	01/12/2021	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 574	23/12/2021
					SCHOOL, TARN TARAN,TARN TARAN				15388
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN122021019968	01/12/2021	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 25	02/12/2021
					SCHOOL, TARN TARAN,TARN TARAN				14484
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN122021020003	01/12/2021	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 60	09/12/2021
					SCHOOL, TARN TARAN,TARN TARAN				12500
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				22012 HEADMASTER,ARYA GIRLS HIGH
									3701 SECRETARY TO
VN122021019892	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 148	09/12/2021
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				5000
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111 HEADMASTER,GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021019891	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 147	09/12/2021
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				27568
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111 HEADMASTER,GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021019890	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 146	09/12/2021
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				11254
					INSTRUCTIONS(SECONDARY),PUNJAB,				23111 HEADMASTER,GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021019791	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 41	02/12/2021
					SR. SEC. SCHOOL, BARNALA,BARNALA				49095
					INSTRUCTIONS(SECONDARY),PUNJAB,				23093 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021019790	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 40	02/12/2021
					SR. SEC. SCHOOL, BARNALA,BARNALA				10835
					INSTRUCTIONS(SECONDARY),PUNJAB,				23093 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021019779	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 29	02/12/2021
					SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4476
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				23064 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021019778	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 28	02/12/2021
					SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				18082
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				23064 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021050349	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 545	24/12/2021
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						24376	23111	HEADMASTER,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050355	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 551	24/12/2021
SCHOOL, BADRA,BARNALA						24976	23100	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050345	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 541	24/12/2021
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA						13836	23150	DISTRICT EDUCATION	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021050343	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 539	24/12/2021
SCHOOL, KALAL MAJRA,BARNALA						19679	23070	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021019902	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 158	09/12/2021
SCHOOL, BHATHALAN,BARNALA						14819	23078	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050322	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 518	23/12/2021
SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA						74143	23079	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021050318	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 514	23/12/2021
SCHOOL, DHILWAN,BARNALA						5890	23088	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021050325	01/12/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						05	EDUCATION	NT V 521	24/12/2021
SCHOOL, BADRA,BARNALA						7857	23100	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021075147	01/12/2021	N	DC08	E	Abstract Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION						102	STATE PUBLIC SERVICE COMMISSION		
0000 00 NO DETAILED HEAD									
41 SECRET SERVICE EXPENDITURE						18	PERSONNEL	NT C 29	13/12/2021
SERVICE COMMISSION,PATIALA						25000	13040	SECRETARY,PUNJAB PUBLIC	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021049121	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104	TEACHERS AND OTHER SERVICES		
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05	EDUCATION	NT V 1246	24/12/2021
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						1171	01280	PRIINCIPAL,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021019743	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									

02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 298	09/12/2021	87885 01105	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021049123	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1248	24/12/2021	1171 01186	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021049124	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1249	24/12/2021	273 01186	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048238	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1319	29/12/2021	1171 01153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048239	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1320	29/12/2021	273 01153	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021048277	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL,VALLAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 382	13/12/2021	1171 01167	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021048278	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,VALLAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 383	13/12/2021	273 01167	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021019740	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 295	09/12/2021	1171 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021019741	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 296	09/12/2021	273 01280	PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021049126	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES COLLEGE (WOMEN),,AMRITSAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 1251	24/12/2021	30090 01090	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021049021	01/12/2021	N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SCHOOL, SHAHWRA,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1146	23/12/2021	11720 01367	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021049069	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 1194
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			24/12/2021	11799
					INSTRUCTIONS(SECONDARY),PUNJAB,				01280
									PRIINCIPAL,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021049096	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 1221
					SCHOOL,ADLIWALA			24/12/2021	31000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01108
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021049098	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 1223
					SCHOOL,NAG KALAN			24/12/2021	3712
					INSTRUCTIONS(SECONDARY),PUNJAB,				01771
									HEADMASTER,GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021048575	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 680
					GIRLS HIGH SCHOOL,,RAYYA			16/12/2021	2535
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01213
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021048626	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 731
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			17/12/2021	2535
					INSTRUCTIONS(SECONDARY),PUNJAB,				01280
									PRIINCIPAL,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021048796	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 901
					SENIOR SECONDARY SCHOOL,,DHAPAI			21/12/2021	40200
					INSTRUCTIONS(SECONDARY),PUNJAB,				01128
									HEADMASTER,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021048243	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 1279
					SENIOR SECONDARY SCHOOL,MAHAL JANDIALA			28/12/2021	3894
					INSTRUCTIONS(SECONDARY),PUNJAB,				01390
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019523	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 174
					SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			07/12/2021	3887
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01156
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021019640	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 302
					SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			10/12/2021	2651
					INSTRUCTIONS(SECONDARY),PUNJAB,				01280
									PRIINCIPAL,GOVERNMENT
									4204
									DIRECTOR, PUBLIC
VN122021019701	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 363
					GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH			10/12/2021	2535
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01150
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021048586	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION	NT V 691	16/12/2021	54350 01105 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO

01 ELEMENTARY EDUCATION

05 EDUCATION	NT V 753	17/12/2021	29689 01111	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO

01 ELEMENTARY EDUCATION

05 EDUCATION	NT V 1188	24/12/2021	50740 01280 PRIINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
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01 ELEMENTARY EDUCATION

05 EDUCATION	NT V 1	01/12/2021	31428 01250 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO

02 SECONDARY EDUCATION

05 EDUCATION	NT V 1247	24/12/2021	273 01280 PRIINCIPAL, GOVERNMENT
			4204 DIRECTOR, PUBLIC

00 NO SUB MAJOR HEAD

39 PRINTING AND STATIONERY NT V 26 13/12/2021 452480 03063 DEPUTY CONTROLLER
2901 CONTROLLER,

00 NO SUB MAJOR HEAD

39 PRINTING AND STATIONERY NT V 39 29/12/2021 21665 03063 DEPUTY CONTROLLER
2901 CONTROLLER.

SM SM_HEAD_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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00 NO SUB MAJOR HEAD

39 PRINTING AND STATIONERY NT V 24 13/12/2021 479 03063 DEPUTY CONTROLLER
2901 CONTROLLER.

VN122021074072 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		39 PRINTING AND STATIONERY NT V 40	29/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			4146 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021074068 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		39 PRINTING AND STATIONERY NT V 36	24/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			495940 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021074066 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		39 PRINTING AND STATIONERY NT V 34	24/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			4240 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021074064 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
59 POL OF TRANSPORT VEHICLES		39 PRINTING AND STATIONERY NT V 32	24/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			3883 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021074059 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES		39 PRINTING AND STATIONERY NT V 27	16/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			206100 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021023036 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		39 PRINTING AND STATIONERY NT V 21	09/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			5900 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021023035 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES		39 PRINTING AND STATIONERY NT V 20	09/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			105444 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021023032 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		39 PRINTING AND STATIONERY NT V 17	03/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			5893 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021074073 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		39 PRINTING AND STATIONERY NT V 41	29/12/2021
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			990 03063 DEPUTY CONTROLLER
PRINTING & STATIONERY,PUNJAB,			2901 CONTROLLER,
VN122021074067 01/12/2021 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
21 SUPPLIES AND MATERIALS		39 PRINTING AND STATIONERY NT V 35	24/12/2021
			11738261 03063 DEPUTY CONTROLLER

(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,				VCHR_DATA_1221.TXT				2901 CONTROLLER,			
VN122021074065 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				39 PRINTING AND STATIONERY NT V 33				24/12/2021 6622247 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021074063 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY NT V 31				24/12/2021 870 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021074062 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY NT V 30				24/12/2021 3691 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021074061 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				39 PRINTING AND STATIONERY NT V 29				24/12/2021 24955 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021074060 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
92 TELEPHONE				39 PRINTING AND STATIONERY NT V 28				20/12/2021 1889 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021074055 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS				39 PRINTING AND STATIONERY NT V 23				13/12/2021 159075 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021074057 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD			
02 COST OF PRINTING AT PRIVATE PRESSES				104 COST OF PRINTING BY OTHER SOURCES							
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES				39 PRINTING AND STATIONERY NT V 25				13/12/2021 1452 03063 DEPUTY CONTROLLER			
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH PRINTING & STATIONERY,PUNJAB,								2901 CONTROLLER,			
VN122021047116 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION NT V 16				24/12/2021 33646 03109 DEPUTY DIRECTOR (HINDI			
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH LANGUAGES,PUNJAB,PATIALA								3801 DIRECTOR,			
VN122021012069 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES				05 EDUCATION NT V 15				09/12/2021 15000 03109 DEPUTY DIRECTOR (HINDI			
CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH LANGUAGES,PUNJAB,PATIALA								3801 DIRECTOR,			
VN122021012068 01/12/2021 N DC08 F Fully vouched Contingent Bill				0300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION							

VCHR_DATA_1221.TXT									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
02 WAGES CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 14	06/12/2021	10429 03109	DEPUTY DIRECTOR (HINDI 3801 DIRECTOR,
VN122021047117 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 17	28/12/2021	6000 03098	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021035693 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 40	29/12/2021	14160 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035687 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 34	29/12/2021	7248702 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035686 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 33	24/12/2021	7607 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035685 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 32	24/12/2021	48167 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035684 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 31	24/12/2021	33040 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035683 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 30	24/12/2021	35700 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035682 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 29	24/12/2021	833332 03273	ADMINISTRATIVE 7601 ADVISOR,
VN122021035681 01/12/2021 N DC08 F Fully vouched Contingent Bill					0300 3053 CIVIL AVIATION	80 GENERAL			
01 MAINTENANCE OF AIR CRAFT					800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT	NT V 28	24/12/2021	20019 03273	ADMINISTRATIVE 7601 ADVISOR,

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VN122021035679	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 26
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			24/12/2021	18880
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035678	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 25
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			24/12/2021	8000
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035677	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 24
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			24/12/2021	6313
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035676	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 23
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			24/12/2021	1127725
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035675	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 22
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			24/12/2021	39378
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035673	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			29 TRANSPORT	NT V 20
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			23/12/2021	884
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035672	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES			29 TRANSPORT	NT V 19
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			23/12/2021	3570
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035671	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			29 TRANSPORT	NT V 18
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			23/12/2021	3703
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035670	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 17
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			21/12/2021	919810
					CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				03273 ADMINISTRATIVE
									7601 ADVISOR,
VN122021035668	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80 GENERAL
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			29 TRANSPORT	NT V 15
					OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			14/12/2021	8310813
									03273 ADMINISTRATIVE
									7601 ADVISOR,

CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																				
VN122021035667 01/12/2021 N DC08 F Fully vouched Contingent Bill										0300	3053 CIVIL AVIATION										80 GENERAL									
01 MAINTENANCE OF AIR CRAFT										800 OTHER EXPENDITURE																				
0000 00 NO DETAILED HEAD																														
13 OFFICE EXPENSES										29 TRANSPORT										NT V 14 14/12/2021 2953006 03273 ADMINISTRATIVE										
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																				7601 ADVISOR,										
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																														
VN122021035666 01/12/2021 N DC08 F Fully vouched Contingent Bill										0300	3053 CIVIL AVIATION										80 GENERAL									
01 MAINTENANCE OF AIR CRAFT										800 OTHER EXPENDITURE																				
0000 00 NO DETAILED HEAD																														
13 OFFICE EXPENSES										29 TRANSPORT										NT V 13 14/12/2021 631738 03273 ADMINISTRATIVE										
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																				7601 ADVISOR,										
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																														
VN122021035688 01/12/2021 N DC08 F Fully vouched Contingent Bill										0300	3053 CIVIL AVIATION										80 GENERAL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																														
13 OFFICE EXPENSES										29 TRANSPORT										NT V 35 29/12/2021 2743 03273 ADMINISTRATIVE										
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																				7601 ADVISOR,										
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																														
VN122021035674 01/12/2021 N DC08 F Fully vouched Contingent Bill										0300	3053 CIVIL AVIATION										80 GENERAL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																														
92 TELEPHONE										29 TRANSPORT										NT V 21 23/12/2021 779 03273 ADMINISTRATIVE										
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																				7601 ADVISOR,										
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																														
VN122021035680 01/12/2021 N DC08 F Fully vouched Contingent Bill										0300	3053 CIVIL AVIATION										80 GENERAL									
98 COMPUTERIZATION IN THE STATE										001 DIRECTION AND ADMINISTRATION																				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																														
13 OFFICE EXPENSES										29 TRANSPORT										NT V 27 24/12/2021 4625 03273 ADMINISTRATIVE										
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																				7601 ADVISOR,										
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																														
VN122021035669 01/12/2021 N DC08 F Fully vouched Contingent Bill										0300	3053 CIVIL AVIATION										80 GENERAL									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																														
93 ELECTRICITY CHARGES										29 TRANSPORT										NT V 16 20/12/2021 9879 03273 ADMINISTRATIVE										
OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																				7601 ADVISOR,										
CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																														
VN122021048109 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
93 ELECTRICITY CHARGES										05 EDUCATION										NT V 584 23/12/2021 12910 05222 PRINCIPAL,GOVERNMENT GIRL										
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB																				4204 DIRECTOR, PUBLIC										
INSTRUCTIONS(SECONDARY),PUNJAB,																														
VN122021048192 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
13 OFFICE EXPENSES										05 EDUCATION										NT V 667 28/12/2021 4000 05249										
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB																														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														
VN122021048201 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
13 OFFICE EXPENSES										05 EDUCATION										NT V 676 28/12/2021 2000 05222 PRINCIPAL,GOVERNMENT GIRL										
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB																				4204 DIRECTOR, PUBLIC										
INSTRUCTIONS(SECONDARY),PUNJAB,																														
VN122021048206 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500	2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
13 OFFICE EXPENSES										05 EDUCATION										NT V 681 28/12/2021 4000 05065 HEADMASTER,G.H.S. BHUGGA										
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB																														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														

KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT	4204 DIRECTOR, PUBLIC
VN122021048207	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 682
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					28/12/2021	5000 05200 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN122021048208	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 683
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					28/12/2021	2500 05200 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN122021048209	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 684
					SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					28/12/2021	4000 05200 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN122021048210	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 685
					SCHOOL, MULEPUR,FATEHGARH SAHIB					28/12/2021	4000 05187 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN122021048211	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 686
					SCHOOL,SUHAGHERI,FATEHGARH SAHIB					28/12/2021	4000 05052 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN122021048230	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 705
					SIKANDAR,FATEHGARH SAHIB					29/12/2021	7000 05007 HEADMASTER,G.H.S.BAGH
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN122021048172	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 647
					SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN					28/12/2021	4000 05332 HEADMASTER,GOVT HIGH
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,
VN122021048173	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES					05 EDUCATION	NT V 648
					SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB					28/12/2021	1750 05053 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,
VN122021048182	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 657
					SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH					28/12/2021	4000 05334 HEADMASTER,GOVT HIGH
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,
VN122021048189	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES					05 EDUCATION	NT V 664
					SCHOOL, BHARI,FATEHGARH SAHIB					28/12/2021	3500 05049 PRINCIPAL,SENIOR SECONDARY
					INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC

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VN122021048190	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 665	28/12/2021
SCHOOL, BHARI,FATEHGARH SAHIB								3500	05049
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	
								PRINCIPAL,SENIOR SECONDARY	
								DIRECTOR, PUBLIC	
VN122021048191	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 666	28/12/2021
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB								5000	05222
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	
								PRINCIPAL,GOVERNMENT GIRLS	
								DIRECTOR, PUBLIC	
VN122021022530	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						001		DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 86	01/12/2021
(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB								51130	05033
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	
								DISTRICT EDUCATION OFFICER	
								SECRETARY TO	
VN122021048001	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						101		GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 476	20/12/2021
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB								3160	05035
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	
								BLOCK PRIMARY EDUCATION	
								SECRETARY TO	
VN122021048123	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						101		GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 598	23/12/2021
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB								4330	05037
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	
								BLOCK PRIMARY EDUCATION	
								SECRETARY TO	
VN122021048129	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						101		GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 604	23/12/2021
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB								3840	05036
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	
								BLOCK PRIMARY EDUCATION	
								SECRETARY TO	
VN122021048231	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						101		GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 706	29/12/2021
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB								2205	05035
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	
								BLOCK PRIMARY EDUCATION	
								SECRETARY TO	
VN122021048203	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						104		TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05	EDUCATION	NT V 678	28/12/2021
KAULAN,FATEHGARH SAHIB								86	05065
INSTRUCTIONS(SECONDARY),PUNJAB,								4204	
								HEADMASTER,G.H.S. BHUGGA	
								DIRECTOR, PUBLIC	
VN122021022719	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	
						001		DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 225	07/12/2021
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								5261	05177
LANGUAGES,PUNJAB,PATIALA								3801	
								DISTRICT LANGUAGE	
								DIRECTOR,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
						MIN		MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_ CCO	

VN122021022623	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 129	03/12/2021		5820	05201 PRINCIPAL,GOVERNMENT SR.
					SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB								4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021022532	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 88	02/12/2021
02 WAGES SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									1318 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022667	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 173	06/12/2021
93 ELECTRICITY CHARGES HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									8190 05251
VN122021022682	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 188	07/12/2021
02 WAGES SCHOOL, SALANI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									1464 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022590	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 42	01/12/2021
13 OFFICE EXPENSES SCHOOL, TIBBI,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									7000 05032 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022731	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 237	09/12/2021
13 OFFICE EXPENSES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									7000 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021022733	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 239	09/12/2021
93 ELECTRICITY CHARGES SCHOOL, WRAICH,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									6500 05042 HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022734	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 240	09/12/2021
93 ELECTRICITY CHARGES SCHOOL, WRAICH,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									6000 05042 HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021022738	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 244	09/12/2021
02 WAGES PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									1465 05246
VN122021022739	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 245	09/12/2021
13 OFFICE EXPENSES SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,									4975 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021022754	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 260	09/12/2021
93 ELECTRICITY CHARGES AJNER,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									5590 05067 HEADMASTER,G.H.S. 4204 DIRECTOR,
VN122021022755	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 261	09/12/2021	4000 05189	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022756 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 262	09/12/2021	4000 05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022757 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 263	09/12/2021	1503 05215	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021022758 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 264	09/12/2021	7000 05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021022779 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 285	10/12/2021	4394 05066	
VN122021047851 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, DADHERI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 326	13/12/2021	4000 05170	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047853 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 328	13/12/2021	4000 05189	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021047855 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 330	13/12/2021	4000 05066	
VN122021047863 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, RANDHAWA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 338	13/12/2021	1465 05167	PRINCIPAL,GOVT. HIGH 4204 DIRECTOR,
VN122021047886 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 361	15/12/2021	4394 05332	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021047925 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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02 WAGES HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 400	15/12/2021	4394 05252	
VN122021048116 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL,CHANARTHAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 591	23/12/2021	4000 05245 PRINCIPAL,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN122021048015 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, MULEPUR,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 490	20/12/2021	1465 05187 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021048024 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, RANDHAWA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 499	21/12/2021	2870 05167 PRINCIPAL,GOVT. HIGH 4204 DIRECTOR,	
VN122021047979 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 454	17/12/2021	4394 05048 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN122021048047 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, AMRALA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 522	22/12/2021	1465 05219 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021048110 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES TALANIA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 585	23/12/2021	4000 05082 HEADMASTER,G.H.S. 4204 DIRECTOR,	
VN122021048111 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, POLA,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 586	23/12/2021	4000 05171 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021048112 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 587	23/12/2021	4000 05056 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021048113 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, FROAR,FATEHGARH SAHIB GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 588	23/12/2021	4000 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021048114 01/12/2021 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, FROAR,FATEHGARH SAHIB				05 EDUCATION	NT V 589	23/12/2021	3000 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048115	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB						05 EDUCATION	NT V 590	23/12/2021	3000 05056 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021048074	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB						05 EDUCATION	NT V 549	23/12/2021	2000 05013
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048075	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						05 EDUCATION	NT V 550	23/12/2021	9830 05222 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048076	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB						05 EDUCATION	NT V 551	23/12/2021	7780 05191 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021048077	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, LATTOUR,FATEHGARH SAHIB						05 EDUCATION	NT V 552	23/12/2021	6000 05202 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048078	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, LATTOUR,FATEHGARH SAHIB						05 EDUCATION	NT V 553	23/12/2021	5000 05202 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048080	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BRASS,FATEHGARH SAHIB						05 EDUCATION	NT V 555	23/12/2021	6000 05058 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048081	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, DADU MAJRA,FATEHGARH SAHIB						05 EDUCATION	NT V 556	23/12/2021	6000 05059 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021048131	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB						05 EDUCATION	NT V 606	23/12/2021	7000 05190 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021048132	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						05 EDUCATION	NT V 607	23/12/2021	7000 05201 PRINCIPAL,GOVERNMENT SR.
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021048134 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 609										23/12/2021										7000 05183 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048135 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
02 WAGES																				05 EDUCATION										NT V 610										23/12/2021										8788 05188 PRINCIPAL,GOVERNMENT HIGH									
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048138 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 613										23/12/2021										4000 05333 HEADMASTER,GOVT HIGH									
SCH00, KHALASPUR, FATEHGARH,KHALASPUR																																																		4201 DIRECTOR,									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021048082 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 557										23/12/2021										4000 05252									
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB																																																											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048087 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 562										23/12/2021										6000 05167 PRINCIPAL,GOVT. HIGH									
SCHOOL, RANDHAWA,FATEHGARH SAHIB																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048088 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																				05 EDUCATION										NT V 563										23/12/2021										61900 05205 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048095 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 570										23/12/2021										6000 05174 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048097 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 572										23/12/2021										4000 05185 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048098 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 573										23/12/2021										10000 05191 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021048099 01/12/2021 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES																				05 EDUCATION										NT V 574										23/12/2021										4000 05205 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											

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VN122021048100	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 575 23/12/2021
					SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				6670 05218 PRINCIPAL,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048101	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 576 23/12/2021
					SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				6000 05218 PRINCIPAL,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021022608	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 114 02/12/2021
					SCH00, KHALASPUR, FATEHGARH,KHALASPUR				1234 05333 HEADMASTER,GOVT HIGH
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021022610	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 116 02/12/2021
					SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN				333 05332 HEADMASTER,GOVT HIGH
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021022611	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 117 02/12/2021
					SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN				1234 05332 HEADMASTER,GOVT HIGH
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021048121	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 596 23/12/2021
					SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB				1666 05048 PRINCIPAL,SENIOR SECONDARY
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048124	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 599 23/12/2021
					SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				432 05215 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048125	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	NT V 600 23/12/2021
					SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				98 05215 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021048139	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	NT V 614 23/12/2021
					SCH00, KHALASPUR, FATEHGARH,KHALASPUR				432 05333 HEADMASTER,GOVT HIGH
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

Page 5138

SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_1221.TXT				4201 DIRECTOR,
VN122021048183	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 658	28/12/2021	431 05048	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021048185	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 660	28/12/2021	1234 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021048186	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 661	28/12/2021	333 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021048193	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 668	28/12/2021	432 05249	
VN122021048194	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 669	28/12/2021	98 05249	
VN122021048197	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 672	28/12/2021	432 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021048198	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHARI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 673	28/12/2021	98 05049	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021048204	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 679	28/12/2021	432 05065	HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC
VN122021048205	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
		40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KAULAN,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 680	28/12/2021	98 05065	HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC
VN122021022607	01/12/2021	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOO, KHALASPUR, FATEHGARH,KHALASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 113	02/12/2021	271 05333	HEADMASTER,GOVT HIGH 4201 DIRECTOR,

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VN122021022609	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 115	02/12/2021	271 05332 HEADMASTER,GOVT HIGH
SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021022612	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 118	02/12/2021	1160 05332 HEADMASTER,GOVT HIGH
SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021047852	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 327	13/12/2021	1160 05059 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADU MAJRA,FATEHGARH SAHIB						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048083	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 558	23/12/2021	98 05252
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048085	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 560	23/12/2021	432 05252
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048090	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 565	23/12/2021	86 05171 HEADMASTER,GOVERNMENT HIGH
SCHOOL, POLA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048091	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 566	23/12/2021	333 05171 HEADMASTER,GOVERNMENT HIGH
SCHOOL, POLA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048092	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 567	23/12/2021	1160 05171 HEADMASTER,GOVERNMENT HIGH
SCHOOL, POLA,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048117	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 592	23/12/2021	1234 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021048118	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 593	23/12/2021	333 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021048084	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	86 05252
					HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			NT V 559	23/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048086	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	382 05252
					HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			NT V 561	23/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021048089	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	382 05171
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 564	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021048093	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	432 05171
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 568	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021048094	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	98 05171
					SCHOOL, POLA,FATEHGARH SAHIB			NT V 569	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021048119	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1160 05050
					SCHOOL, FROAR,FATEHGARH SAHIB			NT V 594	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048120	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	271 05050
					SCHOOL, FROAR,FATEHGARH SAHIB			NT V 595	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021048122	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1542 05048
					SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB			NT V 597	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021048126	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	382 05215
					SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			NT V 601	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021048127	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	86 05215
					SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			NT V 602	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021048140	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							104	TEACHERS AND OTHER SERVICES	

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VN122021048184	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05	EDUCATION	NT V 659	28/12/2021
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						357 05048 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048187	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05	EDUCATION	NT V 662	28/12/2021
SCHOOL, BHARI,FATEHGARH SAHIB						1160 05049 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048188	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05	EDUCATION	NT V 663	28/12/2021
SCHOOL, BHARI,FATEHGARH SAHIB						271 05049 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048195	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05	EDUCATION	NT V 670	28/12/2021
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB						382 05249			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048196	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05	EDUCATION	NT V 671	28/12/2021
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB						86 05249			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021048199	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05	EDUCATION	NT V 674	28/12/2021
SCHOOL, BHARI,FATEHGARH SAHIB						382 05049 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048200	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05	EDUCATION	NT V 675	28/12/2021
SCHOOL, BHARI,FATEHGARH SAHIB						86 05049 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021048202	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05	EDUCATION	NT V 677	28/12/2021
KAULAN,FATEHGARH SAHIB						382 05065 HEADMASTER,G.H.S. BHUGGA			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021016324	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 479	09/12/2021
SENIOR SECONDARY SCHOOL,NAJO CHAK						11076 07924 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021016343	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 498	10/12/2021
HIGH SCHOOL, AULAKH BERI,GURDASPUR						14540 07143 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021016344	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 499	10/12/2021	4070 07537	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021016305 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 460	09/12/2021	5538 07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016306 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 461	09/12/2021	5538 07140	HEADMASTER, GOVERNMENT
HIGH SCHOOL, BHAM,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016186 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 341	09/12/2021	4845 07147	HEADMASTER, HIGH SCHOOL,
JAURA CHHATRAN,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016190 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 345	09/12/2021	5000 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016191 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 346	09/12/2021	3000 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016193 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 348	09/12/2021	3020 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016192 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 347	09/12/2021	3000 07141	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021015848 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 3	01/12/2021	4845 07147	HEADMASTER, HIGH SCHOOL,
JAURA CHHATRAN,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021015855 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 10	01/12/2021	4845 07155	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALA BALA,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
					MIN	MIN_DESC	SM		

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 834	14/12/2021	42816 07625	B.P.E.O., B.P.E.O., SRI 4201 DIRECTOR, PUBLIC	
VN122021028434 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES - II, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1961	23/12/2021	43620 07657	B.P.E.O., B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021028464 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, PATHANKOT 3, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1991	24/12/2021	44130 07181	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021029111 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES - II, GURDASPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 998	15/12/2021	52182 07657	B.P.E.O., B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC	
VN122021028569 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, FATEHGARH CHURIAN, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1919	23/12/2021	39258 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021029224 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 1111	16/12/2021	32112 07178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021016153 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, KAHNUWAN I, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 308	07/12/2021	2007 07195	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028857 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, DERA BABA NANAK-2, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 765	13/12/2021	6021 07559	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021028784 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				05 EDUCATION	NT V 2225	29/12/2021	1300 07545	DISTRICT EDUCATION 2101 PRINCIPAL	
VN122021016345 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER, KAHNUWAN I, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 500	10/12/2021	13470 07195	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021027745 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, MAUR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1209	17/12/2021	4845 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO				
VN122021027860 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1324	17/12/2021	4846 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC				
VN122021027868 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES BOLEWALALA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1332	17/12/2021	4846 07460	HEADMASTER,G.H.S., 4204 DIRECTOR,				
VN122021027869 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SHEIKHPURA, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1333	17/12/2021	4846 07694	HEADMASTER,G.H.S., 4204 DIRECTOR,				
VN122021027929 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1393	20/12/2021	4260 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO				
VN122021027931 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL,BASROOP PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1395	20/12/2021	7790 07098	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021027939 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SENIOR SECONDARY SCHOOL,GHO PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1403	20/12/2021	11076 07547	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021027940 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1404	20/12/2021	1220 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO				
VN122021027946 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1410	20/12/2021	8308 07661	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR,				
VN122021027710 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1174	16/12/2021	11076 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021027711 01/12/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1175	16/12/2021	6922 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021028042 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1506	20/12/2021	4350 07216	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016313 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
HIGH SCHOOL, BHAM,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 468	09/12/2021	5538 07140	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021016073 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 228	06/12/2021	4845 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016030 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
CHAK,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 185	03/12/2021	3178 07660	HEADMASTER,G.H.S., RAI 4204 DIRECTOR, PUBLIC
VN122021016031 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SIRAH,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 186	03/12/2021	3178 07671	HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021016032 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SIRAH,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 187	03/12/2021	1500 07671	HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021016033 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SIRAH,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 188	03/12/2021	1500 07671	HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021016041 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SIRAH,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 196	03/12/2021	3461 07671	HEADMASTER,G.H.S., 4204 DIRECTOR,
VN122021015995 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 150	02/12/2021	5538 07147	HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
VN122021016003 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 158	03/12/2021	10000 07144	BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016006 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 161	03/12/2021	9000 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016351 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 506	10/12/2021	5538 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016363 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 518	10/12/2021	11076 07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016092 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 247	07/12/2021	5538 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016115 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 270	07/12/2021	11076 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016117 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 272	07/12/2021	3461 07693	HEADMASTER,G.H.S., DATIAL	
FEROZA,GURDASPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016364 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 519	10/12/2021	3950 07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016380 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 535	10/12/2021	5538 07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016381 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 536	10/12/2021	940 07140	HEADMASTER, GOVERNMENT	
HIGH SCHOOL, BHAM,GURDASPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016388 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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02 WAGES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 543	10/12/2021	5538 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016398 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SENIOR SECONDARY SCHOOL,PARMANAND SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 553	10/12/2021	5538 07563 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL	
VN122021016400 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 555	10/12/2021	5538 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016401 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 556	10/12/2021	17190 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016142 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 297	07/12/2021	4846 07669 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021016461 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 616	10/12/2021	4845 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016466 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES HIGH SCHOOL, KALER KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 621	10/12/2021	3461 07157 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016471 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SCHOOL, GODERPURA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 626	10/12/2021	4846 07201 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021016445 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES JAGOWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 600	10/12/2021	4765 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR,	
VN122021016409 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 564	10/12/2021	5538 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021016505 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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02 WAGES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 660		10/12/2021		3876 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021016250 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 405		09/12/2021		7000 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016252 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 407		09/12/2021		27760 07180 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016254 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 409		09/12/2021		5000 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO	
VN122021016258 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
02 WAGES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 413		09/12/2021		4846 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021016264 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES TARAGARH,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 419		09/12/2021		6182 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,	
VN122021016269 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 424		09/12/2021		9690 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016244 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
02 WAGES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 399		09/12/2021		8999 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021016243 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 398		09/12/2021		5538 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021016275 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 430		09/12/2021		11320 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021016276 01/12/2021 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										

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93 ELECTRICITY CHARGES HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 431		09/12/2021		3790 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	

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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 360	09/12/2021	5000 07143 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
					HIGH SCHOOL, AULAKH BERI,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016209	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 364	09/12/2021	4845 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
					HIGH SCHOOL, BHAM,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016214	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 369	09/12/2021	9690 07143 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
					HIGH SCHOOL, AULAKH BERI,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016177	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 332	07/12/2021	4845 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016179	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 334	07/12/2021	4720 07061 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, SHAHPUR GORAYA,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021016318	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 473	09/12/2021	900 07924 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
					SENIOR SECONDARY SCHOOL,NAJO CHAK				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028405	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 1872	23/12/2021	4846 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028410	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1874	23/12/2021	3920 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021028424	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1951	23/12/2021	4678 07117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, SAHOWAL,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021029012	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 899	15/12/2021	4680 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
					OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN122021029013	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES	05	EDUCATION	NT V 900	15/12/2021
					OFFICER, FATEHGARH CHURIAN, GURDASPUR				3360 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021029021	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES	05	EDUCATION	NT V 908	15/12/2021
					SCHOOL, LEHAL				5397 07197 HEADMASTER, GOVERNMENT HIGH
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021029024	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05	EDUCATION	NT V 911	15/12/2021
					SENIOR SECONDARY SCHOOL, KAUTERPUR				7680 07162 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021029026	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES	05	EDUCATION	NT V 913	15/12/2021
					SCHOOL, DUNERA, GURDASPUR				5538 07501 PRINCIPAL, GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021029027	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05	EDUCATION	NT V 914	15/12/2021
					SCHOOL, DUNERA, GURDASPUR				9830 07501 PRINCIPAL, GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028988	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05	EDUCATION	NT V 2246	29/12/2021
					SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				3178 07141 PRINCIPAL, GOVERNMENT
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028439	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05	EDUCATION	NT V 1966	23/12/2021
					OFFICER, FATEHGARH CHURIAN, GURDASPUR				3178 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021028440	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05	EDUCATION	NT V 1967	23/12/2021
					SENIOR SECONDARY SCHOOL, KAUTERPUR				1678 07162 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021028442	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05	EDUCATION	NT V 1969	23/12/2021
					KALAN, GURDASPUR				4678 07626 PRINCIPAL, G.S.S.S., RIALI
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021028441	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05	EDUCATION	NT V 1968	23/12/2021
					BOLEWALALA, GURDASPUR				4678 07460 HEADMASTER, G.H.S,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021028443	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1970	23/12/2021	3178 07939 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,,TALWANDI LAL SINGH				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028448	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1975	23/12/2021	6970 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028449	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1976	23/12/2021	3178 07681 HEADMASTER,GOVT HIGH
					SCHOOL, ATHWAL,ATHWAL, GURDASPUR				4201 DIRECTOR,
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021028450	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1977	23/12/2021	1800 07162 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028451	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1978	23/12/2021	6178 07124 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028457	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1984	23/12/2021	4878 07162 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028460	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1987	24/12/2021	11640 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028461	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1988	24/12/2021	1370 07184 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028463	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1990	24/12/2021	713 07184 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021028462	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1989	24/12/2021	13540 07083 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021029034	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

05 EDUCATION	NT V 921	15/12/2021	300 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 957	15/12/2021	4520 07162 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
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109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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05 EDUCATION	NT V 1938	23/12/2021	3178 07457 PRINCIPAL, G.S.S.S, DERA 4204 DIRECTOR, PUBLIC
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1942	23/12/2021	4000 07162 PRINCIPAL, GOVERNMENT
			4204 DIRECTOR,

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1945	23/12/2021	6178 07526	HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1946	23/12/2021	4678 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1947	23/12/2021	16000 07141	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1949	23/12/2021	6178 07447
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1950	23/12/2021	3178 07453 HEADMASTER,G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

05 EDUCATION	NT V 1952	23/12/2021	10866 07115	HEASMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
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109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 2022	24/12/2021	4846 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021029099 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 986	15/12/2021	4846 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028428 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1955	23/12/2021	2100 07162	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028429 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1956	23/12/2021	4560 07162	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028433 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1960	23/12/2021	9500 07568	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHAHAL KALAN,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028819 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 727	13/12/2021	6922 07141	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028824 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 732	13/12/2021	8306 07447		
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028840 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 748	13/12/2021	9692 07568	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHAHAL KALAN,GURDASPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027843 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 1307	17/12/2021	4846 07161	HEADMASTER, KHALSA HIGH	
SCHOOL,GURDASPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028007 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 1471	20/12/2021	4682 07633	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027916 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

02 WAGES SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		VCHR_DATA_1221.TXT		05 EDUCATION		NT V 1380		20/12/2021		4845 07663 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021016170 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
02 WAGES SCHOOL, DHADIOLA NAZORA, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 324		07/12/2021		4846 07070 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021016171 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
02 WAGES HIGH SCHOOL, BHAM, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 325		07/12/2021		4845 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021027956 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
02 WAGES SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1420		20/12/2021		4492 07122 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021027966 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
02 WAGES SECONDARY SCHOOL, DINA NAGAR, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1430		20/12/2021		4846 07556 PRINCIPAL, GOVT. SR. 4204 DIRECTOR,	
VN122021028061 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES SCHOOL, BANI LODHI, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 1525		21/12/2021		12330 07089 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021028062 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1526		21/12/2021		1730 07112 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021028063 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1527		21/12/2021		13830 07112 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021028222 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 1686		22/12/2021		1500 07087 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021028226 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES HIGH SCHOOL, BHAM, GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 1690		22/12/2021		2751 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021028228 01/12/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1692	22/12/2021	11460 07183	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028229 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1693	22/12/2021	4560 07557	PRINCIPAL,GOVT. SR.
SECONDARY SCHOOL, BHANGURI,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021027728	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027785	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
KAHALWAN,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021027809	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028545	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028544	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028547	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028546	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
GHROTA,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028548	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SECONDARY SCHOOL, BHANGURI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028552	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL,DHIRA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VCHR_DATA_1221.TXT									
VN122021028551	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1901	23/12/2021
SECONDARY SCHOOL, BHANGURI,GURDASPUR						2575 07557 PRINCIPAL,GOVT. SR.			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021028550	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1900	23/12/2021
SECONDARY SCHOOL, BHANGURI,GURDASPUR						2575 07557 PRINCIPAL,GOVT. SR.			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021028549	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1899	23/12/2021
SECONDARY SCHOOL, BHANGURI,GURDASPUR						2575 07557 PRINCIPAL,GOVT. SR.			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021028553	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1903	23/12/2021
SENIOR SECONDARY SCHOOL,DHIRA						2575 07548 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021028554	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1904	23/12/2021
SENIOR SECONDARY SCHOOL,DHIRA						2575 07548 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021028555	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1905	23/12/2021
HIGH SCHOOL, BHAM,GURDASPUR						6000 07140 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021028556	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1906	23/12/2021
SENIOR SECONDARY SCHOOL,KAUTERPUR						5000 07162 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021028561	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 1911	23/12/2021
HIGH SCHOOL, BHAM,GURDASPUR						5538 07140 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021028570	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1920	23/12/2021
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						7678 07141 PRINCIPAL, GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021028571	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1921	23/12/2021
G.S.S.S., DHIANPUR,GURDASPUR						20742 07519 PRINCIPAL,S.B.L.,			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021028576	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1926 23/12/2021 4678 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028592	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 679 13/12/2021 5000 07162 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028590	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 677 13/12/2021 5000 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028593	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 680 13/12/2021 5000 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028594	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 681 13/12/2021 8576 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028596	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 683 13/12/2021 850 07184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028595	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 682 13/12/2021 5000 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028607	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 694 13/12/2021 5538 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, BHAM,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028604	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 691 13/12/2021 5538 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028610	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 697 13/12/2021 5538 07081 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHATWAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021029191	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029200	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL,,SHALLA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029139	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
HIGH SCHOOL, BHAM,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028634	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
OFFICER,FATEHGARH CHURIAN,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028650	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021029226	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SCHOOL, SAHOWAL,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021029177	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SECONDARY SCHOOL, BHANGURI,GURDASPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028578	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021028581	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL,KAUTERPUR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021028579	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												

VCHR_DATA_1221.TXT				4204 DIRECTOR,			
SENIOR SECONDARY SCHOOL,KAUTERPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028658	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				05 EDUCATION	NT V 2099	24/12/2021	5000 07572 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028659	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				05 EDUCATION	NT V 2100	24/12/2021	4846 07227 HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
SCHOOL, FAIZULA CHARCH,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021028671	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2112	24/12/2021	23000 07084 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028709	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				05 EDUCATION	NT V 2150	24/12/2021	4724 07634 HEADMASTER,G.H.S., MANN 4204 DIRECTOR, PUBLIC
KHERA, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028714	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				05 EDUCATION	NT V 2155	24/12/2021	4845 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
TARAGARH, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028715	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				05 EDUCATION	NT V 2156	28/12/2021	13728 07184 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028716	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				05 EDUCATION	NT V 2157	28/12/2021	8576 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028718	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				05 EDUCATION	NT V 2159	28/12/2021	5150 07083 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021028717	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				05 EDUCATION	NT V 2158	28/12/2021	6000 07083 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021029250	01/12/2021	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD							

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02 WAGES SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1137	16/12/2021	4846 07136 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028753 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2194	28/12/2021	16350 07566 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028858 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 766	13/12/2021	4681 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028891 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 799	14/12/2021	11767 07605 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028893 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL PANUWAL JATTAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 801	14/12/2021	4846 07115 HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021028899 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, BIANPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 807	14/12/2021	19384 07508 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021028906 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES CHAK,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 814	14/12/2021	4845 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC	
VN122021028913 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 821	14/12/2021	4400 07630 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021028368 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES HIGH SCHOOL,KHANOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 1865	23/12/2021	4846 07506 HEADMISTRESS,GOVERNMENT 2101 PRINCIPAL	
VN122021028367 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1864	23/12/2021	4846 07141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021028962 01/12/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION	NT V 870	15/12/2021	4846 07105 HEADMASTER,GOVERNMENT HIGH	

VCHR_DATA_1221.TXT										3701 SECRETARY TO	
SCHOOL, HAYAT NAGAR,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021028398 01/12/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
05 EDUCATION NT V 1806 22/12/2021 4845 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO											
VN122021028399 01/12/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
05 EDUCATION NT V 1866 23/12/2021 9690 07670 HEADMASTER,GOVT HIGH 4201 DIRECTOR,											
VN122021028400 01/12/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
SCHOOL,DALLA,GURDASPUR											
INSTRUCTION, SCHOOL,PUNJAB,											
05 EDUCATION NT V 1867 23/12/2021 9690 07962 HEADMASTER,GOVT. HIGH 4201 DIRECTOR, PUBLIC											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION	NT V 1873	23/12/2021	4846 07164	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028431 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1958	23/12/2021	1000 07661	HEADMASTER,GOVT HIGH
SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR					4201 DIRECTOR,				
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028432 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1959	23/12/2021	1000 07661	HEADMASTER,GOVT HIGH
SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR					4201 DIRECTOR,				
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028438 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1965	23/12/2021	2000 07136	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028444 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1971	23/12/2021	2000 07445	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,ALIWAL					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028446 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1973	23/12/2021	2000 07706	PRINCIPAL,G.S.S.S.,
TARAGARH,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028453 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1980	23/12/2021	1000 07144	BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028455 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1982	23/12/2021	1000 07052	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028525 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 2051	24/12/2021	1000 07228	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028557 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1907	23/12/2021	2000 07140	HEADMASTER, GOVERNMENT
HIGH SCHOOL, BHAM,GURDASPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021028614	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	1000 07162 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 2055	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016034	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	2000 07671 HEADMASTER,G.H.S.,
					SIRAH,GURDASPUR			NT V 189	03/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021016229	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	1000 07457 PRINCIPAL,G.S.S.S, DERA
					BABA NANAK,GURDASPUR			NT V 384	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021016230	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	1000 07457 PRINCIPAL,G.S.S.S, DERA
					BABA NANAK,GURDASPUR			NT V 385	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021016251	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	2000 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 406	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021016255	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	2000 07489 HEADMISTRESS,GOVERNMENT
					GIRLS HIGH SCHOOL,CAMP BATALA			NT V 410	09/12/2021
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021016259	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	2000 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 414	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021016188	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	1000 07141 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 343	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021016195	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	1000 07170 HEADMASTER, METHODIST
					CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			NT V 350	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021016005	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	1000 07170 HEADMASTER, METHODIST
					CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR			NT V 160	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021028991	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 2249	29/12/2021	1000 07147	HEADMASTER, HIGH SCHOOL, 3701 SECRETARY TO
JAURA CHHATRAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028427 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1954	23/12/2021	2000 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PANUWAL JATTAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028430 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1957	23/12/2021	1000 07661	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021028437 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1964	23/12/2021	1000 07136	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021028445 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1972	23/12/2021	1000 07445	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,ALIWAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021028989 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 2247	29/12/2021	1000 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028990 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 2248	29/12/2021	1000 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
SCHOOL,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028421 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1948	23/12/2021	2000 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,FATEHGARH CHURIAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021028426 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1953	23/12/2021	1000 07115	HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PANUWAL JATTAN,GURDASPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016228 01/12/2021 N DC08 F Fully vouched Contingent Bill					0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 383	09/12/2021	1000 07457	PRINCIPAL,G.S.S.S, DERA 4204 DIRECTOR, PUBLIC
BABA NANAK,GURDASPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021016260	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 415	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016187	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	999 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 342	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016189	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	1000 07141
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			NT V 344	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021016194	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	2000 07161
					SCHOOL,GURDASPUR			NT V 349	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN122021016004	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	2000 07161
					SCHOOL,GURDASPUR			NT V 159	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, KHALSA HIGH 3701 SECRETARY TO
VN122021016035	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 07671
					SIRAH,GURDASPUR			NT V 190	03/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S.S., 4204 DIRECTOR,
VN122021028447	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 07706
					TARAGARH,GURDASPUR			NT V 1974	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,G.S.S.S., 4204 DIRECTOR,
VN122021028452	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	2000 07144
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 1979	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028454	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 07162
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 1981	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021028456	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	2000 07052
					SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			NT V 1983	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021028524	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	
					SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR			NT V 2050	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				2000 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021028558	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	
					HIGH SCHOOL, BHAM,GURDASPUR			NT V 1908	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1000 07140 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028613	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,KAUTERPUR			NT V 2054	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1000 07162 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021015938	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			05 EDUCATION	
					OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			NT V 93	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				47000 07448 PRINCIPAL,DISTT.INSTITUTE 4204 DIRECTOR, PUBLIC
VN122021015939	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			05 EDUCATION	
					OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			NT V 94	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				31000 07448 PRINCIPAL,DISTT.INSTITUTE 4204 DIRECTOR, PUBLIC
VN122021028591	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								108 EXAMINATIONS	
					01 TALENT SEARCH EXAMINATION				
					0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION				
					34 SCHOLARSHIPS STIPENDS			05 EDUCATION	
					HIGH SCHOOL, KALER KALAN,GURDASPUR			NT V 678	13/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				79200 07157 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021028766	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 2207	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3840 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028767	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					OFFICER,FATEHGARH CHURIAN,GURDASPUR			NT V 2208	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				5000 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021028768	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					RANIA,GURDASPUR			NT V 2209	29/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				10376 07449 PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC
VN122021028789	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			NT V 2230	29/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				8306 07114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021028738	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					OFFICER,FATEHGARH CHURIAN,GURDASPUR		05	EDUCATION	3178 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 2179	28/12/2021	3701 SECRETARY TO
VN122021028785	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					OFFICER,FATEHGARH CHURIAN,GURDASPUR		05	EDUCATION	3178 07144 BLOCK PRIMARY EDUCATION
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 2226	29/12/2021	3701 SECRETARY TO
VN122021028435	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL,KAUTERPUR		05	EDUCATION	4500 07162 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 1962	23/12/2021	4204 DIRECTOR,
VN122021028436	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05	EDUCATION	4678 07141 PRINCIPAL, GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 1963	23/12/2021	4204 DIRECTOR, PUBLIC
VN122021028513	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					HIGH SCHOOL, BHAM,GURDASPUR		05	EDUCATION	4846 07140 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT V 2039	24/12/2021	3701 SECRETARY TO
VN122021028517	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05	EDUCATION	2423 07141 PRINCIPAL, GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 2043	24/12/2021	4204 DIRECTOR, PUBLIC
VN122021028523	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05	EDUCATION	4678 07141 PRINCIPAL, GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 2049	24/12/2021	4204 DIRECTOR, PUBLIC
VN122021028522	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05	EDUCATION	7688 07141 PRINCIPAL, GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 2048	24/12/2021	4204 DIRECTOR, PUBLIC
VN122021028520	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SENIOR SECONDARY SCHOOL,KAUTERPUR		05	EDUCATION	4846 07162 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 2046	24/12/2021	4204 DIRECTOR,
VN122021028526	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		05	EDUCATION	13725 07566 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT V 1876	23/12/2021	4204 DIRECTOR,

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VN122021028529 01/12/2021 N DC08 F Fully vouched Contingent Bill						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES								05 EDUCATION		NT V 1879 23/12/2021 11076 07140 HEADMASTER, GOVERNMENT			
HIGH SCHOOL, BHAM,GURDASPUR												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021028532 01/12/2021 N DC08 F Fully vouched Contingent Bill						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES								05 EDUCATION		NT V 1882 23/12/2021 2490 07548 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL,DHIRA												4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021028531 01/12/2021 N DC08 F Fully vouched Contingent Bill						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES								05 EDUCATION		NT V 1881 23/12/2021 3070 07548 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL,DHIRA												4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021029114 01/12/2021 N DC08 F Fully vouched Contingent Bill						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES								05 EDUCATION		NT V 1001 15/12/2021 5538 07162 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL,KAUTERPUR												4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021029132 01/12/2021 N DC08 F Fully vouched Contingent Bill						0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES								05 EDUCATION		NT V 1019 16/12/2021 4682 07140 HEADMASTER, GOVERNMENT			
HIGH SCHOOL, BHAM,GURDASPUR												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN122021051292	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SENIOR SECONDARY SCHOOL,BASSI KALAN												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051294	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SCHOOL, AJRAM,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051264	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SCHOOL,HARSE KALOTA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051269	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL,HARSE KALOTA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051291	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SENIOR SECONDARY SCHOOL,BASSI KALAN												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051293	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SCHOOL, AJRAM,HOSHIARPUR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051295	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL,BASSI KALAN												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021050693	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
COLLEGE,HOSHIARPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021051088	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021051092	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021051118	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION			03	UNIVERSITY AND HIGHER EDUCATION

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01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
COLLEGE,HOSHIARPUR					05 EDUCATION	NT V 1354	23/12/2021	3090 08055	PRINCIPAL, GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021051125 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COLLEGE,HOSHIARPUR					05 EDUCATION	NT V 1361	23/12/2021	4839 08055	PRINCIPAL, GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021050946 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR					05 EDUCATION	NT V 1202	22/12/2021	5870 08226	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050958 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR					05 EDUCATION	NT V 1214	22/12/2021	3720 08220	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021050963 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, PANAM,HOSHIARPUR					05 EDUCATION	NT V 1219	22/12/2021	6250 08215	HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021050980 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, IBRAHIMPUR,HOSHIARPUR					05 EDUCATION	NT V 1236	22/12/2021	10098 08869	HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021050992 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, THAKARWAL,HOSHIARPUR					05 EDUCATION	NT V 1248	22/12/2021	8450 08853	HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021051263 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1520	28/12/2021	12370 08255	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021051267 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR					05 EDUCATION	NT V 1524	28/12/2021	21580 08059	PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021051289 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, AJRAM,HOSHIARPUR					05 EDUCATION	NT V 1546	28/12/2021	6180 08865	HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021051290 01/12/2021 N DC08 F Fully vouched Contingent Bill					0800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1547	28/12/2021	6180	08343	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BASSI KALAN									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021051250 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1507	28/12/2021	2710	08199	PRINCIPAL, HIGHER SECONDARY
SCHOOL HOSHIARPUR, HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051251 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1508	28/12/2021	780	08199	PRINCIPAL, HIGHER SECONDARY
SCHOOL HOSHIARPUR, HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051252 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1509	28/12/2021	660	08199	PRINCIPAL, HIGHER SECONDARY
SCHOOL HOSHIARPUR, HOSHIARPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051253 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1510	28/12/2021	3940	08231	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021051254 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1511	28/12/2021	2000	08235	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021051255 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1512	28/12/2021	650	08364	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL PODDA SUR SINGH, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021051256 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1513	28/12/2021	2010	08364	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL PODDA SUR SINGH, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021051259 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1516	28/12/2021	22380	08113	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021051314 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1571	29/12/2021	6000	08960	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHATER									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021051315 01/12/2021 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION								02	SECONDARY EDUCATION

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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1572	29/12/2021	6180 08259 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
					SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051316	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1573	29/12/2021	1570 08124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL GILZIAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021050593	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 850	17/12/2021	8620 08308 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, PATTI, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021050594	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 851	17/12/2021	2370 08291 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, JALLOWAL KHANOUR, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021050612	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 869	17/12/2021	10098 08853 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
					SCHOOL, THAKARWAL, HOSHIARPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021050617	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 874	17/12/2021	5710 08510 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
					SCHOOL, BASIALA, HOSHIARPUR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021050700	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 957	20/12/2021	7110 08352 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, SIMBLI, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021051193	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1450	24/12/2021	260 08129 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
					SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051170	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1406	24/12/2021	4000 08215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, PANAM, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021051171	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES	05 EDUCATION	NT V 1407	24/12/2021	5000 08323 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					SCHOOL, DENOWAL KALAN, HOSHIARPUR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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VN122021051172	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR						05 EDUCATION	NT V 1408	24/12/2021	6000 08214 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051089	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR						05 EDUCATION	NT V 1412	24/12/2021	2460 08150 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051093	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR						05 EDUCATION	NT V 1416	24/12/2021	13160 08150 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051101	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR						05 EDUCATION	NT V 1424	24/12/2021	700 08258 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051102	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR						05 EDUCATION	NT V 1425	24/12/2021	1520 08258 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051103	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL NARAIANGARH,HOSHIARPUR						05 EDUCATION	NT V 1426	24/12/2021	4560 08164 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051104	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR						05 EDUCATION	NT V 1427	24/12/2021	4010 08254 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051175	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						05 EDUCATION	NT V 1432	24/12/2021	11030 08255 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051176	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, DEHRIWALA,HOSHIARPUR						05 EDUCATION	NT V 1433	24/12/2021	23070 08272 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021051204	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR						05 EDUCATION	NT V 1461	28/12/2021	10098 08231 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

VN122021051177	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL JHAJI PIND,HOSHIARPUR									05	EDUCATION	NT V 1434	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									5000 08833 HEADMASTER,GOVERNMENT HIGH			
									4204 DIRECTOR, PUBLIC			
VN122021051182	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, MANAK DHERI,HOSHIARPUR									05	EDUCATION	NT V 1439	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									6000 08133 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			
VN122021051184	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR									05	EDUCATION	NT V 1441	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									6180 08306 HEADMASTER,GOVERNMENT			
									3701 SECRETARY TO			
VN122021051185	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, BASSI JALAL,HOSHIARPUR									05	EDUCATION	NT V 1442	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									4000 08333 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			
VN122021051186	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL TAHLI,HOSHIARPUR									05	EDUCATION	NT V 1443	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10380 08128 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			
VN122021051188	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL JAJA,HOSHIARPUR									05	EDUCATION	NT V 1445	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									7560 08130 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			
VN122021051190	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, RAJPUR GAHOT,HOSHIARPUR									05	EDUCATION	NT V 1447	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									1830 08123 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			
VN122021007731	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL KOI,HOSHIARPUR									05	EDUCATION	NT V 406	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									6000 08087 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			
VN122021051460	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
COLLEGE ,POJEWAL,HOSHIARPUR									05	EDUCATION	NT V 608	15/12/2021
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									7990 08056 PRINCIPAL,GOVERMENT			
									4202 DIRECTOR			
VN122021051461	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SCHOOL, DHAMIAN KALAN,HOSHIARPUR									05	EDUCATION	NT V 609	15/12/2021
									7214 08315 HEADMASTER,GOVERNMENT HIGH			
									3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007769 01/12/2021 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL GARHDIWALA,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 44410/12/2021970 08103 HEADMASTER, KRK DAV HIGH3701 SECRETARY TO									
VN122021007500 01/12/2021 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,HARSE KALOTA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 17506/12/202110350 08835 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC									
VN122021007501 01/12/2021 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL,BASSI KALAN									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATIONNT V 17606/12/202133340 08343 PRINCIPAL,GOVERNMENT2101 PRINCIPAL									
VN122021007510 01/12/2021 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,DADA									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATIONNT V 18506/12/202116210 08956 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
VN122021007425 01/12/2021 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, DADIAL,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 15503/12/20212610 08262 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO									
VN122021007386 01/12/2021 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,BASSI BALLO									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATIONNT V 11603/12/202110540 08947 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		
						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

93 ELECTRICITY CHARGES SCHOOL, BIHALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,			VCHR_DATA_1221.TXT	05 EDUCATION	NT V 637	15/12/2021	6280 08811 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007433 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 163	06/12/2021	4680 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN122021007434 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 164	06/12/2021	19880 08222 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021051146 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, BIHALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1382	23/12/2021	6000 08811 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021050852 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1109	22/12/2021	10470 08316 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021050853 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL, BOHAN,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1110	22/12/2021	9420 08338 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021050396 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES SCHOOL KANGMAI,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 670	16/12/2021	6730 08095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021051147 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES COLLEGE ,POJEWAL,HOSHIARPUR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1383	23/12/2021	10000 08056 PRINCIPAL,GOVERNMENT 4202 DIRECTOR			
VN122021051148 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1384	23/12/2021	76000 08282 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021051149 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SCHOOL, NARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1385	23/12/2021	6000 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021051341 01/12/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 489	13/12/2021	6000 08161	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051342 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 490	13/12/2021	10098 08960	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,BHATER									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051343 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 491	13/12/2021	6650 08960	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,BHATER									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050911 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1168	22/12/2021	714 08096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050913 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1170	22/12/2021	3020 08248	HEADMASTER,BHARAT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, TUTOMAZARAL,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050918 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1174	22/12/2021	8530 08226	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051345 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 493	13/12/2021	1180 08298	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051347 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 495	13/12/2021	6090 08071	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051348 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 496	13/12/2021	590 08071	PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050894 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 1151	22/12/2021	5049 08944	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,DARAPUR DHARAMKOT									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021050896 01/12/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1153	22/12/2021	5020 08091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL RANWAL BHULAKA,HOSHIARPUR									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021050943	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1199	22/12/2021	20880 08205 HEADMASTER,GIRLS HIGH 3701 SECRETARY TO
SCHOOL, BARIAN KALAN,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051371	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 523	14/12/2021	11830 08351 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051372	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 524	14/12/2021	3080 08351 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051382	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 509	13/12/2021	37920 08072 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL BHANGALA,HOSHIARPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050485	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					02 WAGES	05 EDUCATION	NT V 759	17/12/2021	5049 08273 HEADMASTER,SBAC HIGH 3701 SECRETARY TO
SCHOOL BAJWAR,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051383	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 510	13/12/2021	16690 08955 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BADHUPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051385	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 512	13/12/2021	7920 08953 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,PURIKA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007495	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 53	01/12/2021	2390 08292 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021007357	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 87	02/12/2021	10780 08286 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007548	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES	05 EDUCATION	NT V 223	07/12/2021	22060 08102 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021007551 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION									
SCHOOL PATIAL,HOSHIARPUR										NT V 226 07/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										10098 08090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007562 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION									
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR										NT V 237 07/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										9284 08283 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021007594 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SCHOOL, NARU NANGAL,HOSHIARPUR										NT V 269 09/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										13890 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007624 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SCHOOL, BHOL KALOTA,HOSHIARPUR										NT V 299 09/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										670 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021007625 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR										NT V 300 09/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										460 08152 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021007604 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR										NT V 279 09/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3220 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007605 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR										NT V 280 09/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										310 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007608 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
02 WAGES										05 EDUCATION									
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR										NT V 283 09/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										18035 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021007609 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SCHOOL, SAKRULI,HOSHIARPUR										NT V 284 09/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17340 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021050809 01/12/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										05 EDUCATION									
SCHOOL GARHDIWALA,HOSHIARPUR										NT V 1066 20/12/2021									
										15360 08103 HEADMASTER, KRK DAV HIGH 3701 SECRETARY TO									

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021050810	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1067	22/12/2021	780 08286 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007640	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 315	09/12/2021	170 08155 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007626	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 301	09/12/2021	31130 08152 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007627	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 302	09/12/2021	4010 08491 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHOL KALOTA,HOSHIARPUR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007636	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 311	09/12/2021	5049 08951 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,SWAR							
INSTRUCTION, SCHOOL,PUNJAB,							
VN122021007637	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 312	09/12/2021	5049 08951 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,SWAR							
INSTRUCTION, SCHOOL,PUNJAB,							
VN122021007714	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 389	09/12/2021	7214 08504 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021007455	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 13	01/12/2021	26910 08276 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021007494	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 52	01/12/2021	18020 08234 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021051100	01/12/2021	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1423	24/12/2021	39810 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR							

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051183	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1440	24/12/2021
02 WAGES OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,								5070	08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021051203	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1460	28/12/2021
02 WAGES OFFICER,GARHSHANKAR-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								172642	08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021007598	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 273	09/12/2021
93 ELECTRICITY CHARGES OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								10640	08281 DISTRICT EDUCATION 3701 SECRETARY TO
VN122021007599	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 274	09/12/2021
92 TELEPHONE OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								1841	08281 DISTRICT EDUCATION 3701 SECRETARY TO
VN122021050768	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 1025	20/12/2021
02 WAGES OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								5070	08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051358	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 506	13/12/2021
93 ELECTRICITY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								14760	08239 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021047685	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD						05 EDUCATION		NT V 670	23/12/2021
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHAKOKI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3000	10086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047689	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD						05 EDUCATION		NT V 674	23/12/2021
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,								1000	10384 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021047698	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD						05 EDUCATION		NT V 683	23/12/2021
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, CHAKOKI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								1000	10086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047676	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 661	23/12/2021
13 OFFICE EXPENSES								19000	10332 PRINCIPAL,G.S.S.S,

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 561	22/12/2021	12370	10050	PRINCIPAL, GOVERNMENT
COLLEGE, BHOLATH, KAPURTHALA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021047699 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 684	23/12/2021	4000	10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006104 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 117	09/12/2021	1000	10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006106 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 119	09/12/2021	1492	10384	HEADMASTER, GOVT. HIGH
SCHOOL, RAIPUR ANARI, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021006107 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 120	09/12/2021	1508	10384	HEADMASTER, GOVT. HIGH
SCHOOL, RAIPUR ANARI, KAPURTHALA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047744 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 729	23/12/2021	1492	10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047745 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 730	23/12/2021	1492	10433	HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAIFLA BAD									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021047746 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 731	23/12/2021	1508	10433	HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAIFLA BAD									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021047747 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 732	23/12/2021	1508	10095	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANOLANGA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047748 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 733	23/12/2021	1508	10147	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047751 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 736	23/12/2021	1000	10433	HEADMASTER, GOVERNMENT HIGH

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SCHOOL,SAIFLA BAD INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021047752 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 737	23/12/2021	1000 10101	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS SCHOOL, KHALU,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047753 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 738	23/12/2021	1000 10109	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047756 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 741	23/12/2021	1000 10115	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SAIDOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047757 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 742	23/12/2021	1000 10106	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047759 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 744	23/12/2021	1000 10379	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHAWANIPUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047763 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 748	23/12/2021	1000 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047806 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 791	24/12/2021	1000 10128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAJAPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047807 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 792	24/12/2021	1000 10120	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHANOWAL,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047670 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05	EDUCATION	NT V 655	23/12/2021	1000 10100	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047671 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									

16 PUBLICATIONS SCHOOL, NURPUR LUBANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			VCHR_DATA_1221.TXT	05 EDUCATION	NT V 656	23/12/2021	1000 10111 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047672 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
16 PUBLICATIONS GIRLS SCHOOL, DHAPAI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 657	23/12/2021	1000 10102 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021047673 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION
16 PUBLICATIONS SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 658	23/12/2021	1000 10103 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021006029 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
01 TALENT SEARCH EXAMINATION 0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION			108 EXAMINATIONS				02 SECONDARY EDUCATION
34 SCHOLARSHIPS STIPENDS (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 42	02/12/2021	38400 10114 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO	
VN122021006030 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
01 TALENT SEARCH EXAMINATION 0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION			108 EXAMINATIONS				02 SECONDARY EDUCATION
34 SCHOLARSHIPS STIPENDS (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 43	02/12/2021	43200 10114 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO	
VN122021006031 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
01 TALENT SEARCH EXAMINATION 0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION			108 EXAMINATIONS				02 SECONDARY EDUCATION
34 SCHOLARSHIPS STIPENDS (SCHOOL),KAPURTHALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 44	02/12/2021	9600 10114 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO	
VN122021047816 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
16 PUBLICATIONS SCHOOL, KHAJURALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 801	28/12/2021	1000 10144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047226 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
16 PUBLICATIONS GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 211	13/12/2021	1000 10158 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021047688 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HIGH SCHOOL, DAYAL PUR,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 673	23/12/2021	1000 10328 HEADMASTER,GOVT. GIRLS 4204 DIRECTOR, PUBLIC	
VN122021047690 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, AHENDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 675	23/12/2021	1000 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021047723 01/12/2021 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION

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40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 708	23/12/2021	1000	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL INSTRUCTION, SCHOOL,PUNJAB,
VN122021047726 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 711	23/12/2021	1000	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122021047727 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 712	23/12/2021	1000	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122021047732 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 717	23/12/2021	1000	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122021047733 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 718	23/12/2021	1000	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122021047736 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 721	23/12/2021	1000	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122021047737 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 722	23/12/2021	1000	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122021047691 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 676	23/12/2021	1000	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122021047693 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 678	23/12/2021	1000	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122021047694 01/12/2021 N DC08 F Fully vouched Contingent Bill				1000	2202	GENERAL EDUCATION	789	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 679	23/12/2021	1000	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL NADALA,KAPURTHALA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN122021047696	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 681	23/12/2021	1000 10074 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NANGAL LUBANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047697	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 682	23/12/2021	1000 10074 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,NANGAL LUBANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047700	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 685	23/12/2021	1000 10069 HEADMASTER, GOVERNMENT HIGH
SCHOOL,,THATHA NAWAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047701	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 686	23/12/2021	1000 10061 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047704	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 689	23/12/2021	1000 10070 HEADMASTER, GOVERNMENT HIGH
SCHOOL, HABITHPUT,KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047705	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 690	23/12/2021	1000 10147 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA,KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047706	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 691	23/12/2021	1000 10100 HEADMASTER, GOVERNMENT
GIRLS SCHOOL, KHAKHRANI,KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047707	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 692	23/12/2021	1000 10057 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021047708	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 693	23/12/2021	4000 10054 HEADMASTER, HIGH SCHOOL,
SHAHWALA, KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021006073	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 86	09/12/2021	1000 10143 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAHNI, KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021006074	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 87	09/12/2021	1000 10132 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021006075	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 88	09/12/2021	1000 10147 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006076	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 89	09/12/2021	1000 10140 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MADHOPUR, KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006084	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 97	09/12/2021	1000 10147 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BAGHANA, KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047674	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 659	23/12/2021	1000 10117 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KAPURTHALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047675	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 660	23/12/2021	1000 10332 PRINCIPAL, G.S.S.S,
KANJLI, KAPURTHALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021047497	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05 EDUCATION	NT V 482	20/12/2021	22815 10121 BLCOK PRIMARY EDUCATION
OFFICER, KAPURTHALA, KAPURTHALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021047789	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05 EDUCATION	NT V 774	24/12/2021	101400 10399 BLOCK PRIMARY EDUCATION
OFFICER- III, KAPURTHALA, KAPURTHALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021005964	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 145	10/12/2021	6760 10387 BLOCK PRIMARY EDUCATION
OFFICER, NADALA, KAPURTHALA, NADALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021006048	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05 EDUCATION	NT V 61	07/12/2021	40560 10151 BLOCK PRIMARY EDUCATION
OFFICER, PHAGWARA, KAPURTHALA						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005950 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 13109/12/202125350 10090 BLOCK PRIMARY EDUCATION									
02 WAGESOFFICER, BHULATH, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005963 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 14410/12/202120520 10090 BLOCK PRIMARY EDUCATION									
93 ELECTRICITY CHARGESOFFICER, BHULATH, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047309 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 29415/12/202148165 10053 BLOCK PRIMARY EDUCATION									
02 WAGESOFFICER-II, KAPURTHALA, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047686 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 67123/12/20212360 10090 BLOCK PRIMARY EDUCATION									
13 OFFICE EXPENSESOFFICER, BHULATH, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047431 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 41617/12/2021110 10070 HEADMASTER, GOVERNMENT HIGH									
93 ELECTRICITY CHARGESSCHOOL, HABITHPUT, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047432 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 41717/12/20215230 10070 HEADMASTER, GOVERNMENT HIGH									
93 ELECTRICITY CHARGESSCHOOL, HABITHPUT, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047433 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 41817/12/20214410 10070 HEADMASTER, GOVERNMENT HIGH									
93 ELECTRICITY CHARGESSCHOOL, HABITHPUT, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047812 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 79728/12/202130000 10174 HEADMASTER, GOVERNMENT HIGH									
13 OFFICE EXPENSESSCHOOL, BUSSOWAL, KAPURTHALA3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021047813 01/12/2021 N DC08 F Fully vouched Contingent Bill1000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 79828/12/202113500 10440 HEADMASTER, GOVERNMENT HIGH									
13 OFFICE EXPENSESSCHOOL, BAUPUR JADID4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL, PUNJAB,									
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				SU	SUB_HEAD_DESC				

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					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 751	23/12/2021	10530 10101 HEADMASTER,GOVERNMENT
				GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047767	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 752	23/12/2021	15000 10101 HEADMASTER,GOVERNMENT
				GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047498	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES		05 EDUCATION	NT V 483	21/12/2021	4630 10101 HEADMASTER,GOVERNMENT
				GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047501	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				02 WAGES		05 EDUCATION	NT V 486	22/12/2021	6583 10156 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, GAJAR GUDANA,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047436	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES		05 EDUCATION	NT V 421	17/12/2021	45200 10071 PRINCIPAL,PUNJAB
				GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					3701 SECRETARY
				TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047730	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 715	23/12/2021	11000 10147 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, BAGHANA,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047731	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 716	23/12/2021	19000 10142 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, HADIABAD,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047735	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 720	23/12/2021	25000 10141 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, BHULLA RAI,KAPURTHALA					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021047749	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 734	23/12/2021	12000 10433 HEADMASTER,GOVERNMENT HIGH
				SCHOOL,SAIFLA BAD					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					
VN122021047750	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES		05 EDUCATION	NT V 735	23/12/2021	18000 10433 HEADMASTER,GOVERNMENT HIGH
				SCHOOL,SAIFLA BAD					4201 DIRECTOR, PUBLIC
				INSTRUCTION, SCHOOL,PUNJAB,					

VCHR_DATA_1221.TXT									
VN122021047754	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
02 WAGES								05	EDUCATION
SCHOOL,SAIFLA BAD								NT	V 739
INSTRUCTION, SCHOOL,PUNJAB,									23/12/2021
									6583 10433
									HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021047755	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								05	EDUCATION
GIRLS SCHOOL, KHALU,KAPURTHALA								NT	V 740
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									23/12/2021
									6550 10101
									HEADMASTER,GOVERNMENT
									3701 SECRETARY TO
VN122021047462	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								05	EDUCATION
SCHOOL, BAGHANA,KAPURTHALA								NT	V 447
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									1540 10147
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021047430	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								05	EDUCATION
SCHOOL, HABITHPUT,KAPURTHALA								NT	V 415
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									17/12/2021
									4480 10070
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021047687	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								05	EDUCATION
OFFICER,NADALA,KAPURTHALA, NADALA								NT	V 672
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									23/12/2021
									3540 10387
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021047542	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
02 WAGES								05	EDUCATION
OFFICER-II,SULTANPUR,KAPURTHALA								NT	V 527
INSTRUCTION, SCHOOL,PUNJAB,									22/12/2021
									25350 10396
									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021047558	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
02 WAGES								05	EDUCATION
OFFICER,SULTANPUR LODHI-I,KAPURTHALA								NT	V 543
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									22/12/2021
									22815 10172
									BLOCK PRIMARY EDUCATION
									2101 PRINCIPAL
VN122021047184	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
02 WAGES								05	EDUCATION
OFFICER,NADALA,KAPURTHALA, NADALA								NT	V 169
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									13/12/2021
									20280 10387
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021005992	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
02 WAGES								05	EDUCATION
SHAHWALA,KAPURTHALA								NT	V 5
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01/12/2021
									10971 10054
									HEADMASTER,HIGH SCHOOL,
									3701 SECRETARY TO
VN122021005998	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES								05	EDUCATION
SCHOOL, TALWANDI PHAI,KAPURTHALA								NT	V 11
INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021
									15410 10389
									HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021006000	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 13	02/12/2021
SCHOOL, TALWARA,KAPURTHALA						40000 10084 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006027	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 40	02/12/2021
SCHOOL, IBBAM,KAPURTHALA						4850 10119 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006033	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 46	03/12/2021
SCHOOL, CHAKOKI,KAPURTHALA						2410 10086 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006036	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 49	03/12/2021
SCHOOL, MADHOPUR,KAPURTHALA						20000 10140 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006069	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 82	07/12/2021
SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA						10971 10106 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021006071	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 84	09/12/2021
SCHOOL, MADHOPUR,KAPURTHALA						25000 10140 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006072	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 85	09/12/2021
SCHOOL, BAGHANA,KAPURTHALA						19000 10147 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006103	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 116	09/12/2021
SCHOOL, BAGHANA,KAPURTHALA						6583 10147 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021006105	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 118	09/12/2021
SCHOOL, BAGHANA,KAPURTHALA						13500 10147 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005960	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 141	09/12/2021
SCHOOL, AHENDPUR,KAPURTHALA						39980 10105 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

VN122021006085	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, KHAJURALA, KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021006086	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
KANJLI, KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021006087	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
KANJLI, KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021006088	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
KANJLI, KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021005965	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021047250	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
GIRLS SCHOOL, KHAKHRANI, KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021047254	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021047256	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021047293	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SCHOOL, AHENDPUR, KAPURTHALA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021047296	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

93 ELECTRICITY CHARGES SCHOOL, BAGHANA,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 281	14/12/2021	4600 10147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047308	01/12/2021	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
02 WAGES GIRLS SCHOOL, KHAKHRANI,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 293	15/12/2021	6583 10100 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021047702	01/12/2021	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, HABITHPUT,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 687	23/12/2021	34900 10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021047649	01/12/2021	N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, RAIPUR ANARI,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 634	23/12/2021	6583 10384 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021075146	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT C 28	13/12/2021	22647 13040 SECRETARY,PUNJAB PUBLIC 1701 CHAIRMAN,
VN122021075190	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT C 21	09/12/2021	37381 13040 SECRETARY,PUNJAB PUBLIC 1701 CHAIRMAN,
VN122021075154	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT C 36	17/12/2021	383256 13040 SECRETARY,PUNJAB PUBLIC 1701 CHAIRMAN,
VN122021075153	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT C 35	17/12/2021	90714 13040 SECRETARY,PUNJAB PUBLIC 1701 CHAIRMAN,
VN122021075152	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT C 34	17/12/2021	82262 13040 SECRETARY,PUNJAB PUBLIC 1701 CHAIRMAN,
VN122021075151	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT C 33	15/12/2021	5340 13040 SECRETARY,PUNJAB PUBLIC 1701 CHAIRMAN,
VN122021075150	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT			
01 PUNJAB PUBLIC SERVICE COMMISSION							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				18 PERSONNEL	NT C 32	13/12/2021	309896 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075145 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				18 PERSONNEL	NT C 27	13/12/2021	70956 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075144 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				18 PERSONNEL	NT C 26	13/12/2021	357883 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075156 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				18 PERSONNEL	NT C 38	20/12/2021	32150 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075159 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				18 PERSONNEL	NT C 41	23/12/2021	28683 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075188 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				18 PERSONNEL	NT C 19	09/12/2021	1789 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075183 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
26 ADVERTISING AND PUBLICITY				18 PERSONNEL	NT C 14	09/12/2021	11169 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075168 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				18 PERSONNEL	NT C 50	24/12/2021	23234 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075164 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				18 PERSONNEL	NT C 46	23/12/2021	16795 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			
VN122021075165 01/12/2021 N DC08 F Fully vouched Contingent Bill							
1300 2051 PUBLIC SERVICE COMMISSION							
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				18 PERSONNEL	NT C 47	23/12/2021	38750 13040 SECRETARY,PUNJAB PUBLIC
SERVICE COMMISSION,PATIALA							
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				1701 CHAIRMAN,			

92 TELEPHONE SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				VCHR_DATA_1221.TXT	18 PERSONNEL	NT C 42	23/12/2021	15733 13040	SECRETARY, PUNJAB PUBLIC 1701 CHAIRMAN,	
VN122021075158	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SERVICE COMMISSION,PATIALA SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				18 PERSONNEL	NT C 40	23/12/2021	39426 13040	SECRETARY, PUNJAB PUBLIC 1701 CHAIRMAN,		
VN122021074052	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 28	24/12/2021	135130 13076	ASSISTANT	2901	
VN122021074051	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 92 TELEPHONE CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 27	24/12/2021	2450 13076	ASSISTANT	2901	
VN122021074048	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 24	23/12/2021	5500 13076	ASSISTANT	2901	
VN122021023450	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 21	09/12/2021	666058 13076	ASSISTANT	2901	
VN122021074053	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 29	28/12/2021	43230 13076	ASSISTANT	2901	
VN122021023447	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 18	09/12/2021	11643 13076	ASSISTANT	2901	
VN122021023446	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 17	09/12/2021	17912 13076	ASSISTANT	2901	
VN122021074050	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA CONTROLLER, PRINTING & STATIONERY,PUNJAB,				39 PRINTING AND STATIONERY	NT V 26	24/12/2021	450 13076	ASSISTANT	2901	
VN122021074049	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD		

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98 COMPUTERIZATION IN THE STATE					103 GOVERNMENT PRESSES				
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					39 PRINTING AND STATIONERY	NT V 25	24/12/2021	1525 13076 ASSISTANT	2901
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021023448 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
01 GOVERNMENT PRESSES					00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					39 PRINTING AND STATIONERY	NT V 19	09/12/2021	3825 13076 ASSISTANT	2901
CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN122021016974 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 448	09/12/2021	20000 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,				
LANGUAGES,PUNJAB,PATIALA									
VN122021016972 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 446	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,				
LANGUAGES,PUNJAB,PATIALA									
VN122021016971 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 445	09/12/2021	4833 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,				
LANGUAGES,PUNJAB,PATIALA									
VN122021038053 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1457	23/12/2021	1162 13290 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038065 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1469	23/12/2021	1162 13134 PRINCIPAL,G.G.S.S.SCHOOL,	
SANAUR,PATIALA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038062 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1466	23/12/2021	13500 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,				
LANGUAGES,PUNJAB,PATIALA									
VN122021037127 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 531	13/12/2021	25000 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,				
LANGUAGES,PUNJAB,PATIALA									
VN122021037300 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 704	15/12/2021	15000 13280 DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,				
LANGUAGES,PUNJAB,PATIALA									

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VN122021037301	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 705	15/12/2021	30000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037303	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 707	15/12/2021	5000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037304	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 708	15/12/2021	10000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037306	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 710	15/12/2021	25000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037305	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 709	15/12/2021	25000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037307	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 711	15/12/2021	25000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037308	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 712	15/12/2021	30000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037112	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 1514	28/12/2021	14656 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037113	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 1515	28/12/2021	10442 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA									
VN122021037114	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA						05 EDUCATION	NT V 1516	28/12/2021	50000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,

LANGUAGES,PUNJAB,PATIALA										VCHR_DATA_1221.TXT									
VN122021037115 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1517 28/12/2021108780 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037119 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1521 28/12/202125000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037117 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1519 28/12/202125000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037116 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1518 28/12/202132500 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037118 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1520 28/12/202140000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037120 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1522 28/12/20215000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037121 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1523 28/12/20215000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037122 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1524 28/12/202110000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021037123 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										05 EDUCATION NT V 1525 28/12/202130000 13280 DIRECTOR (ACCOUNTS),									
LANGUAGES,PUNJAB,PATIALA										3801 DIRECTOR,									
VN122021016976 01/12/2021 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES										001 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				05 EDUCATION	NT V 450	09/12/2021	42000 13280	DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA								3801 DIRECTOR,	
LANGUAGES,PUNJAB,PATIALA									
VN122021016977 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
			01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 451	09/12/2021	268372 13280	DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA								3801 DIRECTOR,	
LANGUAGES,PUNJAB,PATIALA									
VN122021016978 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
			01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				05 EDUCATION	NT V 452	09/12/2021	10654 13280	DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA								3801 DIRECTOR,	
LANGUAGES,PUNJAB,PATIALA									
VN122021016979 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
			01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				05 EDUCATION	NT V 453	09/12/2021	11175 13280	DIRECTOR (ACCOUNTS),	
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA								3801 DIRECTOR,	
LANGUAGES,PUNJAB,PATIALA									
VN122021036996 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
02 WAGES				05 EDUCATION	NT V 1531	28/12/2021	8872 13143	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037090 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1492	23/12/2021	25000 13259	HEADMASTER,G.H.S.,	
LANG,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037091 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1493	24/12/2021	6210 13290	PRINCIPAL, GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037111 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 1513	28/12/2021	4950 13290	PRINCIPAL, GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038018 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 1422	23/12/2021	1162 13298	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, DUDAN SADHAN,PATIALA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038030 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES					
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS				05 EDUCATION	NT V 1434	23/12/2021	1162 13251	PRINCIPAL, SENIOR SECONDARY	
SCHOOL, ARNO,PATIALA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038033 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES					

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1437	23/12/2021	2000	13167	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KARALA RAJPURA,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038034 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1438	23/12/2021	1162	13175	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, NARRUN RAJPURA,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038036 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1440	23/12/2021	1162	13155	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, RAJPURA TOWN,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038048 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1452	23/12/2021	1162	13191	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA					4204	DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016690 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 169	03/12/2021	1162	13205	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, FATHEPUR, NABHA,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021016912 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 391	09/12/2021	1162	13201	HEADMASTER,G.H.S.,			
BIRARWAL, NABHA,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021036994 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1529	28/12/2021	1162	13296	HEADMASTER,G.H.S.,			
TURKHERI,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037071 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1473	23/12/2021	1162	13256	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, BANERA KHURD,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037082 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1484	23/12/2021	1162	13290	PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204	DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037086 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 1488	23/12/2021	1162	13264	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, GANGROLA,PATIALA					3701	SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037089 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

VCHR_DATA_1221.TXT									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
BARSAT,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021016692 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
FOR WOMEN,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037639 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
COLLEGE, PATIALA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021037638 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
COLLEGE, PATIALA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021037641 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
COLLEGE, PATIALA,PATIALA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
LANGUAGES,PUNJAB,PATIALA

05 EDUCATION	NT V 455	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016982	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 456	09/12/2021	4667 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016983	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 457	09/12/2021	10000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016984	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 458	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016985	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 459	09/12/2021	10000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016988	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 462	09/12/2021	1180 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016987 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 461	09/12/2021	10000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016986	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 460	09/12/2021	10000 13280	DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
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VN122021016671 01/12/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION
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001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
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01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
LANGUAGES, PUNJAB, PATIALA

05 EDUCATION	NT V 150	03/12/2021	5619 13292 DISTRICT LANGUAGE	3801 DIRECTOR,
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VCHR_DATA_1221.TXT					001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF LANGUAGES								
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 463	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016958 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 437	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016956 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 435	09/12/2021	25000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016962 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 466	09/12/2021	15765 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016960 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 464	09/12/2021	500 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016964 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 438	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016965 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES					05 EDUCATION	NT V 439	09/12/2021	4908 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016966 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 440	09/12/2021	10000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016967 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 441	09/12/2021	5000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								
VN122021016969 01/12/2021 N DC08 F Fully vouched Contingent Bill					05 LANGUAGE DEVELOPMENT			
1300 2202 GENERAL EDUCATION								
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES					05 EDUCATION	NT V 443	09/12/2021	1000 13280 DIRECTOR (ACCOUNTS),
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					3801 DIRECTOR,			
LANGUAGES,PUNJAB,PATIALA								

VN122021016968	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA											
VN122021016970	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA											
LANGUAGES,PUNJAB,PATIALA											
VN122021037074	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021037083	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021037081	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
LANG,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037080	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
LANG,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037186	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
SCHOOL, THUHA,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037187	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021037189	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
SCHOOL, DEVI NAGAR RAJPURA,PATIALA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021037233	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											

SCHOOL, DAFTRIWALA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021037190	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, PATIALA,KHERI GANDIAN INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 594 13/12/2021				2910 13857 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN122021037199	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES NANHERA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION NT V 603 13/12/2021				3169 13164 HEADMASTER,G.H.S., 3701 SECRETARY TO			
VN122021016973	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION NT V 447 09/12/2021				5000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,			
VN122021016975	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION NT V 449 09/12/2021				21000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,			
VN122021016957	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION NT V 436 09/12/2021				11310 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,			
VN122021037072	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE BIKRAM COLLEGE OF COMMERCE,PATIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION NT V 1474 23/12/2021				5853 13107 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC			
VN122021038063	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION NT V 1467 23/12/2021				8986 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,			
VN122021038064	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION NT V 1468 23/12/2021				15210 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,			
VN122021037087	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION NT V 1489 23/12/2021				225000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,			
VN122021037088	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT			
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD											

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1490	23/12/2021	225000 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021038056	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1460	23/12/2021	9583 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021038057	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1461	23/12/2021	28100 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021038059	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 02 WAGES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1463	23/12/2021	22924 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021038058	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1462	23/12/2021	22050 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021038060	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1464	23/12/2021	1275 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021038061	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 92 TELEPHONE LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA LANGUAGES,PUNJAB,PATIALA					05 EDUCATION	NT V 1465	23/12/2021	14520 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,
VN122021037819	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,BHUNERHERI II,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1194	20/12/2021	5703 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021037831	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1206	22/12/2021	13307 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN122021037994	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1398	23/12/2021	11406 13328 ASSISTANT 2101
VN122021037271	01/12/2021	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION

VCHR_DATA_1221.TXT									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,SAMANA-II,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038032 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021016828 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021037415 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER BADSON-II,BADSON-II, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017006 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,SAMANA-III,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037452 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037479 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,PATIALA-3,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_1221.TXT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021017030	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 509	10/12/2021
SCHOOL, JOGIPUR,PATIALA									3992 13255 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016994	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 473	10/12/2021
SCHOOL, KARALA RAJPURA,PATIALA									4030 13167 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016563	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 42	01/12/2021
SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA									13308 13209 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021016648	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 127	02/12/2021
SENIOR SECONDRY SCHOOL,CHAPPAR									4436 13795 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021016662	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 141	02/12/2021
SCHOOL, PATIALA,TUNGAN									8000 13843 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021016665	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 144	03/12/2021
DHANETHA,PATIALA									8872 13165 HEADMASTER,G.H.S.,
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021016732	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 211	07/12/2021
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4436 13290 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021016739	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 218	07/12/2021
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									13308 13290 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021016689	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 168	03/12/2021
SCHOOL, PATIALA,TUNGAN									3000 13843 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021016780	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 259	07/12/2021
BARSAT,PATIALA									4436 13794 HEADMASTER,G.H.S.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,

VN122021016857	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	336	09/12/2021			4436	13168	HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA													3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021016820	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	299	07/12/2021			3169	13189	PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA													4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021016825	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					93 ELECTRICITY CHARGES				05	EDUCATION	NT	V	304	07/12/2021			10000	13140	PRINCIPAL,G.S.S.S.,
					AJRAWAR,PATIALA													3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021016826	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					93 ELECTRICITY CHARGES				05	EDUCATION	NT	V	305	07/12/2021			460	13153	HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA													3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021016842	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	321	09/12/2021			4436	13180	HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UGGANI RAJPURA,PATIALA													3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021016924	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					13 OFFICE EXPENSES				05	EDUCATION	NT	V	403	09/12/2021			4000	13251	PRINCIPAL,SENIOR SECONDARY
					SCHOOL, ARNO,PATIALA													4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021016843	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	322	09/12/2021			3169	13328	ASSISTANT
					TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA														2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021037496	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	900	17/12/2021			4436	13248	PRINCIPAL,SENIOR SECONDARY
					SCHOOL, DEVIGARH,PATIALA													4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021038038	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	1442	23/12/2021			4682	13161	HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHARAM GARH RAJPURA,PATIALA													3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021038041	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD														
					02 WAGES				05	EDUCATION	NT	V	1445	23/12/2021			4436	13178	HEADMASTER,G.H.S.,
					SEHRA,PATIALA													3701	SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021038054	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021038066	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
DHABLAN,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021038067	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA													
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021038068	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, ASAR PUR,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037985	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
AJRAWAR,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037986	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
AJRAWAR,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037987	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
AJRAWAR,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037988	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
AJRAWAR,PATIALA													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN122021037744	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN122021037521	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
05 EDUCATION													
NT V 925													
17/12/2021													
4436 13806													

HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037695 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, UKSI SANIA RAJPURA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037347 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037370 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
VICTORIA GIRLS SECONDARY SCHOOL,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037386 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, DUDAN SADHAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037821 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HEADMASTER,G.H.S.ALMADIPUR,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021037822 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
GALWATI, NABHA,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021037820 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
PATIALA DIVISION,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021037991 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021038019 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
BHAGWANPUR JATTAN,PATIALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021038020 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 1319	23/12/2021	24116 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021049861 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 1320	23/12/2021	196980 15510 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021049935 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 1394	24/12/2021	237180 15445 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021049201 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 660	13/12/2021	13307 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021007840 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD			104 INSPECTION			
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 51	01/12/2021	1901 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008312 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			
92 TELEPHONE (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 523	10/12/2021	1179 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC
VN122021049956 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			
93 ELECTRICITY CHARGES (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1415	24/12/2021	8040 15495 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC
VN122021007945 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
93 ELECTRICITY CHARGES OFFICER,MALERKOTLA - II,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 156	02/12/2021	8300 15594 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008245 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 429	09/12/2021	158000 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008246 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 430	09/12/2021	17109 15359 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008266 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			101 GOVERNMENT PRIMARY SCHOOLS			
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 450	09/12/2021	102000 15517 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021008156 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

VN122021008225	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		02 WAGES			05 EDUCATION	NT V 409	09/12/2021	22812 15415	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

VN122021008243	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		93 ELECTRICITY CHARGES			05 EDUCATION	NT V 427	09/12/2021	5480 15464	BLOCK PRIMARY EDUCATION
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR							4201 DIRECTOR, PUBLIC
		INSTRUCTION, SCHOOL,PUNJAB,							

VN122021007817	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		02 WAGES			05 EDUCATION	NT V 7	01/12/2021	20922 15517	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

VN122021007841	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
02 WAGES													
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR													
INSTRUCTION, SCHOOL, PUNJAB,													
05 EDUCATION													
NT V 52													
01/12/2021													
13307 15615 BLOCK PRIMARY EDUCATION													
4201 DIRECTOR, PUBLIC													

VN122021007968	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		02 WAGES			05 EDUCATION	NT V 179	03/12/2021	26614 15594	BLOCK PRIMARY EDUCATION
OFFICER,MALERKOTLA - II,SANGRUR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

VN122021008147	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES			05 EDUCATION	NT V 472	09/12/2021
						SCHOOL, ISSI, SANGRUR					1380 15619 HEADMASTER, GOVERNMENT HIGH
						INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC

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

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Page 5223

				VCHR_DATA_1221.TXT				
13 OFFICE EXPENSES				05 EDUCATION	NT V 473	09/12/2021	1240 15619	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ISSI,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008150 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES				05 EDUCATION	NT V 475	09/12/2021	5000 15600	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BADBAR,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008329 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 599	10/12/2021	4272 15626	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, JABO MAJRA,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008399 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 567	10/12/2021	4272 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008400 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 568	10/12/2021	4272 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008404 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 572	10/12/2021	4272 15068	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,GHODENAB								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008408 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 576	10/12/2021	4272 15709	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KHADIAL								
INSTRUCTIONS(SECONDARY),PUNJAB,								
								, SANGRUR
VN122021007835 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 46	01/12/2021	8544 15598	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHAI KI PISHORE,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021007839 01/12/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD						
02 WAGES				05 EDUCATION	NT V 50	01/12/2021	4272 15512	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RAMPURA JAWAHARWALA,SANGRUR								
INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021007863	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR													
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 74	01/12/2021	4436 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,				
VN122021007804	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
SCHOOL, TIBBA, SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 25	01/12/2021	4272 15466	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021008164	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
SCHOOL, KULAR KHURD, SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 348	07/12/2021	4272 15551	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC				
VN122021008177	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
SCHOOL, BADBAR, SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 361	07/12/2021	7547 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021008093	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
SCHOOL, BADBAR, SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 304	07/12/2021	4436 15600	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021008102	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR													
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 313	07/12/2021	4436 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,				
VN122021008105	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES													
SCHOOL, ANDANA, SANGRUR													
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 316	07/12/2021	3700 15566	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC				
VN122021049277	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR													
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 736	14/12/2021	53228 15510	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC				
VN122021049490	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR													
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 949	16/12/2021	30180 15516	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC				
VN122021049493	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
02 WAGES													
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR													
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 952	17/12/2021	41822 15402	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC				
VN122021049942	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES													
					05 EDUCATION	NT V 1401	24/12/2021	15984 15594	BLOCK PRIMARY EDUCATION				

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OFFICER,MALERKOTLA - II,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049948 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1407	24/12/2021		175000	15594	BLOCK PRIMARY EDUCATION
OFFICER,MALERKOTLA - II,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049953 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
02 WAGES			05 EDUCATION	NT V 1412	24/12/2021		32317	15464	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049845 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1304	23/12/2021		150000	15510	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049847 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1306	23/12/2021		22095	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049848 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1307	23/12/2021		24780	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049849 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1308	23/12/2021		24780	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049850 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1309	23/12/2021		24780	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049851 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1310	23/12/2021		24780	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049852 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1311	23/12/2021		24780	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049853 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1312	23/12/2021		24116	15516	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021049854 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 1313	23/12/2021	24116	15516	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021049855 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 1314	23/12/2021	24116	15516	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021007911 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 122	02/12/2021	1000	15549	HEADMASTER,GOVT. HIGH			
SCHOOL, DHADOGAL KHERI,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021007918 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 129	02/12/2021	1000	15507	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008199 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 383	07/12/2021	4272	15440	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MANDIAN,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008200 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 384	09/12/2021	7000	15396	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, JHANER,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008201 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 385	09/12/2021	4000	15424	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008208 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 392	09/12/2021	4436	15673	PRINCIPAL,GOVT. SENIOR			
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008210 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 394	09/12/2021	4272	15055	HEADMASTER,GOVERNMENT HIGH			
SCHOOL,KOTRA LEHAL						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008212 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 396	09/12/2021	7721	15612	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KAMALPUR,SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008213 01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 397	09/12/2021	2550	15732	PRINCIPAL,G.SR.S.S.,			
NEELOWAL,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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SR. SEC. SCHOOL, SUNAM,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021008259 01/12/2021 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, GANDUAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATIONNT V 44309/12/20214272 15589 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021008269 01/12/2021 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL,BAKSHIWALA,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATIONNT V 45309/12/20218544 15668 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,									
VN122021008230 01/12/2021 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATIONNT V 41409/12/202122320 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021008231 01/12/2021 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATIONNT V 41509/12/20214272 15430 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021008067 01/12/2021 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATIONNT V 27806/12/20218544 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021008316 01/12/2021 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, JANAL INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATIONNT V 52710/12/20214272 15699 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									

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VN122021008382	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES						05	EDUCATION	NT V 550	10/12/2021	8544 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008142	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 467	09/12/2021	1240 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008143	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 468	09/12/2021	1400 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021049619	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES						05	EDUCATION	NT V 1078	20/12/2021	4272 15710 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KANAKWAL										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										

, SANGRUR

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

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049489 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, BADBAR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049539 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049510 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, GAGGA,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049514 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, ALISHER,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049596 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, KURD,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049599 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, SADATPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049604 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008059 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008061 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, MUBARIKPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008015 01/12/2021 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
NEELOWAL, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021007989	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 216
SCHOOL, ISSI,SANGRUR								03/12/2021	8550 15619
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007997	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 224
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR								06/12/2021	4436 15610
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008001	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 228
SCHOOL, BADBAR,SANGRUR								06/12/2021	7605 15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007974	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 185
SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR								03/12/2021	4272 15425
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008016	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 187
SCHOOL, MANDIAN,SANGRUR								03/12/2021	5000 15440
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007931	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 142
SCHOOL, BADBAR,SANGRUR								02/12/2021	4272 15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007951	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 162
SCHOOL, BHOTIAN,SANGRUR								03/12/2021	4300 15413
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049552	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 1014
SCHOOL, BADBAR,SANGRUR								17/12/2021	4272 15600
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007892	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 103
SCHOOL, NATHU MAJRA,SANGRUR								02/12/2021	4272 15401
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007893	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 104
SCHOOL, RAJ MAJRA,SANGRUR								02/12/2021	11990 15467
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021007910	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				

VN122021049957	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									05	EDUCATION	NT V 1416	28/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									2100 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021049959	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, MEEMSA,SANGRUR									05	EDUCATION	NT V 1418	28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									1920 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021049643	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									05	EDUCATION	NT V 1102	20/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4436 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021049644	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, BHAI KI PISHORE,SANGRUR									05	EDUCATION	NT V 1103	20/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									8880 15598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021049671	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR									05	EDUCATION	NT V 1130	20/12/2021
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4272 15678			
VN122021049681	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR									05	EDUCATION	NT V 1140	21/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									14920 15497 PRINCIPAL,SHEED SARDAR 4204 DIRECTOR, PUBLIC			
VN122021049713	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									05	EDUCATION	NT V 1172	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4272 15610 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021049842	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, GHANAUR JATAN,SANGRUR									05	EDUCATION	NT V 1301	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4000 15613 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021049844	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, GHANAUR JATAN,SANGRUR									05	EDUCATION	NT V 1303	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									1000 15613 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021049862	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
NEELOWAL,SANGRUR									05	EDUCATION	NT V 1321	23/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									10000 15732 PRINCIPAL,G.SR.S.S., 4204 DIRECTOR,			

VCHR_DATA_1221.TXT									
VN122021049863	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1322	23/12/2021	6000 15693 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHATHA NANHERA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049869	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1332	23/12/2021	14390 15559 PRINCIPAL, GOVERNMENT HIGH
SCHOOL, BALAMGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049870	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1333	23/12/2021	4000 15559 PRINCIPAL, GOVERNMENT HIGH
SCHOOL, BALAMGARH, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049873	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1336	23/12/2021	4000 15600 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049878	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1337	23/12/2021	1000 15600 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049879	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1338	23/12/2021	4000 15683 HEADMASTER, GOVT. HIGH
SCHOOL, BAMOL, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049880	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1339	23/12/2021	6000 15467 HEADMASTER, GOVERNMENT HIGH
SCHOOL, RAJ MAJRA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049881	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1340	23/12/2021	4000 15464 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021049882	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES						05 EDUCATION	NT V 1341	23/12/2021	4436 15565 HEADMASTER, GOVT. HIGH
SCHOOL, DHURA, SANGRUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049926	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 1385	24/12/2021	3000 15587 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021049929	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1347	23/12/2021	6000 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049893	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, ISSI,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1352	23/12/2021	4272 15619	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049894	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, BALAMGARH,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1353	23/12/2021	7970 15559	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049900	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1359	23/12/2021	5000 15610	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021049906	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1365	23/12/2021	1848 15471	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049940	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SECONDARY SCHOOL, SARON,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1399	24/12/2021	2956 15550	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021049941	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1400	24/12/2021	7000 15610	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021049832	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, GHANAUR JATAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1291	23/12/2021	4436 15613	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049833	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
02 WAGES PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1292	23/12/2021	4436 15674	
VN122021049834	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BODHIGH KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1293	23/12/2021	6573 15455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021049836	01/12/2021	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BHUTAL KHURD,SANGRUR					05 EDUCATION	NT V 1295	23/12/2021	6000 15602	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																															
VN122021049839 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																									
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES																																									
SCHOOL, BADBAR,SANGRUR																																									
INSTRUCTIONS(SECONDARY),PUNJAB,																																									
VN122021049347 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																									
0000 00 NO DETAILED HEAD																																									
02 WAGES																																									
SCHOOL, BADBAR,SANGRUR																																									
INSTRUCTIONS(SECONDARY),PUNJAB,																																									
VN122021049348 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																									
0000 00 NO DETAILED HEAD																																									
02 WAGES																																									
SCHOOL, BHUMSI,SANGRUR																																									
INSTRUCTIONS(SECONDARY),PUNJAB,																																									
VN122021049361 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																									
0000 00 NO DETAILED HEAD																																									
02 WAGES																																									
SECONDARY SCHOOL, SARON,SANGRUR																																									
INSTRUCTIONS(SECONDARY),PUNJAB,																																									
VN122021007948 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES																																									
0000 00 NO DETAILED HEAD																																									
21 SUPPLIES AND MATERIALS																																									
COLLEGE, MALERKOTLA,SANGRUR																																									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																									
VN122021007949 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES																																									
0000 00 NO DETAILED HEAD																																									
13 OFFICE EXPENSES																																									
COLLEGE, MALERKOTLA,SANGRUR																																									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																									
VN122021049302 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES																																									
0000 00 NO DETAILED HEAD																																									
93 ELECTRICITY CHARGES																																									
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR																																									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																									
VN122021049491 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES																																									
0000 00 NO DETAILED HEAD																																									
92 TELEPHONE																																									
COLLEGE, SUNAM,SANGRUR																																									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																									
VN122021049492 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES																																									
0000 00 NO DETAILED HEAD																																									
93 ELECTRICITY CHARGES																																									
COLLEGE, SUNAM,SANGRUR																																									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																									
VN122021049682 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																									
0000 00 NO DETAILED HEAD																																									
93 ELECTRICITY CHARGES																																									
SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR																																									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																									
VN122021049683 01/12/2021 N DC08 F Fully vouched Contingent Bill										1500	2202	GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									

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VN122021049191	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BADBAR,SANGRUR									5000 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021049204	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, ROGLA,SANGRUR									4272 15514 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021049907	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR									233 15499 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021007919	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COLLEGE, SUNAM,SANGRUR									4700 15058 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021007946	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
COLLEGE, MALERKOTLA, SANGRUR									968 15059 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021007947	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
COLLEGE, MALERKOTLA, SANGRUR									3980 15059 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021008265	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, KAMALPUR,SANGRUR									1164 15612 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008145	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, BADBAR,SANGRUR									271 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008152	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, BADBAR,SANGRUR									271 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008155	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, BADBAR,SANGRUR									1162 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008157	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									

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										, SANGRUR	

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

VN122021049933	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	16 PUBLICATIONS			05 EDUCATION	NT V 1392 24/12/2021
SCHOOL, SANGRUR,TAKIPUR					1236 15780 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021049934	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1393 24/12/2021
SCHOOL, SANGRUR,TAKIPUR					331 15780 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC
VN122021008144	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	16 PUBLICATIONS			05 EDUCATION	NT V 469 09/12/2021
SCHOOL, BADBAR,SANGRUR					1235 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC
VN122021008146	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 471 09/12/2021
SCHOOL, BADBAR,SANGRUR					331 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC
VN122021008151	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 476 09/12/2021
SCHOOL, BADBAR,SANGRUR					331 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC
VN122021008153	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	16 PUBLICATIONS			05 EDUCATION	NT V 478 09/12/2021
SCHOOL, BADBAR,SANGRUR					1236 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC
VN122021008158	01/12/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 99 NO DETAILED HEAD				
	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 483 09/12/2021
SCHOOL, BADBAR,SANGRUR					331 15600 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC

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VN122021008214	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 398	09/12/2021	1235 15612 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KAMALPUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021049990	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1449	29/12/2021	1162 15610 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049991	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 1450	29/12/2021	271 15610 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049943	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1402	24/12/2021	1234 15428 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049945	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 1404	24/12/2021	330 15428 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021049864	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1323	23/12/2021	1164 15703 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JAKHEPAL						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
</									

VN122021049931	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1390	24/12/2021
					SCHOOL, SANGRUR,TAKIPUR							1162 15780
					INSTRUCTION, SCHOOL,PUNJAB,							HEADMASTER,GOVERNMENT HIGH
												4201 DIRECTOR, PUBLIC
VN122021074134	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES							
					0000 00 NO DETAILED HEAD							
					02 WAGES				05	EDUCATION	NT V 4	31/12/2021
												11136 16001
												DUMMY,DUMMY,DUMMY
												9901 DUMMY,DUMMY,DUMMY
VN122021074137	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 7	31/12/2021
												1910 16001
												DUMMY,DUMMY,DUMMY
												9901 DUMMY,DUMMY,DUMMY
VN122021074136	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 6	31/12/2021
												1296 16001
												DUMMY,DUMMY,DUMMY
												9901 DUMMY,DUMMY,DUMMY
VN122021074135	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	1600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES							
					0000 00 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 5	31/12/2021
												5100 16001
												DUMMY,DUMMY,DUMMY
												9901 DUMMY,DUMMY,DUMMY
VN122021075119	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY				18	PERSONNEL	NT V 16	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							17931 21193
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							SECRETARY,SUBORDNATE
												1701 CHAIRMAN,
VN122021075118	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					17 HOSPITALITY AND ENTERTAINMENT				18	PERSONNEL	NT V 15	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							3095 21193
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							SECRETARY,SUBORDNATE
												1701 CHAIRMAN,
VN122021075121	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				18	PERSONNEL	NT V 18	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							1038214 21193
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							SECRETARY,SUBORDNATE
												1701 CHAIRMAN,
VN122021075122	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					17 HOSPITALITY AND ENTERTAINMENT				18	PERSONNEL	NT V 19	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							557 21193
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							SECRETARY,SUBORDNATE
												1701 CHAIRMAN,
VN122021075123	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							

					VCHR_DATA_1221.TXT				
0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 20	23/12/2021	2770 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075124 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 21	23/12/2021	18786 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075125 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 22	23/12/2021	4389 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075126 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 23	23/12/2021	1331 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075127 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 24	24/12/2021	35500 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075128 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 25	24/12/2021	500 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075129 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 26	24/12/2021	300 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075133 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
98 COMPUTERIZATION IN THE STATE					103 STAFF SELECTION COMMISSION				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					18 PERSONNEL	NT V 30	24/12/2021	23958 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
13 OFFICE EXPENSES SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN122021075130 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 27	24/12/2021	360 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,
VN122021075131 01/12/2021 N DC08 F Fully vouched Contingent Bill					2100 2051 PUBLIC SERVICE COMMISSION				
01 SUBORDINATE SERVICES SELECTION BOARD					103 STAFF SELECTION COMMISSION				
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SERVICES SELECTION BOARD,PUNJAB,MOHALI SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					18 PERSONNEL	NT V 28	24/12/2021	1800 21193	SECRETARY, SUBORDNATE 1701 CHAIRMAN,

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VN122021075134	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						18	PERSONNEL	NT V 31	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						3350	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075135	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						18	PERSONNEL	NT V 32	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						305	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075136	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						18	PERSONNEL	NT V 33	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						392	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075137	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						18	PERSONNEL	NT V 34	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						4960	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075138	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						18	PERSONNEL	NT V 35	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						460	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075139	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						18	PERSONNEL	NT V 36	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						3455	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075140	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						18	PERSONNEL	NT V 37	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						350	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075141	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						18	PERSONNEL	NT V 38	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						8830	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075142	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
01 SUBORDINATE SERVICES SELECTION BOARD									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						18	PERSONNEL	NT V 39	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						1413	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			
VN122021075132	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
						103	STAFF SELECTION COMMISSION		
98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE									
13 OFFICE EXPENSES						18	PERSONNEL	NT V 29	24/12/2021
SERVICES SELECTION BOARD,PUNJAB,MOHALI						128654	21193	SECRETARY,SUBORDNATE	
SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						1701 CHAIRMAN,			

VN122021075114	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				18	PERSONNEL	NT V 11	09/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							931020
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							21193
												SECRETARY, SUBORDNATE
												1701
												CHAIRMAN,
VN122021075115	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				18	PERSONNEL	NT V 12	17/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							63386
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							21193
												SECRETARY, SUBORDNATE
												1701
												CHAIRMAN,
VN122021075116	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				18	PERSONNEL	NT V 13	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							211370
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							21193
												SECRETARY, SUBORDNATE
												1701
												CHAIRMAN,
VN122021075117	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				18	PERSONNEL	NT V 14	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							157250
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							21193
												SECRETARY, SUBORDNATE
												1701
												CHAIRMAN,
VN122021075120	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 SUBORDINATE SERVICES SELECTION BOARD							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				18	PERSONNEL	NT V 17	23/12/2021
					SERVICES SELECTION BOARD,PUNJAB,MOHALI							16405502
					SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							21193
												SECRETARY, SUBORDNATE
												1701
												CHAIRMAN,
VN122021019978	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 35	03/12/2021
					SCHOOL, TARN TARAN,TARN TARAN							5000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22012
												HEADMASTER,ARYA GIRLS HIGH
												3701
												SECRETARY TO
VN122021019979	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 36	03/12/2021
					SCHOOL, TARN TARAN,TARN TARAN							7000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22012
												HEADMASTER,ARYA GIRLS HIGH
												3701
												SECRETARY TO
VN122021019980	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 37	03/12/2021
					SCHOOL, TARN TARAN,TARN TARAN							3000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22012
												HEADMASTER,ARYA GIRLS HIGH
												3701
												SECRETARY TO
VN122021019981	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 38	03/12/2021
					SCHOOL, TARN TARAN,TARN TARAN							10000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22012
												HEADMASTER,ARYA GIRLS HIGH
												3701
												SECRETARY TO
VN122021019987	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

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02 WAGES									
SCHOOL, TARN TARAN,TARN TARAN									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION		NT V 112	14/12/2021	24300 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068427 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 551	23/12/2021	7500 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068428 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 552	23/12/2021	33315 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068448 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 572	23/12/2021	94680 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067967 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION		NT V 91	14/12/2021	43740 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,MASTGARH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021067968 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION					104 INSPECTION				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION		NT V 92	14/12/2021	4860 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068426 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES					05 EDUCATION		NT V 550	23/12/2021	4200 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068429 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 553	23/12/2021	15000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068431 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 555	23/12/2021	26250 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, TARAN TARAN,MASTGARH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068432 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 556	23/12/2021	20000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068433 01/12/2021 N DC08 F Fully vouched Contingent Bill					2200		2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 557	23/12/2021	32500	22257	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, TARAN TARAN,JOHAL DHAI WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068441 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 565	23/12/2021	5150	22012	HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068447 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 571	23/12/2021	7500	22012	HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068513 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 637	24/12/2021	3000	22257	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, TARAN TARAN,JOHAL DHAI WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068559 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 683	28/12/2021	24410	22012	HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068165 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 289	20/12/2021	2112	22012	HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068228 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 352	20/12/2021	1500	22012	HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068434 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 558	23/12/2021	3000	22257	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, TARAN TARAN,JOHAL DHAI WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068442 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 566	23/12/2021	3000	22012	HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021068443 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 567	23/12/2021	3000	22277	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, TARAN TARAN,LALU GHUMMAN						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021068444 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									

16 PUBLICATIONS SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 568	23/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021020020 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 77	09/12/2021	3000 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
16 PUBLICATIONS SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021020008 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 65	09/12/2021	3000 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
16 PUBLICATIONS SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,								
VN122021068519 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 643	24/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
16 PUBLICATIONS SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021068520 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 644	24/12/2021	3000 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, TARAN TARAN,JOHAL DHAI WALA INSTRUCTION, SCHOOL,PUNJAB,								
VN122021068521 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 645	24/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
16 PUBLICATIONS SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021068522 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 646	24/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
16 PUBLICATIONS SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021068523 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 647	24/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
16 PUBLICATIONS SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021068524 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 648	24/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
16 PUBLICATIONS SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021068560 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 684	28/12/2021	3000 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
16 PUBLICATIONS SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,								
VN122021068445 01/12/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					05 EDUCATION	NT V 569	23/12/2021	3000 22012 HEADMASTER,ARYA GIRLS HIGH
16 PUBLICATIONS								

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SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021068514 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 638	24/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068530 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 654	24/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021020004 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 61	09/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021020005 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 62	09/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021020006 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 63	09/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021020007 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 64	09/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068430 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 554	23/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068435 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 559	23/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068512 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 636	24/12/2021		3000	22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO
VN122021068515 01/12/2021 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			104 TEACHERS AND OTHER SERVICES						

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 639	24/12/2021	3000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO				
VN122021068516 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2200	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, TARN TARAN,TARN TARAN	05 EDUCATION	NT V 640	24/12/2021	3000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO				
VN122021068517 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2200	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, TARAN TARAN,LALU GHUMMAN	05 EDUCATION	NT V 641	24/12/2021	3000	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC				
VN122021068518 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2200	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, TARAN TARAN,SHEIKH	05 EDUCATION	NT V 642	24/12/2021	3000	22276	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTION, SCHOOL,PUNJAB,				4201	DIRECTOR, PUBLIC				
VN122021050342 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KALAL MAJRA,BARNALA	05 EDUCATION	NT V 538	24/12/2021	15000	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC				
VN122021050347 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, VAZID-KAI-KHURD,BARNALA	05 EDUCATION	NT V 543	24/12/2021	19000	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC				
VN122021050352 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SR. SEC. SCHOOL, BARNALA,BARNALA	05 EDUCATION	NT V 548	24/12/2021	3500	23093	PRINCIPAL,GOVERNMENT GIRLS SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC				
VN122021050354 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	05 EDUCATION	NT V 550	24/12/2021	15000	23111	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC				
VN122021050356 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	05 EDUCATION	NT V 552	24/12/2021	8000	23065	PRINCIPAL,GOVERNMENT HIGH SCHOOL			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR,				
VN122021050366 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, BHATHALAN,BARNALA	05 EDUCATION	NT V 562	30/12/2021	6739	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC				
VN122021050348 01/12/2021 N DC08 F Fully vouched Contingent Bill									
2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, RAM GARH,BARNALA	05 EDUCATION	NT V 544	24/12/2021	4436	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL			
				4204	DIRECTOR, PUBLIC				

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021050009	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 219
02 WAGES									13/12/2021
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA									4436 23102
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,SANT ISHAR DASS
									4204 DIRECTOR, PUBLIC
VN122021050012	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 222
93 ELECTRICITY CHARGES									13/12/2021
SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									20020 23080
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021050013	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 223
93 ELECTRICITY CHARGES									13/12/2021
SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									23410 23065
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021050024	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 234
02 WAGES									14/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA									4436 23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021050035	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 245
02 WAGES									14/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA									4436 23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021050022	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							05	EDUCATION	NT V 232
16 PUBLICATIONS									14/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA									3000 23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021019894	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							05	EDUCATION	NT V 150
16 PUBLICATIONS									09/12/2021
SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA									3000 23203
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVT HIGH
									4201 DIRECTOR,
VN122021019895	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							05	EDUCATION	NT V 151
16 PUBLICATIONS									09/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA									3000 23093
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021019896	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							05	EDUCATION	NT V 152
16 PUBLICATIONS									09/12/2021
SCHOOL, TALWANDI,BARNALA									1508 23099
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021019897	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD							05	EDUCATION	NT V 153
16 PUBLICATIONS									09/12/2021
SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									3000 23080
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

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VN122021019924	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 180	09/12/2021	1492 23100 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021019925	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 181	09/12/2021	1508 23100 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SCHOOL, KALAL MAJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 537	24/12/2021	3000 23070	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050346 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 542	24/12/2021	3000 23111	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC				
VN122021050317 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SCHOOL, DHILWAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 513	23/12/2021	3000 23088	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050319 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 515	23/12/2021	1508 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050320 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 516	23/12/2021	1492 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050329 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 525	24/12/2021	3000 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC				
VN122021050335 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 531	24/12/2021	3000 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC				
VN122021050344 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHIM JASSA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 540	24/12/2021	3000 23067	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC				
VN122021050350 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 546	24/12/2021	2200 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC				
VN122021050351 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 547	24/12/2021	800 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC				
VN122021050353 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 549	24/12/2021	3000 23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC				
VN122021050357 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			

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VN122021050061	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 271	15/12/2021
					SR. SEC. SCHOOL, BARNALA,BARNALA				4436 23093 PRINCIPAL,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050065	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 275	15/12/2021
					SCHOOL, KOTDUNA,BARNALA				4436 23103 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050042	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 252	14/12/2021
					SCHOOL (GIRLS), TAPPA,BARNALA				9069 23092 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050043	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 253	14/12/2021
					SCHOOL, BADRA,BARNALA				4436 23100 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050091	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 301	15/12/2021
					SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA				3169 23090 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050099	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 309	15/12/2021
					SR. SEC. SCHOOL, BARNALA,BARNALA				4436 23093 PRINCIPAL,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050115	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05 EDUCATION	NT V 325	16/12/2021
					SCHOOL, BADRA,BARNALA				16552 23100 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050122	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 332	16/12/2021
					SCHOOL,BHAINI MAHARAJ,BARNALA				4436 23114 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021050123	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 333	16/12/2021
					SCHOOL, BADRA,BARNALA				4436 23100 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050124	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					02 WAGES		05 EDUCATION	NT V 334	16/12/2021
					GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4436 23111 HEADMASTER,GOVERNMENT
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021050125	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

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02 WAGES SCHOOL, VAZID-KAI-KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 335	16/12/2021	4436 23073 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050127	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, BHADALWAD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 337	16/12/2021	12644 23110 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021050131	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 341	16/12/2021	9274 23111 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021050163	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, NAIWALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 207	13/12/2021	4436 23098 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021019938	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 194	09/12/2021	15000 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019823	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL, KARAM GARH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 79	06/12/2021	8872 23084 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021019824	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 80	06/12/2021	7130 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021019825	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL (GIRLS), TAPPA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 81	07/12/2021	29270 23092 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021019835	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 91	07/12/2021	4436 23201 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021019842	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SENIOR SECONDARY SCHOOL, SEKHA,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 98	07/12/2021	4436 23065 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021019755	01/12/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
02 WAGES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 5	01/12/2021	4436 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	

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VN122021019756	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 6	01/12/2021
GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA									4436 23111 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019760	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 10	01/12/2021
SCHOOL, SEHJRA,BARNALA									4436 23074 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019804	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 54	03/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA									4436 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019805	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 55	03/12/2021
SR. SEC. SCHOOL, BARNALA,BARNALA									27528 23093 PRINCIPAL,GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019807	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 57	03/12/2021
SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA									25660 23203 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021019808	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 58	03/12/2021
SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA									3450 23203 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021019813	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 69	03/12/2021
SCHOOL, KARAM GARH,BARNALA									43840 23084 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019816	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 72	03/12/2021
SCHOOL, TALLEWAL,BARNALA									4436 23071 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019864	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 120	07/12/2021
SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA									3180 23080 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021019876	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
02 WAGES						05	EDUCATION	NT V 132	07/12/2021
SCHOOL, BHATHALAN,BARNALA									8872 23078 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021019898	01/12/2021	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 154	09/12/2021	15000	23093	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021019899 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, SUKHPUR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 155	09/12/2021	10000	23091	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019911 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, KAIRE,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 167	09/12/2021	4436	23097	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019919 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 175	09/12/2021	4436	23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021019776 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 26	02/12/2021	1750	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021019784 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 34	02/12/2021	1750	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021019786 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 INSPECTION				104	INSPECTION				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 36	02/12/2021	1750	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021019781 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 31	02/12/2021	9912	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021019785 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101	GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 35	02/12/2021	8260	23108	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021050188 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
02 WAGES SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 384	17/12/2021	4436	23079	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
			SU	SUB_HEAD_DESC			MIN	MIN_DESC	
			BDGT	DT	DTL_HEAD_DESC				
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021050203 01/12/2021 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SCHOOL, KALAL MAJRA, BARNALA INSTRUCTIONS (SECONDARY), PUNJAB,	2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 17/12/2021	02 SECONDARY EDUCATION 7605 23070 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
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VN122021050221	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
02 WAGES										05	EDUCATION	NT V 417	20/12/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, BARNALA,BARNALA														4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,															

VN122021050201 01/12/2021 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 397 17/12/2021	4210 23100 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADRA, BARNALA			4204 DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY), PUNJAB,			

VN122021050240	01/12/2021	N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		02 WAGES			05 EDUCATION	NT V 430	20/12/2021	4436 23096 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUNAL,BARNALA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021050268	01/12/2021	N	DC08	F	Fully vouched	Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
93 ELECTRICITY CHARGES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 458	22/12/2021	3650 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050321 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 517	23/12/2021	10000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050323 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 519	24/12/2021	6000 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050324 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 520	24/12/2021	17000 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050327 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
02 WAGES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 523	24/12/2021	8872 23111 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021050337 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 533	24/12/2021	8000 23111 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021050338 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SCHOOL, BADRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 534	24/12/2021	2000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021050339 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 535	24/12/2021	34800 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021050340 01/12/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
13 OFFICE EXPENSES SR. SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 536	24/12/2021	1875 23093 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021071826 01/12/2021 N DC09 A Pay and Allowances Vouchers				0100 2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES GOVT. PB.,AMRITSAR,AMRITSAR LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 19	20/12/2021	85327 01535 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,	
VN122021071850 01/12/2021 N DC09 A Pay and Allowances Vouchers				0100 2217 URBAN DEVELOPMENT	80 GENERAL			
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP	NT V 14	10/12/2021	94623 01534 DISTRICT TOWN 5301 CHIEF	

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VN122021071827	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. PB.,AMRITSAR,AMRITSAR						17	LOCAL GOVERNMENT	NT V 20	20/12/2021
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						45468 01535 DEPUTY DIRECTOR, LOCAL			
						5101 PR. SECRETARY,			
VN122021071824	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 17	13/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						40404 01534 DISTRICT TOWN			
						5301 CHIEF			
VN122021071837	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 1	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						63739 01533 SENIOR TOWN			
						5301 CHIEF			
VN122021071836	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 29	29/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						55858 01534 DISTRICT TOWN			
						5301 CHIEF			
VN122021071838	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 2	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						39792 01533 SENIOR TOWN			
						5301 CHIEF			
VN122021071839	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 3	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						165543 01533 SENIOR TOWN			
						5301 CHIEF			
VN122021071840	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 4	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						134340 01533 SENIOR TOWN			
						5301 CHIEF			
VN122021071841	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 5	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						47600 01533 SENIOR TOWN			
						5301 CHIEF			
VN122021071842	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 6	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						111566 01533 SENIOR TOWN			
						5301 CHIEF			
VN122021071843	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,AMRITSAR,AMRITSAR5						35	HOUSING AND URBAN DEVELOP	NT V 7	01/12/2021
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						53734 01533 SENIOR TOWN			
						5301 CHIEF			

VN122021071844	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 8	01/12/2021	19900	01533	SENIOR TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071845	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 9	10/12/2021	26867	01534	DISTRICT TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071846	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 10	10/12/2021	163147	01534	DISTRICT TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071848	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 12	10/12/2021	49502	01534	DISTRICT TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071847	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 11	10/12/2021	93103	01534	DISTRICT TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071851	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 15	10/12/2021	32760	01534	DISTRICT TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071849	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					04 TOWN PLANNER										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 13	10/12/2021	82698	01534	DISTRICT TOWN	5301 CHIEF
					PLANNER,AMRITSAR,AMRITSAR5										
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN122021071825	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
					02 LOCAL GOVERNMENT DIRECTORATE										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				17	LOCAL GOVERNMENT	NT V 18	20/12/2021	100621	01535	DEPUTY DIRECTOR, LOCAL
					GOVT. PB.,AMRITSAR,AMRITSAR									5101	PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										
VN122021010835	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
					01 GOVERNMENT ARTS COLLEGES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 181	03/12/2021	374976	02048	PRINCIPAL,GOVERNMENT
					RAJINDRA COLLEGE,BHATINDA									4202	DIRECTOR PUBLIC
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										
VN122021010836	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
					01 GOVERNMENT ARTS COLLEGES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 182	03/12/2021	226030	02048	PRINCIPAL,GOVERNMENT

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RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
4202 DIRECTOR PUBLIC									
VN122021010837 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 183									
03/12/2021									
215116 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021010838 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 184									
03/12/2021									
49895 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021010839 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 185									
03/12/2021									
45260 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021010843 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 189									
03/12/2021									
2406776 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021010855 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 201									
03/12/2021									
109963 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021011094 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 440									
09/12/2021									
31882 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021041838 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 1324									
29/12/2021									
191970 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021041839 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 1325									
29/12/2021									
271144 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021041840 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
05 EDUCATION									
NT V 1326									
29/12/2021									
93733 02048 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC									
VN122021010762 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BHATINDA,BHATINDA LANGUAGES,PUNJAB,PATIALA									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									
05 EDUCATION									
NT V 111									
02/12/2021									
39139 02073 DISTRICT LANGUAGE 3801 DIRECTOR,									
VN122021010763 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
05 LANGUAGE DEVELOPMENT									

VCHR_DATA_1221.TXT									
01 DIRECTORATE OF LANGUAGES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 112	02/12/2021	21259 02073	DISTRICT LANGUAGE	
OFFICER, BHATINDA, BHATINDA								3801 DIRECTOR,	
LANGUAGES, PUNJAB, PATIALA									
VN122021041420 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 906	20/12/2021	112019 02105		
PRINCIPAL, D.I.E.T.DEON, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041421 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)									
0000 99 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 907	20/12/2021	99384 02105		
PRINCIPAL, D.I.E.T.DEON, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041419 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 905	20/12/2021	239296 02105		
PRINCIPAL, D.I.E.T.DEON, BHATINDA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041391 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 877	20/12/2021	121960 02090	PRINCIPAL, GOVERNMENT	
SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021041393 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 879	20/12/2021	87416 02090	PRINCIPAL, GOVERNMENT	
SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021041392 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 878	20/12/2021	275388 02090	PRINCIPAL, GOVERNMENT	
SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021041394 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 880	20/12/2021	108496 02090	PRINCIPAL, GOVERNMENT	
SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021041395 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 881	20/12/2021	225560 02093	PRINCIPAL, GOVERNMENT	
SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021041396 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 882	20/12/2021	93808 02093	PRINCIPAL, GOVERNMENT	
SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021041397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANGI RAGHU,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANGI RAGHU,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANGI RAGHU,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041403	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041405	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041404	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANDI,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041339 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BHAI PURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041340 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BHAI PURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041341 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041342 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DULE WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041343 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BHAI PURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041344 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BHAI PURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041345 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BHAI PURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041346 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041347 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), MALUKA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041348 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MANDI PHUL,BHATINDA									

INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021041349	01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOOLS				
	0000 00 NO DETAILED HEAD							
	01 SALARIES			05 EDUCATION	NT V 835	17/12/2021		54000 02359 PRINCIPAL,GOVT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN122021041351	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOO0LS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 837	17/12/2021	17100 02359 PRINCIPAL,G0VT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021041352	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
				SCHOOL,MANDI PHUL,BHATINDA		05	EDUCATION	NT V 838	17/12/2021		39580	02359
				INSTRUCTIONS (SECONDARY),PUNJAB,								PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC

VN122021041353	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 839	17/12/2021	52500 02359	PRINCIPAL,GOVT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY),PUNJAB,								

VN122021041354	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 840	17/12/2021	65148 02359 PRINCIPAL,GOVT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021041355	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 841	17/12/2021	65968 02359 PRINCIPAL,GOVT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY),PUNJAB,								

VN122021041356	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 842	17/12/2021	689219 02359 PRINCIPAL,GOVT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021041357	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 843	17/12/2021	1253240 02359 PRINCIPAL,G0VT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021041358	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 844	17/12/2021	581008 02359	PRINCIPAL,GOVT.SR. SEC.
SCHOOL,MANDI PHUL,BHATINDA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021041415 01/12/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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01 SALARIES SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 901	20/12/2021	51894 02527 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021041416	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 902	20/12/2021	422606 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
01 SALARIES SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN122021041417	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 903	20/12/2021	63244 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
01 SALARIES SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN122021041377	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 863	17/12/2021	325188 02103 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041378	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 864	17/12/2021	359942 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041379	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 865	17/12/2021	566613 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041380	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 866	17/12/2021	35810 02375 PRINCIPAL,GOVT. 4204 DIRECTOR,
01 SALARIES SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041381	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 867	20/12/2021	35400 02090 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041382	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 868	20/12/2021	63244 02536 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
01 SALARIES SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN122021041383	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 869	20/12/2021	520812 02536 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
01 SALARIES SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN122021041384	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TEONA PUJARIAN,BHATINDA	05 EDUCATION	NT V 870	20/12/2021	35400	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021041385 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TEONA PUJARIAN,BHATINDA	05 EDUCATION	NT V 871	20/12/2021	35400	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021010812 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SR.SEC.SCHOOL, TALWANDI SABO,BHATINDA	05 EDUCATION	NT V 158	03/12/2021	256406	02175	PRINCIPAL,KHALSA			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021010813 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL,RAMAN,BHATINDA	05 EDUCATION	NT V 159	03/12/2021	162701	02168	HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021010976 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL, MANDI PHUL,BHATINDA	05 EDUCATION	NT V 322	07/12/2021	479570	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021010977 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,, (SECONDARY),	05 EDUCATION	NT V 323	07/12/2021	1296489	02293	DISTRICT EDUCATION OFFICER,, (SECONDARY),			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021011003 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL,RAMAN,BHATINDA	05 EDUCATION	NT V 349	09/12/2021	328705	02170	HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021011093 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,, (SECONDARY),	05 EDUCATION	NT V 439	09/12/2021	572197	02293	DISTRICT EDUCATION OFFICER,, (SECONDARY),			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			
VN122021041941 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL, RAM PURA PHUL,BHATINDA	05 EDUCATION	NT V 561	13/12/2021	298845	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021010834 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
RAJINDRA COLLEGE,BHATINDA	05 EDUCATION	NT V 180	03/12/2021	203927	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202	DIRECTOR PUBLIC			
VN122021042152 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

01 SALARIES SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 858	17/12/2021	274300	02130	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041373 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 859	17/12/2021	85820	02086	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021041375 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 861	17/12/2021	9822	02086	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021041374 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 860	17/12/2021	63244	02103	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021041376 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 862	17/12/2021	53236	02103	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021042185 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 805	17/12/2021	530630	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042186 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 806	17/12/2021	20987	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042187 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SR.SEC. SCHOOL, KOTFATTA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 807	17/12/2021	569272	02050	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO	
VN122021042188 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 808	17/12/2021	17100	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042189 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, TEONA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 809	17/12/2021	911100	02064	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042190 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				

VN122021042172	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SEMA,BHATINDA									05	EDUCATION	NT V 792	17/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											125632	02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TEONA PUJARIAN,BHATINDA									05	EDUCATION	NT V 872	20/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											77392	02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041387	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TEONA PUJARIAN,BHATINDA									05	EDUCATION	NT V 873	20/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											314056	02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041388	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TEONA PUJARIAN,BHATINDA									05	EDUCATION	NT V 874	20/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											484036	02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041389	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,TEONA PUJARIAN,BHATINDA									05	EDUCATION	NT V 875	20/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											595611	02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041390	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, GIANA,BHATINDA									05	EDUCATION	NT V 876	20/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											506660	02340 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021042095	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA									05	EDUCATION	NT V 715	16/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,											108496	02543 PRINCIPAL,GOVT. MODEL 4204 DIRECTOR, PUBLIC
VN122021042096	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAN SINGH WALA,BHATINDA									05	EDUCATION	NT V 716	16/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,											410728	02429 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021042098	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, GULABGARH,BHATINDA									05	EDUCATION	NT V 718	16/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											428680	02059 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021042097	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAN SINGH WALA,BHATINDA									05	EDUCATION	NT V 717	16/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,											65148	02429 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC

VN122021042100	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DAN SINGH WALA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042102	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042104	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARRAIPUR,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042105	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042106	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042107	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANDI PHUL,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042108	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042109	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042110	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042111	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANDI,BHATINDA												

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042112 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042113 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042114 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042115 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042116 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042117 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042118 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042119 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042120 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042121 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KOTFATTA,BHATINDA									

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021042122	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 742	17/12/2021
		SR.SEC. SCHOOL, KOTFATTA,BHATINDA						186800
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02050 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

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

VN122021042123	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 743	17/12/2021
		SR.SEC. SCHOOL, KOTFATTA,BHATINDA						35400 02050 PRINCIPAL,GOVERNMENT
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO

VN122021042124	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD						
				01 SALARIES		05	EDUCATION	NT V 744	17/12/2021	1079464 02050 PRINCIPAL, GOVERNMENT
				SR.SEC. SCHOOL, KOTFATTA, BHATINDA						3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN122021042125	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 745	17/12/2021
		SR.SEC. SCHOOL, KOTFATTA,BHATINDA						9216 02050 PRINCIPAL,GOVERNMENT
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO

VN122021042126	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 746	17/12/2021
		SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA						131696 02425 PRINCIPAL,GOVERNMENT
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,

VN122021042127	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 747	17/12/2021
SCHOOL,BAMBIHA,	BATHINDA,BAMBIHA,	BATHINDA					58381	02533 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,							4201 DIRECTOR,

VN122021042128	01/12/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 748	17/12/2021	287777	02533 HEADMASTER,GOVT HIGH
		SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA						4201 DIRECTOR,
		PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

VN122021042173	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEMA,BHATINDA	05 EDUCATION	NT V 793	17/12/2021	415904	02123	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021042174 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEMA,BHATINDA	05 EDUCATION	NT V 794	17/12/2021	453176	02123	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021042176 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	05 EDUCATION	NT V 796	17/12/2021	541436	02440	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021042177 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	05 EDUCATION	NT V 797	17/12/2021	710952	02440	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021042178 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KOT GURU, BATHINDA,KOT GURU	05 EDUCATION	NT V 798	17/12/2021	63244	02535	HEADMASTER,GOVT. HIGH			
INSTRUCTION, SCHOOL,PUNJAB,				4201		DIRECTOR, PUBLIC			
VN122021042179 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL KOT GURU, BATHINDA,KOT GURU	05 EDUCATION	NT V 799	17/12/2021	325740	02535	HEADMASTER,GOVT. HIGH			
INSTRUCTION, SCHOOL,PUNJAB,				4201		DIRECTOR, PUBLIC			
VN122021042180 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	05 EDUCATION	NT V 800	17/12/2021	33508	02425	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021042181 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	05 EDUCATION	NT V 801	17/12/2021	230184	02425	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021042182 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	05 EDUCATION	NT V 802	17/12/2021	167896	02425	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021042183 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	05 EDUCATION	NT V 803	17/12/2021	542148	02425	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			

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VN122021042184	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 804	17/12/2021	73036 02064 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TEONA,BHATINDA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021042129	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 749	17/12/2021	195444 02533 HEADMASTER,GOVT HIGH
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA										4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN122021042131	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 751	17/12/2021	450922 02057 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042130	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 750	17/12/2021	55356 02057 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042132	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 752	17/12/2021	1127794 02057 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042134	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 754	17/12/2021	105800 02341 HEADMASTER,GOVT.HIGH
SCHOOL, NATT PIND,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042135	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 755	17/12/2021	278805 02373 HEADMASTER,ARYA HIGH
SCHOOL, RAM PURA PHUL,BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042137	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 757	17/12/2021	1502364 02092 PRINCIPAL,GOVERNMENT
SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042136	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 756	17/12/2021	583708 02155 HEADMASTER,ARYA HIGH
SCHOOL, MANDI PHUL,BHATINDA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021042138	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 758	17/12/2021	11400 02340 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, GIANA,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

VN122021042139	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING										05	EDUCATION	NT V 759
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	41110	02534 HEADMASTER,GOVT HIGH
												4201 DIRECTOR,
VN122021042140	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING										05	EDUCATION	NT V 760
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										17/12/2021	41110	02534 HEADMASTER,GOVT HIGH
												4201 DIRECTOR,
VN122021042141	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA										05	EDUCATION	NT V 761
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	294516	02092 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA										05	EDUCATION	NT V 763
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	27476	02092 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042142	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA										05	EDUCATION	NT V 762
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	474784	02092 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA										05	EDUCATION	NT V 764
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	663116	02109 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042145	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA										05	EDUCATION	NT V 765
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	174832	02109 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042146	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA										05	EDUCATION	NT V 766
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	35400	02109 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042147	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA										05	EDUCATION	NT V 767
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	24948	02109 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021042149	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 769
										17/12/2021	169600	02109 PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT										4204 DIRECTOR,																													
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021042148 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 768					17/12/2021					332016 02109 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021042150 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 770					17/12/2021					72048 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR,				
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
VN122021042151 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 771					17/12/2021					47324 02109 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021042007 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 627					15/12/2021					101052 02062 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO				
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021042008 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 628					15/12/2021					386124 02062 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO				
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021042009 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 629					15/12/2021					99384 02062 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO				
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021042011 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 631					15/12/2021					35400 02062 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO				
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021042010 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 630					15/12/2021					70996 02062 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO				
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021042012 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION					NT V 632					15/12/2021					28292 02062 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO				
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021042013 01/12/2021 N DC09 A Pay and Allowances Vouchers																				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SCHOOL, BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 633									
15/12/2021									
210872 02443 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021042014 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 634									
15/12/2021									
34060 02443 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021042053 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SCHOOL, MANDI PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 673									
16/12/2021									
85920 02155 HEADMASTER,ARYA HIGH									
3701 SECRETARY TO									
VN122021042059 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SCHOOL, RAM PURA PHUL,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 679									
16/12/2021									
433320 02373 HEADMASTER,ARYA HIGH									
4204 DIRECTOR, PUBLIC									
VN122021042058 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
OFFICER,BHATINDA,BHATINDA									
LANGUAGES,PUNJAB,PATIALA									
05 EDUCATION									
NT V 678									
16/12/2021									
96528 02073 DISTRICT LANGUAGE									
3801 DIRECTOR,									
VN122021042060 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 680									
16/12/2021									
123856 02161 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021042061 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 681									
16/12/2021									
433629 02362 PRINCIPAL,GOVT. SR. SEC.									
4204 DIRECTOR, PUBLIC									
VN122021042063 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS),GONIANA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATION									
NT V 683									
16/12/2021									
132560 02376 PRINCIPAL,GOVERNMENT									
2101 PRINCIPAL									
VN122021042064 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS),GONIANA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATION									
NT V 684									
16/12/2021									
696536 02376 PRINCIPAL,GOVERNMENT									
2101 PRINCIPAL									
VN122021042065 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS),GONIANA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
05 EDUCATION									
NT V 685									
16/12/2021									
106200 02376 PRINCIPAL,GOVERNMENT									
2101 PRINCIPAL									
VN122021042067 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 687	16/12/2021	855963 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042066 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 686	16/12/2021	273128 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042068 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 688	16/12/2021	58909 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042069 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 689	16/12/2021	117064 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042070 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 690	16/12/2021	53900 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042071 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 691	16/12/2021	65148 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042072 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS),GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 692	16/12/2021	38004 02376	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021042075 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 695	16/12/2021	531340 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO
VN122021042077 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VIRK KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 697	16/12/2021	170564 02424	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLI
VN122021042078 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VIRK KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 698	16/12/2021	39092 02424	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLI
VN122021042080 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
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01 SALARIES					05 EDUCATION	NT V 710	16/12/2021	456152 02059	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, GULABGARH,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042049 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 669	16/12/2021	813292 02442	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, JIWAN SINGH WALA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042050 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 670	16/12/2021	83372 02506	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042051 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 671	16/12/2021	1153796 02373	HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RAM PURA PHUL,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042052 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 672	16/12/2021	367900 02537	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042015 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 635	15/12/2021	531244 02443	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BAJAK,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042016 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 636	15/12/2021	463768 02114	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042017 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 637	15/12/2021	581340 02114	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042018 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 638	15/12/2021	541156 02080	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042019 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
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01 SALARIES					05 EDUCATION	NT V 639	15/12/2021	77896 02080	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042020 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA				05 EDUCATION	NT V 640	15/12/2021	40180	02080	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021042021 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA				05 EDUCATION	NT V 641	15/12/2021	223520	02080	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021042023 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARRAIPUR,BHATINDA				05 EDUCATION	NT V 643	15/12/2021	95340	02065	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021042022 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA				05 EDUCATION	NT V 642	15/12/2021	273339	02080	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021042024 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARRAIPUR,BHATINDA				05 EDUCATION	NT V 644	15/12/2021	299620	02065	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021042031 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADAMPUR,BHATINDA				05 EDUCATION	NT V 651	15/12/2021	355100	02107	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021042032 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIDDAR,BHATINDA				05 EDUCATION	NT V 652	15/12/2021	99384	02082	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021042033 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDI PHUL,BHATINDA				05 EDUCATION	NT V 653	15/12/2021	41892	02155	HEADMASTER,ARYA HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021042035 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA				05 EDUCATION	NT V 655	16/12/2021	464448	02506	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021042036 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NATHEHA,BHATINDA				05 EDUCATION	NT V 656	16/12/2021	51894	02342	HEADMASTER,GOVT.HIGH
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					

VCHR_DATA_1221.TXT									
VN122021042037	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 657
					SCHOOL, NATHEHA,BHATINDA			16/12/2021	252867
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02342
									HEADMASTER,GOVT.HIGH
									4204
									DIRECTOR,
VN122021042038	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 658
					SCHOOL, NATHEHA,BHATINDA			16/12/2021	341064
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02342
									HEADMASTER,GOVT.HIGH
									4204
									DIRECTOR,
VN122021042039	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 659
					SCHOOL, NATHEHA,BHATINDA			16/12/2021	27141
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02342
									HEADMASTER,GOVT.HIGH
									4204
									DIRECTOR,
VN122021042040	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 660
					SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA			16/12/2021	383768
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02435
									PRINICPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021042041	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 661
					SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA			16/12/2021	110000
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02435
									PRINICPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021042042	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 662
					SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI			16/12/2021	63244
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				02537
									HEADMASTER,GOVT HIGH
									4201
									DIRECTOR,
VN122021042091	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 711
					SR.SEC. SCHOOL, GULABGARH,BHATINDA			16/12/2021	499268
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				02059
									PRINCIPAL,GOVERNMENT
									3701
									SECRETARY TO
VN122021042092	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 712
					SENIOR SECONDARY SCHOOL (BOYS),GONIANA			16/12/2021	1320824
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				02376
									PRINCIPAL,GOVERNMENT
									2101
									PRINCIPAL
VN122021042093	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 713
					SCHOOL, VIRK KHURD,BHATINDA			16/12/2021	418088
					INSTRUCTIONS(SECONDARY),PUNJAB,				02424
									HEADMASTER,GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021042094	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 714
					SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA			16/12/2021	132560
									02543
									PRINCIPAL,GOVT. MODEL
									4204
									DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041842 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041843 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041844 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041845 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041846 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041847 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041849 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041848 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041850 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041851 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
VN122021041853 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1339	29/12/2021	814292 02541	PRINCIPAL,GOVT. ADARSH 4204 DIRECTOR, PUBLIC
VN122021041854 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1340	29/12/2021	2099240 02541	PRINCIPAL,GOVT. ADARSH 4204 DIRECTOR, PUBLIC
VN122021041781 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BALIAN WALI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1267	28/12/2021	798228 02365	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041783 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAYAL PURA MIRZA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1269	28/12/2021	111630 02135	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041790 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1276	28/12/2021	8226 02435	PRINICIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021041789 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1275	28/12/2021	6852 02090	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021041788 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1274	28/12/2021	47724 02505	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041791 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1277	28/12/2021	63244 02086	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041792 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1278	28/12/2021	222568 02086	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041793 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1279	28/12/2021	143008 02086	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041796 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1282	28/12/2021	75230	02373	HEADMASTER,ARYA	HIGH		
SCHOOL, RAM PURA PHUL,BHATINDA						4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041794 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1280	28/12/2021	802224	02373	HEADMASTER,ARYA	HIGH		
SCHOOL, RAM PURA PHUL,BHATINDA						4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041795 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1281	28/12/2021	86866	02373	HEADMASTER,ARYA	HIGH		
SCHOOL, RAM PURA PHUL,BHATINDA						4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041797 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1283	28/12/2021	447223	02341	HEADMASTER,GOVT.HIGH			
SCHOOL, NATT PIND,BHATINDA						4204	DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041798 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1284	28/12/2021	6206	02090	PRINCIPAL,GOVERNMENT			
SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA						3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041799 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1285	28/12/2021	46215	02530	HEADMASTER,GOVT HIGH			
SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA						4201	DIRECTOR,		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041801 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1287	28/12/2021	220604	02530	HEADMASTER,GOVT HIGH			
SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA						4201	DIRECTOR,		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041800 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1286	28/12/2021	41332	02530	HEADMASTER,GOVT HIGH			
SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA						4201	DIRECTOR,		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041779 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1265	28/12/2021	25500	02370	PRINCIPAL,GOVT. SR.SEC.			
SCHOOL , JALAL,BHATINDA						4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041748 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1234	28/12/2021	5950	02059	PRINCIPAL,GOVERNMENT			
SR.SEC. SCHOOL, GULABGARH,BHATINDA						3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041749 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD					
01 SALARIES	05 EDUCATION	NT V 1235	28/12/2021	25500 02059	PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, GULABGARH, BHATINDA					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 1379		29/12/2021	50180 02355 PRINCIPAL,GOVT.SR. SEC.
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1380	29/12/2021	81024 02085	HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1381 29/12/2021									
33760 02085 HEADMASTER, GOVERNMENT HIGH									
3701 SECRETARY TO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 663	16/12/2021	540080 02435	PRINICPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 664		16/12/2021	121544 02442 HEADMASTER, GOVT. HIGH
SCHOOL, JIWAN SINGH WALA, BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION		NT V 665		16/12/2021	84460 02442 HEADMASTER, GOVT. HIGH
SCHOOL, JIWAN SINGH WALA, BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JIWAN SINGH WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 666									
16/12/2021									
108496 02442 HEADMASTER, GOVT. HIGH									
4204 DIRECTOR, PUBLIC									

Page 5300

VCHR_DATA_1221.TXT				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JIWAN SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 667	16/12/2021	197348 02442 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021042048 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, JIWAN SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 668	16/12/2021	478640 02442 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041982 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 602	15/12/2021	58764 02534 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021041983 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 603	15/12/2021	81001 02534 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021041984 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 604	15/12/2021	92220 02534 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021041985 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 605	15/12/2021	9216 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041986 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 606	15/12/2021	842568 02086 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041987 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 607	15/12/2021	710764 02086 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041988 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 608	15/12/2021	566008 02087 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021041989 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 609	15/12/2021	72048 02086 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041990 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0200 2202 GENERAL EDUCATION				
02 SECONDARY EDUCATION				

VCHR_DATA_1221.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 610	15/12/2021	132560 02087 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA					3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041991 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 611	15/12/2021	443952 02087 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA					3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041992 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 612	15/12/2021	1271486 02087 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA					3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041993 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 613	15/12/2021	95440 02087 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA					3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041994 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 614	15/12/2021	114707 02150 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041995 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 615	15/12/2021	452480 02150 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041996 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 616	15/12/2021	572620 02150 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041997 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 617	15/12/2021	67191 02150 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041998 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 618	15/12/2021	39580 02150 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021041999 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 619	15/12/2021	1063355 02150 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021042000	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA										05	EDUCATION	NT V 620
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	110832	02150 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042001	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARRAIPUR,BHATINDA										05	EDUCATION	NT V 621
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	802444	02065 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042002	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARRAIPUR,BHATINDA										05	EDUCATION	NT V 622
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	53100	02065 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042004	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA										05	EDUCATION	NT V 624
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	140584	02062 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021042005	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA										05	EDUCATION	NT V 625
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	484032	02062 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021042006	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA										05	EDUCATION	NT V 626
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	341088	02062 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041672	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHANDU-KE,BHATINDA										05	EDUCATION	NT V 1158
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	270836	02067 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041671	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHANDU-KE,BHATINDA										05	EDUCATION	NT V 1157
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	341888	02067 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041673	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHANDU-KE,BHATINDA										05	EDUCATION	NT V 1159
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	109568	02067 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041649	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 1135
										24/12/2021	121160	02163 PRINCIPAL, GOVT.BOYS SR.SEC

SCHOOL,GONIANA MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021041650 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1136 24/12/2021 39580 02086 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041651 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1137 24/12/2021 132560 02131			
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041653 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1139 24/12/2021 350752 02131			
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041652 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1138 24/12/2021 895440 02131			
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041654 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1140 24/12/2021 1234436 02131			
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041655 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1141 24/12/2021 106200 02131			
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041656 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1142 24/12/2021 725196 02131			
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041657 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1143 24/12/2021 8351 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041658 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1144 24/12/2021 720700 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC			
SCHOOL,MANDI PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041659 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1145 24/12/2021 108400 02503 PRINCIPAL,GOVT. SR. SEC.			

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SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021041660 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1146	24/12/2021	335280 02505	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041661 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1147	24/12/2021	157360 02505	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041662 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,MANDI PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1148	24/12/2021	286296 02359	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041663 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,MANDI PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1149	24/12/2021	10815 02359	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041664 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1150	24/12/2021	722284 02505	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041629 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SR.SEC. SCHOOL, NARUANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1115	24/12/2021	880908 02071	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021041628 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SR.SEC. SCHOOL, NARUANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1114	24/12/2021	58392 02071	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021041630 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SR.SEC. SCHOOL, NARUANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1116	24/12/2021	25500 02071	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021041631 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SR.SEC. SCHOOL, NARUANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1117	24/12/2021	720552 02071	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021041632 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES									
SCHOOL, GEHRI DEVI NAGAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1118	24/12/2021	61260 02144	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021041633	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GEHRI DEVI NAGAR,BHATINDA										05	EDUCATION	NT V 1119
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	132560	02144 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021041634	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GEHRI DEVI NAGAR,BHATINDA										05	EDUCATION	NT V 1120
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	849064	02144 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021041635	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, RAMPURA PHUL,BHATINDA										05	EDUCATION	NT V 1121
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	337320	02145 HEADMASTER,DEV SAMAJ(G)
											3701	SECRETARY TO
VN122021041636	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GEHRI DEVI NAGAR,BHATINDA										05	EDUCATION	NT V 1122
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	758052	02144 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021041637	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANDI PHUL,BHATINDA										05	EDUCATION	NT V 1123
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	77896	02155 HEADMASTER,ARYA HIGH
											3701	SECRETARY TO
VN122021041639	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA										05	EDUCATION	NT V 1125
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	917236	02086 HEADMASTER, GOVERNMENT
											3701	SECRETARY TO
VN122021041638	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GEHRI DEVI NAGAR,BHATINDA										05	EDUCATION	NT V 1124
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	33726	02144 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021041640	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, RAMPURA PHUL,BHATINDA										05	EDUCATION	NT V 1126
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	358696	02145 HEADMASTER,DEV SAMAJ(G)
											3701	SECRETARY TO
VN122021041641	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, NARUANA,BHATINDA										05	EDUCATION	NT V 1127
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	34260	02071 PRINCIPAL,GOVERNMENT
											3701	SECRETARY TO
VN122021041642	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 1128
										24/12/2021	55685	02373 HEADMASTER,ARYA HIGH

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SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041643 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1129	24/12/2021			149152	02163	PRINCIPAL,GOVT.BOYS SR.SEC
SCHOOL,GONIANA MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC
VN122021041855 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1341	29/12/2021			391008	02541	PRINCIPAL,GOVT. ADARSH
SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC
VN122021041856 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1342	29/12/2021			25500	02541	PRINCIPAL,GOVT. ADARSH
SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC
VN122021041857 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1343	29/12/2021			400	02136	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701		SECRETARY TO
VN122021041858 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1344	29/12/2021			75212	02067	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701		SECRETARY TO
VN122021041859 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1345	29/12/2021			68434	02505	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC				
		SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC									
SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_	CCO

VN122021041860 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1346	29/12/2021			36150	02442	HEADMASTER,GOVT. HIGH
SCHOOL, JIWAN SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								4204		DIRECTOR, PUBLIC
VN122021041862 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1348	29/12/2021			62526	02096	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JAJJAL,BHATINDA								3701		SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041861 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAJJAL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041863 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI SABO,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041864 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI SABO,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041867 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041865 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI SABO,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041866 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDI PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041868 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI SABO,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041879 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KOT BHARA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041880 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KOT BHARA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041881 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KOT BHARA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021041882	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1368	29/12/2021	46292	02098	PRINCIPAL, GOVERNMENT
					SR.SEC. SCHOOL, KOT BHARA, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041884	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1370	29/12/2021	335280	02134	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MAUR KALAN, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041883	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1369	29/12/2021	132560	02098	PRINCIPAL, GOVERNMENT
					SR.SEC. SCHOOL, KOT BHARA, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041885	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1371	29/12/2021	700836	02134	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MAUR KALAN, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041886	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1372	29/12/2021	855135	02134	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MAUR KALAN, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041887	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1373	29/12/2021	53100	02134	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MAUR KALAN, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041888	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1374	29/12/2021	53900	02134	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MAUR KALAN, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041889	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1375	29/12/2021	51894	02098	PRINCIPAL, GOVERNMENT
					SR.SEC. SCHOOL, KOT BHARA, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041890	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V 1376	29/12/2021	440551	02134	HEADMASTER, GOVERNMENT HIGH
					SCHOOL, MAUR KALAN, BHATINDA										3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021041891	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										

01 SALARIES SR.SEC. SCHOOL, KOT BHARA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1377	29/12/2021	594656 02098 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041892 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SR.SEC. SCHOOL, KOT BHARA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1378	29/12/2021	810468 02098 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041841 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1327	29/12/2021	48653 02076 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041539 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL(B), BALIAN WALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1025	22/12/2021	104500 02365 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041540 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1026	22/12/2021	348744 02126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041541 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1027	22/12/2021	574664 02126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041542 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1028	22/12/2021	118424 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041543 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1029	22/12/2021	502728 02126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041544 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1030	22/12/2021	45564 02126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041545 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1031	22/12/2021	25980 02126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041546 01/12/2021 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

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0000 00 NO DETAILED HEAD																	
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1032		22/12/2021		839396 02161 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,							
VN122021041547 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1033		22/12/2021		156320 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1034		22/12/2021		53100 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC							
VN122021041548 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1034		22/12/2021		53100 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1035		22/12/2021		77896 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC							
VN122021041549 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1035		22/12/2021		77896 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1036		22/12/2021		442068 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC							
VN122021041550 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1036		22/12/2021		442068 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1037		22/12/2021		737568 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO							
VN122021041551 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1037		22/12/2021		737568 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
01 SALARIES SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1038		22/12/2021		65148 02087 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO							
VN122021041552 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1038		22/12/2021		65148 02087 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
01 SALARIES SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1063		22/12/2021		1715188 02051 PRINCIPAL,DRM SR.SEC. 3701 SECRETARY TO							
VN122021041577 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1063		22/12/2021		1715188 02051 PRINCIPAL,DRM SR.SEC. 3701 SECRETARY TO	
01 SALARIES SCHOOL BTD,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1065		22/12/2021		563028 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC							
VN122021041579 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1065		22/12/2021		563028 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1064		22/12/2021		56900 02073 DISTRICT LANGUAGE 3801 DIRECTOR,							
VN122021041578 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1064		22/12/2021		56900 02073 DISTRICT LANGUAGE 3801 DIRECTOR,	
01 SALARIES OFFICER,BHATINDA,BHATINDA LANGUAGES,PUNJAB,PATIALA				05 EDUCATION		NT V 1066		22/12/2021		133112 02427 HEADMASTER,GOVT. HIGH							
VN122021041580 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1066		22/12/2021		133112 02427 HEADMASTER,GOVT. HIGH	
01 SALARIES				05 EDUCATION		NT V 1066		22/12/2021		133112 02427 HEADMASTER,GOVT. HIGH							

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SCHOOL, KHIALI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041581 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1067	22/12/2021		132560	02054	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,	
VN122021041582 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1068	22/12/2021		27420	02145	HEADMASTER,DEV SAMAJ(G)	
HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
VN122021041583 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1069	22/12/2021		100860	02373	HEADMASTER,ARYA HIGH	
SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041585 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1071	22/12/2021		63244	02424	HEADMASTER,GOVT. HIGH	
SCHOOL, VIRK KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041584 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1070	22/12/2021		615952	02373	HEADMASTER,ARYA HIGH	
SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041586 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1072	22/12/2021		114608	02080	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, KUTTII,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,	
VN122021041587 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1073	22/12/2021		63244	02169	HEADMASTER,GOVT.HIGH	
SCHOOL,SARDAR GARH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,	
VN122021041588 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1074	22/12/2021		430456	02427	HEADMASTER,GOVT. HIGH	
SCHOOL, KHIALI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041589 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1075	22/12/2021		382724	02427	HEADMASTER,GOVT. HIGH	
SCHOOL, KHIALI WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041553 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 1039	22/12/2021		1990	02352	HEADMASTER,GOVT.GIRLS HIGH	
SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	

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VN122021041555	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1041 22/12/2021
SCHOOL, NATHANA,BHATINDA									19900 02352 HEADMASTER,GOVT.GIRLS HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021041554	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1040 22/12/2021
SCHOOL, NATHANA,BHATINDA									19900 02352 HEADMASTER,GOVT.GIRLS HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021041556	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1042 22/12/2021
SCHOOL, POOHLI,BHATINDA									85820 02122 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041557	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1043 22/12/2021
SCHOOL, POOHLI,BHATINDA									648928 02122 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041558	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1044 22/12/2021
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA									50244 02086 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041559	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1045 22/12/2021
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									419832 02088 PRINCIPAL,.GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041561	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1047 22/12/2021
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									118424 02088 PRINCIPAL,.GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041560	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1046 22/12/2021
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									132560 02088 PRINCIPAL,.GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041644	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1130 24/12/2021
SCHOOL,GONIANA MANDI,BHATINDA									428320 02163 PRINCIPAL,GOVT.BOYS SR.SEC
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021041645	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 1131 24/12/2021
SCHOOL,GONIANA MANDI,BHATINDA									19000 02163 PRINCIPAL,GOVT.BOYS SR.SEC
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT										
VN122021041646 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1132 24/12/2021 901424 02163	
SCHOOL,GONIANA MANDI,BHATINDA									PRINCIPAL,GOVT.BOYS SR.SEC	
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041647 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1133 24/12/2021 27260 02163	
SCHOOL,GONIANA MANDI,BHATINDA									PRINCIPAL,GOVT.BOYS SR.SEC	
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041648 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1134 24/12/2021 53100 02163	
SCHOOL,GONIANA MANDI,BHATINDA									PRINCIPAL,GOVT.BOYS SR.SEC	
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC	
VN122021041596 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1082 23/12/2021 8226 02150	
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA									PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,	
VN122021041597 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1083 23/12/2021 25500 02150	
SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA									PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,	
VN122021041625 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1111 23/12/2021 136104 02140	
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									PRINCIPAL,GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
VN122021041627 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES							05 EDUCATION		NT V 1113 24/12/2021 730944 02071	
SR.SEC. SCHOOL, NARUANA,BHATINDA									PRINCIPAL,GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
									CCO_ CCO	

VN122021041575	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BTD,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041576	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BTD,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041756	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041758	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041761	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041762	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041763	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041764	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041765	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
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01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

SCHOOL(B), BALIAN WALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021041778 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1264 28/12/2021 8226 02370 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL , JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041728 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1214 24/12/2021 63244 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041666 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1152 24/12/2021 8226 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041665 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1151 24/12/2021 70800 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041667 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1153 24/12/2021 25500 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041668 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1154 24/12/2021 48948 02351			
01 SALARIES PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041669 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1155 24/12/2021 45564 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041670 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1156 24/12/2021 709144 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
01 SALARIES SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021041898 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 518 13/12/2021 157808 02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021041899 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 519 13/12/2021 312228 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN122021041900	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 520
SCHOOL, MANDI PHUL,BHATINDA							13/12/2021		302784
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02155 HEADMASTER,ARYA HIGH
									3701 SECRETARY TO
VN122021041901	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 521
SCHOOL, RAM PURA PHUL,BHATINDA							13/12/2021		29540
INSTRUCTIONS(SECONDARY),PUNJAB,									02373 HEADMASTER,ARYA HIGH
									4204 DIRECTOR, PUBLIC
VN122021041902	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 522
SCHOOL, MANDI PHUL,BHATINDA							13/12/2021		20106
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02155 HEADMASTER,ARYA HIGH
									3701 SECRETARY TO
VN122021041903	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 523
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)							13/12/2021		904420
INSTRUCTIONS(SECONDARY),PUNJAB,									02500 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN122021041904	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 524
SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA							13/12/2021		39710
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02106 PRINCIPAL,GOVERNMENT
									3701 SECRETARY TO
VN122021041906	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 526
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)							13/12/2021		612504
INSTRUCTIONS(SECONDARY),PUNJAB,									02500 PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN122021041515	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 1001
SCHOOL, MANDI PHUL,BHATINDA							22/12/2021		129304
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02155 HEADMASTER,ARYA HIGH
									3701 SECRETARY TO
VN122021041516	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 1002
SCHOOL, RAM PURA PHUL,BHATINDA							22/12/2021		317844
INSTRUCTIONS(SECONDARY),PUNJAB,									02373 HEADMASTER,ARYA HIGH
									4204 DIRECTOR, PUBLIC
VN122021041517	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 1003
SCHOOL, RAM PURA PHUL,BHATINDA							22/12/2021		453224
INSTRUCTIONS(SECONDARY),PUNJAB,									02373 HEADMASTER,ARYA HIGH
									4204 DIRECTOR, PUBLIC
VN122021041518	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 1004
SCHOOL, RAM PURA PHUL,BHATINDA							22/12/2021		8481
INSTRUCTIONS(SECONDARY),PUNJAB,									02373 HEADMASTER,ARYA HIGH
									4204 DIRECTOR, PUBLIC
VN122021041519	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1005	22/12/2021	36150	02133	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021041520 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GUMTI KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1006	22/12/2021	69412	02148	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041521 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GUMTI KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1007	22/12/2021	62564	02148	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041522 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GUMTI KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1008	22/12/2021	35400	02148	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041523 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1009	22/12/2021	113160	02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021041524 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1010	22/12/2021	885724	02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021041944 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 564	13/12/2021	83372	02435	PRINICPAL,GOVERNMENT 4204 DIRECTOR,
VN122021041945 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 565	13/12/2021	35400	02086	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041948 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 568	13/12/2021	642143	02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN122021041949 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 569	13/12/2021	190272	02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN122021041950 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 570	13/12/2021	50244 02352	HEADMASTER,GOVT.GIRLS HIGH
SCHOOL, NATHANA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041951 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 571	13/12/2021	111624 02352	HEADMASTER,GOVT.GIRLS HIGH
SCHOOL, NATHANA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041952 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 572	14/12/2021	203564 02362	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041953 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 573	14/12/2021	105341 02362	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041954 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 574	14/12/2021	101291 02362	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041955 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 575	14/12/2021	286895 02362	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041956 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 576	14/12/2021	240158 02362	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041957 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 577	14/12/2021	69741 02443	HEADMASTER,GOVT. HIGH
SCHOOL, BAJAK,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041958 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 578	14/12/2021	17100 02439	HEADMASTER,GOVT. HIGH
SCHOOL, BANDI,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041959 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 579	14/12/2021	106083 02346	PRINCIPAL,GOVT. GIRLS
S.S.SCHOOL MAUR MANDI,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041960 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 580	14/12/2021	820998 02346	PRINCIPAL,GOVT. GIRLS
S.S.SCHOOL MAUR MANDI,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021041961	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.S.SCHOOL MAUR MANDI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
						05	EDUCATION	NT V 581	14/12/2021
									538866 02346
									PRINCIPAL,GOVT. GIRLS
									4204 DIRECTOR, PUBLIC
VN122021041963	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.S.SCHOOL MAUR MANDI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
						05	EDUCATION	NT V 583	14/12/2021
									41583 02346
									PRINCIPAL,GOVT. GIRLS
									4204 DIRECTOR, PUBLIC
VN122021041962	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.S.SCHOOL MAUR MANDI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
						05	EDUCATION	NT V 582	14/12/2021
									128320 02346
									PRINCIPAL,GOVT. GIRLS
									4204 DIRECTOR, PUBLIC
VN122021041964	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
S.S.SCHOOL MAUR MANDI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
						05	EDUCATION	NT V 584	14/12/2021
									196742 02346
									PRINCIPAL,GOVT. GIRLS
									4204 DIRECTOR, PUBLIC
VN122021041562	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
						05	EDUCATION	NT V 1048	22/12/2021
									52500 02088
									PRINCIPAL, .GOVERNMENT
									3701 SECRETARY TO
VN122021041563	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
						05	EDUCATION	NT V 1049	22/12/2021
									54132 02088
									PRINCIPAL, .GOVERNMENT
									3701 SECRETARY TO
VN122021041564	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
						05	EDUCATION	NT V 1050	22/12/2021
									35400 02088
									PRINCIPAL, .GOVERNMENT
									3701 SECRETARY TO
VN122021041565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
						05	EDUCATION	NT V 1051	22/12/2021
									65148 02088
									PRINCIPAL, .GOVERNMENT
									3701 SECRETARY TO
VN122021041567	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
						05	EDUCATION	NT V 1053	22/12/2021
									787696 02085
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021041566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
						05	EDUCATION	NT V 1052	22/12/2021
									308196 02085
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021041568	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1054									
22/12/2021									
511100 02085 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021041569 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1055									
22/12/2021									
1097712 02085 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021041570 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1056									
22/12/2021									
10815 02085 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021041571 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TUNGWALI,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1057									
22/12/2021									
35364 02085 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021041573 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1059									
22/12/2021									
1047632 02088 PRINCIPAL,.GOVERNMENT									
3701 SECRETARY TO									
VN122021041572 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1058									
22/12/2021									
252728 02088 PRINCIPAL,.GOVERNMENT									
3701 SECRETARY TO									
VN122021041574 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BTD,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1060									
22/12/2021									
285888 02051 PRINCIPAL,DRM SR.SEC.									
3701 SECRETARY TO									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0	S0E_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO									

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021041526 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA										05 EDUCATION NT V 1012 22/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										108496 02100 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021041527 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA										05 EDUCATION NT V 1013 22/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										70180 02100 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021041528 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA										05 EDUCATION NT V 1014 22/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										428032 02100 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021041529 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA										05 EDUCATION NT V 1015 22/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										32445 02100 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021041530 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, AKLIAN JALAL,BHATINDA										05 EDUCATION NT V 1016 22/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										36152 02378 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN122021041531 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA										05 EDUCATION NT V 1017 22/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										803256 02103 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021041532 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, BALLOH,BHATINDA										05 EDUCATION NT V 1018 22/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										668884 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021041533 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, BALLOH,BHATINDA										05 EDUCATION NT V 1019 22/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										63244 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021041534 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, BALLOH,BHATINDA										05 EDUCATION NT V 1020 22/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										67777 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021041535 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			

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01 SALARIES	05 EDUCATION	NT V 1021	22/12/2021	192856	02132	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BALLOH,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041537 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1023	22/12/2021	410164	02148	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GUMTI KALAN,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041536 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1022	22/12/2021	56564	02132	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BALLOH,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021041538 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 1024	22/12/2021	38492	02100	PRINCIPAL,GOVERNMENT		
SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA					4204	DIRECTOR,		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011139 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 485	10/12/2021	35400	02083	PRINCIPAL,GOVERNMENT		
SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021011156 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 502	10/12/2021	228236	02153	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SIRYA WALA,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021011157 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 503	10/12/2021	681166	02153	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SIRYA WALA,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021011158 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 504	10/12/2021	443541	02145	HEADMASTER,DEV SAMAJ(G)		
HIGH SCHOOL, RAMPURA PHUL,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021011159 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 505	10/12/2021	58418	02145	HEADMASTER,DEV SAMAJ(G)		
HIGH SCHOOL, RAMPURA PHUL,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021011160 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
01 SALARIES	05 EDUCATION	NT V 506	10/12/2021	80701	02153	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SIRYA WALA,BHATINDA					3701	SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021011161 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202	GENERAL EDUCATION		
					02	SECONDARY EDUCATION		

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 507	10/12/2021	407709 02372	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DIKH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011162 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 508	10/12/2021	871332 02372	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, DIKH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011163 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 509	10/12/2021	18000 02372	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, DIKH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011165 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 511	10/12/2021	102879 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011166 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 512	10/12/2021	233223 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011167 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 513	10/12/2021	28185 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011168 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 514	10/12/2021	55775 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011169 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 515	10/12/2021	151440 02083	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011170 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 516	10/12/2021	520000 02083	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011171 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 517	10/12/2021	453178 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041965 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 585	14/12/2021	924583 02346	PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021041966 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, DHADE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 586	14/12/2021	130192 02173	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021041967 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, DHADE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 587	14/12/2021	80701 02173	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021041968 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, DHADE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 588	14/12/2021	389169 02173	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021041969 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, DHADE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 589	14/12/2021	59310 02173	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021041970 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, DHADE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 590	14/12/2021	29277 02173	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021041971 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, DHADE,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 591	14/12/2021	564506 02173	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021041972 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 592	14/12/2021	112056 02371	HEADMASTER,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021041973 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 593	14/12/2021	63244 02371	HEADMASTER,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021041975 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 595	15/12/2021	69004 02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021041974 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 594	15/12/2021	101152 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO

VCHR_DATA_1221.TXT												
VN122021041976	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 596	15/12/2021	384388	02373	HEADMASTER,ARYA HIGH
SCHOOL, RAM PURA PHUL,BHATINDA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041977	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 597	15/12/2021	72048	02373	HEADMASTER,ARYA HIGH
SCHOOL, RAM PURA PHUL,BHATINDA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041978	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 598	15/12/2021	90000	02437	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA						4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041979	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 599	15/12/2021	673376	02437	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA						4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041980	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 600	15/12/2021	944956	02161	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA						4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041981	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 601	15/12/2021	159838	02098	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, KOT BHARA,BHATINDA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 525	13/12/2021	10815	02106	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 527	13/12/2021	671732	02500	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041908	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 528	13/12/2021	548688	02500	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD							
01 SALARIES						05	EDUCATION	NT V 529	13/12/2021	19752	02159	PRINCIPAL,GOVERNMENT GIRL
SR. SEC. SCHOOL, BALIAN WALI,BHATINDA						4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN122021041910	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL(BOYS), PHUL,BHATINDA			NT V 530	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				6851 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041911	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL(BOYS), PHUL,BHATINDA			NT V 531	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				16548 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL(BOYS), PHUL,BHATINDA			NT V 532	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				16078 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL(BOYS), PHUL,BHATINDA			NT V 534	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				6851 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041918	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,HAMIR GARH,BHATINDA			NT V 538	13/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				117210 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021041919	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, DULE WALA,BHATINDA			NT V 539	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				18000 02433 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, DULE WALA,BHATINDA			NT V 540	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				282189 02433 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041921	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, MANDI PHUL,BHATINDA			NT V 541	13/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				145679 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO
VN122021041922	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RAM PURA PHUL,BHATINDA			NT V 542	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				772544 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC
VN122021041923	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			NT V 543	13/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93250 02086 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021041925	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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01 SALARIES SCHOOL, DHAPALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 552	13/12/2021	244028 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021041933 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DHAPALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 553	13/12/2021	458777 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021041935 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DHAPALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 555	13/12/2021	540106 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021041936 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DHAPALI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 556	13/12/2021	346451 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021041937 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,HAMIR GARH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 557	13/12/2021	512178 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021041938 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,HAMIR GARH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 558	13/12/2021	137360 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021041939 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADAMPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 559	13/12/2021	63435 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021041940 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADAMPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 560	13/12/2021	221691 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021041942 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 562	13/12/2021	99384 02435 PRINICIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011078 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 424	09/12/2021	117210 02160 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011077 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 423	09/12/2021	374636 02160 PRINCIPAL,GOVERNMENT	

VCHR_DATA_1221.TXT										4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021011079 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 425				
SCHOOL, CHUGE KHURD,BHATINDA										09/12/2021					333735 02423 HEADMASTER,GOVT. HIGH				
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLI									
VN122021011080 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 426				
SCHOOL, CHUGE KHURD,BHATINDA										09/12/2021					349425 02423 HEADMASTER,GOVT. HIGH				
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLI									
VN122021011084 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 430				
SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH										09/12/2021					3952 02527 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021011085 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 431				
SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH										09/12/2021					14653 02527 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR,									
VN122021011086 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 432				
SR.SEC. SCHOOL, KOTFATTA,BHATINDA										09/12/2021					26041 02050 PRINCIPAL,GOVERNMENT				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN122021011089 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 435				
SENIOR SECONDARY SCHOOL,,JEEDA										09/12/2021					117204 02125 PRINCIPAL,GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021011092 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 438				
SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA										09/12/2021					36150 02171 PRINCIPAL,GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021011095 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 441				
SCHOOL, NAHIAN WALA,BHATINDA										09/12/2021					36150 02428 HEADMASTER,GOVT. HIGH				
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLI									
VN122021011096 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 442				
SCHOOL, JANDAWALA,BHATINDA										09/12/2021					36150 02112 HEADMASTER,GOVERNMENT HI				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN122021011098 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION					NT V 444				
										09/12/2021					37121 02094 PRINCIPAL,GOVERNMENT				

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SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021011099 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 445									
09/12/2021									
118218 02145 HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO									
VN122021011103 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, SEKHPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 449									
09/12/2021									
117182 02151 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO									
VN122021011105 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 451									
10/12/2021									
104812 02066 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO									
VN122021011106 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 452									
10/12/2021									
86482 02066 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO									
VN122021011107 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 453									
10/12/2021									
85736 02066 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO									
VN122021011109 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 455									
10/12/2021									
318102 02066 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO									
VN122021011110 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES									
SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 456									
10/12/2021									
1304821 02066 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO									
VN122021011111 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SARDAR GARH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 457									
10/12/2021									
53975 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,									
VN122021011032 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GIDDAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 378									
09/12/2021									
148469 02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021011033 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 379	09/12/2021	117204 02084	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011034 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 380	09/12/2021	640809 02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
SCHOOL,CHAK RAM SINGH WALA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011035 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 381	09/12/2021	766953 02082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GIDDAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011036 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 382	09/12/2021	102879 02082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GIDDAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011037 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 383	09/12/2021	173385 02082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GIDDAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011039 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 385	09/12/2021	516105 02160	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011038 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 384	09/12/2021	39324 02082	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GIDDAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011040 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 386	09/12/2021	36609 02160	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011041 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 387	09/12/2021	137501 02061	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011042 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 388	09/12/2021	982175 02061	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021011043	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	171695 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 389	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011044	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	396242 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 390	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011046	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	400057 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 392	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011045	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	92727 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 391	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011047	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	275874 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 393	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011048	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	122004 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 394	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011049	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	21223 02061 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA			NT V 395	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	119194 02125 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL,, JEEDA			NT V 396	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021011112	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	189825 02169 HEADMASTER,GOVT.HIGH
					SCHOOL,SARDAR GARH,BHATINDA			NT V 458	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011114	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	219338 02140 PRINCIPAL, GOVERNMENT
					SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA			NT V 460	3701 SECRETARY TO
								10/12/2021	

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011113	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 459	10/12/2021	846862 02169 HEADMASTER,GOVT.HIGH
SCHOOL,SARDAR GARH,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011115	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 461	10/12/2021	118748 02112 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANDAWALA,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011116	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 462	10/12/2021	80601 02112 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANDAWALA,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011117	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 463	10/12/2021	63435 02112 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANDAWALA,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011118	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 464	10/12/2021	37022 02112 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANDAWALA,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011119	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 465	10/12/2021	111910 02437 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011120	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 466	10/12/2021	1319 02437 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011122	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 468	10/12/2021	1186832 02111 PRINCIPAL,SENIOR SECONDARY
SCHOOL,BHAGI BANDER,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011123	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 469	10/12/2021	607673 02111 PRINCIPAL,SENIOR SECONDARY
SCHOOL,BHAGI BANDER,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011124	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 470	10/12/2021	159074 02111 PRINCIPAL,SENIOR SECONDARY

SCHOOL,BHAGI BANDER,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021011125 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,BHAGI BANDER,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 471 10/12/2021				454777 02111 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC			
VN122021011126 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 472 10/12/2021				485377 02350			
VN122021011127 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 473 10/12/2021				760684 02350			
VN122021011128 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 474 10/12/2021				1214186 02350			
VN122021011129 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 475 10/12/2021				65268 02350			
VN122021011130 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 476 10/12/2021				64394 02350			
VN122021011132 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 478 10/12/2021				822318 02121 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021011131 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 477 10/12/2021				65514 02350			
VN122021011133 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 479 10/12/2021				296626 02121 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC							

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0000 00 NO DETAILED HEAD									
01 SALARIES SSCHOOL, KUTTIWAL KALAN,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 358	09/12/2021	163028 02345	PRINCIPAL,GOVT. S. 4204 DIRECTOR,				
VN122021011013 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 359	09/12/2021	322313 02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021011015 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 361	09/12/2021	52294 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN122021011014 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 360	09/12/2021	52294 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN122021011016 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LELE WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 362	09/12/2021	870102 02438	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC				
VN122021011017 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 363	09/12/2021	511188 02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
VN122021011018 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SSCHOOL, KUTTIWAL KALAN,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 364	09/12/2021	240041 02345	PRINCIPAL,GOVT. S. 4204 DIRECTOR,				
VN122021011019 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 365	09/12/2021	8776 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO				
VN122021011020 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 366	09/12/2021	60126 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO				
VN122021011021 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 367	09/12/2021	335566 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO				
VN122021011022 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
VN122021010959	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 305
SCHOOL, MANDI PHUL,BHATINDA								07/12/2021	146874
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02155
									HEADMASTER,ARYA HIGH
									3701 SECRETARY TO
VN122021010960	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 306
HIGH SCHOOL, RAMPURA PHUL,BHATINDA								07/12/2021	90571
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02145
									HEADMASTER,DEV SAMAJ(G)
									3701 SECRETARY TO
VN122021010961	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 307
HIGH SCHOOL, RAMPURA PHUL,BHATINDA								07/12/2021	357462
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02145
									HEADMASTER,DEV SAMAJ(G)
									3701 SECRETARY TO
VN122021010962	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 308
SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA								07/12/2021	133412
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									02162
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021010963	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 309
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA								07/12/2021	741672
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									02140
									PRINCIPAL,GOVERNMENT
									3701 SECRETARY TO
VN122021010964	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 310
SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA								07/12/2021	453673
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									02162
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021010965	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 311
SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA								07/12/2021	349545
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									02162
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021010967	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 313
SCHOOL, KALJHARANI,KALJHARANI(BHATINDA)								07/12/2021	150050
INSTRUCTIONS(SECONDARY),PUNJAB,									02501
									PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN122021010966	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 312
SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA								07/12/2021	423088
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									02162
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021010968	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 314
SCHOOL, KALJHARANI,KALJHARANI(BHATINDA)								07/12/2021	235420
									02501
									PRINCIPAL,GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010969 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 315 07/12/2021 202010 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021010970 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 316 07/12/2021 737861 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021010971 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 317 07/12/2021 341788 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021010972 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL,, JEEDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 318 07/12/2021 137360 02125 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021010973 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 319 07/12/2021 150050 02081 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021011141 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 487 10/12/2021 94778 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021011142 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 488 10/12/2021 658818 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021011143 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 489 10/12/2021 48594 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021011144 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 490 10/12/2021 55926 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021011145 01/12/2021 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY),PUNJAB,	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
				05 EDUCATION			NT V 491 10/12/2021 358005 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		

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VN122021011146	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			NT V 492	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				934077 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021011147	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			NT V 493	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				362764 02083 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011148	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			NT V 494	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				333916 02083 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011149	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			NT V 495	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				63228 02083 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011150	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			NT V 496	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				58892 02083 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011151	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			NT V 497	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				42908 02083 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011152	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SCHOOL, GILL KALAN,BHATINDA			NT V 498	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				572508 02104 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011153	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SCHOOL, GILL KALAN,BHATINDA			NT V 499	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				394504 02104 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011154	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			NT V 500	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				25500 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021011155	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SCHOOL, SIRYA WALA,BHATINDA			NT V 501	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				137360 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021011064	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA										05	EDUCATION	NT V 410
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												09/12/2021
											376420	02161 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021011065	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA										05	EDUCATION	NT V 411
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												09/12/2021
											35400	02161 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021011066	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA										05	EDUCATION	NT V 412
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												09/12/2021
											231620	02161 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021011067	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA										05	EDUCATION	NT V 413
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												09/12/2021
											285089	02161 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021011071	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA										05	EDUCATION	NT V 417
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												09/12/2021
											132560	02182 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021011072	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DIALPURA BHAI KA,BHATINDA										05	EDUCATION	NT V 418
INSTRUCTIONS(SECONDARY),PUNJAB,												09/12/2021
											87510	02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021011073	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTRA KAURA,BHATINDA										05	EDUCATION	NT V 419
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												09/12/2021
											583224	02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011074	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTRA KAURA,BHATINDA										05	EDUCATION	NT V 420
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												09/12/2021
											47184	02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011075	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTRA KAURA,BHATINDA										05	EDUCATION	NT V 421
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												09/12/2021
											74638	02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011076	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTRA KAURA,BHATINDA										05	EDUCATION	NT V 422
												09/12/2021
											470211	02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041450 01/12/2021 N DC09 A Pay and Allowances Vouchers									
				0200	2202	GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SCHOOL, ADAMPUR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SR.SEC.SCHOOL, JANGI RANA,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 987	22/12/2021	99384 02076 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO
VN122021041502 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SR.SEC.SCHOOL, JANGI RANA,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SR.SEC.SCHOOL, JANGI RANA,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 988	22/12/2021	132560 02076 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO
VN122021041503 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, RAM PURA PHUL,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, RAM PURA PHUL,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 989	22/12/2021	136816 02373 HEADMASTER,ARYA HIGH	4204 DIRECTOR, PUBLIC
VN122021041504 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, MANDI PHUL,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, MANDI PHUL,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 990	22/12/2021	552472 02155 HEADMASTER,ARYA HIGH	3701 SECRETARY TO
VN122021041505 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 991	22/12/2021	510476 02086 HEADMASTER, GOVERNMENT	3701 SECRETARY TO
VN122021041506 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, RAM PURA PHUL,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, RAM PURA PHUL,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 992	22/12/2021	28740 02373 HEADMASTER,ARYA HIGH	4204 DIRECTOR, PUBLIC
VN122021041507 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 993	22/12/2021	149152 02174 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC
VN122021041508 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 994	22/12/2021	583416 02174 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC
VN122021041509 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 995	22/12/2021	932908 02174 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC
VN122021041510 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHOKHRA,BHATINDA	INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 996	22/12/2021	182256 02174 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC
VN122021041511 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES			05 EDUCATION	NT V 997	22/12/2021	1011064 02076 PRINCIPAL,GOVERNMENT	

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SR.SEC.SCHOOL, JANGI RANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021041513 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOKHRA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041512 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHOKHRA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041514 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDAWALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010978 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010979 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(B), BALIAN WALI,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010980 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, JHETHUKE,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010981 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010982 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010983 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, JHETHUKE,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010985 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021010984 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 330	07/12/2021		264376	02432	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010986 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 332	07/12/2021		65514	02136	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALUKA,BHATINDA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010987 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 333	07/12/2021		60520	02136	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALUKA,BHATINDA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010988 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 334	07/12/2021		151332	02370	PRINCIPAL,GOVT. SR.SEC.
SCHOOL , JALAL,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010989 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 335	07/12/2021		210642	02147	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010991 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 337	07/12/2021		602315	02434	HEADMASTER,GOVT. HIGH
SCHOOL (GIRLS), MALUKA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010990 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 336	07/12/2021		159074	02434	HEADMASTER,GOVT. HIGH
SCHOOL (GIRLS), MALUKA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010992 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 338	07/12/2021		398531	02434	HEADMASTER,GOVT. HIGH
SCHOOL (GIRLS), MALUKA,BHATINDA								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010993 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 339	07/12/2021		428738	02153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIRYA WALA,BHATINDA								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010957 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 303	07/12/2021		150050	02145	HEADMASTER,DEV SAMAJ(G)
HIGH SCHOOL, RAMPURA PHUL,BHATINDA								3701	SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010958	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	304	07/12/2021	479737	02145	HEADMASTER,DEV SAMAJ(G)	3701 SECRETARY TO
VN122021011051	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,JEEDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	397	09/12/2021	84972	02125	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
VN122021011053	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	399	09/12/2021	443776	02182	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
VN122021011054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	400	09/12/2021	197888	02182	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
VN122021011055	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	401	09/12/2021	613451	02182	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
VN122021011056	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	402	09/12/2021	41468	02182	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
VN122021011057	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GUMTI KALAN,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	403	09/12/2021	36150	02148	HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
VN122021011058	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	404	09/12/2021	83075	02161	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
VN122021011059	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DIALPURA BHAI KA,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	405	09/12/2021	342636	02360	PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC
VN122021011060	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 406	09/12/2021	467160 02360	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021011061 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 407	09/12/2021	156126 02360	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011062 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 408	09/12/2021	118010 02360	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011063 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 409	09/12/2021	27585 02360	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, DIALPURA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010994 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 340	07/12/2021	119194 02153	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, SIRYA WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021010995 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 341	07/12/2021	162616 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010996 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 342	07/12/2021	366288 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010997 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 343	07/12/2021	95440 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010998 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 344	07/12/2021	342020 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010999 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 345	07/12/2021	803752 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011000 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 346	07/12/2021	35212 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011001 01/12/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 347	07/12/2021	29924 02357	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021011002 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GIANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 348	09/12/2021	117182 02340	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011004 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 350	09/12/2021	217038 02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011005 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI SAB0,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 351	09/12/2021	595929 02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021011006 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI SAB0,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 352	09/12/2021	372779 02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021011007 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TALWANDI SAB0,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 353	09/12/2021	746097 02120	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041463 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NATHANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 949	20/12/2021	63244 02352	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN122021041464 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LEHRABEGA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 950	20/12/2021	36659 02353	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041466 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL ,SANDOHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 952	22/12/2021	194960 02446	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041467 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL ,SANDOHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 953	22/12/2021	435904 02446	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041468 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL ,SANDOHA,BHATINDA					05 EDUCATION	NT V 954	22/12/2021	61460 02446	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041469 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,TEONA PUJARIAN,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021041470 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHATHE WALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041471 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHATHE WALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041472 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHATHE WALA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041475 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI SABO,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041476 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI SABO,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041478 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, SEKHPURA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041479 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 965	22/12/2021	21630	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041480 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 966	22/12/2021	35964	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041481 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 967	22/12/2021	99384	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041482 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 968	22/12/2021	62060	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041483 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 969	22/12/2021	136504	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041484 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 970	22/12/2021	519512	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041485 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 971	22/12/2021	240548	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041486 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 972	22/12/2021	628280	02129	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041487 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 973	22/12/2021	1302632	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041488 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 974	22/12/2021	28872	02146	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021041490 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 976	22/12/2021	132560	02106	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

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VN122021041489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 975	22/12/2021	477788 02060 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, DEON,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 977	22/12/2021	328208 02106 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 943	20/12/2021	70800 02375 PRINCIPAL, GOVT.
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 944	20/12/2021	88230 02375 PRINCIPAL, GOVT.
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 945	20/12/2021	27279 02375 PRINCIPAL, GOVT.
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041460	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 946	20/12/2021	444244 02353 HEADMASTER,GOVT. HIGH
SCHOOL, LEHRABEGA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041461	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 947	20/12/2021	85820 02353 HEADMASTER,GOVT. HIGH
SCHOOL, LEHRABEGA,BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021041492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 978	22/12/2021	630940 02106 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 979	22/12/2021	63244 02106 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021041495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 981	22/12/2021	643632 02106 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021041494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		05	EDUCATION	51140 02106 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 980	22/12/2021
									3701 SECRETARY TO
VN122021041496	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		05	EDUCATION	165312 02106 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 982	22/12/2021
									3701 SECRETARY TO
VN122021041497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR.SEC. SCHOOL, DEON,BHATINDA		05	EDUCATION	825892 02060 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 983	22/12/2021
									3701 SECRETARY TO
VN122021041498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR.SEC.SCHOOL, JANGI RANA,BHATINDA		05	EDUCATION	335280 02076 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 984	22/12/2021
									3701 SECRETARY TO
VN122021041499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR.SEC.SCHOOL, JANGI RANA,BHATINDA		05	EDUCATION	102276 02076 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 985	22/12/2021
									3701 SECRETARY TO
VN122021041422	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BHAGU,BHATINDA		05	EDUCATION	617056 02211 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 908	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041423	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BHAGU,BHATINDA		05	EDUCATION	242364 02211 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 909	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041424	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BHAGU,BHATINDA		05	EDUCATION	53900 02211 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 910	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041425	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, JANDAWALA,BHATINDA		05	EDUCATION	1028488 02112 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 911	20/12/2021
									3701 SECRETARY TO
VN122021041426	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		05	EDUCATION	455336 02054 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 912	20/12/2021
									4204 DIRECTOR,

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VN122021041427	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	587952 02054
					SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA			NT V 913	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021041428	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	107496 02133
					SCHOOL, SALABAT PURA,BHATINDA			NT V 914	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021041429	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	69412 02133
					SCHOOL, SALABAT PURA,BHATINDA			NT V 915	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021041430	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	52500 02133
					SCHOOL, SALABAT PURA,BHATINDA			NT V 916	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021041431	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	617464 02371
					HIGH SCHOOL, PHUL,BHATINDA			NT V 917	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021041432	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	95440 02373
					SCHOOL, RAM PURA PHUL,BHATINDA			NT V 918	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC
VN122021041433	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	338544 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 919	20/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021041434	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	53300 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 920	20/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021041435	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	284044 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 921	20/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021041436	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	82520 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 922	20/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN122021041437	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 923
											20/12/2021	71504 02351
VN122021041438	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 924
											20/12/2021	637332 02351
VN122021041439	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JEONDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 925
											20/12/2021	864512 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041440	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JEONDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 926
											20/12/2021	52636 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041441	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JEONDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 927
											20/12/2021	35400 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041442	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JEONDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 928
											20/12/2021	51894 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041443	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JEONDA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 929
											20/12/2021	63244 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHUNDAR,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 931
											20/12/2021	424872 02444 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHUNDAR,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 930
											20/12/2021	85920 02444 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHUNDAR,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 933
											20/12/2021	526992 02444 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC

VN122021041448	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 934	20/12/2021
SCHOOL, BHUNDAR,BHATINDA											25980	02444
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021010875	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 221	06/12/2021
SCHOOL, LELE WALA,BHATINDA											318807	02438
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021010876	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 222	06/12/2021
SCHOOL, LELE WALA,BHATINDA											105579	02438
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021010877	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 223	06/12/2021
SCHOOL, MANDI PHUL,BHATINDA											584148	02155
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,ARYA HIGH
												3701
												SECRETARY TO
VN122021010878	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 224	06/12/2021
SCHOOL, BHUCHO KHURD,BHATINDA											164656	02426
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021010879	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 225	06/12/2021
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA											44940	02355
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,GOVT.SR. SEC.
												4204
												DIRECTOR, PUBLIC
VN122021010880	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 226	06/12/2021
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA											26580	02355
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,GOVT.SR. SEC.
												4204
												DIRECTOR, PUBLIC
VN122021010944	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 290	07/12/2021
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA											855176	02355
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,GOVT.SR. SEC.
												4204
												DIRECTOR, PUBLIC
VN122021010945	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 291	07/12/2021
SCHOOL, RAMU WALA,BHATINDA											242246	02431
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021010946	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 292	07/12/2021
SCHOOL, RAMU WALA,BHATINDA											37596	02431
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021010947	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

[illegible]

VN122021010949	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 295	07/12/2021
					SR.SEC. SCHOOL, SANGAT,BHATINDA						87770	02068
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												PRINCIPAL,GOVERNMENT SECRETARY TO

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

[illegible]

VN22021010950 01/12/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR.SEC. SCHOOL, SANGAT,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 05 EDUCATION NT V 296 07/12/2021 268017 02068 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
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VN122021010951	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 297	07/12/2021
					SR.SEC. SCHOOL, SANGAT,BHATINDA							57447 02068
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021010952	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 298	07/12/2021
					SR.SEC. SCHOOL, SANGAT,BHATINDA							325945 02068
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021010953	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 299	07/12/2021
					SR.SEC. SCHOOL, SANGAT,BHATINDA						693221	02068
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												PRINCIPAL,GOVERNMENT SECRETARY TO

VN122021010954	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 300	07/12/2021
					SR.SEC. SCHOOL, SANGAT,BHATINDA						301164	02068
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												PRINCIPAL,GOVERNMENT SECRETARY TO

VN122021010955	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 301	07/12/2021
					SR.SEC. SCHOOL, NARUANA,BHATINDA							8500 02071
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												PRINCIPAL,GOVERNMENT SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021010913	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 259	07/12/2021	51268 02363 PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, GHUMAN KALAN, BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021010912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 258	07/12/2021	115027 02120 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, TALWANDI SABO, BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021010914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 260	07/12/2021	40200 02363 PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, GHUMAN KALAN, BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021010915	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 261	07/12/2021	61929 02531 HEADMASTER, GOVT HIGH
SCHOOL, KOTLI KHURD, BATHINDA, KOTLI KHURD						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021010916	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 262	07/12/2021	255631 02531 HEADMASTER, GOVT HIGH
SCHOOL, KOTLI KHURD, BATHINDA, KOTLI KHURD						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021010917	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 263	07/12/2021	165661 02531 HEADMASTER, GOVT HIGH
SCHOOL, KOTLI KHURD, BATHINDA, KOTLI KHURD						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021010918	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 275	07/12/2021	69691 02099 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MALKANA, BHATINDA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021010881	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 227	06/12/2021	365901 02426 HEADMASTER, GOVT. HIGH
SCHOOL, BHUCHO KHURD, BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021010882	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 228	06/12/2021	638178 02426 HEADMASTER, GOVT. HIGH
SCHOOL, BHUCHO KHURD, BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021010883	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 229	06/12/2021	871427 02426 HEADMASTER, GOVT. HIGH
SCHOOL, BHUCHO KHURD, BHATINDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021010884	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS),BHUCHO MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 230	06/12/2021	180136	02355	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021010885	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS),BHUCHO MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 231	06/12/2021	35964	02355	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021010886	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHUCHO KHURD,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 232	06/12/2021	118748	02426	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021010887	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 233	06/12/2021	100637	02368	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021010888	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 234	06/12/2021	375273	02368	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021010889	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 235	06/12/2021	714083	02368	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021010890	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 236	06/12/2021	803870	02368	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021010891	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 237	06/12/2021	725852	02368	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021010892	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 238	06/12/2021	98849	02128	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010893	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 239	06/12/2021	445851	02128	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010894	01/12/2021	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 240	06/12/2021	314463	02128	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

VN122021010919	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MALKANA,BHATINDA										05	EDUCATION	NT V 276
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	429729	02099 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021010920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MALKANA,BHATINDA										05	EDUCATION	NT V 277
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	350755	02099 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021010921	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MALKANA,BHATINDA										05	EDUCATION	NT V 278
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	65741	02099 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021010922	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, SEKHPURA,BHATINDA										05	EDUCATION	NT V 279
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	50604	02151 PRINCIPAL,GOVERNMENT SR.
											3701	SECRETARY TO
VN122021010923	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, SEKHPURA,BHATINDA										05	EDUCATION	NT V 280
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	244477	02151 PRINCIPAL,GOVERNMENT SR.
											3701	SECRETARY TO
VN122021010924	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, SEKHPURA,BHATINDA										05	EDUCATION	NT V 281
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	416328	02151 PRINCIPAL,GOVERNMENT SR.
											3701	SECRETARY TO
VN122021010925	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, SEKHPURA,BHATINDA										05	EDUCATION	NT V 282
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										07/12/2021	874344	02151 PRINCIPAL,GOVERNMENT SR.
											3701	SECRETARY TO
VN122021010926	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MIRZEENA,BHATINDA										05	EDUCATION	NT V 283
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										07/12/2021	52294	02348 HEADMASTER,GOVT.HIGH
											4204	DIRECTOR,
VN122021010927	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAMSARA, RAMSARA(BHATINDA)										05	EDUCATION	NT V 264
INSTRUCTIONS(SECONDARY),PUNJAB,										07/12/2021	141449	02497 PRINCIPAL,GOVT. SR. SEC.
											4204	DIRECTOR, PUBLIC
VN122021010928	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAMSARA, RAMSARA(BHATINDA)										05	EDUCATION	NT V 265
										07/12/2021	119194	02497 PRINCIPAL,GOVT. SR. SEC.
											4204	DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010929 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMSARA, RAMSARA(BHATINDA)									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010930 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMSARA, RAMSARA(BHATINDA)									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010931 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010932 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010933 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDAY SCHOOL,KOREANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010934 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDAY SCHOOL,KOREANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010935 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDAY SCHOOL,KOREANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010936 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDAY SCHOOL,KOREANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010937 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAM PURA PHUL,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010938 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MIRZEENA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021010939	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 285
SCHOOL, MIRZEENA,BHATINDA									07/12/2021		365499	02348
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT.HIGH
											4204	DIRECTOR,
VN122021010940	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 286
SCHOOL, MIRZEENA,BHATINDA									07/12/2021		112326	02348
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT.HIGH
											4204	DIRECTOR,
VN122021010941	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 287
SCHOOL, MIRZEENA,BHATINDA									07/12/2021		54975	02348
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT.HIGH
											4204	DIRECTOR,
VN122021010942	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 288
SEC. SCHOOL, SEKHPURA,BHATINDA									07/12/2021		137501	02151
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												PRINCIPAL,GOVERNMENT SR.
											3701	SECRETARY TO
VN122021010943	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 289
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA									07/12/2021		387051	02084
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												PRINCIPAL,GOVERNMENT
											3701	SECRETARY TO
VN122021041462	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 948
SCHOOL, LEHRABEGA,BHATINDA									20/12/2021		574624	02353
INSTRUCTIONS(SECONDARY),PUNJAB,												HEADMASTER,GOVT. HIGH
											4204	DIRECTOR, PUBLIC
VN122021010810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 156
SCHOOL, MANDI PHUL,BHATINDA									03/12/2021		67667	02155
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,ARYA HIGH
											3701	SECRETARY TO
VN122021010811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 157
SCHOOL, MANDI PHUL,BHATINDA									03/12/2021		677287	02155
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,ARYA HIGH
											3701	SECRETARY TO
VN122021010816	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 162
SCHOOL, DAYAL PURA MIRZA,BHATINDA									03/12/2021		137360	02135
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO
VN122021010818	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 164
									03/12/2021		415471	02135
												HEADMASTER,GOVERNMENT HIGH

VCHR_DATA_1221.TXT										3701 SECRETARY TO																			
VN122021010817 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 163									
SCHOOL, DAYAL PURA MIRZA,BHATINDA										03/12/2021										563399 02135 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO									
VN122021010819 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 165									
SCHOOL, DAYAL PURA MIRZA,BHATINDA										03/12/2021										578799 02135 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO									
VN122021010820 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 166									
SCHOOL, DAYAL PURA MIRZA,BHATINDA										03/12/2021										54516 02135 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO									
VN122021010821 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 167									
SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA										03/12/2021										93650 02432 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021010822 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 168									
SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA										03/12/2021										122719 02432 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021010823 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 169									
SCHOOL, DAYAL PURA MIRZA,BHATINDA										03/12/2021										60200 02135 HEADMASTER,GOVERNMENT HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				3701 SECRETARY TO									
VN122021010824 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 170									
SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA										03/12/2021										100018 02432 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021010825 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 171									
SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA										03/12/2021										462604 02432 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021010826 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 172									
SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA										03/12/2021										63576 02432 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR,									
VN122021010827 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 173	03/12/2021	656006 02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021010829	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 175	03/12/2021
					SR.SEC. SCHOOL, JHUMBA,BHATINDA						89788	02056
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												PRINCIPAL,GOVERNMENT SECRETARY TO

VN122021010830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 176	03/12/2021
					SR.SEC. SCHOOL, JHUMBA,BHATINDA						734919	02056
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701
												PRINCIPAL,GOVERNMENT SECRETARY TO

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

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VN122021010831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 177	03/12/2021
					SR.SEC. SCHOOL, JHUMBA,BHATINDA							495269 02056
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

VN122021010832	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 178	03/12/2021
					SR.SEC. SCHOOL, JHUMBA,BHATINDA					42524 02056
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

VN22021010833 01/12/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR.SEC. SCHOOL, JHUMBA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 05 EDUCATION NT V 179 03/12/2021 435934 02056 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
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VN122021010840	01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 186	03/12/2021	450964 02056 PRINCIPAL,GOVERNMENT
	SR.SEC. SCHOOL, JHUMBA,BHATINDA						3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN122021010841 01/12/2021 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR.SEC. SCHOOL, JHUMBA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 187 03/12/2021	02 SECONDARY EDUCATION 53698 02056 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
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VN122021010842	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010778	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BTD.,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010780	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, MEHTA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021010781	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010895	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021010896	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021010898	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KESAR SINGH WALA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010897	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021010899	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KESAR SINGH WALA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010900	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												

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SCHOOL,KESAR SINGH WALA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021010901 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KESAR SINGH WALA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 247									
06/12/2021									
108750 02177 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,									
VN122021010902 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 248									
06/12/2021									
1959540 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO									
VN122021010904 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 250									
06/12/2021									
136655 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021010903 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 249									
06/12/2021									
35400 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021010905 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 251									
06/12/2021									
285039 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021010906 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 252									
06/12/2021									
101559 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021010907 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANGA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 253									
06/12/2021									
493527 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021010908 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 254									
06/12/2021									
144416 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO									
VN122021010909 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 255									
06/12/2021									
482336 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO									
VN122021010910 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 256									
06/12/2021									
246729 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010911 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 257									
06/12/2021									
1590823 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010848 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 194									
03/12/2021									
106856 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010849 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 195									
03/12/2021									
468771 02145 HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010850 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 196									
03/12/2021									
168917 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010851 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 197									
03/12/2021									
23242 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010852 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 198									
03/12/2021									
630772 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA									
4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010853 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 199									
03/12/2021									
2111444 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA									
4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010854 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 200									
03/12/2021									
2400049 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA									
4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010858 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 204									
03/12/2021									
136208 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA									
4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010859 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 205									
03/12/2021									
2936691 02164 PRINCIPAL,GOVT.(G) SR.SEC									
4204 DIRECTOR, PUBLIC									
SCHOOL,BTD.,BHATINDA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010860 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 206									
06/12/2021									
113296 02155 HEADMASTER,ARYA HIGH									
3701 SECRETARY TO									
SCHOOL, MANDI PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010861 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 207									
06/12/2021									
79392 02155 HEADMASTER,ARYA HIGH									
3701 SECRETARY TO									
SCHOOL, MANDI PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010862 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 208									
06/12/2021									
23375 02140 PRINCIPAL,GOVERNMENT									
3701 SECRETARY TO									
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010863 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 209									
06/12/2021									
651050 02140 PRINCIPAL,GOVERNMENT									
3701 SECRETARY TO									
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010865 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 211									
06/12/2021									
104712 02114 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, GANGA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010864 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 210									
06/12/2021									
2008120 02155 HEADMASTER,ARYA HIGH									
3701 SECRETARY TO									
SCHOOL, MANDI PHUL,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010866 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 212									
06/12/2021									
341911 02526 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021010867 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 213									
06/12/2021									
62929 02526 HEADMASTER,GOVT HIGH									
4201 DIRECTOR,									
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021010868 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 214									
06/12/2021									
68283 02140 PRINCIPAL,GOVERNMENT									
3701 SECRETARY TO									
SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021010869	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VN122021010724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA										05	EDUCATION	NT V 70
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												01/12/2021
										512742	02081	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021010723	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BURJ MEHMA,BHATINDA										05	EDUCATION	NT V 69
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												01/12/2021
										304325	02143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021010725	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA										05	EDUCATION	NT V 71
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												01/12/2021
										54975	02081	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021010726	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA										05	EDUCATION	NT V 72
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												01/12/2021
										29031	02081	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021010727	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BURJ MEHMA,BHATINDA										05	EDUCATION	NT V 73
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												01/12/2021
										778092	02143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021010728	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BURJ MEHMA,BHATINDA										05	EDUCATION	NT V 74
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												01/12/2021
										137947	02143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021010691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHAK RAM SINGH WALA,BHATINDA										05	EDUCATION	NT V 37
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												01/12/2021
										57582	02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021010692	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,CHAK RAM SINGH WALA,BHATINDA										05	EDUCATION	NT V 38
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												01/12/2021
										280214	02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021010694	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BIBI WALA,BHATINDA										05	EDUCATION	NT V 40
INSTRUCTIONS(SECONDARY),PUNJAB,												01/12/2021
										709358	02430	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021010693	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BIBI WALA,BHATINDA										05	EDUCATION	NT V 39
												01/12/2021
										137947	02430	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC

VN122021010703	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, DEON,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
							05	EDUCATION	NT	V 49	01/12/2021	90571 02060 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, DEON,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
							05	EDUCATION	NT	V 50	01/12/2021	1100701 02060 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
							05	EDUCATION	NT	V 131	02/12/2021	122719 02171 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021010783	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAM PURA PHUL,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
							05	EDUCATION	NT	V 132	02/12/2021	133698 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC
VN122021010784	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BTD.,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
							05	EDUCATION	NT	V 133	02/12/2021	112506 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
VN122021010785	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BTD.,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
							05	EDUCATION	NT	V 134	02/12/2021	28140 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
VN122021010786	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BTD.,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
							05	EDUCATION	NT	V 135	02/12/2021	1013868 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
VN122021010787	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, JHETHUKE,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
							05	EDUCATION	NT	V 136	02/12/2021	160741 02124 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010788	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, JHETHUKE,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
							05	EDUCATION	NT	V 137	02/12/2021	42259 02124 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010789	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, JHETHUKE,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
							05	EDUCATION	NT	V 138	02/12/2021	353832 02124 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021010790	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 139
SCHOOL (GIRLS), MALUKA,BHATINDA								02/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									18000 02434 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021010791	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 140
SCHOOL (GIRLS), MALUKA,BHATINDA								02/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									714378 02434 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021010792	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 141
SR.SEC. SCHOOL, JHETHUKE,BHATINDA								02/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									359793 02124 PRINCIPAL,GOVERNMENT
									3701 SECRETARY TO
VN122021010793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 142
SR.SEC. SCHOOL, JHETHUKE,BHATINDA								02/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									88340 02124 PRINCIPAL,GOVERNMENT
									3701 SECRETARY TO
VN122021010794	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 143
SCHOOL, MALUKA,BHATINDA								02/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									35400 02136 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021010795	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 144
SCHOOL, MALUKA,BHATINDA								02/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									856866 02136 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021010796	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 145
PRINCIPAL,GOVERNMENTS								02/12/2021	
SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA									34995 02131
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010797	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 146
PRINCIPAL,GOVERNMENTS								02/12/2021	
SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA									98610 02131
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 80
SENIOR SECONDARY SCHOOL,,JEEDA								01/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									83944 02125 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021010799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 81
SENIOR SECONDARY SCHOOL,,JEEDA								01/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									746469 02125 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

VN122021010800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,, JEEDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05	EDUCATION	NT	V	82	01/12/2021	356454	02125	PRINCIPAL, GOVERNMENT	4204	DIRECTOR,		
VN122021010802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05	EDUCATION	NT	V	148	03/12/2021	138125	02121	PRINCIPAL, GOVERNMENT	4204	DIRECTOR,		
VN122021010803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05	EDUCATION	NT	V	149	03/12/2021	359094	02121	PRINCIPAL, GOVERNMENT	4204	DIRECTOR,		
VN122021010804	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05	EDUCATION	NT	V	150	03/12/2021	48510	02121	PRINCIPAL, GOVERNMENT	4204	DIRECTOR,		
VN122021010767	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, MEHTA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	116	02/12/2021	102979	02138	PRINCIPAL, GOVERNMENT SR.	3701	SECRETARY TO		
VN122021010768	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, MEHTA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	117	02/12/2021	533295	02138	PRINCIPAL, GOVERNMENT SR.	3701	SECRETARY TO		
VN122021010769	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, RAMPURA PHUL,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	118	02/12/2021	51894	02145	HEADMASTER,DEV SAMAJ(G)	3701	SECRETARY TO		
VN122021010770	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANDI PHUL,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	119	02/12/2021	334773	02155	HEADMASTER,ARYA HIGH	3701	SECRETARY TO		
VN122021010771	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANDI PHUL,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	120	02/12/2021	42924	02155	HEADMASTER,ARYA HIGH	3701	SECRETARY TO		
VN122021010772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 121	02/12/2021	53984 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO
VN122021010773 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 122	02/12/2021	132928 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010774 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 123	02/12/2021	51574 02054 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010777 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 126	02/12/2021	64140 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010779 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 128	02/12/2021	73551 02138 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
01 SALARIES SEC. SCHOOL, MEHTA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021010729 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 75	01/12/2021	117930 02060 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC. SCHOOL, DEON,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021010805 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 151	03/12/2021	582499 02121 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021010806 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 152	03/12/2021	137360 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021010807 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 153	03/12/2021	181142 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021010808 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 154	03/12/2021	159337 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021010809 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 155	03/12/2021	41335 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO
VN122021010663 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 9	01/12/2021	108750 02161	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021010665 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 11	01/12/2021	609084 02161	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021010666 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 12	01/12/2021	294546 02544	PRINCIPAL,GOVT. MODEL 4204 DIRECTOR, PUBLIC
VN122021010667 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 13	01/12/2021	77447 02544	PRINCIPAL,GOVT. MODEL 4204 DIRECTOR, PUBLIC
VN122021010668 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 14	01/12/2021	84736 02544	PRINCIPAL,GOVT. MODEL 4204 DIRECTOR, PUBLIC
VN122021010670 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, GHUMAN KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 16	01/12/2021	65409 02363	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021010669 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, GHUMAN KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 15	01/12/2021	86399 02363	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021010671 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, GHUMAN KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 17	01/12/2021	15257 02363	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021010672 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, GHUMAN KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 18	01/12/2021	885471 02363	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021010673 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SEKHU,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 19	01/12/2021	73598 02176	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,

VN122021010674	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 20
									01/12/2021		58764	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010676	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 22
									01/12/2021		249768	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010675	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 21
									01/12/2021		179286	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 23
									01/12/2021		650194	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 24
									01/12/2021		290141	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 25
									01/12/2021		90747	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,SEKHU,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 26
									01/12/2021		35400	02176
											HEADMASTER,GOVT.HIGH	
											4204 DIRECTOR,	
VN122021010681	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
									05	EDUCATION	NT	V 27
									01/12/2021		70800	02534
											HEADMASTER,GOVT HIGH	
											4201 DIRECTOR,	
VN122021010682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JAJJAL,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 28
									01/12/2021		611604	02096
											HEADMASTER,GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021010683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT																
01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 29	01/12/2021	104712 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO												
VN122021010684 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 30	01/12/2021	29937 02096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO												
VN122021010686 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 32	01/12/2021	69691 02373	HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC												
VN122021010687 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 33	01/12/2021	220603 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO												
VN122021010688 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 34	01/12/2021	299676 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO												
VN122021010689 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES SCHOOL(BOYS),BHUCHO MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 35	01/12/2021	95440 02355	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC												
VN122021010690 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES SCHOOL,CHAK RAM SINGH WALA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 36	01/12/2021	89020 02358	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC									
				SU	SUB_HEAD_DESC															
				BDGT	DT	DTL_HEAD_DESC														
SO SOE_DESC							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			

VN122021010733 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES SENIOR SECONDARY SCHOOL,, JEEDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 79	01/12/2021	39324 02125	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,												
VN122021010734 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION											

VN122021010735	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,, JEEDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010736	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BALIAN WALI,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010737	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MALUKA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021010738	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MALUKA,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021010739	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010740	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010741	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010742	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , JALAL,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010743	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , JALAL,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021010744	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 93	01/12/2021	36609 02370	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
SCHOOL , JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010745 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 94	01/12/2021	551621 02370	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
SCHOOL , JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010746 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 95	01/12/2021	169016 02147	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010747 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 96	01/12/2021	256621 02147	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010748 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 97	01/12/2021	52824 02147	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010749 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 98	01/12/2021	53875 02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010750 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 99	01/12/2021	456944 02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010751 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 100	01/12/2021	751456 02347	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL(BOYS), PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010752 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 101	01/12/2021	358866 02347	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL(BOYS), PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010753 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 102	01/12/2021	106200 02347	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL(BOYS), PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010754 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 103	01/12/2021	41733 02347	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC				
VN122021010755 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 104	01/12/2021	31860 02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO				
VN122021010756 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL , JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 105	01/12/2021	267478 02370	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC				
VN122021010757 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES HIGH SCHOOL, RAMPURA PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 106	01/12/2021	140848 02145	HEADMASTER,DEV SAMAJ(G) 3701 SECRETARY TO				
VN122021010758 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 107	01/12/2021	842920 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO				
VN122021010760 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 109	01/12/2021	57144 02373	HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC				
VN122021010759 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 108	01/12/2021	430200 02373	HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC				
VN122021010761 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SEC. SCHOOL, GHUMAN KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 110	02/12/2021	69616 02363	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC				
VN122021010764 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SEC. SCHOOL, MEHTA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 113	02/12/2021	137360 02138	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO				
VN122021010765 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES SEC. SCHOOL, MEHTA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 114	02/12/2021	371964 02138	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO				
VN122021010766 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES	05 EDUCATION	NT V 115	02/12/2021	384175 02138	PRINCIPAL,GOVERNMENT SR.				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 932	20/12/2021	9350828	02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021041449 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 935	20/12/2021	587235	02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021041451 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 937	20/12/2021	4721948	02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021011104 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 450	10/12/2021	347625	02293	DISTRICT EDUCATION 4204 DIRECTOR,
VN122021011121 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 467	10/12/2021	29200	02089	
VN122021011134 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 480	10/12/2021	3796260	02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC
VN122021010731 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 77	01/12/2021	173340	02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC
VN122021041934 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,MANDI PHUL(WEST),BHATINDA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 554	13/12/2021	3748731	02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021041943 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 563	13/12/2021	101052	02089	
VN122021042056 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 676	16/12/2021	6119536	02089	
VN122021042057 01/12/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA				05 EDUCATION	NT V 677	16/12/2021	92102	02089	

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042073 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 693	16/12/2021		3871044 02293 DISTRICT EDUCATION		4204 DIRECTOR,
OFFICER,,(SECONDARY),									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042074 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 694	16/12/2021		6277233 02293 DISTRICT EDUCATION		4204 DIRECTOR,
OFFICER,,(SECONDARY),									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042133 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 753	17/12/2021		22767588 02139 B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042175 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 795	17/12/2021		12436359 02139 B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021010871 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 217	06/12/2021		45060 02089		
B.P.E.O.,TALWANDI-SABO,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021041418 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 904	20/12/2021		6270500 02293 DISTRICT EDUCATION		4204 DIRECTOR,
OFFICER,,(SECONDARY),									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042003 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 623	15/12/2021		9182910 02139 B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042026 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 646	15/12/2021		3456188 02379 B.P.E.O.,,MANDI PHUL		4201 DIRECTOR,
(EAST),BHATINDA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042027 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 647	15/12/2021		9196824 02379 B.P.E.O.,,MANDI PHUL		4201 DIRECTOR,
(EAST),BHATINDA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042054 01/12/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 674	16/12/2021		2475624 02089		
B.P.E.O.,TALWANDI-SABO,BHATINDA									

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042055 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,TALWANDI-SABO,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021010948 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
104 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O., NATHANA,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011068 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
104 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANDI PHUL(WEST),BHATINDA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011069 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
104 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANDI PHUL(WEST),BHATINDA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011108 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
104 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,,(SECONDARY),									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010730 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
104 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O., NATHANA,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021010732 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
104 INSPECTION									
01 ELEMENTARY EDUCATION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O., NATHANA,BHATINDA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT																													
VN122021042029 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION									
01 INSPECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 649 15/12/2021 29200 02379 B.P.E.O.,,MANDI PHUL									
(EAST),BHATINDA																														4201 DIRECTOR,									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
VN122021042028 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION									
01 INSPECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 648 15/12/2021 50308 02379 B.P.E.O.,,MANDI PHUL									
(EAST),BHATINDA																														4201 DIRECTOR,									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
VN122021042034 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION									
01 INSPECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 654 16/12/2021 47588 02089									
B.P.E.O.,TALWANDI-SABO,BHATINDA																																							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
VN122021042076 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION									
01 INSPECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 696 16/12/2021 72220 02293 DISTRICT EDUCATION									
OFFICER,,(SECONDARY),																														4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021041946 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION									
01 INSPECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 566 13/12/2021 47588 02139 B.P.E.O., NATHANA,BHATINDA									
INSTRUCTION, SCHOOL,PUNJAB,																														4201 DIRECTOR, PUBLIC									
VN122021041947 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										104 INSPECTION										01 ELEMENTARY EDUCATION									
01 INSPECTION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 567 13/12/2021 74804 02139 B.P.E.O., NATHANA,BHATINDA									
INSTRUCTION, SCHOOL,PUNJAB,																														4201 DIRECTOR, PUBLIC									
VN122021010844 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 190 03/12/2021 330952 02293 DISTRICT EDUCATION									
OFFICER,,(SECONDARY),																														4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021010845 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 191 03/12/2021 310841 02293 DISTRICT EDUCATION									
OFFICER,,(SECONDARY),																														4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021010846 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 192 03/12/2021 208866 02293 DISTRICT EDUCATION									
OFFICER,,(SECONDARY),																														4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021010847 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																				05 EDUCATION										NT V 193 03/12/2021 186956 02293 DISTRICT EDUCATION									

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OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021010856 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 202	03/12/2021	398459 02293 DISTRICT EDUCATION 4204 DIRECTOR,
VN122021010857 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,,(SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 203	03/12/2021	56480 02293 DISTRICT EDUCATION 4204 DIRECTOR,
VN122021042082 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 702	16/12/2021	302656 02078 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021042083 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 703	16/12/2021	55500 02078 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021042084 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 704	16/12/2021	29004 02078 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021042099 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 719	16/12/2021	395388 02078 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021042101 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 721	16/12/2021	146696 02078 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021042103 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER(PRIMARY),BTD.,BHATINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 723	16/12/2021	199828 02078 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021010706 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02 SECONDARY EDUCATION		
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION		NT V 52	01/12/2021	112019 02094 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021010707 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 53	01/12/2021	362732 02094	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010708 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 54	01/12/2021	710384 02094	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010709 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 55	01/12/2021	131109 02094	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010710 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 56	01/12/2021	421835 02094	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010655 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1	01/12/2021	60110 02345	PRINCIPAL,GOVT. S. 4204 DIRECTOR,
SSCHOOL, KUTTIWAL KALAN,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010656 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2	01/12/2021	224852 02345	PRINCIPAL,GOVT. S. 4204 DIRECTOR,
SSCHOOL, KUTTIWAL KALAN,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010657 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 3	01/12/2021	17860 02090	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021010658 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 4	01/12/2021	444794 02345	PRINCIPAL,GOVT. S. 4204 DIRECTOR,
SSCHOOL, KUTTIWAL KALAN,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010659 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 5	01/12/2021	118748 02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021010660 01/12/2021 N DC09 A Pay and Allowances Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 6	01/12/2021	115810 02161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021010661	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 7
					SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			01/12/2021	78445
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02161
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021010662	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 8
					SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			01/12/2021	309642
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02161
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021010664	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 10
					SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			01/12/2021	99836
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02161
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021071965	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 8
					PLANNER,BHATINDA,BHATINDA			13/12/2021	156193
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				02201
									DISTRICT TOWN
									5301
									CHIEF
VN122021071983	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 7
					PLANNER,BHATINDA,BHATINDA			10/12/2021	53866
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				02201
									DISTRICT TOWN
									5301
									CHIEF
VN122021071966	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 9
					PLANNER,BHATINDA,BHATINDA			13/12/2021	122044
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				02201
									DISTRICT TOWN
									5301
									CHIEF
VN122021071969	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 12
					PLANNER,BHATINDA,BHATINDA			13/12/2021	48837
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				02201
									DISTRICT TOWN
									5301
									CHIEF
VN122021071968	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 11
					PLANNER,BHATINDA,BHATINDA			13/12/2021	16380
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				02201
									DISTRICT TOWN
									5301
									CHIEF
VN122021071970	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 13
					PLANNER,BHATINDA,BHATINDA			13/12/2021	49645
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				02201
									DISTRICT TOWN
									5301
									CHIEF
VN122021071971	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80 GENERAL
							001	DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 14
					PLANNER,BHATINDA,BHATINDA			14/12/2021	58053
									02201
									DISTRICT TOWN
									5301
									CHIEF

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT													
VN122021071973 01/12/2021 N DC09 A Pay and Allowances Vouchers										0200		2217 URBAN DEVELOPMENT											
														001 DIRECTION AND ADMINISTRATION									
														80 GENERAL									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 40	29/12/2021	1943 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071808 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35	HOUSING AND URBAN DEVELOP	NT V 19	02/12/2021	317469 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN
VN122021071795 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 6	01/12/2021	135456 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071796 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 7	02/12/2021	75862 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071813 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 24	02/12/2021	246582 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071814 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 25	02/12/2021	120470 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071816 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 27	02/12/2021	52699 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071815 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 26	02/12/2021	123774 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071817 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 28	02/12/2021	604936 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071819 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 30	02/12/2021	326644 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL
VN122021071818 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300	2217 URBAN DEVELOPMENT	80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17	LOCAL GOVERNMENT	NT V 29	02/12/2021	67388 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL

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VN122021071820	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									
GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 31	06/12/2021
									72743 03148 DEPUTY CONTROLLER,DIRECTOR
									5101 PR. SECRETARY, LOCAL
VN122021071821	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									
GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 32	06/12/2021
									1051375 03148 DEPUTY CONTROLLER,DIRECTOR
									5101 PR. SECRETARY, LOCAL
VN122021071790	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
03 MUNICIPAL ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 1	01/12/2021
									67645 03374 ASSISTANT DIRECTOR
									5101 PR.
VN122021071791	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
03 MUNICIPAL ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 2	01/12/2021
									19135 03374 ASSISTANT DIRECTOR
									5101 PR.
VN122021071792	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
03 MUNICIPAL ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 3	01/12/2021
									173035 03374 ASSISTANT DIRECTOR
									5101 PR.
VN122021071793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
03 MUNICIPAL ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 4	01/12/2021
									312306 03374 ASSISTANT DIRECTOR
									5101 PR.
VN122021071794	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
03 MUNICIPAL ELECTIONS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
						17	LOCAL GOVERNMENT	NT V 5	01/12/2021
									97814 03374 ASSISTANT DIRECTOR
									5101 PR.
VN122021071781	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF TOWN PLANNER,CHANDIGARH									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						35	HOUSING AND URBAN DEVELOP	NT V 35	15/12/2021
									63300 03429 DISTRICT TOWN PLANNER,0/0
									5301 CHIEF TOWN
VN122021071782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80 GENERAL
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CHIEF TOWN PLANNER,CHANDIGARH									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
						35	HOUSING AND URBAN DEVELOP	NT V 36	15/12/2021
									137708 03429 DISTRICT TOWN PLANNER,0/0
									5301 CHIEF TOWN
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
MIN MIN_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 16	02/12/2021	678763 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071807 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 18	02/12/2021	171337 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071806 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 17	02/12/2021	77386 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071809 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 20	02/12/2021	406140 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071810 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 21	02/12/2021	36698 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071811 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 22	02/12/2021	16380 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071812 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
04 TOWN PLANNER 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES CHIEF TOWN PLANNER,CHANDIGARH PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 23	02/12/2021	255426 03429	DISTRICT TOWN PLANNER,0/0 5301 CHIEF TOWN	
VN122021071787 01/12/2021 N DC09 A Pay and Allowances Vouchers				0300 2217 URBAN DEVELOPMENT				
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
01 SALARIES OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT NT V 41	29/12/2021	8752 03148	DEPUTY CONTROLLER,DIRECTOR 5101 PR. SECRETARY, LOCAL	
VN122021046386 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) 0000 99 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES FARIDKOT,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 228	15/12/2021	68464 04113	PRINCIPAL,D.I.E.T, 4204 DIRECTOR,	
VN122021046388 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS) 0000 99 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES FARIDKOT,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 230	15/12/2021	224000 04113	PRINCIPAL,D.I.E.T, 4204 DIRECTOR,	
VN122021046387 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			

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18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)									
0000 99 NO DETAILED HEAD				05 EDUCATION		NT V 229	15/12/2021	255464 04113	PRINCIPAL,D.I.E.T, 4204 DIRECTOR,
01 SALARIES FARIDKOT, FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012918 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 7	01/12/2021	112989 04369	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012919 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 8	01/12/2021	42357 04369	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012920 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 9	01/12/2021	279853 04369	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012922 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 11	01/12/2021	979822 04367	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012923 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 12	01/12/2021	1013563 04367	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012927 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 16	01/12/2021	39419 04366	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012928 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 17	01/12/2021	374203 04366	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012929 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 18	01/12/2021	89788 04366	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012930 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 19	01/12/2021	35791 04366	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012931 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 20	01/12/2021	962704 04366 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
		SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT							
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021012932	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 21	01/12/2021	1219532 04366 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
		SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT							
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021012933	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 22	01/12/2021	77031 04371 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
		SCHOOL, SIBIAN, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012935	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 24	01/12/2021	161086 04371 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
		SCHOOL, SIBIAN, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012936	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 25	01/12/2021	48413 04371 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
		SCHOOL, SIBIAN, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012937	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 26	01/12/2021	631182 04371 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
		SCHOOL, SIBIAN, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012938	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 27	01/12/2021	10056 04371 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
		SCHOOL, SIBIAN, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012939	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 28	01/12/2021	691562 04375 PRINCIPAL, GOVT. SR.SEC. 3701 SECRETARY TO
		SCHOOL, KHARA, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012940	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 29	01/12/2021	196183 04375 PRINCIPAL, GOVT. SR.SEC. 3701 SECRETARY TO
		SCHOOL, KHARA, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021012941	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 30	01/12/2021	74514 04375 PRINCIPAL, GOVT. SR.SEC. 3701 SECRETARY TO
		SCHOOL, KHARA, FARIDKOT							
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN122021012942	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHARA,FARIDKOT				05	EDUCATION		NT V 31	01/12/2021	156252 04375 PRINCIPAL,GOVT. SR.SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012943	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHARA,FARIDKOT				05	EDUCATION		NT V 32	01/12/2021	459226 04375 PRINCIPAL,GOVT. SR.SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012949	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				05	EDUCATION		NT V 38	02/12/2021	1309231 04368 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046373	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT				05	EDUCATION		NT V 215	15/12/2021	1664104 04399 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046374	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT				05	EDUCATION		NT V 216	15/12/2021	2421867 04399 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046375	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTKAPOORA,FARIDKOT				05	EDUCATION		NT V 217	15/12/2021	43839 04444 HEADMASTER,GANDHI MEMORIAL 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046376	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAINA,FARIDKOT				05	EDUCATION		NT V 218	15/12/2021	76314 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046377	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT				05	EDUCATION		NT V 219	15/12/2021	460799 04244
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046378	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AULAKH,FARIDKOT				05	EDUCATION		NT V 220	15/12/2021	288332 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046379	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
				05	EDUCATION		NT V 221	15/12/2021	791020 04036 HEADMASTER,GOVT.HIGH

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SCHOOL,DEVIWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021046381 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 223	15/12/2021		408632 04295 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JALELEANA,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046382 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 224	15/12/2021		40180 04295 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JALELEANA,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046383 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 225	15/12/2021		85920 04295 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JALELEANA,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046384 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 226	15/12/2021		57028 04036 HEADMASTER,GOVT.HIGH	
SCHOOL,DEVIWALA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046389 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 231	15/12/2021		466492 04957 HEADMASTER,GOVT HIGH	
SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021046359 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 201	15/12/2021		72048 04143 HEADMASTER,GOVT. HIGH	
SCHOOL, ROMANA ALBEL SINGH,FARIDKOT								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012913 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 2	01/12/2021		237737 04112 D.E.O.(S),DISTRICT	
EDUCATION OFFICER (S), FARIDKOT,FARIDKOT								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021012912 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1	01/12/2021		784650 04112 D.E.O.(S),DISTRICT	
EDUCATION OFFICER (S), FARIDKOT,FARIDKOT								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021012921 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 10	01/12/2021		217481 04893 HEADMASTER,S.S.BHAI PHERU	
KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012924 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						

				VCHR_DATA_1221.TXT				
31 GRANTS-IN-AID (SALARY) EDUCATION OFFICER (S), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 13	01/12/2021	145015	04112 D.E.O.(S),DISTRICT 4201 DIRECTOR,	
VN122021012944	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) EDUCATION OFFICER (S), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 33	01/12/2021	129718	04112 D.E.O.(S),DISTRICT 4201 DIRECTOR,	
VN122021012946	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) EDUCATION OFFICER (S), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 35	02/12/2021	295116	04112 D.E.O.(S),DISTRICT 4201 DIRECTOR,	
VN122021013036	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) EDUCATION OFFICER (S), FARIDKOT,FARIDKOT PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 125	09/12/2021	127085	04112 D.E.O.(S),DISTRICT 4201 DIRECTOR,	
VN122021012970	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 59	03/12/2021	1011203	04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021046472	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 314	17/12/2021	571005	04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021046473	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 315	17/12/2021	30588	04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021013060	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 149	10/12/2021	315334	04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021046477	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES BARJINDRA COLLEGE,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 319	17/12/2021	143778	04096 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021046333	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE, KOT KAPURA,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 175	13/12/2021	53568	04767 PRINCIPAL,S.B.S. GOVT. 4202 DIRECTOR PUBLIC	
VN122021046334	01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD								
01 SALARIES COLLEGE, KOT KAPURA,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 176	13/12/2021	58961	04767 PRINCIPAL,S.B.S. GOVT. 4202 DIRECTOR PUBLIC	

VN122021046335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 177	13/12/2021
					COLLEGE, KOT KAPURA, FARIDKOT							368758 04767
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							PRINCIPAL,S.B.S. GOVT. 4202 DIRECTOR PUBLIC

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

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VN122021012966	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
		01 GOVERNMENT ARTS COLLEGES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 55	03/12/2021
BARJINDRA COLLEGE,FARIDKOT						1105373 04096 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC

VN122021012967	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
		01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 56	03/12/2021	482112 04096 PRINCIPAL,GOVERNMENT
BARJINDRA COLLEGE,FARIDKOT								4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								

VN122021012968	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
		01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 57	03/12/2021	187085 04096 PRINCIPAL,GOVERNMENT
								4202 DIRECTOR PUBLIC
BARJINDRA COLLEGE,FARIDKOT								
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								

VN122021012971	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
		01 GOVERNMENT ARTS COLLEGES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 60	03/12/2021
BARJINDRA COLLEGE,FARIDKOT						62718 04096 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC

VN122021046648	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 490	29/12/2021
					COLLEGE, KOT KAPURA, FARIDKOT							595070 04767
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							PRINCIPAL,S.B.S. GOVT. 4202 DIRECTOR PUBLIC

VN122021046640	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 482	28/12/2021
					COLLEGE, KOT KAPURA, FARIDKOT							197188 04767
					INSTRUCTIONS (C), PUNJAB, , CHANDIGARH							PRINCIPAL, S.B.S. GOVT. 4202 DIRECTOR PUBLIC

VN122021046617	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
		02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 459	23/12/2021	121748	04097 PRINCIPAL,GOVERNMENT
		COLLEGE OF EDUCATION,FARIDKOT							4202 DIRECTOR PUBLIC
		INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

VN122021046616	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
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02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE OF EDUCATION,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 458	23/12/2021	52188 04097	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLI
VN122021046615 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE OF EDUCATION,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 457	23/12/2021	129000 04097	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLI
VN122021046338 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES COLLEGE OF EDUCATION,FARIDKOT INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 180	14/12/2021	408669 04097	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLI
VN122021046345 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 187	14/12/2021	1031207 04105	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046348 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 190	14/12/2021	1017568 04385	
VN122021046349 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 191	14/12/2021	1684247 04385	
VN122021046355 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,JHKHARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 197	15/12/2021	785864 04860	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046356 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,JHKHARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 198	15/12/2021	62936 04860	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046357 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GOMTI KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 199	15/12/2021	143040 04121	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021046358 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAUWALA UKAND WALA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 200	15/12/2021	13057 04127	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021046332 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 174	13/12/2021	18000 04106	HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021013049 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 138	09/12/2021	74638 04004	HEADMASTER, GOVT. HIGH SCHOOL, BHAGETHALA
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021013040 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 129	09/12/2021	784104 04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021013033 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 122	09/12/2021	3412460 04160	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021013044 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 133	09/12/2021	35400 04158	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021013045 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 134	09/12/2021	495232 04433	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN, FARIDKOT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021013046 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 135	09/12/2021	800813 04433	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN, FARIDKOT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021046476 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 318	17/12/2021	32799 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021046478 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 320	17/12/2021	612928 04157	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHAKHAL WALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021046479 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 321	17/12/2021	630680 04157	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHAKHAL WALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021046480 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				

VN122021046481	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	58660	04771	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, DHAB GURU KI,FARIDKOT															
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021013028	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	131792	04382	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, AULAKH,FARIDKOT															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021013029	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	47462	04358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, DHILWAN KALAN															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021013030	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	426067	04149	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL,DHILWAN KALAN															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021013031	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	62293	04305	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, AJIT GILL,FARIDKOT															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021013032	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31871	04358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, AULAKH,FARIDKOT															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021013078	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	18000	04246	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT															
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021013077	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91039	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, BEHBALPUR KHURD,FARIDKOT															
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN122021013076	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	2710898	04244	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN122021013075	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 164	10/12/2021	576062 04300 PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, DEEP SINGHWALA, FARIDKOT				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021013074 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 163	10/12/2021	1274696 04291 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL(G), SADIQ, FARIDKOT				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021013073 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 162	10/12/2021	1316041 04300 PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, DEEP SINGHWALA, FARIDKOT				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021013072 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 161	10/12/2021	35355 04160 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL, KAMIANA				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021013071 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 160	10/12/2021	65268 04160 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL, KAMIANA				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021013070 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 159	10/12/2021	145679 04246 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021013069 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 158	10/12/2021	2213103 04244
HEADMASTER, G.H.S. DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN), FARIDKOT				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021013068 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 157	10/12/2021	1183872 04109 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BHANA, FARIDKOT				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021013067 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 156	10/12/2021	470300 04370 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHBALPUR KHURD, FARIDKOT				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021013066 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 155	10/12/2021	110726 04157 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL, JHAKHAL WALA				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021013064 01/12/2021 N DC09 A Pay and Allowances Vouchers				
0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 153	10/12/2021	607016 04297	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,KOT SUKHIA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013065 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 154	10/12/2021	879035 04297	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,KOT SUKHIA								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013063 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 152	10/12/2021	500475 04958	HEADMASTER,GOVT HIGH	
SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021013062 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 151	10/12/2021	70936 04958	HEADMASTER,GOVT HIGH	
SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021013061 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 150	10/12/2021	52216 04300	PRINCIPAL,GOVT.SR.SEC.	
SCHOOL, DEEP SINGHWALA,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013055 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 144	09/12/2021	468660 04960	HEADMASTER,GOVT HIGH	
SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021013056 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 145	09/12/2021	106081 04960	HEADMASTER,GOVT HIGH	
SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021013057 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 146	09/12/2021	295438 04959	HEADMASTER,GOVT HIGH	
SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021046390 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 232	15/12/2021	108496 04957	HEADMASTER,GOVT HIGH	
SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021046391 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 233	15/12/2021	922296 04358	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, AULAKH,FARIDKOT								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021046392	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	152353 04159 HEADMASTER,GOVT. HIGH
					SCHOOL, HASAN BHATI,FARIDKOT			NT V 234	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046393	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	549973 04159 HEADMASTER,GOVT. HIGH
					SCHOOL, HASAN BHATI,FARIDKOT			NT V 235	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	603460 04295 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, JALELEANA,FARIDKOT			NT V 237	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			15/12/2021	
VN122021046396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	41268 04295 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, JALELEANA,FARIDKOT			NT V 238	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			15/12/2021	
VN122021046397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	187960 04246 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT			NT V 239	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1313968 04246 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT			NT V 240	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	332016 04246 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT			NT V 241	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	155792 04246 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT			NT V 242	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	28892 04367 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			NT V 243	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	
VN122021046402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	55628 04367 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			NT V 244	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			15/12/2021	

VCHR_DATA_1221.TXT											
VN122021046403 01/12/2021 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 245		15/12/2021	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT						469448		04367		PRINCIPAL, GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204		DIRECTOR, PUBLIC	
VN122021046404 01/12/2021 N DC09 A Pay and Allowances Vouchers						0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES						05 EDUCATION		NT V 246		15/12/2021	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT						185032		04367		PRINCIPAL, GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY), PUNJAB,								4204		DIRECTOR, PUBLIC	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
										CCO_ CCO	

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VN122021046584	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALLA,FARIDKOT							05	EDUCATION	NT V 426
INSTRUCTIONS(SECONDARY),PUNJAB,							22/12/2021		274192
04119 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021046585	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,RORI KAPURA							05	EDUCATION	NT V 427
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							22/12/2021		58600
04156 PRINCIPAL,GOVERNMENT									
2101 PRINCIPAL									
VN122021046586	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,RORI KAPURA							05	EDUCATION	NT V 428
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							22/12/2021		458400
04156 PRINCIPAL,GOVERNMENT									
2101 PRINCIPAL									
VN122021046587	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, CHAND BHAN,FARIDKOT							05	EDUCATION	NT V 429
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22/12/2021		56308
04126 PRINCIPAL,GOVERNMENT SR.									
3701 SECRETARY TO									
VN122021046577	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,JEEVANWALA							05	EDUCATION	NT V 419
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							22/12/2021		18000
04107 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021046578	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT							05	EDUCATION	NT V 420
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							22/12/2021		111909
04291 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021046579	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANA,FARIDKOT							05	EDUCATION	NT V 421
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22/12/2021		56584
04109 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046580	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT							05	EDUCATION	NT V 422
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							22/12/2021		90000
04353 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021046581	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANA,FARIDKOT							05	EDUCATION	NT V 423
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							22/12/2021		628356
04109 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046575	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,KILLA NAU							05	EDUCATION	NT V 417
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							22/12/2021		959260
04862 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									

VN122021046573	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JEEVANWALA										05	EDUCATION	NT V 415
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	99384	04107
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021046574	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JEEVANWALA										05	EDUCATION	NT V 416
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	349152	04107
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021046466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAUWALA UKAND WALA,FARIDKOT										05	EDUCATION	NT V 308
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021	190218	04127
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021046467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAINA,FARIDKOT										05	EDUCATION	NT V 309
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021	183186	04391
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021046468	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAINA,FARIDKOT										05	EDUCATION	NT V 310
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021	485207	04391
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021046469	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAINA,FARIDKOT										05	EDUCATION	NT V 311
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021	28775	04391
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021046470	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAINA,FARIDKOT										05	EDUCATION	NT V 312
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16/12/2021	43748	04391
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021046474	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SIKHA WALA,FARIDKOT										05	EDUCATION	NT V 316
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	1373308	04447
											HEADMASTER, GOVT. HIGH	
											3701 SECRETARY TO	
VN122021046475	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, WARA DARKHA,FARIDKOT										05	EDUCATION	NT V 317
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	63028	04106
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021013017	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 106
										09/12/2021	517536	04121
											HEADMASTER, GOVERNMENT HIGH	

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SCHOOL, GOMTI KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021013018 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 107	09/12/2021	253393 04121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, GOMTI KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013026 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 115	09/12/2021	123842 04160	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,KAMIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021013027 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 116	09/12/2021	166245 04157	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,JHAKHAL WALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021012990 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 79	07/12/2021	35400 04358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, AULAKH,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012991 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 80	07/12/2021	39823 04118	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012992 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 81	07/12/2021	984842 04118	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012993 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 82	07/12/2021	1169184 04118	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012994 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 83	07/12/2021	451978 04118	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012995 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						
01 SALARIES				05	EDUCATION	NT V 84	07/12/2021	450436 04118	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012996 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD						

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01 SALARIES SCHOOL, DHAI PAI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 85	07/12/2021	41896 04263 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021012997 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DHAI PAI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 86	07/12/2021	507353 04263 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021012998 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DHAI PAI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 87	07/12/2021	306456 04263 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021012999 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 88	07/12/2021	562682 04963 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021013000 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 89	07/12/2021	77922 04963 HEADMASTER,GOVT HIGH 4201 DIRECTOR,	
VN122021013001 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MADHAK,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 90	07/12/2021	212344 04255 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021013002 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MADHAK,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 91	07/12/2021	34635 04255 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021013003 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MADHAK,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 92	07/12/2021	494694 04255 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021013004 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 93	07/12/2021	1075400 04306 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013005 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 94	07/12/2021	1008766 04306 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013006 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

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01 SALARIES SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 95	07/12/2021	46079 04118	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013007 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 96	09/12/2021	51020 04291	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013009 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MOUR,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 98	09/12/2021	174610 04163	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021013010 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MOUR,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 99	09/12/2021	65514 04163	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021013011 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHUR KOT,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 100	09/12/2021	9577 04766	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046360 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROMANA ALBEL SINGH,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 202	15/12/2021	69532 04143	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046361 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROMANA ALBEL SINGH,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 203	15/12/2021	550696 04143	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046362 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, JHKHARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 204	15/12/2021	873144 04860	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021046363 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAUWALA UKAND WALA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 205	15/12/2021	63244 04127	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021046364 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 206	15/12/2021	70996 04399	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021046365 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AJIT GILL,FARIDKOT				05 EDUCATION	NT V 207	15/12/2021	406528 04305	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046366 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 20815/12/2021220256 04305 HEADMASTER,GOVERNMENT HIG3701 SECRETARY TO									
VN122021046367 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 20915/12/202142492 04305 HEADMASTER,GOVERNMENT HIG3701 SECRETARY TO									
VN122021046368 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 21015/12/20219556 04305 HEADMASTER,GOVERNMENT HIG3701 SECRETARY TO									
VN122021046369 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMEANA,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 21115/12/2021344256 04889 PRINCIPAL,GOVT. SR.4204 DIRECTOR,									
VN122021046370 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMEANA,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 21215/12/2021144082 04889 PRINCIPAL,GOVT. SR.4204 DIRECTOR,									
VN122021046371 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMEANA,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 21315/12/202133108 04889 PRINCIPAL,GOVT. SR.4204 DIRECTOR,									
VN122021046372 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, RAMEANA,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 21415/12/20211372691 04889 PRINCIPAL,GOVT. SR.4204 DIRECTOR,									
VN122021012914 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 301/12/20219576 04369 PRINCIPAL,GOVERNMENT4204 DIRECTOR,									
VN122021012915 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 401/12/2021533015 04369 PRINCIPAL,GOVERNMENT4204 DIRECTOR,									
VN122021012916 01/12/2021 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 5	01/12/2021	68230 04369	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021012917 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 6	01/12/2021	417999 04369	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021046336 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 178	13/12/2021	35400 04367	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021046341 01/12/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 183	14/12/2021	128451 04241	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

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VN122021046452	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
							05	EDUCATION	NT V 294
							16/12/2021		1175476
									04353
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021046453	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
							05	EDUCATION	NT V 295
							16/12/2021		58184
									04353
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021046454	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAINA, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
							05	EDUCATION	NT V 296
							16/12/2021		106856
									04391
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046455	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AJIT GILL, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
							05	EDUCATION	NT V 297
							16/12/2021		665076
									04305
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046456	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(BOYS), MADHAKA, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
							05	EDUCATION	NT V 298
							16/12/2021		100228
									04302
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046457	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BAJA KHANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
							05	EDUCATION	NT V 299
							16/12/2021		484568
									04357
									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021046458	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BISHNADI, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
							05	EDUCATION	NT V 300
							16/12/2021		63244
									04125
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046459	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BISHNADI, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
							05	EDUCATION	NT V 301
							16/12/2021		210672
									04125
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046460	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BISHNADI, FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
							05	EDUCATION	NT V 302
							16/12/2021		341516
									04125
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046461	01/12/2021	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BAJA KHANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
							05	EDUCATION	NT V 303
							16/12/2021		284252
									04357
									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC

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VN122021046462	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	640916 04357 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL,BAJA KHANA			NT V 304	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			16/12/2021	
VN122021046463	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	19770 04357 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL,BAJA KHANA			NT V 305	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			16/12/2021	
VN122021046464	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108496 04127 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RAUWALA UKAND WALA,FARIDKOT			NT V 306	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16/12/2021	
VN122021046465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	514108 04127 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RAUWALA UKAND WALA,FARIDKOT			NT V 307	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16/12/2021	
VN122021046661	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	6190 04464 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,SUKHANWALA			NT V 503	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	
VN122021046660	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	6256 04161 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,SANDHWAN			NT V 502	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	
VN122021046659	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	20010 04161 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL,SANDHWAN			NT V 501	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	
VN122021046658	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	8801 04766 HEADMASTER,GOVT. HIGH
					SCHOOL, DHUR KOT,FARIDKOT			NT V 500	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	
VN122021046657	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	429540 04149 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,DHILWAN KALAN			NT V 499	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			29/12/2021	
VN122021046656	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	25619 04149 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,DHILWAN KALAN			NT V 498	2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			29/12/2021	
VN122021046654	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

Page 5417

VCHR_DATA_1221.TXT									
VN122021012989	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA			NT V 78	07/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				278986 04959 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021046411	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,SANDHWAN			NT V 253	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				60796 04161 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046412	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,KAMIANA			NT V 254	16/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				492608 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021046413	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,KAMIANA			NT V 255	16/12/2021
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				484084 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021046414	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			NT V 256	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				480488 04459 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021046416	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			NT V 258	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				914890 04459 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021046417	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			NT V 259	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				355484 04459 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021046418	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			NT V 260	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				51310 04459 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021046419	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,SUKHANWALA			NT V 261	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				730416 04464 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046420	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,KOHARWALA			NT V 262	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				54732 04108 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021046421	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,KOHARWALA										05	EDUCATION	NT V 263
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	28892	04108
												PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021013058	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHIMA WALI,FARIDKOT										05	EDUCATION	NT V 147
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	89020	04110
												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021013059	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHIMA WALI,FARIDKOT										05	EDUCATION	NT V 148
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	614826	04110
												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021013050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BHAGETHALA										05	EDUCATION	NT V 139
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	212244	04004
												HEADMASTER, GOVT.HIGH
												4204 DIRECTOR,
VN122021013051	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BHAGETHALA										05	EDUCATION	NT V 140
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	371745	04004
												HEADMASTER, GOVT.HIGH
												4204 DIRECTOR,
VN122021013052	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAONI,FARIDKOT										05	EDUCATION	NT V 141
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	42380	04158
												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021013053	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT										05	EDUCATION	NT V 142
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										09/12/2021	89020	04960
												HEADMASTER, GOVT HIGH
												4201 DIRECTOR,
VN122021013054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT										05	EDUCATION	NT V 143
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										09/12/2021	35400	04960
												HEADMASTER, GOVT HIGH
												4201 DIRECTOR,
VN122021013041	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAONI,FARIDKOT										05	EDUCATION	NT V 130
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	73551	04158
												HEADMASTER, GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021013042	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 131
										09/12/2021	184298	04158
												HEADMASTER, GOVERNMENT HIGH

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SCHOOL, KAONI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021013043 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 132	09/12/2021	749992	04158	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KAONI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046596 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 438	22/12/2021	35400	04357	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL,BAJA KHANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046597 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 439	22/12/2021	566144	04862	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,KILLA NAU PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046591 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 433	22/12/2021	309032	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHBALPUR KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046588 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 430	22/12/2021	29708	04126	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, CHAND BHAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046589 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 431	22/12/2021	967675	04126	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, CHAND BHAN,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046590 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 432	22/12/2021	1103340	04156	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,RORI KAPURA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046592 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 434	22/12/2021	141182	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHBALPUR KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046593 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 435	22/12/2021	345640	04370	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BEHBALPUR KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046594 01/12/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MALLA, FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 436	22/12/2021	41075 04119	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021046426 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 268	16/12/2021	292054 04241	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046427 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 269	16/12/2021	81161 04241	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046428 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 270	16/12/2021	455286 04241	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046429 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 271	16/12/2021	850642 04241	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046430 01/12/2021 N DC09 A Pay and Allowances Vouchers					0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHILWAN KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 272	16/12/2021	875184 04149	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
			SU	SUB_HEAD_DESC					
			BDGT DT	DTL_HEAD_DESC					
	SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021046433	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 275	16/12/2021
SCHOOL, WARA DARKHA,FARIDKOT						83372 04106 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021046434	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 276	16/12/2021
SENIOR SECONDARY SCHOOL,KOHARWALA						144800 04108 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021046435	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 277	16/12/2021
SENIOR SECONDARY SCHOOL,KOHARWALA						406376 04108 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021046436	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 278	16/12/2021
SENIOR SECONDARY SCHOOL,KOHARWALA						284824 04108 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021046437	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 279	16/12/2021
SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT						125088 04359 PRINCIPAL,GOVT.SR.SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021046438	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 280	16/12/2021
SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT						28852 04359 PRINCIPAL,GOVT.SR.SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021046439	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 281	16/12/2021
SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT						355088 04359 PRINCIPAL,GOVT.SR.SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021046440	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 282	16/12/2021
SENIOR SECONDARY SCHOOL,SUKHANWALA						18000 04464 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021046441	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 283	16/12/2021
SCHOOL, DHIMA WALI,FARIDKOT						9978 04110 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021046442	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 284	16/12/2021
SCHOOL, DHIMA WALI,FARIDKOT						996252 04110 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

VN122021046443	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DHILWAN KALAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DHILWAN KALAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DHILWAN KALAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046446	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DHILWAN KALAN												
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046448	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021012950	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021012951	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021012952	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021012953	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

VN122021012954	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JUDGE,DISTRICT SESSION JUDGE,FARIDKOT												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
05	EDUCATION	NT	V	43	02/12/2021	1416460	04153	DISTRICT SESSION	2101	PRINCIPAL		
VN122021012956	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAI PAI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	45	03/12/2021	67101	04263	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021012957	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAI PAI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	46	03/12/2021	11151	04263	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021012958	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAI PAI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	47	03/12/2021	849712	04263	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021012959	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAI PAI,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	48	03/12/2021	580371	04263	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021012963	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05	EDUCATION	NT	V	52	03/12/2021	46032	04356	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,		
VN122021012964	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
05	EDUCATION	NT	V	53	03/12/2021	5900	04356	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,		
VN122021012972	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
05	EDUCATION	NT	V	61	03/12/2021	18000	04959	HEADMASTER,GOVT HIGH	4201	DIRECTOR,		
VN122021012973	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL(BOYS), MADHAKE,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
05	EDUCATION	NT	V	62	03/12/2021	19900	04302	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021012978	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	67	06/12/2021	3288283	04372	PRINCIPAL,GOVERNMENT SR.				

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013015 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOMTI KHURD,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 104									
09/12/2021									
51894 04121 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021013016 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOMTI KHURD,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 105									
09/12/2021									
43384 04121 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046641 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,JEEVANWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 483									
28/12/2021									
678948 04107 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021046642 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,JEEVANWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 484									
28/12/2021									
425254 04107 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021046625 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 467									
24/12/2021									
209448 04114 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046626 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 468									
24/12/2021									
8777 04114 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046627 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 469									
24/12/2021									
10815 04114 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046628 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 470									
24/12/2021									
841888 04114 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046629 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAUWALA UKAND WALA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 471									
24/12/2021									
33108 04127 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021046630 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

01 SALARIES SENIOR SECONDARY SCHOOL,RORI KAPURA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 472	24/12/2021	231488 04156 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
VN122021046631	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 473	24/12/2021	1115016 04247
VN122021046632	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 474	24/12/2021	1385982 04247
VN122021046624	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL,RORI KAPURA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 466	24/12/2021	82012 04156 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
VN122021046623	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL,RORI KAPURA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 465	24/12/2021	62428 04156 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
VN122021046621	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 463	23/12/2021	42292 04353 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021046620	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL,JEEVANWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 462	23/12/2021	157992 04107 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021046618	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,JHAKHAL WALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 460	23/12/2021	294864 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
VN122021046512	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 354	20/12/2021	452360 04150 PRINCIPAL,BALBIR 2101 PRINCIPAL
VN122021046513	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, TEHNA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 355	20/12/2021	1127664 04298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021046514	01/12/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION

VN122021046525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 367
									20/12/2021			
											821836	04117
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021046526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 368
									20/12/2021			
											30740	04117
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021046527	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 369
									20/12/2021			
											62428	04117
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021046528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 370
									20/12/2021			
											736506	04117
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021046529	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
									05	EDUCATION	NT	V 371
									20/12/2021			
											95440	04964
											HEADMASTER,GOVT HIGH	
											4201 DIRECTOR,	
VN122021046530	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT												
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
									05	EDUCATION	NT	V 372
									20/12/2021			
											86908	04964
											HEADMASTER,GOVT HIGH	
											4201 DIRECTOR,	
VN122021046533	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, WARA BHAI KA,FARIDKOT												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 375
									20/12/2021			
											83472	04132
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021046534	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, WARA BHAI KA,FARIDKOT												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 376
									20/12/2021			
											510707	04132
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021046535	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, WARA BHAI KA,FARIDKOT												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 377
									20/12/2021			
											307112	04132
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021046536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, WARA BHAI KA,FARIDKOT												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 378
									20/12/2021			
											35364	04132
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	

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VN122021046537	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 379
SCHOOL, MALLA, FARIDKOT								20/12/2021	85820
INSTRUCTIONS(SECONDARY), PUNJAB,									04119
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021046538	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 380
SCHOOL, MALLA, FARIDKOT								20/12/2021	18000
INSTRUCTIONS(SECONDARY), PUNJAB,									04119
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021046539	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 381
SCHOOL, MALLA, FARIDKOT								20/12/2021	310908
INSTRUCTIONS(SECONDARY), PUNJAB,									04119
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021046540	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 382
SCHOOL, SURGHURI, FARIDKOT, SURGHURI, FARIDKOT								20/12/2021	506628
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									04964
									HEADMASTER, GOVT HIGH
									4201
									DIRECTOR,
VN122021046545	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 387
SENIOR SECONDARY SCHOOL, GHUGIANA								22/12/2021	140584
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									04382
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021046546	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 388
SENIOR SECONDARY SCHOOL, GHUGIANA								22/12/2021	220256
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									04382
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021046547	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 389
SENIOR SECONDARY SCHOOL, GHUGIANA								22/12/2021	613112
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									04382
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021046548	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 390
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT								22/12/2021	130296
INSTRUCTIONS(SECONDARY), PUNJAB,									04367
									PRINCIPAL, GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021046549	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 391
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT								22/12/2021	10815
INSTRUCTIONS(SECONDARY), PUNJAB,									04367
									PRINCIPAL, GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021046550	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 392
SCHOOL, MURARA, FARIDKOT								22/12/2021	438860
INSTRUCTIONS(SECONDARY), PUNJAB,									04162
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021046551	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MURARA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 393	22/12/2021	141600 04162	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021046552 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MURARA,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 394	22/12/2021	36916 04162	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021046553 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,SANDHWAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 395	22/12/2021	32508 04161	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046554 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,MORANWALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 396	22/12/2021	336904 04428	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046555 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,MORANWALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 397	22/12/2021	593212 04428	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046556 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,MORANWALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 398	22/12/2021	97448 04428	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046558 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,MORANWALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 400	22/12/2021	578400 04428	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021046517 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 359	20/12/2021	1538524 04150	PRINCIPAL,BALBIR 2101 PRINCIPAL
VN122021046518 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 360	20/12/2021	2783710 04150	PRINCIPAL,BALBIR 2101 PRINCIPAL
VN122021046557 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,MORANWALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 399	22/12/2021	174832 04428	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021046560	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BHANA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 402	22/12/2021
						121960	04109	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021046561	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 403	22/12/2021
						85920	04146	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046562	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BHANA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 404	22/12/2021
						752476	04109	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021046563	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 405	22/12/2021
						137924	04146	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046564	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 406	22/12/2021
						589552	04146	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 407	22/12/2021
						27916	04146	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 408	22/12/2021
						180580	04146	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046567	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 409	22/12/2021
						78477	04146	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021046568	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR SECONDARY SCHOOL,KILLA NAU PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 410	22/12/2021
						580656	04862	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021046569	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR SECONDARY SCHOOL,KILLA NAU PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 411	22/12/2021
						56228	04862	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021046570	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD																	
01 SALARIES SENIOR SECONDARY SCHOOL,KILLA NAU PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 412		22/12/2021		112909 04862 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,							
VN122021046571 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 413		22/12/2021		33108 04862 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL,KILLA NAU PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION		NT V 414		22/12/2021		260592 04107 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 SALARIES SENIOR SECONDARY SCHOOL, JEEVANWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION		NT V 188		14/12/2021		2130366 04105 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021046346 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 324		17/12/2021		64992 04382 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION		NT V 333		17/12/2021		28076 04163 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 SALARIES SENIOR SECONDARY SCHOOL, GHUGIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION		NT V 349		20/12/2021		168548 04356 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021046491 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 362		20/12/2021		1060144 04353 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SCHOOL, MOUR,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION		NT V 374		20/12/2021		20958 04121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
0000 00 NO DETAILED HEAD										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 SALARIES SCHOOL, GOMTI KHURD,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION		NT V 424		22/12/2021		103132 04298 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021046582 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 424		22/12/2021		103132 04298 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, TEHNA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
VN122021046595 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 437	22/12/2021	35290 04305	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AJIT GILL,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012947 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 36	02/12/2021	150450 04159	HEADMASTER,GOVT. HIGH
SCHOOL, HASAN BHATI,FARIDKOT					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021012948 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 37	02/12/2021	18000 04375	PRINCIPAL,GOVT. SR.SEC.
SCHOOL, KHARA,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046422 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 264	16/12/2021	689540 04108	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,KOHARWALA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046541 01/12/2021 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 383	20/12/2021	11674343 04120	B.P.E.O,BLOCK PRIMAY
EDUCATION OFFICER, JAITU,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046544 01/12/2021 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 386	20/12/2021	4335016 04120	B.P.E.O,BLOCK PRIMAY
EDUCATION OFFICER, JAITU,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046559 01/12/2021 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 401	22/12/2021	6969225 04344	B.P.E.O-I,BLOCK PRIMARY
EDUCATION OFFICER-I,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046331 01/12/2021 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 173	13/12/2021	46350 04365	B.P.E.O-III,BLOCK PRIMARY
EDUCATION OFFICER-III,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046340 01/12/2021 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 182	14/12/2021	3901216 04365	B.P.E.O-III,BLOCK PRIMARY
EDUCATION OFFICER-III,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046343 01/12/2021 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 185	14/12/2021	29200 04373	B.P.E.O,BLOCK PRIMARY
EDUCATION OFFICER, KOT KAPURA,FARIDKOT					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021046347 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 189 14/12/2021 34412 04354 B.P.E.O-II,BLOCK PRIMARY	
EDUCATION OFFICER-II,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046350 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 192 14/12/2021 12424627 04373 B.P.E.O,BLOCK PRIMARY	
EDUCATION OFFICER, KOT KAPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046352 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 194 14/12/2021 174227 04354 B.P.E.O-II,BLOCK PRIMARY	
EDUCATION OFFICER-II,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046354 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 196 14/12/2021 9590640 04354 B.P.E.O-II,BLOCK PRIMARY	
EDUCATION OFFICER-II,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046353 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 195 14/12/2021 5899688 04354 B.P.E.O-II,BLOCK PRIMARY	
EDUCATION OFFICER-II,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046385 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 227 15/12/2021 6217323 04373 B.P.E.O,BLOCK PRIMARY	
EDUCATION OFFICER, KOT KAPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046634 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 476 24/12/2021 147976 04365 B.P.E.O-III,BLOCK PRIMARY	
EDUCATION OFFICER-III,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046635 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 477 24/12/2021 3184036 04344 B.P.E.O-I,BLOCK PRIMARY	
EDUCATION OFFICER-I,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013008 01/12/2021 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 97 09/12/2021 3598661 04365 B.P.E.O-III,BLOCK PRIMARY	
EDUCATION OFFICER-III,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	

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104 INSPECTION									
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 168	10/12/2021	78090 04344 B.P.E.O-I,BLOCK PRIMARY
EDUCATION OFFICER-I,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046330 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 172	13/12/2021	80850 04354 B.P.E.O-II,BLOCK PRIMARY
EDUCATION OFFICER-II,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046342 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 184	14/12/2021	75468 04373 B.P.E.O,BLOCK PRIMARY
EDUCATION OFFICER, KOT KAPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046351 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 193	14/12/2021	18000 04373 B.P.E.O,BLOCK PRIMARY
EDUCATION OFFICER, KOT KAPURA,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012926 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION			
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 15	01/12/2021	91135 04344 B.P.E.O-I,BLOCK PRIMARY
EDUCATION OFFICER-I,FARIDKOT						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012974 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 63	03/12/2021	675910 04112 D.E.O.(S),DISTRICT
EDUCATION OFFICER (S), FARIDKOT,FARIDKOT						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021012975 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 64	03/12/2021	203226 04154 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021012976 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 65	03/12/2021	671706 04112 D.E.O.(S),DISTRICT
EDUCATION OFFICER (S), FARIDKOT,FARIDKOT						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021012977 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 66	03/12/2021	443725 04112 D.E.O.(S),DISTRICT
EDUCATION OFFICER (S), FARIDKOT,FARIDKOT						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021046423 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 265	16/12/2021	363928 04154 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021046424	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046425	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046339	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021012934	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046408	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021046483	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHAB GURU KI,FARIDKOT												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021046484	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAND BAJA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046485	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAND BAJA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046486	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SIKHA WALA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046487	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,GHUGIANA												

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021046488 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 330										17/12/2021										35400 04382 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, GHUGIANA																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021046489 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 331										17/12/2021										679892 04106 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, WARA DARKHA, FARIDKOT																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021046490 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 332										17/12/2021										660148 04298 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, TEHNA, FARIDKOT																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021046492 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 334										17/12/2021										819312 04106 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, WARA DARKHA, FARIDKOT																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021046493 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 335										17/12/2021										85820 04371 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, SIBIAN, FARIDKOT																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021046494 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 336										17/12/2021										187688 04162 HEADMASTER, GOVT. HIGH									
SCHOOL, MURARA, FARIDKOT																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY), PUNJAB,																																																											
VN122021046495 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 337										17/12/2021										741104 04766 HEADMASTER, GOVT. HIGH									
SCHOOL, DHUR KOT, FARIDKOT																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY), PUNJAB,																																																											
VN122021046496 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 338										17/12/2021										857824 04364 PRINCIPAL, GOVT. SR. SEC.									
SCHOOL, CHAND BAJA, FARIDKOT																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021046498 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 340										17/12/2021										336448 04364 PRINCIPAL, GOVT. SR. SEC.									
SCHOOL, CHAND BAJA, FARIDKOT																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021046499 01/12/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 341										17/12/2021										514660 04364 PRINCIPAL, GOVT. SR. SEC.									

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SCHOOL, CHAND BAJA,FARIDKOT									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046500	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 342
SCHOOL, KAONI,FARIDKOT								20/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									140584 04158 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 343
SCHOOL, TEHNA,FARIDKOT								20/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									121960 04298 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021046502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 344
SCHOOL, SOKAWALI,FARIDKOT								20/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									610788 04377 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021046503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 345
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT								20/12/2021	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									134480 04150 PRINCIPAL,BALBIR
									2101 PRINCIPAL
VN122021046504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 346
SCHOOL, DHAB GURU KI,FARIDKOT								20/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									794788 04771 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021046505	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 347
SCHOOL, DHAB GURU KI,FARIDKOT								20/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									10056 04771 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021046506	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 348
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT								20/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									1228060 04356 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021046508	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 350
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT								20/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									51044 04356 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021046509	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 351
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT								20/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									972839 04356 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021046510	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 352
								20/12/2021	
									42980 04356 PRINCIPAL,GOVERNMENT

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SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021046511 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 353	20/12/2021	70800 04356 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,						
VN122021072102 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										35 HOUSING AND URBAN DEVELOP NT V 3	13/12/2021	136786 04567 DISTRICT TOWN 5301 CHIEF							
VN122021072103 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										35 HOUSING AND URBAN DEVELOP NT V 4	13/12/2021	72824 04567 DISTRICT TOWN 5301 CHIEF							
VN122021072106 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										35 HOUSING AND URBAN DEVELOP NT V 7	22/12/2021	32760 04567 DISTRICT TOWN 5301 CHIEF							
VN122021072101 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										35 HOUSING AND URBAN DEVELOP NT V 2	13/12/2021	46350 04567 DISTRICT TOWN 5301 CHIEF							
VN122021072104 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										17 LOCAL GOVERNMENT	NT V 5	15/12/2021	78183 04567 DISTRICT TOWN 5301 CHIEF						
VN122021072100 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										35 HOUSING AND URBAN DEVELOP NT V 1	13/12/2021	70144 04567 DISTRICT TOWN 5301 CHIEF							
VN122021072105 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										17 LOCAL GOVERNMENT	NT V 6	15/12/2021	62692 04567 DISTRICT TOWN 5301 CHIEF						
VN122021072052 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0500 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										17 LOCAL GOVERNMENT	NT V 3	01/12/2021	39972 05083 DISTRICT TOWN 5301 CHIEF						
VN122021072050 01/12/2021 N DC09 A Pay and Allowances Vouchers										80 GENERAL									
0500 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION									

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02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	17	LOCAL GOVERNMENT	NT V 1	01/12/2021	101395	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072051 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	17	LOCAL GOVERNMENT	NT V 2	01/12/2021	53709	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072054 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	35	HOUSING AND URBAN DEVELOP	NT V 5	10/12/2021	112817	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072048 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	35	HOUSING AND URBAN DEVELOP	NT V 10	15/12/2021	91372	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072045 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	35	HOUSING AND URBAN DEVELOP	NT V 7	15/12/2021	82224	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072047 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	35	HOUSING AND URBAN DEVELOP	NT V 9	15/12/2021	197896	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072046 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	35	HOUSING AND URBAN DEVELOP	NT V 8	15/12/2021	48884	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072055 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0500	2217	URBAN DEVELOPMENT					80	GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	35	HOUSING AND URBAN DEVELOP	NT V 6	10/12/2021	16380	05083	DISTRICT TOWN	5301	CHIEF
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021026474 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600	2202	GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, ZIRA, FER0ZEPUR	05	EDUCATION	NT V 863	15/12/2021	53568	06076	PRINCIPAL,GOVERNMENT	4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021026475 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600	2202	GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, ZIRA, FER0ZEPUR	05	EDUCATION	NT V 864	15/12/2021	167500	06076	PRINCIPAL,GOVERNMENT	4202	DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021026476 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600	2202	GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION	

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01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 865	15/12/2021	40391 06076	PRINCIPAL,GOVERNMENT
COLLEGE, ZIRA, FEROZEPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021026477 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 866	15/12/2021	47557 06076	PRINCIPAL,GOVERNMENT
COLLEGE, ZIRA, FEROZEPUR					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 900	15/12/2021	71942 06515	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021026513 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 902	15/12/2021	85920 06635	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026514 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 903	15/12/2021	35400 06635	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026515 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 904	15/12/2021	61260 06635	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026516 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 905	15/12/2021	8226 06517	PRINCIPAL, GOVT.(G) SR. 4204 DIRECTOR, PUBLIC
VN122021026517 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 906	15/12/2021	113052 06613	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026518 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, RAHIME KE UTTAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 907	15/12/2021	339156 06798	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026519 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ATTARI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 908	16/12/2021	70800 06527	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026520 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GADDAN DHAB, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 909	16/12/2021	118068 06613	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026521 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAYAD WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 910	16/12/2021	356224 06634	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026522 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAYAD WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 911	16/12/2021	127080 06634	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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VN122021026523	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	121960 06116 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ALAMGARH,FEROZEPUR			NT V 912	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021026524	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	476416 06548 PRINCIPAL,GOVERNMENT SR.
					SEC. SCHOOL, KUNDAL,FEROZEPUR			NT V 913	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027202	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	48748 06183 HEADMASTER,GOVT. HIGH
					SCHOOL, CHEYA PARI,FEROZEPUR			NT V 1504	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027203	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	10815 06225 PRINCIPAL,GOVERNMENT
					ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR			NT V 1505	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027204	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	539912 06225 PRINCIPAL,GOVERNMENT
					ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR			NT V 1506	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027205	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	177536 06122 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, PANDORI KHATRIAN,FEROZEPUR			NT V 1507	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027206	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	369527 06183 HEADMASTER,GOVT. HIGH
					SCHOOL, CHEYA PARI,FEROZEPUR			NT V 1508	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027220	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	930260 06527 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, ATTARI,FEROZEPUR			NT V 1522	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027221	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1033315 06225 PRINCIPAL,GOVERNMENT
					ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR			NT V 1523	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021027222	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	82520 06527 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, ATTARI,FEROZEPUR			NT V 1524	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027224	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, PONJ KOSI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1526	23/12/2021	149152 06521	PRINCIPAL, GOVT. GIRLS SR. 4204 DIRECTOR, PUBLIC
VN122021027223 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1525	23/12/2021	85570 06547	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021027225 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, PONJ KOSI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1527	23/12/2021	914984 06521	PRINCIPAL, GOVT. GIRLS SR. 4204 DIRECTOR, PUBLIC
VN122021027207 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1509	22/12/2021	75448 06497	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027208 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1510	22/12/2021	589052 06497	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027209 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1511	22/12/2021	52540 06497	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027210 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1512	22/12/2021	71504 06497	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027211 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BEHAK GUJJARAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1513	22/12/2021	75712 06497	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027212 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1514	22/12/2021	108496 06630	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027213 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1515	22/12/2021	320156 06630	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027214 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4 INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1516	22/12/2021	235624 06813	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC

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VN122021027215	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	321432 06225 PRINCIPAL, GOVERNMENT
					ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR			NT V 1517	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021027216	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	89492 06225 PRINCIPAL, GOVERNMENT
					ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR			NT V 1518	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021027217	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	248512 06225 PRINCIPAL, GOVERNMENT
					ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR			NT V 1519	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021027218	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	175240 06630 PRINCIPAL, GOVT. SR. SEC.
					SCHOOL, SHAKOOR, FEROZEPUR			NT V 1520	22/12/2021
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027219	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	595520 06527 PRINCIPAL, GOVT. SR. SEC.
					SCHOOL, ATTARI, FEROZEPUR			NT V 1521	22/12/2021
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		05	EDUCATION	699200 06105 DISTRICT EDUCATION
					OFFICER(S), FEROZEPUR, FEROZEPUR			NT V 990	16/12/2021
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				4201 DIRECTOR,
VN122021026604	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		05	EDUCATION	317600 06105 DISTRICT EDUCATION
					OFFICER(S), FEROZEPUR, FEROZEPUR			NT V 988	16/12/2021
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				4201 DIRECTOR,
VN122021018809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		05	EDUCATION	628938 06235 HEADMASTER, S D HIGH SCHOOL
					FAZILKA, FEROZEPUR			NT V 181	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021018228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		05	EDUCATION	98359 06229 HEADMASTER, D A V HIGH
					SCHOOL, FAZILKA, FEROZEPUR			NT V 236	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021026197	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		05	EDUCATION	199300 06233 PRINCIPAL, SIKH KANYA
					MAHAVIDYALAYA, FZR, FEROZEPUR			NT V 1834	29/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,

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VN122021026198	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL,FZR,FEROZEPUR				05	EDUCATION	NT V 1835	29/12/2021	296400	06512 HEADMASTER,KHALSA (G) HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026320	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
HR.SEC.SCHOOL FZR,FEROZEPUR				05	EDUCATION	NT V 709	13/12/2021	1266400	06579 PRINCIPAL,M.L.M. 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026326	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER(S),FEROZEPUR,FEROZEPUR				05	EDUCATION	NT V 715	13/12/2021	589300	06105 DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026327	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER(S),FEROZEPUR,FEROZEPUR				05	EDUCATION	NT V 716	13/12/2021	784100	06105 DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018520	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
KANYA PATHSHALA,ABOHAR,FEROZEPUR				05	EDUCATION	NT V 526	09/12/2021	127027	06137 HEADMASTER,SINGH SABHA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018523	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
COLLEGE,FZR CANTT,FEROZEPUR				05	EDUCATION	NT V 537	09/12/2021	21757	06161 PRINCIPAL,GURU NANAK 4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021026466	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
HR.SEC.SCHOOL FZR,FEROZEPUR				05	EDUCATION	NT V 855	14/12/2021	561000	06192 PRINCIPAL,MALWA KHALSA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026512	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER(S),FEROZEPUR,FEROZEPUR				05	EDUCATION	NT V 901	15/12/2021	598800	06105 DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026430	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, FAZILKA,FEROZEPUR				05	EDUCATION	NT V 819	14/12/2021	250208	06075 PRINCIPAL,GOVENMENT 4202 DIRECTOR
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021026431	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE, FAZILKA,FEROZEPUR				05	EDUCATION	NT V 820	14/12/2021	58348	06075 PRINCIPAL,GOVENMENT 4202 DIRECTOR
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

VN122021026432	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, FAZILKA, FEROZEPUR												
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026433	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, FAZILKA, FEROZEPUR												
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026434	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, FAZILKA, FEROZEPUR												
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, FAZILKA, FEROZEPUR												
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021027047	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KARMA												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021026469	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, ZIRA, FEROZEPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026470	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, ZIRA, FEROZEPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026471	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, ZIRA, FEROZEPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026472	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, ZIRA, FEROZEPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021026473	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
COLLEGE, ZIRA, FEROZEPUR												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												

VN122021027097 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1486 22/12/2021									
389400 06204 PRINCIPAL, GOVERNMENT S.R									
3701 SECRETARY TO									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021027098 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1487 22/12/2021									
853030 06204 PRINCIPAL, GOVERNMENT S.R									
3701 SECRETARY TO									
VN122021027100 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1489 22/12/2021									
70800 06204 PRINCIPAL, GOVERNMENT S.R									
3701 SECRETARY TO									
VN122021027099 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1488 22/12/2021									
35400 06204 PRINCIPAL, GOVERNMENT S.R									
3701 SECRETARY TO									
VN122021027101 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1490 22/12/2021									
52894 06204 PRINCIPAL, GOVERNMENT S.R									
3701 SECRETARY TO									
VN122021027102 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1491 22/12/2021									
105788 06204 PRINCIPAL, GOVERNMENT S.R									
3701 SECRETARY TO									
VN122021027103 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1492 22/12/2021									
57860 06119 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021027104 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 1493 22/12/2021									
141600 06812 HEADMASTER, GOVERNMENT HIGH									

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SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021027105 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1494	22/12/2021		96528 06119	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027106 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1495	22/12/2021		132560 06186	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, KASSOANA, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027107 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1496	22/12/2021		46164 06121	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MALLU WALIA WALA, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027108 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1497	22/12/2021		33108 06121	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MALLU WALIA WALA, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027109 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1498	22/12/2021		243563 06122	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, PANDORI KHATRIAN, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027110 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1499	22/12/2021		30524 06122	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, PANDORI KHATRIAN, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027112 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1501	22/12/2021		35400 06122	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, PANDORI KHATRIAN, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027111 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1500	22/12/2021		46164 06122	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, PANDORI KHATRIAN, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027119 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1570	23/12/2021		86908 06211	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, BANDIWALA, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018538 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 552	09/12/2021	949286 06496 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021018539 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SABUANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 553	09/12/2021	775599 06496 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021018540 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KIRIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 554	09/12/2021	256577 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN122021018543 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 557	09/12/2021	772309 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021018544 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 558	09/12/2021	946447 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO		
VN122021018545 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 559	09/12/2021	36462 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO		
VN122021018546 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 560	09/12/2021	57518 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021018547 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 561	09/12/2021	36313 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021018548 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 562	09/12/2021	26700 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021018549 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 563	09/12/2021	247800 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021018550 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 564	09/12/2021	533853 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC		

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VN122021018551	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 565	09/12/2021
SENIOR SECONDARY SCHOOL,BARE KE									6822 06777
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018553	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 567	10/12/2021
SCHOOL,AMAR PURA,FEROZEPUR									395638 06485
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021018554	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 568	10/12/2021
SCHOOL, DALMIR KHERA,FEROZEPUR									126385 06612
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018555	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 569	10/12/2021
SCHOOL, DALMIR KHERA,FEROZEPUR									947679 06612
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018556	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 528	09/12/2021
SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR									76283 06138
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018557	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 529	09/12/2021
SCHOOL, CHAK VEROKE,FEROZEPUR									101851 06611
INSTRUCTIONS(SECONDARY),PUNJAB,									HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018558	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 530	09/12/2021
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR									745713 06596
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018559	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 531	09/12/2021
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR									78294 06596
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018560	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 532	09/12/2021
SCHOOL, ASAFWALA,FEROZEPUR									119194 06224
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018561	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 533	09/12/2021
SCHOOL,KARMA									28185 06800
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018562	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 570	10/12/2021	35400	06612	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018563 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 571	10/12/2021	50004	06612	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018564 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 572	10/12/2021	65514	06810	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018565 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 573	10/12/2021	598105	06592	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018566 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 574	10/12/2021	145679	06580	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018567 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 575	10/12/2021	710896	06612	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018568 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 576	10/12/2021	1182670	06488	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC
VN122021018569 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 577	10/12/2021	261843	06488	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC
VN122021018571 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 579	10/12/2021	37596	06488	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC
VN122021018570 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 578	10/12/2021	923609	06488	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC
VN122021018572 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 580	10/12/2021	33537	06488	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC

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VN122021018573	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 581	10/12/2021	1265027 06488	PRINCIPAL,GOVT.SR.SEC
SCHOOL,KHUIAN SARWAR, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027129	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1580	23/12/2021	106396 06796	HEADMASTER,GOVERNMENT HIGH
SCHOOL,AHMED DHANDI					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018575	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 583	10/12/2021	484701 06082	HEADMASTER,GOVT. HIGH
SCHOOL, PANJAWA MODEL, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 886	15/12/2021	47588 06168	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, NOKERIAN, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 887	15/12/2021	322337 06134	HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 888	15/12/2021	384248 06168	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, NOKERIAN, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026500	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 889	15/12/2021	817952 06168	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, NOKERIAN, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 890	15/12/2021	788936 06168	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, NOKERIAN, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 891	15/12/2021	53996 06110	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 892	15/12/2021	205024 06110	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 893	15/12/2021	115024	06110	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, SOHANGARH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026506 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 895	15/12/2021	28076	06807	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GILL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026505 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 894	15/12/2021	90000	06110	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, SOHANGARH,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026507 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 896	15/12/2021	420068	06800	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KARMA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026508 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 897	15/12/2021	85920	06801	HEADMASTER,GOVERNMENT HIGH
SCHOOL,DHIRA GHARA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026489 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 878	15/12/2021	65148	06592	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026490 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 879	15/12/2021	28076	06578	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026491 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 880	15/12/2021	50308	06548	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, KUNDAL,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026492 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 881	15/12/2021	65118	06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026493 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 882	15/12/2021	213320	06807	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GILL									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026494 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 883	15/12/2021	56228	06795	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHANGARAI UTTAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									

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

VN122021026495	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 884 15/12/2021	121960 06749 HEAD MASTER,GOVERNMENT
HIGH SCHOOL,MIDDA				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026496	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 885 15/12/2021	364364 06795 HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHANGARAI UTTAR				4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,				
VN122021027056	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1445 22/12/2021	1389193 06584 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027058	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1447 22/12/2021	424800 06584 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027059	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1448 22/12/2021	70800 06584 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027062	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1451 22/12/2021	82520 06218 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SEHJRANA,,FEROZEPUR				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021027061	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1450 22/12/2021	50244 06639 HEADMASTER,GOVT. HIGH
SCHOOL,WARA BHAI,FEROZEPUR				4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021027063	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 1452 22/12/2021	85920 06215 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA,FEROZEPUR				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN122021027064	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1453	22/12/2021	8226 06749 HEAD MASTER,GOVERNMENT
HIGH SCHOOL,MIDDA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN122021027065	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1454	22/12/2021	25500 06798 HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAHIME KE UTTAR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027066	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1455	22/12/2021	2075940 06597 PRINCIPAL,GOVT.SENIOR
SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN122021027067	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1456	22/12/2021	98520 06798 HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAHIME KE UTTAR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027068	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1457	22/12/2021	18000 06104 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN122021027069	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1458	22/12/2021	18000 06472 PRINCIPAL,GOVT. SR.
SEC.SCHOOL GHALL KHURD,FEROZEPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN122021027070	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1459	22/12/2021	485700 06789 HEADMASTER,GOVT HIGH
SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027071	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1460	22/12/2021	387668 06808 HEADMASTER,GOVERNMENT HIGH
SCHOOL,SHAH ABU BUKAR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027072	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1461	22/12/2021	73648 06472 PRINCIPAL,GOVT. SR.
SEC.SCHOOL GHALL KHURD,FEROZEPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN122021027073	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1462	22/12/2021	177205 06104 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN122021027074	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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01 SALARIES SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1463	22/12/2021	184675	06104 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027076	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHAK GHUBAYI TANG INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1465	22/12/2021	59862	06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021027075	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1464	22/12/2021	503886	06104 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027077	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1466	22/12/2021	175760	06595 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027078	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1467	22/12/2021	122368	06595 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027079	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1468	22/12/2021	71504	06595 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027080	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			05 EDUCATION	NT V 1469	22/12/2021	63244	06789 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021027081	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1470	22/12/2021	727926	06595 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027082	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, MUDKI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1471	22/12/2021	667648	06595 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021027083	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, FARIDE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1472	22/12/2021	35400	06160 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021027084	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1473	22/12/2021	74467	06814 PRINCIPAL, GOVERNMENT MODE 4204 DIRECTOR, PUBLIC	
VN122021027085	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1474	22/12/2021	213094 06814	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021027086 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1475	22/12/2021	464231 06814	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021027087 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1476	22/12/2021	70800 06814	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021027088 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1477	22/12/2021	346568 06814	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021027089 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, WARYAM KHERA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1478	22/12/2021	934434 06171	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021027090 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, WARYAM KHERA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1479	22/12/2021	492108 06171	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021027092 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TALWANDI NIPALAN									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1481	22/12/2021	118424 06809	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018499 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KUNDAL, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 507	09/12/2021	33648 06548	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021018501 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARMA									
INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 509	09/12/2021	112326 06800	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018502 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHRANA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 510	09/12/2021	753490 06173	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018503 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
					05 EDUCATION	NT V 511	09/12/2021	730110 06596	PRINCIPAL, GOVT. SENIOR

VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021018504 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 512 09/12/2021									
01 SALARIES										199049 06596 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR, PUBLIC																			
VN122021018506 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 514 09/12/2021									
01 SALARIES										588818 06629 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL, PATRE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR, PUBLIC																			
VN122021018507 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 515 09/12/2021									
01 SALARIES										63896 06810 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,																			
4201 DIRECTOR, PUBLIC																			
VN122021018508 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 516 09/12/2021									
01 SALARIES										449703 06797 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,																			
4201 DIRECTOR, PUBLIC																			
VN122021026525 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 914 16/12/2021									
01 SALARIES										307644 06548 PRINCIPAL,GOVERNMENT SR.									
SEC. SCHOOL, KUNDAL, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR, PUBLIC																			
VN122021026526 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 915 16/12/2021									
01 SALARIES										467848 06151 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR,																			
VN122021026527 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 916 16/12/2021									
01 SALARIES										274780 06151 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR,																			
VN122021026528 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 917 16/12/2021									
01 SALARIES										1117696 06578 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR, PUBLIC																			
VN122021026529 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 918 16/12/2021									
01 SALARIES										602868 06578 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR, PUBLIC																			
VN122021026530 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION									
0000 00 NO DETAILED HEAD										NT V 919 16/12/2021									
01 SALARIES										1570276 06578 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																			
4204 DIRECTOR, PUBLIC																			
VN122021026531 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION																			

				VCHR_DATA_1221.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 920	16/12/2021	279454 06578 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026532 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 921	16/12/2021	68807 06151 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026533 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 922	16/12/2021	70800 06171 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, WARYAM KHERA,FEROZEPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021026534 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 923	16/12/2021	31556 06151 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021027091 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1480	22/12/2021	1137608 06151 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021027094 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1483	22/12/2021	562616 06171 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, WARYAM KHERA,FEROZEPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021027095 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1484	22/12/2021	247874 06204 PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021027096 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1485	22/12/2021	424800 06204 PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021018537 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 551	09/12/2021	936158 06496 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SABUANA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026459 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021026460 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 848	14/12/2021	878324 06605 HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 849	14/12/2021	46164 06605	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026461 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 850	14/12/2021	1587375 06605	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026463 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 852	14/12/2021	202728 06605	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026462 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 851	14/12/2021	29708 06605	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026464 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 853	14/12/2021	206462 06605	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026438 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, AZAMWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 827	14/12/2021	106200 06212	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021026439 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, AZAMWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 828	14/12/2021	70800 06212	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021026440 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, AZAMWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 829	14/12/2021	26843 06212	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021026441 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, AZAMWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 830	14/12/2021	80282 06212	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
			SU	SUB_HEAD_DESC	MIN	MIN_DESC			
			BDGT	DT	DTL_HEAD_DESC				
	S0	S0E_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026454 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 843	14/12/2021		870827	06202	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026455 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 844	14/12/2021		51564	06202	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026456 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 845	14/12/2021		142622	06202	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026457 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 846	14/12/2021		337932	06202	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026458 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 847	14/12/2021		247592	06605	HEADMASTER,GOV T. HIGH
SCHOOL, BAHMNI WALA,FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027018 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1407	22/12/2021		2597446	06230	PRINCIPAL,GOVERNMENT SR.
SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027019 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1408	22/12/2021		142622	06230	PRINCIPAL,GOVERNMENT SR.
SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027020 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1409	22/12/2021		78948	06230	PRINCIPAL,GOVERNMENT SR.
SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027021 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1410	22/12/2021		406116	06230	PRINCIPAL,GOVERNMENT SR.
SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027022 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1411	22/12/2021		62712	06230	PRINCIPAL,GOVERNMENT SR.
SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021027023	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1412	22/12/2021
SCHOOL, VEROKE, FEROZEPUR								31556	06198
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027024	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1413	22/12/2021
SCHOOL, VEROKE, FEROZEPUR								215568	06198
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021027025	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1414	22/12/2021
SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR								121960	06576
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027026	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1415	22/12/2021
SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR								373656	06576
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027027	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1416	22/12/2021
SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR								181904	06576
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027028	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1417	22/12/2021
SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR								329704	06597
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027029	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1418	22/12/2021
SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR								236972	06597
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027030	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1419	22/12/2021
SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR								1012080	06576
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027031	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1420	22/12/2021
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR								1474076	06589
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027032	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1421	22/12/2021
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR								244328	06508
INSTRUCTIONS(SECONDARY), PUNJAB,									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021027033	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1422	22/12/2021
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR								118008	06508
									PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027034	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027035	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027036	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027038	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027037	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027040	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027039	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027041	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018574	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANJAWA MODEL, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KUNDAL, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES HIGH SCHOOL,SHARINH WALA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 856	14/12/2021	35400	06748	HEAD MASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021026468	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, FARIDE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 857	15/12/2021	324687	06160	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026479	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KIKAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 868	15/12/2021	1152736	06080	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026480	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 869	15/12/2021	202928	06803	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026481	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 870	15/12/2021	63244	06810	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026482	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,DEWAN KHERA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 871	15/12/2021	75212	06486	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021026483	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, SAPPAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 872	15/12/2021	96528	06633	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021026484	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,		05 EDUCATION	NT V 873	15/12/2021	266848	06796	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026485	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL,SHEIKHWAN INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 874	15/12/2021	523628	06778	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026486	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, KIKAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 875	15/12/2021	726902	06080	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026487	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD							
01 SALARIES SEC. SCHOOL, BHAGGU, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 876	15/12/2021	77652	06117	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	

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VN122021026488	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 877	15/12/2021	905372 06633 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SAPPAN WALA, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018464	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 472	09/12/2021	710024 06180 HEADMASTER,GOVERNMENT HIGH
SCHOOL, THATHA KISAN SINGH, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 473	09/12/2021	21955 06180 HEADMASTER,GOVERNMENT HIGH
SCHOOL, THATHA KISAN SINGH, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 474	09/12/2021	36000 06104 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 475	09/12/2021	51894 06470 HEADMASTER,GOVT. HIGH
SCHOOL KOT KAROR KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018469	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 477	09/12/2021	101721 06470 HEADMASTER,GOVT. HIGH
SCHOOL KOT KAROR KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018468	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 476	09/12/2021	78407 06470 HEADMASTER,GOVT. HIGH
SCHOOL KOT KAROR KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018470	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 478	09/12/2021	233429 06470 HEADMASTER,GOVT. HIGH
SCHOOL KOT KAROR KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018471	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 479	09/12/2021	212400 06470 HEADMASTER,GOVT. HIGH
SCHOOL KOT KAROR KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018472	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 480	09/12/2021	58764 06806 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MISHRI WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018473	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 481	09/12/2021	233485 06806 HEADMASTER,GOVERNMENT HIGH

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VN122021018474 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 482 09/12/2021 71768 06203 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL, LALEH,FEROZEPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021018475 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 483 09/12/2021 176278 06203 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL, LALEH,FEROZEPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021018476 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 484 09/12/2021 106200 06203 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL, LALEH,FEROZEPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021018477 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 485 09/12/2021 22816 06203 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL, LALEH,FEROZEPUR																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021018481 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 489 09/12/2021 7403 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
SCHOOL, PATRE WALA,FEROZEPUR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021018496 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 504 09/12/2021 586926 06112 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									

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0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, KUNDAL, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 506	09/12/2021	541998	06548	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021026421 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 810	14/12/2021	142622	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026422 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 811	14/12/2021	1921324	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026423 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 812	14/12/2021	1141366	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026424 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 813	14/12/2021	335254	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026425 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 814	14/12/2021	100822	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026426 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 815	14/12/2021	35400	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026427 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 816	14/12/2021	1240397	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026428 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 817	14/12/2021	94260	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026429 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 818	14/12/2021	1577787	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026435 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				VCHR_DATA_1221.TXT			
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 824	14/12/2021	318600 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026436 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 825	14/12/2021	64835 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021026437 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SEC. SCHOOL, AZAMWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 826	14/12/2021	471103 06212 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021026411 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 800	14/12/2021	246981 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026412 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 801	14/12/2021	35400 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026413 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 802	14/12/2021	49725 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026414 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 803	14/12/2021	26078 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026415 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 804	14/12/2021	55647 06225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021026416 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 805	14/12/2021	37914 06225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021026417 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 806	14/12/2021	26843 06225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021026418 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							

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01 SALARIES ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 807	14/12/2021	106200 06225 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026419 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 808	14/12/2021	134480 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026420 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 809	14/12/2021	67050 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026981 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MEHRANA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1370	22/12/2021	111760 06173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026982 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1371	22/12/2021	175764 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026984 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1373	22/12/2021	34412 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026983 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MEHRANA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1372	22/12/2021	382164 06173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026985 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1374	22/12/2021	108496 06214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021026986 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1375	22/12/2021	82012 06214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021026987 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1376	22/12/2021	101152 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026988 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL, SWAH WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1377	22/12/2021	84460 06154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026989 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, AHMED DHANDI INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1378	22/12/2021	771280 06796 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026990 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SECONDARY (GIRLS) SCHOOL, FAZILKA, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 1379	22/12/2021	82192 06230 PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC	
VN122021018511 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SECONDARY SCHOOL, GURUHARBAHAI (BOYS), FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 519	09/12/2021	136206 06583 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018512 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 520	09/12/2021	59862 06792 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021018513 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 521	09/12/2021	39270 06792 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021018514 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 534	09/12/2021	667945 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021018515 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 535	09/12/2021	517827 06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021018516 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 522	09/12/2021	141600 06792 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021018517 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 523	09/12/2021	531978 06792 HEADMASTER, GOVT HIGH 4201 DIRECTOR,	
VN122021018518 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES				05 EDUCATION	NT V 524	09/12/2021	77652 06204 PRINCIPAL, GOVERNMENT S.R	

SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021018521 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, CHUGHAN KALAN, FEROZEPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								965818 06145 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021018522 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, MAUJGARH, FEROZEPUR											
INSTRUCTIONS (SECONDARY), PUNJAB,								626786 06596 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021018527 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR											
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,								1334534 06202 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021018534 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR											
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,								2125301 06202 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021018535 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, CHEWARAN WALI, FEROZEPUR											
INSTRUCTIONS (SECONDARY), PUNJAB,								738801 06098 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC			
VN122021018536 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, CHEWARAN WALI, FEROZEPUR											
INSTRUCTIONS (SECONDARY), PUNJAB,								27585 06098 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC			
VN122021027007 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								77896 06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO			
VN122021027010 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR											
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,								68120 06206 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021027009 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR											
INSTRUCTIONS (SECONDARY), PUNJAB,								93293 06591 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021027011 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, BANWALA HANWATA, FEROZEPUR											
								1011889 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT																																																											
VN122021027012 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 1401										22/12/2021										63244 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,										4201 DIRECTOR, PUBLIC									
VN122021027014 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 1403										22/12/2021										140584 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021027013 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 1402										22/12/2021										476975 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701 SECRETARY TO									
VN122021027015 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 1404										22/12/2021										108881 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021027016 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 1405										22/12/2021										192320 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021027017 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 1406										22/12/2021										2619204 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021018424 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 432										09/12/2021										62130 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021018425 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 433										09/12/2021										197642 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021018426 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 434										09/12/2021										480016 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021018427 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																					
0000 00 NO DETAILED HEAD																																																																					
01 SALARIES																				05 EDUCATION										NT V 435										09/12/2021										80701 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR										4204 DIRECTOR, PUBLIC									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018428 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHAOWALI DHAB,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 43609/12/2021200077 06511 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN122021018429 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHAOWALI DHAB,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 43709/12/20211250980 06511 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN122021018430 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHAOWALI DHAB,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 43809/12/2021361436 06511 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN122021018432 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SABUANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 44009/12/2021137360 06496 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN122021018431 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHAOWALI DHAB,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 43909/12/202152014 06511 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN122021018433 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SABUANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 44109/12/202134248 06496 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
VN122021018434 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SABUANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 44209/12/2021193550 06496 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC									
REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN122021018435 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATIONNT V 44309/12/2021118748 06214 PRINCIPAL,GOVERNMENT3701 SECRETARY TO									

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VN122021018436	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	900618 06767
					SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA			NT V 444	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021018437	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	237900 06767
					SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA			NT V 445	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021018438	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	651379 06214
					SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			NT V 446	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021018439	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	431915 06214
					SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			NT V 447	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021018441	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	6852 06479
					SCHOOL, BHURE KHURD,FEROZEPUR			NT V 449	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021018442	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	169566 06095
					SCHOOL, UGGOKE,FEROZEPUR			NT V 450	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018443	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	73408 06095
					SCHOOL, UGGOKE,FEROZEPUR			NT V 451	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	697479 06095
					SCHOOL, UGGOKE,FEROZEPUR			NT V 452	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018454	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	60126 06119
					SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR			NT V 462	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021018457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	52894 06215
					SCHOOL, BANWALA HANWATA,FEROZEPUR			NT V 465	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021018458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021018459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAHIME KE UTTAR												
INSTRUCTION, SCHOOL, PUNJAB,												
VN122021018460	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, THATHA KISAN SINGH, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021018461	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, THATHA KISAN SINGH, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026383	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SWAH WALA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026384	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SWAH WALA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026385	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SWAH WALA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SWAH WALA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026388	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAHIME KE UTTAR												
INSTRUCTION, SCHOOL, PUNJAB,												
VN122021026387	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAHIME KE UTTAR												
INSTRUCTION, SCHOOL, PUNJAB,												

VN122021026394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR										05	EDUCATION	NT V 783
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	59737	06193
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021026395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR										05	EDUCATION	NT V 784
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	99403	06193
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021026396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR										05	EDUCATION	NT V 785
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	214554	06193
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021026397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR										05	EDUCATION	NT V 786
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	648302	06193
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021026398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR										05	EDUCATION	NT V 787
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	141600	06193
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021026399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHAGGOKE, FEROZEPUR										05	EDUCATION	NT V 788
INSTRUCTIONS(SECONDARY), PUNJAB,										13/12/2021	283200	06603
										PRINCIPAL, GOVT. SR. SEC.		
										4204 DIRECTOR, PUBLIC		
VN122021026400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANSOOR DEVA, FEROZEPUR										05	EDUCATION	NT V 789
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13/12/2021	35400	06124
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021026401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PANDORI KHATRIAN, FEROZEPUR										05	EDUCATION	NT V 790
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13/12/2021	35400	06122
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021027042	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR										05	EDUCATION	NT V 1431
INSTRUCTIONS(SECONDARY), PUNJAB,										22/12/2021	106200	06590
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021027043	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR										05	EDUCATION	NT V 1432
INSTRUCTIONS(SECONDARY), PUNJAB,										22/12/2021	9822	06590
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021027044	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1433	22/12/2021	53247 06590	PRINCIPAL,GOVT. SENIOR
01 SALARIES									4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027046 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1435	22/12/2021	128752 06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027045 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1434	22/12/2021	72048 06803	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHAK HIRAJ									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027048 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1437	22/12/2021	1179195 06589	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027050 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1439	22/12/2021	1504803 06590	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027049 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1438	22/12/2021	1831563 06590	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027051 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1440	22/12/2021	1946844 06590	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027052 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1441	22/12/2021	83372 06597	PRINCIPAL,GOVT.SENIOR
SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027053 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1442	22/12/2021	801360 06584	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027054 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1443	22/12/2021	975218 06194	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAK JAMAL GARH,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018462 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 470	09/12/2021	190118 06180	HEADMASTER,GOVERNMENT HIGH
SCHOOL, THATHA KISAN SINGH,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021018463	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, THATHA KISAN SINGH, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026954	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK GHUBAYI TANG												
INSTRUCTION, SCHOOL, PUNJAB,												
VN122021026955	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHUBHAN, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026956	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026957	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHANAN KHERA, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026958	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHANAN KHERA, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026960	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DALMIR KHERA, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026959	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHANAN KHERA, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026961	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHANAN KHERA, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026964	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHUIAN SARWAR, FEROZEPUR												
INSTRUCTIONS (SECONDARY), PUNJAB,												
VN122021026965	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1354	22/12/2021	578209 06229 HEADMASTER,D A V HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, FAZILKA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026966 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION		NT V 1355	22/12/2021	1309502 06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026967 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AMAR PURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 1356	22/12/2021	86727 06485 HEADMASTER, GOVT.HIGH 4204 DIRECTOR,
VN122021026968 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AMAR PURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 1357	22/12/2021	1676604 06485 HEADMASTER, GOVT.HIGH 4204 DIRECTOR,
VN122021026969 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 1358	22/12/2021	864040 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026970 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 1359	22/12/2021	132560 06112 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021026974 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION		NT V 1363	22/12/2021	110068 06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026973 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 1362	22/12/2021	795791 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026975 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION		NT V 1364	22/12/2021	2014349 06230 PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021026976 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION		NT V 1365	22/12/2021	35400 06796 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026978 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1367	22/12/2021	140584 06096	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026977 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1366	22/12/2021	35400 06818	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026979 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1368	22/12/2021	8226 06096	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026980 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1369	22/12/2021	25500 06096	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018399 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 407	07/12/2021	502669 06592	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018400 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 408	07/12/2021	98890 06592	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018401 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ALAMGARH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 409	07/12/2021	721243 06116	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

				VCHR_DATA_1221.TXT					4204 DIRECTOR, PUBLIC
SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018404	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 412	07/12/2021
SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								926504	06096 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018405	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 413	07/12/2021
SCHOOL, KHUIKHERA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								582942	06210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018406	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 414	07/12/2021
SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								67260	06206 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018407	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 415	07/12/2021
SCHOOL, KHUIKHERA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								57618	06210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018408	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 416	07/12/2021
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								206704	06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018409	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 417	07/12/2021
SCHOOL, MOUZAM,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								65514	06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018410	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 418	07/12/2021
SCHOOL, RAJPURA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								352380	06149 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021018411	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 419	07/12/2021
SCHOOL,KIRIAN WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								118748	06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018412	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 420	07/12/2021
SCHOOL,KIRIAN WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								90571	06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018414	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES						05	EDUCATION	NT V 422	07/12/2021
SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,								597239	06599 PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC

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VN122021018413	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 421
SCHOOL,KIRIAN WALA,FEROZEPUR								07/12/2021	114448
INSTRUCTIONS(SECONDARY),PUNJAB,									06620
									HEADMASTER,GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021018416	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 424
SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR								07/12/2021	1205110
INSTRUCTIONS(SECONDARY),PUNJAB,									06599
									PRINCIPAL,GOVT.SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018415	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 423
SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR								07/12/2021	443541
INSTRUCTIONS(SECONDARY),PUNJAB,									06599
									PRINCIPAL,GOVT.SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018417	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 425
SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR								07/12/2021	549974
INSTRUCTIONS(SECONDARY),PUNJAB,									06477
									PRINCIPAL,GOVT. SR.SEC.
									4204
									DIRECTOR, PUBLIC
VN122021018420	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 428
SCHOOL, CHAK JAMAL GARH,FEROZEPUR								09/12/2021	133412
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06194
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021018421	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 429
SCHOOL, GHURIANA,GHURIANA								09/12/2021	15987
INSTRUCTIONS(SECONDARY),PUNJAB,									06765
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021018422	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 430
SCHOOL, MOUZAM,FEROZEPUR								09/12/2021	1117475
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06213
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021018423	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 431
SCHOOL, MOUZAM,FEROZEPUR								09/12/2021	435370
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06213
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021026345	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 734
SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA								13/12/2021	34008
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06214
									PRINCIPAL,GOVERNMENT
									3701
									SECRETARY TO
VN122021026346	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 735
SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA								13/12/2021	221053
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06214
									PRINCIPAL,GOVERNMENT
									3701
									SECRETARY TO

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VN122021026347	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHAOWALI DHAB, FEROZEPUR	05	EDUCATION	NT V 736	13/12/2021	47784	06511	PRINCIPAL, GOVT. SR. SEC.		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN122021026348	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR	05	EDUCATION	NT V 737	13/12/2021	70800	06204	PRINCIPAL, GOVERNMENT S.R		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021026991	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	05	EDUCATION	NT V 1380	22/12/2021	21630	06138	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021026993	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANWALA HANWATA, FEROZEPUR	05	EDUCATION	NT V 1382	22/12/2021	484556	06215	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021026994	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ASAFWALA, FEROZEPUR	05	EDUCATION	NT V 1383	22/12/2021	64900	06224	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021026997	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SABUANA, FEROZEPUR	05	EDUCATION	NT V 1386	22/12/2021	65153	06496	PRINCIPAL, GOVT. SR. SEC.		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204		DIRECTOR, PUBLIC		
VN122021026998	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA	05	EDUCATION	NT V 1387	22/12/2021	357720	06214	PRINCIPAL, GOVERNMENT		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021026999	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANDIWALA, FEROZEPUR	05	EDUCATION	NT V 1388	22/12/2021	63244	06211	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021027000	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEHJRANA,, FEROZEPUR	05	EDUCATION	NT V 1389	22/12/2021	115024	06218	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		
VN122021027001	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEHJRANA,, FEROZEPUR	05	EDUCATION	NT V 1390	22/12/2021	416040	06218	HEADMASTER, GOVERNMENT HIGH		
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701		SECRETARY TO		

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VN122021027002	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1391	22/12/2021	618016 06218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEHJRANA,,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027003	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1392	22/12/2021	46924 06218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEHJRANA,,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027004	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1393	22/12/2021	84460 06218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SEHJRANA,,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027005	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1394	22/12/2021	121544 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027006	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1395	22/12/2021	108396 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027008	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1397	22/12/2021	29708 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026364	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 753	13/12/2021	156890 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, CHURIWALA DHANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026365	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 754	13/12/2021	249386 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, CHURIWALA DHANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026366	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 755	13/12/2021	815709 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, CHANAN KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026367	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 756	13/12/2021	969941 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DALMIR KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021026368	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAJPURA, FEROZEPUR	05 EDUCATION	NT	V	757	13/12/2021	413467	06149	HEADMASTER, GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021026369	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHHANGARAI UTTAR	05 EDUCATION	NT	V	758	13/12/2021	46215	06795	HEADMASTER, GOVERNMENT HIGH	
INSTRUCTION, SCHOOL, PUNJAB,						4201		DIRECTOR, PUBLIC	
VN122021026370	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEWAN KHERA, FEROZEPUR	05 EDUCATION	NT	V	759	13/12/2021	931692	06486	HEADMASTER, GOVT. HIGH	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR,	
VN122021026371	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEWAN KHERA, FEROZEPUR	05 EDUCATION	NT	V	760	13/12/2021	512652	06486	HEADMASTER, GOVT. HIGH	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR,	
VN122021026372	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEWAN KHERA, FEROZEPUR	05 EDUCATION	NT	V	761	13/12/2021	27585	06486	HEADMASTER, GOVT. HIGH	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR,	
VN122021026373	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEWAN KHERA, FEROZEPUR	05 EDUCATION	NT	V	762	13/12/2021	67488	06486	HEADMASTER, GOVT. HIGH	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR,	
VN122021026374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DEWAN KHERA, FEROZEPUR	05 EDUCATION	NT	V	763	13/12/2021	141600	06486	HEADMASTER, GOVT. HIGH	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR,	
VN122021026375	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GADDAN DHAB, FEROZEPUR	05 EDUCATION	NT	V	764	13/12/2021	838910	06613	HEADMASTER, GOV T. HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021026376	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAHIME KE UTTAR	05 EDUCATION	NT	V	765	13/12/2021	108498	06798	HEADMASTER, GOVERNMENT HIGH	
INSTRUCTION, SCHOOL, PUNJAB,						4201		DIRECTOR, PUBLIC	
VN122021026377	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	05 EDUCATION	NT	V	766	13/12/2021	116264	06204	PRINCIPAL, GOVERNMENT S.R	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701		SECRETARY TO	
VN122021026378	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MALOOKPURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 767	13/12/2021	1119235 06493	HEADMASTER, GOVT. HIGH 4204 DIRECTOR,
VN122021026379 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GIDDERAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 768	13/12/2021	98890 06544	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021026380 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BANDIWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 769	13/12/2021	38573 06211	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026382 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SWAH WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 771	13/12/2021	54445 06154	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026945 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1334	22/12/2021	88164 06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026946 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1335	22/12/2021	52470 06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026947 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1336	22/12/2021	72948 06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026919 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SHERGARH, SHERGARH INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1308	22/12/2021	118424 06087	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021026921 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 1310	22/12/2021	72048 06812	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026922 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1311	22/12/2021	415352 06547	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021026923 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1312		22/12/2021	
SCHOOL, CHANAN KHERA, FEROZEPUR								349424 06547	
INSTRUCTIONS(SECONDARY), PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								4204 DIRECTOR, PUBLIC	
VN122021026925 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1314		22/12/2021	
SCHOOL, SHEIKHWAN								70996 06778	
INSTRUCTIONS(SECONDARY), PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								4204 DIRECTOR, PUBLIC	
VN122021026924 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1313		22/12/2021	
SCHOOL, CHHANGARAI UTTAR								55244 06795	
INSTRUCTION, SCHOOL, PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								4201 DIRECTOR, PUBLIC	
VN122021026926 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1315		22/12/2021	
SCHOOL, CHHANGARAI UTTAR								111760 06795	
INSTRUCTION, SCHOOL, PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								4201 DIRECTOR, PUBLIC	
VN122021026927 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1316		22/12/2021	
SCHOOL, AHMED DHANDI								206792 06796	
INSTRUCTION, SCHOOL, PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								4201 DIRECTOR, PUBLIC	
VN122021026928 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1317		22/12/2021	
SCHOOL, SHERGARH, SHERGARH								676776 06087	
INSTRUCTIONS(SECONDARY), PUNJAB,								HEADMASTER, GOVERNMENT HIGH	
								4204 DIRECTOR, PUBLIC	
VN122021026929 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1318		22/12/2021	
SCHOOL, DALMIR KHERA, FEROZEPUR								85920 06612	
INSTRUCTIONS(SECONDARY), PUNJAB,								HEADMASTER, GOV T. HIGH	
								4204 DIRECTOR, PUBLIC	

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01 SALARIES SCHOOL, ASAFWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1321	22/12/2021	62836 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021026933	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHUGHAN KALAN, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1322	22/12/2021	669024 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021026934	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1323	22/12/2021	33726 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026936	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,MALOOKPURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1325	22/12/2021	423648 06493 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021026937	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,MALOOKPURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1326	22/12/2021	203942 06493 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021026938	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1327	22/12/2021	85920 06614 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026940	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,AMAR PURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1329	22/12/2021	359352 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021026941	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,AMAR PURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1330	22/12/2021	421888 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,	
VN122021026942	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1331	22/12/2021	210448 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026944	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1333	22/12/2021	179978 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021018385	01/12/2021	N DC09 A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 393	07/12/2021	45608 06109 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021018387 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, SHAH ABU BUKAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 395	07/12/2021	79527 06808 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018388 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, JALALABAD (W), KATHGARH, FAZILKA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 396	07/12/2021	442199 06360 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018389 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, CHAK JAMAL GARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 397	07/12/2021	466433 06194 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021018390 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, CHAK JAMAL GARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 398	07/12/2021	70800 06194 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021018391 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KARMA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 399	07/12/2021	59862 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018392 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 400	07/12/2021	426986 06765 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021018393 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KHUIKHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 401	07/12/2021	35400 06210 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026402 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 791	14/12/2021	338408 06517 PRINCIPAL, GOVT.(G) SR. 4204 DIRECTOR, PUBLIC	
VN122021026403 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 792	14/12/2021	82520 06517 PRINCIPAL, GOVT.(G) SR. 4204 DIRECTOR, PUBLIC	
VN122021026404 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 793	14/12/2021	35400 06517 PRINCIPAL, GOVT.(G) SR. 4204 DIRECTOR, PUBLIC	

VN122021026406	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 795	14/12/2021
SEC. SCHOOL, MAMDOT, FEROZEPUR											61260 06517 PRINCIPAL,GOVT.(G) SR.
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026405	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 794	14/12/2021
SEC. SCHOOL, MAMDOT, FEROZEPUR											485700 06517 PRINCIPAL,GOVT.(G) SR.
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026407	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 796	14/12/2021
SEC. SCHOOL, MAMDOT, FEROZEPUR											32445 06517 PRINCIPAL,GOVT.(G) SR.
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026408	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 797	14/12/2021
SEC. SCHOOL, MAMDOT, FEROZEPUR											443156 06517 PRINCIPAL,GOVT.(G) SR.
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026409	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 798	14/12/2021
SCHOOL, DALMIR KHERA, FEROZEPUR											59862 06612 HEADMASTER,GOV T. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026410	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 799	14/12/2021
SCHOOL, DALMIR KHERA, FEROZEPUR											161284 06612 HEADMASTER,GOV T. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026948	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1337	22/12/2021
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR											218400 06204 PRINCIPAL,GOVERNMENT S.R
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021026949	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1338	22/12/2021
SCHOOL, FATEHGARH SABRAH, FEROZEPUR											104144 06135 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021026950	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1339	22/12/2021
SCHOOL, SAPPAN WALA, FEROZEPUR											52863 06633 PRINCIPAL,GOVT. SR. SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021026952	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1341	22/12/2021
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR											3121014 06204 PRINCIPAL,GOVERNMENT S.R
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021026953	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	05	EDUCATION	NT	V 1342	22/12/2021	1229356	06204	PRINCIPAL, GOVERNMENT S.R	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701 SECRETARY TO	
VN122021018373 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAHRA ROHI, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 381	07/12/2021	80009	06187 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701 SECRETARY TO	
VN122021018374 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAHRA ROHI, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 382	07/12/2021	358755	06187 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701 SECRETARY TO	
VN122021018375 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 383	07/12/2021	35400	06817 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC	
VN122021018376 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAHRA ROHI, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 384	07/12/2021	82400	06187 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								3701 SECRETARY TO	
VN122021018378 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 386	07/12/2021	41110	06813 PRINCIPAL, GOVERNMENT MODEL
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021018379 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MUDKI, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 387	07/12/2021	9576	06595 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021018380 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 388	07/12/2021	120928	06109 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR,	
VN122021018381 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 389	07/12/2021	664705	06109 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR,	
VN122021018382 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 390	07/12/2021	304755	06109 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								4204 DIRECTOR,	
VN122021018384 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 392	07/12/2021	426904 06109	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021018383 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 391	07/12/2021	955251 06109	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021018386 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 394	07/12/2021	114010 06529	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026307 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 696	13/12/2021	70800 06172	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, JHOK TEHAL SINGH, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026308 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 697	13/12/2021	38168 06172	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, JHOK TEHAL SINGH, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026310 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 699	13/12/2021	170603 06807	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL, GILL										
INSTRUCTION, SCHOOL, PUNJAB,										
VN122021026309 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 698	13/12/2021	106200 06807	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL, GILL										
INSTRUCTION, SCHOOL, PUNJAB,										
VN122021026316 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 705	13/12/2021	977967 06613	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC	
SCHOOL, GADDAN DHAB, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026321 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 710	13/12/2021	1477722 06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021026322 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 711	13/12/2021	890692 06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021026323 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 712	13/12/2021	85179 06803	HEADMASTER, GOVERNMENT HIGH	

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SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026324	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 713	13/12/2021
									106200 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026325	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 714	13/12/2021
									401369 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026328	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, JHOK TEHAL SINGH,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 717	13/12/2021
									87436 06172 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026329	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, JHOK TEHAL SINGH,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 718	13/12/2021
									10815 06172 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026330	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,DHIRA GHARA INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 719	13/12/2021
									317416 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,DHIRA GHARA INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 720	13/12/2021
									76470 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 721	13/12/2021
									241349 06511 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026333	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SEC. SCHOOL, NOKERIAN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 722	13/12/2021
									133412 06168 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021026335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SEC. SCHOOL, NOKERIAN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 724	13/12/2021
									33648 06168 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021026334	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SEC. SCHOOL, NOKERIAN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 723	13/12/2021
									74820 06168 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO

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VN122021026336 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 725		13/12/2021		44646 06168 PRINCIPAL, GOVERNMENT SR.	
SEC. SCHOOL, NOKERIAN, FEROZEPUR												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN122021026337 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 726		13/12/2021		10300 06168 PRINCIPAL, GOVERNMENT SR.	
SEC. SCHOOL, NOKERIAN, FEROZEPUR												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN122021026338 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 727		13/12/2021		77922 06098 HEADMASTER, GOVT. HIGH	
SCHOOL, CHEWARAN WALI, FEROZEPUR												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN122021026339 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 728		13/12/2021		130192 06606 HEADMASTER, GOV T. HIGH	
SCHOOL, BADDUWAL, FEROZEPUR												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN122021026340 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 729		13/12/2021		364330 06798 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, RAHIME KE UTTAR												4201 DIRECTOR, PUBLIC	
INSTRUCTION, SCHOOL, PUNJAB,													
VN122021026341 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 730		13/12/2021		82575 06116 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, ALAMGARH, FEROZEPUR												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN122021026342 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 731		13/12/2021		134976 06168 PRINCIPAL, GOVERNMENT SR.	
SEC. SCHOOL, NOKERIAN, FEROZEPUR												3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
VN122021026343 01/12/2021 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
01 SALARIES						05 EDUCATION		NT V 732		13/12/2021		70800 06230 PRINCIPAL, GOVERNMENT SR.	
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,													

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VN122021026344	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 733	13/12/2021
					SCHOOL, KIRIAN WALA, FEROZEPUR				939193 06620 HEADMASTER, GOVT. HIGH
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026908	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1297	22/12/2021
					SR.SEC. SCHOOL, MEHMA, FEROZEPUR				35400 06091 PRINCIPAL, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021026907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1296	22/12/2021
					SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR				479259 06515 PRINCIPAL, GOVERNMENT SR.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1298	22/12/2021
					SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR				213631 06515 PRINCIPAL, GOVERNMENT SR.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026910	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1299	22/12/2021
					SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR				69858 06515 PRINCIPAL, GOVERNMENT SR.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026911	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1300	22/12/2021
					SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR				10815 06163 PRINCIPAL, GOVT. SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1301	22/12/2021
					SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR				633378 06163 PRINCIPAL, GOVT. SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026913	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1302	22/12/2021
					SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR				128179 06515 PRINCIPAL, GOVERNMENT SR.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1303	22/12/2021
					SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR				35400 06515 PRINCIPAL, GOVERNMENT SR.
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1309	22/12/2021
					SCHOOL, CHANAN KHERA, FEROZEPUR				70800 06547 HEADMASTER, GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026890	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1279	20/12/2021
									4720 06481 PRINCIPAL, GOVT. SR. SEC.

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SCHOOL, FEROZE SHAH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026889 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1278	20/12/2021		291752 06765	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GHURIANA, GHURIANA INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021026349 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 738	13/12/2021		26880 06153	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GOVINDGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN122021026350 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 739	13/12/2021		169016 06153	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, GOVINDGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN122021026351 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 740	13/12/2021		77922 06116	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, ALAMGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN122021026352 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 741	13/12/2021		33648 06492	PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, CHURIWALA DHANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021026353 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 742	13/12/2021		209624 06492	PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, CHURIWALA DHANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021026354 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 743	13/12/2021		89788 06116	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, ALAMGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN122021026355 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 744	13/12/2021		1170134 06204	PRINCIPAL, GOVERNMENT S.R	
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701	SECRETARY TO	
VN122021026356 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 745	13/12/2021		206463 06605	HEADMASTER, GOV T. HIGH	
SCHOOL, BAHMNI WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	
VN122021026359 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 748	13/12/2021		34261 06547	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							4204	DIRECTOR, PUBLIC	

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VN122021026358	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 747	13/12/2021
SCHOOL, RUHELA HAZI									74638 06779 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026357	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 746	13/12/2021
SCHOOL, ALAMGARH, FEROZEPUR									484744 06116 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021026361	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 750	13/12/2021
SCHOOL, JHUMAIN WALI, FEROZEPUR									1111020 06616 HEADMASTER, GOVT. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026360	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 749	13/12/2021
SCHOOL, CHANAN KHERA, FEROZEPUR									328895 06547 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026362	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 751	13/12/2021
SCHOOL, JHUMAIN WALI, FEROZEPUR									50463 06616 HEADMASTER, GOVT. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026906	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1295	22/12/2021
SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR									63538 06515 PRINCIPAL, GOVERNMENT SR.
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026905	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1294	22/12/2021
SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR									89837 06515 PRINCIPAL, GOVERNMENT SR.
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018348	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 356	07/12/2021
SECONDARY SCHOOL, MUDKI, FEROZEPUR									10640 06595 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018349	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 357	07/12/2021
SECONDARY SCHOOL, MUDKI, FEROZEPUR									211716 06595 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018350	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 358	07/12/2021
SECONDARY SCHOOL, MUDKI, FEROZEPUR									295607 06595 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018351	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					

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01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 359	07/12/2021	106217 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018353 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 361	07/12/2021	122524 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018352 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 360	07/12/2021	49275 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018355 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 363	07/12/2021	305848 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018354 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 362	07/12/2021	35922 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018356 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 364	07/12/2021	24353 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018357 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 365	07/12/2021	70800 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018358 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 366	07/12/2021	106200 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018359 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 367	07/12/2021	141600 06108 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021018360 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, VALOOR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 368	07/12/2021	116918 06638 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018339 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, KHIPPANWALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 347	07/12/2021	409500 06097 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018340 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH, FEROZEPUR	05 EDUCATION	NT V 348	07/12/2021	35400	06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021018341 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	05 EDUCATION	NT V 349	07/12/2021	112426	06134	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021018342 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	05 EDUCATION	NT V 350	07/12/2021	71023	06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021018343 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHAK BODLA, FEROZEPUR	05 EDUCATION	NT V 351	07/12/2021	73551	06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPUR			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021018344 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	05 EDUCATION	NT V 352	07/12/2021	420399	06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZILKA			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021018345 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SARF ALI SHAH KHANNA	05 EDUCATION	NT V 353	07/12/2021	862646	06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021018346 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MUDKI, FEROZEPUR	05 EDUCATION	NT V 354	07/12/2021	125454	06595	PRINCIPAL, GOVT. SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021018347 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, MUDKI, FEROZEPUR	05 EDUCATION	NT V 355	07/12/2021	70800	06595	PRINCIPAL, GOVT. SENIOR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021026269 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, WAGHE WALA	05 EDUCATION	NT V 658	13/12/2021	77666	06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB			
INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021026270 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RUKNE WALA, FEROZEPUR	05 EDUCATION	NT V 659	13/12/2021	52863	06162	HEADMASTER, GOVT. HIGH SCHOOL, FEROZEPUR			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021026271 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 660	13/12/2021	637390	06162 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026272	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 661	13/12/2021	79922	06162 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026273	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 662	13/12/2021	77745	06162 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026274	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 663	13/12/2021	10815	06162 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026276	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 665	13/12/2021	569393	06079 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026275	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 664	13/12/2021	37407	06162 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026277	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SODHI NAGAR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 666	13/12/2021	70997	06079 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026279	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 668	13/12/2021	63827	06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026278	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 667	13/12/2021	214327	06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026280	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 669	13/12/2021	626143	06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026281	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 670	13/12/2021	106200	06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	

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VN122021026282 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 671	13/12/2021	21955 06779 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RUHELA HAZI					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026283 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 672	13/12/2021	156733 06079 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SODHI NAGAR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026284 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 673	13/12/2021	73340 06079 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SODHI NAGAR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026285 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 674	13/12/2021	35400 06079 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SODHI NAGAR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN122021026290	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURPUR SETHAN, FEROZEPUR	05 EDUCATION	NT	V	679	13/12/2021	80282	06484	PRINCIPAL, GOVT. SR. SEC.	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026291	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURPUR SETHAN, FEROZEPUR	05 EDUCATION	NT	V	680	13/12/2021	745046	06484	PRINCIPAL, GOVT. SR. SEC.	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026292	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURPUR SETHAN, FEROZEPUR	05 EDUCATION	NT	V	681	13/12/2021	25717	06484	PRINCIPAL, GOVT. SR. SEC.	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026305	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	05 EDUCATION	NT	V	694	13/12/2021	64980	06172	HEADMASTER, GOVT. HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026306	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	05 EDUCATION	NT	V	695	13/12/2021	486372	06172	HEADMASTER, GOVT. HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021018394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(BOYS), KISHANPURA, FEROZEPUR	05 EDUCATION	NT	V	402	07/12/2021	82547	06141	HEADMASTER, GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	3701 SECRETARY TO								
VN122021018395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FARIDE WALA, FEROZEPUR	05 EDUCATION	NT	V	403	07/12/2021	63088	06160	HEADMASTER, GOVT. HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021018397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR	05 EDUCATION	NT	V	405	07/12/2021	119194	06592	PRINCIPAL, GOVT. SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021018396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FARIDE WALA, FEROZEPUR	05 EDUCATION	NT	V	404	07/12/2021	88848	06160	HEADMASTER, GOVT. HIGH	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021018398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR	05 EDUCATION	NT	V	406	07/12/2021	152460	06592	PRINCIPAL, GOVT. SENIOR	
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021018364	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAHIME KE UTTAR	05 EDUCATION	NT	V	372	07/12/2021	99068	06798	HEADMASTER, GOVERNMENT HIGH	
	4201 DIRECTOR, PUBLIC								

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INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018365	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANWALA HANWATA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018366	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEHAK BODLA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018367	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JALALABAD (W), KATHGARH,FAZILKA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018368	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHURIANA,GHURIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018369	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018370	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BANWALA HANWATA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018371	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAHRA ROHI,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018372	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SHEIKHWAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026884	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, LALO WALI,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026885	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RUHELA HAZI									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021026886	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1275	20/12/2021
SCHOOL, GHURIANA,GHURIANA										68956	06765 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026888	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1277	20/12/2021
SCHOOL, GHURIANA,GHURIANA										104144	06765 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026887	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1276	20/12/2021
SCHOOL, GHURIANA,GHURIANA										48948	06765 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026862	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1251	20/12/2021
HIGH SCHOOL,MURAD WALA										191052	06732 HEAD MASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026863	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1252	20/12/2021
SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR										282352	06138 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										3701	SECRETARY TO
VN122021026864	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1253	20/12/2021
SCHOOL, DALMIR KHERA,FEROZEPUR										8897	06612 HEADMASTER,GOV T. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026865	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1254	20/12/2021
SCHOOL, DALMIR KHERA,FEROZEPUR										451283	06612 HEADMASTER,GOV T. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026866	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1255	20/12/2021
SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR										190880	06151 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR,
VN122021026867	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1256	20/12/2021
SCHOOL,RAHIME KE UTTAR										63244	06798 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,										4201	DIRECTOR, PUBLIC
VN122021026868	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1257	20/12/2021
SCHOOL,SHEIKHWAN										10815	06778 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,										4204	DIRECTOR, PUBLIC
VN122021026869	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHURIWALA DHANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1258	20/12/2021	943982	06492	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018310 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAK HIRAJ INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 318	06/12/2021	349707	06803	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018311 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, MEHMA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 319	06/12/2021	72040	06091	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021018312 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, MEHMA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 320	06/12/2021	228715	06091	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021018313 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, MEHMA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 321	06/12/2021	212400	06091	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021018314 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, WAGHE WALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 322	06/12/2021	23175	06804	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018315 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 323	06/12/2021	52863	06134	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018316 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHUDUWALA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 324	06/12/2021	164440	06811	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018321 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BANDIWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 329	06/12/2021	35400	06211	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018322 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 330	06/12/2021	133245	06795	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018323 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 331	06/12/2021	270408	06529	HEADMASTER, GOVERNMENT HIGH

SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC									
VN122021018324 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 332 07/12/2021 579614 06198 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
SCHOOL, VEROKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018325 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 333 07/12/2021 303980 06198 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
SCHOOL, VEROKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018326 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 334 07/12/2021 727646 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018327 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 335 07/12/2021 141600 06508 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018328 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 336 07/12/2021 1233752 06198 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
SCHOOL, VEROKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018329 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 337 07/12/2021 119194 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018330 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 338 07/12/2021 115810 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO									
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021018331 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 339 07/12/2021 494809 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
SCHOOL, PATRE WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018332 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 340 07/12/2021 358005 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC									
SCHOOL, PATRE WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021018333 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 341 07/12/2021 118748 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL, GOVINDGARH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021018334 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									

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						109	GOVERNMENT SECONDARY SCHOOLS		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES	05	EDUCATION	NT V 342	07/12/2021
				SCHOOL, SAPPAN WALA, FEROZEPUR					520768 06633
				INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018336	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 344	07/12/2021
				SCHOOL, KHIPPANWALI, FEROZEPUR					35400 06097
				INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 343	07/12/2021
				SCHOOL, KHIPPANWALI, FEROZEPUR					28431 06097
				INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018337	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 345	07/12/2021
				SCHOOL, KHIPPANWALI, FEROZEPUR					865960 06097
				INSTRUCTIONS(SECONDARY),PUNJAB,					HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018338	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 346	07/12/2021
				SCHOOL, SAPPAN WALA, FEROZEPUR					27585 06633
				INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018307	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 315	06/12/2021
				SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA					70800 06767
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018308	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 316	06/12/2021
				SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR					177000 06206
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018309	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 317	06/12/2021
				SCHOOL,AHMED DHANDI					69173 06796
				INSTRUCTION, SCHOOL,PUNJAB,					HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 1868	29/12/2021
				PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR					354864 06209
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021026232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION
				01	SALARIES	05	EDUCATION	NT V 1869	29/12/2021
				PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR					387694 06209
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021026233	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02
				0000	00 NO DETAILED HEAD				SECONDARY EDUCATION

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01 SALARIES PRINCIPAL, SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1870	29/12/2021	9822 06209	
VN122021026234 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MALOOKPURA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1871	29/12/2021	364456 06493	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021026235 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SHEIKHWAN INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1872	29/12/2021	65148 06778	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC						
	SO SOE_DESC	BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL KOT KAROR KALAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1281	22/12/2021	35400 06470	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026894	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1283	22/12/2021	125080 06630	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021026893	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1282	22/12/2021	63028 06630	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021026896	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, WARA BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1285	22/12/2021	523076 06639	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN122021026895	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1284	22/12/2021	70800 06163	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021026897	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1286	22/12/2021	111760 06163	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021026898	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1287	22/12/2021	166792 06163	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021026899	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1288	22/12/2021	369688 06165	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,		
VN122021026901	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BHARANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1290	22/12/2021	78696 06483	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC		
VN122021026900	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BHARANA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1289	22/12/2021	251948 06483	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC		
VN122021026903	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1292	22/12/2021	779875 06630	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021026902	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL, BHARANA, FEROZEPUR	NT V 1291
INSTRUCTIONS(SECONDARY),PUNJAB,	22/12/2021
	946675 06483 HEADMASTER,GOVT. HIGH.
	4204 DIRECTOR, PUBLIC
VN122021026904 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	NT V 1293
INSTRUCTIONS(SECONDARY),PUNJAB,	22/12/2021
	89788 06515 PRINCIPAL,GOVERNMENT SR.
	4204 DIRECTOR, PUBLIC
VN122021026260 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	NT V 649
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13/12/2021
	3394 06138 HEADMASTER,GOVERNMENT HIGH
	3701 SECRETARY TO
VN122021026262 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SR.SEC. SCHOOL, MEHMA, FEROZEPUR	NT V 651
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13/12/2021
	77652 06091 PRINCIPAL,GOVERNMENT
	3701 SECRETARY TO
VN122021026263 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SR.SEC. SCHOOL, MEHMA, FEROZEPUR	NT V 652
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13/12/2021
	41108 06091 PRINCIPAL,GOVERNMENT
	3701 SECRETARY TO
VN122021026268 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL,SHEIKHWAN	NT V 657
INSTRUCTIONS(SECONDARY),PUNJAB,	13/12/2021
	77666 06778 HEADMASTER,GOVERNMENT HIGH
	4204 DIRECTOR, PUBLIC
VN122021026834 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL,SHEIKHWAN	NT V 1223
INSTRUCTIONS(SECONDARY),PUNJAB,	20/12/2021
	10815 06778 HEADMASTER,GOVERNMENT HIGH
	4204 DIRECTOR, PUBLIC
VN122021026833 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL, BEHAK BODLA, FEROZEPUR	NT V 1222
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	20/12/2021
	17100 06200 HEADMASTER,GOVERNMENT HIGH
	3701 SECRETARY TO
VN122021026835 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL JHOKE HARI HAR, FEROZEPUR	NT V 1224
INSTRUCTIONS(SECONDARY),PUNJAB,	20/12/2021
	37407 06471 HEADMASTER,GOVT. HIGH
	4204 DIRECTOR, PUBLIC
VN122021026836 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	
01 SALARIES	05 EDUCATION
SCHOOL JHOKE HARI HAR, FEROZEPUR	NT V 1225
INSTRUCTIONS(SECONDARY),PUNJAB,	20/12/2021
	566382 06471 HEADMASTER,GOVT. HIGH
	4204 DIRECTOR, PUBLIC
VN122021026837 01/12/2021 N DC09 A Pay and Allowances Vouchers	02 SECONDARY EDUCATION
0600 2202 GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD	

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01 SALARIES SCHOOL JHOKE HARI HAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1226	20/12/2021	66979 06471 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026838 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL JHOKE HARI HAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1227	20/12/2021	613597 06471 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026839 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TUMBER BHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1228	20/12/2021	691123 06635 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026841 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BARE KE PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1230	20/12/2021	90479 06777 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021026840 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ATTARI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1229	20/12/2021	14881 06527 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021026842 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1231	20/12/2021	421744 06090 HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC	
VN122021026843 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1232	20/12/2021	909764 06090 HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC	
VN122021026844 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, NAU BARAM SHER SINGH INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 1233	20/12/2021	149152 06794 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026845 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, PONJ KOSI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1234	20/12/2021	108496 06521 PRINCIPAL, GOVT. GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN122021026846 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1235	20/12/2021	144800 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026847 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1236	20/12/2021	282010 06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	

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VN122021026848	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DALMIR KHERA, FEROZEPUR	05 EDUCATION		NT V 1237		20/12/2021		405976 06612 HEADMASTER,GOV T. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026849	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DALMIR KHERA, FEROZEPUR	05 EDUCATION		NT V 1238		20/12/2021		129304 06612 HEADMASTER,GOV T. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026850	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, PONJ KOSI, FEROZEPUR	05 EDUCATION		NT V 1239		20/12/2021		198768 06521 PRINCIPAL,GOVT. GIRLS SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026851	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, PONJ KOSI, FEROZEPUR	05 EDUCATION		NT V 1240		20/12/2021		65148 06521 PRINCIPAL,GOVT. GIRLS SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026853	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHALLU, FEROZEPUR	05 EDUCATION		NT V 1242		20/12/2021		61837 06614 HEADMASTER,GOV T. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026852	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, PONJ KOSI, FEROZEPUR	05 EDUCATION		NT V 1241		20/12/2021		47166 06521 PRINCIPAL,GOVT. GIRLS SR.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026854	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHALLU, FEROZEPUR	05 EDUCATION		NT V 1243		20/12/2021		704164 06614 HEADMASTER,GOV T. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026855	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHALLU, FEROZEPUR	05 EDUCATION		NT V 1244		20/12/2021		760968 06614 HEADMASTER,GOV T. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026856	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KHUIAN SARWAR, FEROZEPUR	05 EDUCATION		NT V 1245		20/12/2021		48148 06488 PRINCIPAL,GOVT.SR.SEC		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026857	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KHUIAN SARWAR, FEROZEPUR	05 EDUCATION		NT V 1246		20/12/2021		10815 06488 PRINCIPAL,GOVT.SR.SEC		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021026858	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHURIWALA DHANA, FEROZEPUR	05 EDUCATION		NT V 1247		20/12/2021		140584 06492 PRINCIPAL,GOVT. SR. SEC.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		

VCHR_DATA_1221.TXT									
VN122021026859	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1248
SCHOOL,CHHANGARAI	UTTAR						20/12/2021		140584
INSTRUCTION, SCHOOL,PUNJAB,									06795
									HEADMASTER,GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN122021026860	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1249
SCHOOL,MALLO KE							20/12/2021		342624
INSTRUCTION, SCHOOL,PUNJAB,									06810
									HEADMASTER,GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN122021026861	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 1250
SCHOOL, ALAMGARH,FEROZEPUR							20/12/2021		166944
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									06116
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021018272	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 280
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR							06/12/2021		72654
INSTRUCTIONS(SECONDARY),PUNJAB,									06583
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018273	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 281
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							06/12/2021		55510
INSTRUCTIONS(SECONDARY),PUNJAB,									06574
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018275	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 283
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							06/12/2021		580412
INSTRUCTIONS(SECONDARY),PUNJAB,									06574
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 282
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							06/12/2021		144266
INSTRUCTIONS(SECONDARY),PUNJAB,									06574
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018276	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 284
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							06/12/2021		108473
INSTRUCTIONS(SECONDARY),PUNJAB,									06574
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 285
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							06/12/2021		36390
INSTRUCTIONS(SECONDARY),PUNJAB,									06574
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018278	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 286
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR							06/12/2021		34782
INSTRUCTIONS(SECONDARY),PUNJAB,									06574
									PRINCIPAL,GOVT. SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021018279	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT				
01 SALARIES SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 287	06/12/2021	804197 06574 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018280 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 288	06/12/2021 1037475 06574 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018281 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 289	06/12/2021 51894 06810 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018282 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PATRE WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 290	06/12/2021 60900 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018283 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PATRE WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 291	06/12/2021 18000 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018284 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GADDAN DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 292	06/12/2021 353784 06613 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018285 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GIDDERAN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 293	06/12/2021 770164 06544 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021018286 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,JHUMAIN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 294	06/12/2021 35400 06616 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018287 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,JHUMAIN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 295	06/12/2021 34635 06616 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018288 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 296	06/12/2021 20727 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026871 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, LALO WALI,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1260	20/12/2021 1190476 06184 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	

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

VN122021026870	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1259 20/12/2021	10815 06492 PRINCIPAL,GOVT. SR. SEC.
	SCHOOL, CHURIWALA DHANA,FEROZEPUR				4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026872	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1261 20/12/2021	38004 06184 PRINCIPAL,GOVERNMENT SR.
	SEC. SCHOOL, LALO WALI,FEROZEPUR				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021026873	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1262 20/12/2021	10815 06810 HEADMASTER,GOVERNMENT HIGH
	SCHOOL,MALLO KE				4201 DIRECTOR, PUBLIC
	INSTRUCTION, SCHOOL,PUNJAB,				
VN122021026874	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1263 20/12/2021	2977658 06208 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026875	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1264 20/12/2021	286655 06764 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026876	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1265 20/12/2021	527936 06764 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026877	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1266 20/12/2021	65148 06141 HEADMASTER,GOVERNMENT HIGH
	SCHOOL(BOYS), KISHANPURA,FEROZEPUR				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021026878	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 1267 20/12/2021	579064 06208 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN122021026879	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
									05	EDUCATION	NT V 1268	20/12/2021
											160800	06208
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021026881	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, LALO WALI, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
									05	EDUCATION	NT V 1270	20/12/2021
											132560	06184
											PRINCIPAL, GOVERNMENT SR.	
											3701 SECRETARY TO	
VN122021026880	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANDIWALA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
									05	EDUCATION	NT V 1269	20/12/2021
											778354	06211
											HEADMASTER, GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021026883	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, LALO WALI, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
									05	EDUCATION	NT V 1272	20/12/2021
											288768	06184
											PRINCIPAL, GOVERNMENT SR.	
											3701 SECRETARY TO	
VN122021026882	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, LALO WALI, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
									05	EDUCATION	NT V 1271	20/12/2021
											334736	06184
											PRINCIPAL, GOVERNMENT SR.	
											3701 SECRETARY TO	
VN122021018303	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
									05	EDUCATION	NT V 311	06/12/2021
											35400	06766
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021018304	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
									05	EDUCATION	NT V 312	06/12/2021
											35400	06766
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021018305	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
									05	EDUCATION	NT V 313	06/12/2021
											67260	06766
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021018306	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
									05	EDUCATION	NT V 314	06/12/2021
											76510	06766
											PRINCIPAL, GOVERNMENT	
											4204 DIRECTOR,	
VN122021026211	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1848		29/12/2021		5925 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026212 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1849		29/12/2021		5328 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026213 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1850		29/12/2021		77652 06206 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026215 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1852		29/12/2021		6392 06202 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026214 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1851		29/12/2021		21634 06202 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026216 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL,SHEIKHWAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1853		29/12/2021		13704 06778 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026217 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL,CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1854		29/12/2021		15691 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026218 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1855		29/12/2021		35400 06202 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026219 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1856		29/12/2021		18047 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026220 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1857		29/12/2021		520292 06206 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026221 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR				05 EDUCATION		NT V 1858		29/12/2021		67260 06206 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026222 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026223 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, ABOHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026225 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026224 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RUHELA HAZI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026226 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026227 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026228 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026229 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, WAGHE WALA									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026230 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026796 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK JAMAL GARH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021026797	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK JAMAL GARH, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHHANGARAI UTTAR												
INSTRUCTION, SCHOOL, PUNJAB,												
VN122021026799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK JAMAL GARH, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHURIANA, GHURIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026804	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026805	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUBAYA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026806	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUBAYA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026807	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUBAYA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUBAYA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUBAYA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1208	20/12/2021	237947	06186	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KASSOANA, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026820 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1209	20/12/2021	212400	06186	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KASSOANA, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026821 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1210	20/12/2021	74152	06119	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026822 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1211	20/12/2021	44516	06603	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, BHAGGOKE, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026823 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1212	20/12/2021	28892	06183	HEADMASTER,GOVT. HIGH
SCHOOL, CHEYA PARI, FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026240 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1877	29/12/2021	199115	06136	PRINCIPAL,GOVERNMENT HIGH
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026243 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1886	29/12/2021	25791	06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026242 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1879	29/12/2021	10815	06812	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SARF ALI SHAH KHANNA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026245 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1888	29/12/2021	35400	06136	PRINCIPAL,GOVERNMENT HIGH
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026244 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1887	29/12/2021	634674	06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026246 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1889	29/12/2021	209448	06136	PRINCIPAL,GOVERNMENT HIGH

SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT		4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	

SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	4204 DIRECTOR, PUBLIC			
VN122021018246	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LOOMBRI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 254	06/12/2021	82683 06469 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018247	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LOOMBRI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 255	06/12/2021	477476 06469 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018248	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, LOOMBRI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 256	06/12/2021	66929 06469 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018249	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 257	06/12/2021	91470 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018250	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 258	06/12/2021	354280 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018251	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 259	06/12/2021	654518 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018252	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 260	06/12/2021	618141 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018253	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 261	06/12/2021	933682 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018254	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 262	06/12/2021	50347 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018255	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SANDHE HASAM,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 263	06/12/2021	28451 06632 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018257	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 265	06/12/2021	468272 06803	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018256 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,NAU BARAM SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 264	06/12/2021	58062 06794	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018258 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 266	06/12/2021	85522 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018259 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 267	06/12/2021	185956 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018260 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 268	06/12/2021	77965 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018261 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 269	06/12/2021	35400 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018262 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 270	06/12/2021	35400 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018263 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 271	06/12/2021	313348 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018264 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 272	06/12/2021	1298945 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018265 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, SHER KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 273	06/12/2021	57101 06480	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018266 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, MEHMA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 274	06/12/2021	90279 06091	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021018267	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 275	06/12/2021	241472 06091 PRINCIPAL, GOVERNMENT
SR.SEC. SCHOOL, MEHMA, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018268	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 276	06/12/2021	106200 06787 HEADMASTER,GOVT HIGH
SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018269	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 277	06/12/2021	174941 06787 HEADMASTER,GOVT HIGH
SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018271	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 279	06/12/2021	269231 06787 HEADMASTER,GOVT HIGH
SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA								4201 DIRECTOR,	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026193	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1830	29/12/2021	386175 06601 HEADMASTER,GOVT. HIGH
SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026194	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1831	29/12/2021	104144 06601 HEADMASTER,GOVT. HIGH
SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026196	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1833	29/12/2021	65148 06483 HEADMASTER,GOVT. HIGH.
SCHOOL, BHARANA, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026199	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1836	29/12/2021	27408 06612 HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026200	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1837	29/12/2021	610 06612 HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026201	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1838	29/12/2021	1054 06612 HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026202	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_1221.TXT									
VN122021026173	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, CHUGHAN KALAN, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05	EDUCATION	NT V 1810	29/12/2021
						107172	06145	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026174	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 1811	29/12/2021
						1001944	06612	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026177	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05	EDUCATION	NT V 1814	29/12/2021
						17100	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026178	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05	EDUCATION	NT V 1815	29/12/2021
						374366	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026179	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						05	EDUCATION	NT V 1816	29/12/2021
						512152	06204	PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026181	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 1818	29/12/2021
						201560	06612	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026186	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 1823	29/12/2021
						53401	06630	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021026187	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SHCOL, LAKHOKE BEHRAM, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 1824	29/12/2021
						94413	06478	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018289	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SCHOOL, SAPPAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 297	06/12/2021
						159074	06633	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018290	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 298	06/12/2021
						57958	06151	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021018291	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 299	06/12/2021	37209 06613	HEADMASTER,GOV T. HIGH
SCHOOL, GADDAN DHAB, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018292 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 300	06/12/2021	94278 06818	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021018293 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 301	06/12/2021	527184 06810	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MALLO KE					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021018294 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 302	06/12/2021	1246525 06580	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, DATARANWALI, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018295 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 303	06/12/2021	101751 06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018296 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 304	06/12/2021	357212 06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018297 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 305	06/12/2021	483429 06580	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, DATARANWALI, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018298 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 306	06/12/2021	71942 06206	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018299 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 307	06/12/2021	65153 06206	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
							MIN	MIN_DESC	
				SU	SUB_HEAD_DESC				
				BDGT	DT	DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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VN122021018300	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 308	06/12/2021	143038 06206 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018301	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 309	06/12/2021	145679 06767 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018302	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 310	06/12/2021	87510 06767 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026747	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1136	17/12/2021	187416 06795 HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHHANGARAI UTTAR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026748	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1137	17/12/2021	175720 06812 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SARF ALI SHAH KHANNA					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026188	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1825	29/12/2021	20365 06475 HEADMISTRESS, GOVT. HIGH
SCHOOL, SAYIAN WALA, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026189	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1826	29/12/2021	20820 06101 HEADMASTER, GOVT. HIGH
SCHOOL, TOOT, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026190	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1827	29/12/2021	10815 06101 HEADMASTER, GOVT. HIGH
SCHOOL, TOOT, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026191	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1828	29/12/2021	77652 06160 HEADMASTER, GOVT. HIGH
SCHOOL, FARIDE WALA, FEROZEPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026192	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1829	29/12/2021	6852 06141 HEADMASTER, GOVERNMENT HIGH

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SCHOOL(BOYS), KISHANPURA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
3701 SECRETARY TO									
VN122021026759 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD									
INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1148 17/12/2021									
77896 06136 PRINCIPAL, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021026760 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD									
INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1149 17/12/2021									
248824 06136 PRINCIPAL, GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021026762 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1151 17/12/2021									
164024 06818 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN122021026763 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HAMAD									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1152 17/12/2021									
871540 06797 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN122021026765 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC.SCHOOL GHALL KHURD, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1154 17/12/2021									
84460 06472 PRINCIPAL, GOVT. SR.									
4204 DIRECTOR,									
VN122021026766 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC.SCHOOL GHALL KHURD, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1155 17/12/2021									
332968 06472 PRINCIPAL, GOVT. SR.									
4204 DIRECTOR,									
VN122021026767 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC.SCHOOL GHALL KHURD, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1156 17/12/2021									
522848 06472 PRINCIPAL, GOVT. SR.									
4204 DIRECTOR,									
VN122021026770 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4									
INSTRUCTIONS(SECONDARY), PUNJAB,									
05 EDUCATION									
NT V 1159 17/12/2021									
158820 06813 PRINCIPAL, GOVERNMENT MODEL									
4204 DIRECTOR, PUBLIC									
VN122021026771 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1160 17/12/2021									
70800 06799 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN122021026772 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 1161 17/12/2021									
482248 06799 HEADMASTER, GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									

VCHR_DATA_1221.TXT									
VN122021026773	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	395419 06472
					SEC.SCHOOL GHALL KHURD,FEROZEPUR			NT V 1162	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026774	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	91501 06101
					SCHOOL, T00T,FEROZEPUR			NT V 1163	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026775	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	133946 06101
					SCHOOL, T00T,FEROZEPUR			NT V 1164	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026776	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 06101
					SCHOOL, T00T,FEROZEPUR			NT V 1165	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	15461 06101
					SCHOOL, T00T,FEROZEPUR			NT V 1166	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026778	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	314746 06101
					SCHOOL, T00T,FEROZEPUR			NT V 1167	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026780	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	65604 06602
					SCHOOL, BHAGGEKE PIPAL,FEROZEPUR			NT V 1169	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026779	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	171690 06595
					SECONDARY SCHOOL,MUDKI,FEROZEPUR			NT V 1168	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021026782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	206592 06117
					SEC. SCHOOL, BHAGGU,FEROZEPUR			NT V 1171	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021026783	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	554291 06117
					SEC. SCHOOL, BHAGGU,FEROZEPUR			NT V 1172	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021026785	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1174	17/12/2021	114608	06138	HEADMASTER,GOVERNMENT HIGH
SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026786 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1175	20/12/2021	85920	06795	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHANGARAI UTTAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026787 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1176	20/12/2021	666712	06795	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHANGARAI UTTAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026788 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1177	20/12/2021	93708	06791	HEADMASTER,GOVT HIGH
SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026789 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1178	20/12/2021	104144	06547	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANAN KHERA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026790 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1179	20/12/2021	401260	06779	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RUHELA HAZI									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026791 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1180	20/12/2021	301280	06584	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026792 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1181	20/12/2021	220296	06584	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026793 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1182	20/12/2021	93708	06789	HEADMASTER,GOVT HIGH
SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026794 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1183	20/12/2021	403128	06789	HEADMASTER,GOVT HIGH
SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026795 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1184	20/12/2021	601091	06791	HEADMASTER,GOVT HIGH
SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR									4201 DIRECTOR,

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021018844	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 214	03/12/2021	403651 06112 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR							
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,
VN122021018845	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 215	03/12/2021	190962 06112 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR							
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,
VN122021018846	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 216	03/12/2021	496664 06612 HEADMASTER, GOV T. HIGH
SCHOOL, DALMIR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018847	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 217	03/12/2021	63076 06612 HEADMASTER, GOV T. HIGH
SCHOOL, DALMIR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018848	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 218	03/12/2021	133412 06587 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018849	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 219	03/12/2021	64316 06587 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018850	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 220	03/12/2021	414900 06587 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018852	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 222	03/12/2021	1239519 06587 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018851	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 221	03/12/2021	161402 06587 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018853	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 223	03/12/2021	35622 06587 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR							
INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021018854	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 224	03/12/2021	36222 06580	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018855 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 225	03/12/2021	84261 06204	PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
VN122021026824 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHEYA PARI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1213	20/12/2021	230356 06183	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026829 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAYIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1218	20/12/2021	18000 06475	HEADMISTRESS,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026828 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1217	20/12/2021	126756 06477	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021026830 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SAYIAN WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1219	20/12/2021	35400 06475	HEADMISTRESS,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026831 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,WARA BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1220	20/12/2021	507208 06639	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026832 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1221	20/12/2021	197816 06477	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021018234 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(GIRLS),TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 242	03/12/2021	323658 06598	PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC
VN122021018235 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(GIRLS),TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 243	03/12/2021	141637 06598	PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC
VN122021018236 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(GIRLS),TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 244	03/12/2021	906271 06598	PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC

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VN122021018237 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 245	03/12/2021	35400 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018238 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 246	03/12/2021	106200 06598 PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018243 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOOMBRI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 251	06/12/2021	91470 06469 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018244 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOOMBRI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 252	06/12/2021	196237 06469 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018245 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOOMBRI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 253	06/12/2021	621770 06469 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021018828 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 200	03/12/2021	88008 06583 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018829 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 201	03/12/2021	102045 06583 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021018857	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 227	03/12/2021	445897 06204 PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018858	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 228	03/12/2021	146113 06204 PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018859	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 229	03/12/2021	676204 06204 PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018860	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 230	03/12/2021	1376229 06204 PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018863	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 52	01/12/2021	35400 06797 HEADMASTER, GOVERNMENT HIGH
SCHOOL, HAMAD									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021018864	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 53	01/12/2021	154162 06198 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, VEROKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018865	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 54	01/12/2021	210116 06198 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, VEROKE, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018866	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 55	01/12/2021	115335 06597 PRINCIPAL, GOVT.SENIOR
SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018867	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 56	01/12/2021	36542 06597 PRINCIPAL, GOVT.SENIOR
SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018868	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 57	01/12/2021	70800 06597 PRINCIPAL, GOVT.SENIOR
SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018869	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 58	01/12/2021	35400 06597	PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018870 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAK SUHELA WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 59	01/12/2021	26365 06133	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018224 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,KARMA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 232	03/12/2021	87510 06800	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018225 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 233	03/12/2021	118951 06096	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018226 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 234	03/12/2021	48594 06096	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018227 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MOUZAM,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 235	03/12/2021	38196 06213	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021018229 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, AZAMWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 237	03/12/2021	118748 06212	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021018232 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SHEIKHWAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 240	03/12/2021	47962 06778	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021018233 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 241	03/12/2021	638073 06598	PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026157 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MANSOOR DEVA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1794	28/12/2021	63244 06124	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026158 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1795	28/12/2021	41612 06584	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	

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VN122021026160	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHCOL, LAKHOKE BEHRAM, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026161	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHCOL, LAKHOKE BEHRAM, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026162	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHCOL, LAKHOKE BEHRAM, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026163	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHCOL, LAKHOKE BEHRAM, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026164	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SHCOL, LAKHOKE BEHRAM, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026132	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BANDIWALA, FEROZEPUR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021026133	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAHMU JOYIA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026134	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAHMU JOYIA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026135	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAHMU JOYIA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026137	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAHMU JOYIA, FEROZEPUR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021026138	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, MAHMU JOYIA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1775	28/12/2021	1361988	06509 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021026142	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 1779	28/12/2021	31926	06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026144	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 1781	28/12/2021	70800	06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026145	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 1782	28/12/2021	150989	06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026147	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			05 EDUCATION	NT V 1784	28/12/2021	795115	06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO	
VN122021026149	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RUHELA HAZI INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1786	28/12/2021	72048	06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021026153	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1790	28/12/2021	63244	06178 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026154	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1791	28/12/2021	79700	06584 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026722	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1111	17/12/2021	35400	06587 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026723	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1112	17/12/2021	25500	06587 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021026724	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KHUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1113	17/12/2021	98644	06621 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	

VN122021026726	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHUBHAN, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026725	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHUBHAN, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026728	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHUBHAN, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026727	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHUBHAN, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026729	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DALMIR KHERA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026730	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DALMIR KHERA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026731	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DALMIR KHERA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026732	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DALMIR KHERA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026734	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, SAYAD WALA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026737	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KIKAR KHERA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021026738	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

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SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026739 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1128	17/12/2021	633748	06810	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026740 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1129	17/12/2021	519340	06811	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GHUDUWALA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026741 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1130	17/12/2021	468936	06544	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026742 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1131	17/12/2021	91088	06798	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026743 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1132	17/12/2021	150152	06811	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GHUDUWALA INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021026745 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1134	17/12/2021	578384	06200	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHAK BODLA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021026744 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1133	17/12/2021	841736	06211	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021026746 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 1135	17/12/2021	255028	06547	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018795 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 167	02/12/2021	12691	06599	PRINCIPAL,GOVT.SENIOR
SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018796 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 168	02/12/2021	74638	06098	HEADMASTER,GOVT. HIGH
SCHOOL, CHEWARAN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021018801 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 173	02/12/2021	74638 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018802 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 174	02/12/2021	10300 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES									
SCHOOL, BEHAK BODLA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018803 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 175	02/12/2021	443562 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES									
SCHOOL, CHANAN KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018804 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 176	02/12/2021	352264 06766 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018805 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 177	02/12/2021	119194 06210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES									
SCHOOL, KHUIKHERA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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VN122021026112	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1749	28/12/2021
01 SALARIES						125080	06151	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026115	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1752	28/12/2021
01 SALARIES						70800	06209		
PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026685	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1074	17/12/2021
01 SALARIES						10815	06603	PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, BHAGGOKE, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026686	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1075	17/12/2021
01 SALARIES						181568	06603	PRINCIPAL, GOVT. SR. SEC.	
SCHOOL, BHAGGOKE, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1076	17/12/2021
01 SALARIES						205100	06121	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MALLU WALIA WALA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026688	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1077	17/12/2021
01 SALARIES						10815	06121	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MALLU WALIA WALA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1078	17/12/2021
01 SALARIES						70568	06124	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MANSOOR DEVA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1080	17/12/2021
01 SALARIES						92076	06124	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MANSOOR DEVA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026690	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1079	17/12/2021
01 SALARIES						85820	06124	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, MANSOOR DEVA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026692	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1081	17/12/2021
01 SALARIES						271740	06135	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, FATEHGARH SABRAH, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021026693	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1082	17/12/2021	136008 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH SABRAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026694	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1083	17/12/2021	65148 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH SABRAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026695	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1084	17/12/2021	106200 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH SABRAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026696	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1085	17/12/2021	10815 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH SABRAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1086	17/12/2021	42492 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH SABRAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1087	17/12/2021	1097651 06124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MANSOOR DEVA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1088	17/12/2021	286519 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1089	17/12/2021	82012 06605 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BAHMNI WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1093	17/12/2021	72048 06141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL(BOYS), KISHANPURA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026705	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1094	17/12/2021	397572 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BANWALA HANWATA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021026706	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1095 17/12/2021 73084 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DALMIR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026707	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1096 17/12/2021 149152 06117 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, BHAGGU, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026708	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1097 17/12/2021 233720 06117 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, BHAGGU, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026710	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1099 17/12/2021 596752 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, SAYAD WALA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026709	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1098 17/12/2021 271632 06117 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, BHAGGU, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026711	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1100 17/12/2021 35400 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, RAHIME KE UTTAR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026712	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1101 17/12/2021 715848 06135 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH SABRAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026713	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1102 17/12/2021 852364 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026714	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1103 17/12/2021 72048 06080 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KIKAR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026715	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1104 17/12/2021 90000 06134 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021026716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1105	17/12/2021	51894 06616 HEADMASTER, GOVT. HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL, JHUMAIN WALI, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026749	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1138	17/12/2021	136504 06208 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026750	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1139	17/12/2021	28892 06208 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026751	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1140	17/12/2021	536672 06208 PRINCIPAL, GOVERNMENT
01 SALARIES										4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026752	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1141	17/12/2021	88504 06096 HEADMASTER, GOVT. HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026753	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1142	17/12/2021	116937 06096 HEADMASTER, GOVT. HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026754	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1143	17/12/2021	454708 06612 HEADMASTER, GOV T. HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL, DALMIR KHERA, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026756	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1145	17/12/2021	6206 06168 PRINCIPAL, GOVERNMENT SR.
01 SALARIES										3701 SECRETARY TO
SEC. SCHOOL, NOKERIAN, FEROZEPUR										
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021026755	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1144	17/12/2021	32156 06612 HEADMASTER, GOV T. HIGH
01 SALARIES										4204 DIRECTOR, PUBLIC
SCHOOL, DALMIR KHERA, FEROZEPUR										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021026757	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1146	17/12/2021	275215 06818 HEADMASTER, GOVERNMENT HIGH
01 SALARIES										4201 DIRECTOR, PUBLIC
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA										
INSTRUCTION, SCHOOL, PUNJAB,										
VN122021026758	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1147	17/12/2021	763864	06612	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018806 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUIKHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 178	02/12/2021	570872	06210	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018807 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUIKHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 179	02/12/2021	657403	06210	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018808 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUIKHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 180	02/12/2021	950683	06210	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018815 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VALOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 187	03/12/2021	26843	06638	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018816 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VALOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 188	03/12/2021	180654	06638	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018817 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VALOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 189	03/12/2021	343478	06638	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018819 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VALOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 191	03/12/2021	281463	06638	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018820 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAK JAMAL GARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 192	03/12/2021	6852	06194	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018822 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAK JAMAL GARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 194	03/12/2021	1837	06194	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018824 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 196	03/12/2021	1985677	06583	PRINCIPAL, GOVT. SENIOR

SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021018825 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 197 03/12/2021				57368 06583 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021018826 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 198 03/12/2021				338660 06583 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021018827 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 199 03/12/2021				118000 06583 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC			
VN122021018738 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, GADDAN DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 110 02/12/2021				71436 06613 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC			
VN122021018739 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, GADDAN DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 111 02/12/2021				94278 06613 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC			
VN122021018740 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, GADDAN DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 112 02/12/2021				71768 06613 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC			
VN122021018741 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,NIHAL KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 113 02/12/2021				959333 06491 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC			
VN122021018742 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,NIHAL KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION NT V 114 02/12/2021				462749 06491 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC			
VN122021018744 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,DHIRA GHARA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 116 02/12/2021				214277 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN122021018743 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION NT V 115 02/12/2021				90571 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN122021018745 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							

0000 00 NO DETAILED HEAD		VCHR_DATA_1221.TXT	
01 SALARIES	05 EDUCATION	NT V 117	02/12/2021
SCHOOL,NAU BARAM SHER SINGH			144987 06794 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,			4201 DIRECTOR, PUBLIC

VN122021018746	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 118	02/12/2021	645228 06544 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI,FEROZEPUR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021018754	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 126	02/12/2021	527998 06810	HEADMASTER, GOVERNMENT HIGH
SCHOOL,MALLO KE								4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,								

VN122021018753	01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05 EDUCATION	NT V 125	02/12/2021	237119 06112 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR						4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021018759	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 131	02/12/2021	66333 06765	HEADMASTER, GOVERNMENT HIGH
		SCHOOL, GHURIANA, GHURIANA						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

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

[illegible]

VN122021018763	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 135	02/12/2021
					SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR							109083 06134 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021018764	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 136	02/12/2021	106200 06804	HEADMASTER, GOVERNMENT HIGH
SCHOOL,WAGHE WALA								4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,								

[illegible]

VN122021026649 01/12/2021 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
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				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL, BHAGGEKE PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1038	17/12/2021	1208943 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021026650 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1039	17/12/2021	41123 06812 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026651 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1040	17/12/2021	785667 06176 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026652 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1041	17/12/2021	79771 06176 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026653 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KHUNDAR UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1042	17/12/2021	9822 06176 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026656 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1045	17/12/2021	70800 06178 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026657 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1046	17/12/2021	44340 06178 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026718 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1107	17/12/2021	9022 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026719 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, WARYAM KHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1108	17/12/2021	77652 06171 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021026721 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KHIPPANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1110	17/12/2021	75212 06097 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026670 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL,NAU BARAM SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1059	17/12/2021	424567 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026671 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1060	17/12/2021	21630 06178	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MOHANKE HATHAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026672 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1061	17/12/2021	1075715 06619	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026674 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1063	17/12/2021	200880 06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026675 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1064	17/12/2021	283200 06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026676 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1065	17/12/2021	65148 06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026678 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1067	17/12/2021	29708 06589	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026677 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1066	17/12/2021	381216 06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026679 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1068	17/12/2021	141600 06589	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026680 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1069	17/12/2021	554949 06589	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026681 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1070	17/12/2021	212400 06121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALLU WALIA WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026683 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGGOKE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1072	17/12/2021	96528	06603	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021026682 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGGOKE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1071	17/12/2021	499408	06603	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021026684 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGGOKE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1073	17/12/2021	70800	06603	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC		
VN122021018769 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MALLU WALIA WALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 141	02/12/2021	155304	06121	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021018778 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 150	02/12/2021	63088	06169	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN122021018830 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, GURUHARBAHAI (BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 202	03/12/2021	836304	06583	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC		
VN122021018831 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHUIKHERA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 48	01/12/2021	7310	06210	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021018833 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHURE KHURD, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 203	03/12/2021	600949	06479	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC		
VN122021018832 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MOUZAM, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		05 EDUCATION	NT V 49	01/12/2021	30723	06213	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021018834 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHURE KHURD, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 204	03/12/2021	52913	06479	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC		
VN122021018835 01/12/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHURE KHURD, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 205	03/12/2021	374272	06479	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC		

VN122021018836	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 206	03/12/2021
SCHOOL, BHURE KHURD, FEROZEPUR											119172 06479 HEADMASTER, GOVT. HIGH.
INSTRUCTIONS(SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021018837	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 207	03/12/2021
SCHOOL, BHURE KHURD, FEROZEPUR											35400 06479 HEADMASTER, GOVT. HIGH.
INSTRUCTIONS(SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021018839	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 209	03/12/2021
SCHOOL, CHHANGARAI UTTAR											126385 06795 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021018838	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 208	03/12/2021
SCHOOL, BHURE KHURD, FEROZEPUR											38698 06479 HEADMASTER, GOVT. HIGH.
INSTRUCTIONS(SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021018840	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 210	03/12/2021
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA											59862 06817 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021018841	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 211	03/12/2021
SCHOOL, JIWAN ARAIN, FEROZEPUR											174585 06195 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											3701 SECRETARY TO
VN122021018842	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 212	03/12/2021
SCHOOL, GHURIANA, GHURIANA											391226 06765 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021018843	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 213	03/12/2021
SCHOOL, MALLO KE											21955 06810 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021026128	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1765	28/12/2021
SCHOOL, RAHIME KE UTTAR											627580 06798 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021026129	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES								05	EDUCATION	NT V 1766	28/12/2021
SCHOOL, GILL											52863 06807 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021026130	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											

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01 SALARIES SCHOOL,DHIRA GHARA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1767	28/12/2021	84460 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021026131 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1768	28/12/2021	765084 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018789 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHUGATTEWALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 161	02/12/2021	52863 06482 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC	
VN122021018791 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHUGATTEWALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 163	02/12/2021	20742 06482 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC	
VN122021018790 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHUGATTEWALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 162	02/12/2021	32604 06482 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC	
VN122021018793 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 165	02/12/2021	133412 06599 PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018794 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 166	02/12/2021	58218 06599 PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018717 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,WAGHE WALA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 89	01/12/2021	100018 06804 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018718 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 90	01/12/2021	145679 06766 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021018719 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 91	01/12/2021	119194 06766 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021018720 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 92	01/12/2021	112426 06766 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

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VN122021018721	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	511152 06087 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SHERGARH,SHERGARH			NT V 93	01/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021018722	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	118748 06204 PRINCIPAL,GOVERNMENT S.R
					SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			NT V 94	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018723	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	28185 06204 PRINCIPAL,GOVERNMENT S.R
					SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			NT V 95	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	87510 06204 PRINCIPAL,GOVERNMENT S.R
					SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			NT V 96	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018729	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77651 06778 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,SHEIKHWAN			NT V 101	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	499188 06165 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR			NT V 1000	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021026612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	100548 06165 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR			NT V 1001	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021026613	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	10815 06813 PRINCIPAL,GOVERNMENT MODEL
					SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4			NT V 1002	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026614	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 06813 PRINCIPAL,GOVERNMENT MODEL
					SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4			NT V 1003	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026615	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	52863 06749 HEAD MASTER,GOVERNMENT
					HIGH SCHOOL,MIDDA			NT V 1004	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026616	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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VN122021026624	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	275884
					SCHOOL, BANDIWALA, FEROZEPUR			NT V 1013	06211
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026625	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	27260
					SCHOOL, BANWALA HANWATA, FEROZEPUR			NT V 1014	06215
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026626	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	27260
					SCHOOL, BANWALA HANWATA, FEROZEPUR			NT V 1015	06215
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026627	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108496
					SCHOOL (GIRLS), DHARAMKOT, FEROZEPUR			NT V 1016	06138
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026628	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	77896
					SCHOOL, NAU BARAM SHER SINGH			NT V 1017	06794
					INSTRUCTION, SCHOOL, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026629	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	47588
					SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA			NT V 1018	06767
					PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			16/12/2021	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021026630	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	46164
					SCHOOL, AHMED DHANDI			NT V 1019	06796
					INSTRUCTION, SCHOOL, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026631	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	76510
					SCHOOL, CHHANGARAI UTTAR			NT V 1020	06795
					INSTRUCTION, SCHOOL, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026632	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400
					SCHOOL, RAHIME KE UTTAR			NT V 1021	06798
					INSTRUCTION, SCHOOL, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026633	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	89492
					SCHOOL, RAHIME KE UTTAR			NT V 1022	06798
					INSTRUCTION, SCHOOL, PUNJAB,			16/12/2021	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN122021026634	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHIRA GHARA	05 EDUCATION	NT	V	1023	16/12/2021	667392	06801	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,	4201 DIRECTOR, PUBLIC								
VN122021026635	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADDUWAL, FEROZEPUR	05 EDUCATION	NT	V	1024	16/12/2021	35400	06606	HEADMASTER,GOV T. HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026636	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SHEIKHWAN	05 EDUCATION	NT	V	1025	16/12/2021	193736	06778	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026637	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,CHHANGARAI UTTAR	05 EDUCATION	NT	V	1026	16/12/2021	190880	06795	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,	4201 DIRECTOR, PUBLIC								
VN122021026638	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ASAFWALA, FEROZEPUR	05 EDUCATION	NT	V	1027	16/12/2021	117015	06224	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO								
VN122021026639	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SODHI NAGAR, FEROZEPUR	05 EDUCATION	NT	V	1028	16/12/2021	16057	06079	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO								
VN122021026640	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	05 EDUCATION	NT	V	1029	16/12/2021	114608	06591	PRINCIPAL,GOVT. SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026641	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	05 EDUCATION	NT	V	1030	16/12/2021	92720	06591	PRINCIPAL,GOVT. SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026642	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	05 EDUCATION	NT	V	1031	16/12/2021	823936	06591	PRINCIPAL,GOVT. SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026643	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	05 EDUCATION	NT	V	1032	16/12/2021	1192764	06591	PRINCIPAL,GOVT. SENIOR	
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC								
VN122021026644	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	05 EDUCATION	NT	V	1033	16/12/2021	1145295	06591	PRINCIPAL,GOVT. SENIOR	

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SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021026645 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GOVINDGARH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1034 16/12/2021 1354092 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021026646 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1035 16/12/2021 108496 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021026647 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 1036 16/12/2021 1017439 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021018779 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 151 02/12/2021 10815 06169 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN122021018780 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 152 02/12/2021 267237 06169 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN122021018781 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 153 02/12/2021 156285 06169 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN122021018782 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 154 02/12/2021 41028 06169 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
VN122021018783 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 155 02/12/2021 312763 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021018784 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 156 02/12/2021 232000 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021018785 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAHIME KE UTTAR INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 157 02/12/2021 10815 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021018786 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 158	02/12/2021	21684 06818	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018787 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUGATTEWALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 159	02/12/2021	190718 06482	HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC	
VN122021018788 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUGATTEWALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 160	02/12/2021	359999 06482	HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC	
VN122021018730 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 102	02/12/2021	776932 06810	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018731 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ALAMGARH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 103	02/12/2021	154339 06116	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021018732 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHUGHAN KALAN,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 104	02/12/2021	110136 06145	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021018733 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 105	02/12/2021	261979 06204	PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021018734 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 106	02/12/2021	33261 06204	PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021018735 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 107	02/12/2021	80701 06204	PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO	
VN122021018737 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,NIHAL KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 109	02/12/2021	1480308 06491	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC	
VN122021018736 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,NIHAL KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 108	02/12/2021	154562 06491 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC	
VN122021026598 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 987	16/12/2021	65069 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021026597 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KARMUWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 986	16/12/2021	32822 06107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026600 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 991	16/12/2021	395828 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC	
VN122021026601 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 992	16/12/2021	65367 06165 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026602 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 993	16/12/2021	578336 06165 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021026603 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PALLA MEGHA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 994	16/12/2021	727492 06507 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026605 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KARMUWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 989	16/12/2021	232837 06107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021026606 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PALLA MEGHA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 995	16/12/2021	364908 06507 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026607 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PALLA MEGHA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 996	16/12/2021	10815 06507 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021026608 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PALLA MEGHA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 997	16/12/2021	541216 06507 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	

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VN122021026609	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, PALLA MEGHA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 998	16/12/2021	361644	06507	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026610	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, PALLA MEGHA, FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 999	16/12/2021	75212	06507	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021018692	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, NAU BARAM SHER SINGH											
INSTRUCTION, SCHOOL, PUNJAB,					05	EDUCATION	NT V 64	01/12/2021	767613	06794	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018693	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, SHEIKHWAN											
INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 65	01/12/2021	52863	06778	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021018694	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL(BOYS), KISHANPURA, FEROZEPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 66	01/12/2021	92863	06141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018695	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
MIDDLE SCHOOL, ABOHAR, FEROZEPUR											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05	EDUCATION	NT V 67	01/12/2021	844028	06201	HEADMASTER, B.L. VEDIC(G) 3701 SECRETARY TO
VN122021018696	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, WAGHE WALA											
INSTRUCTION, SCHOOL, PUNJAB,					05	EDUCATION	NT V 68	01/12/2021	10815	06804	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018697	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, RUHELA HAZI											
INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 69	01/12/2021	8226	06779	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021018699	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 71	01/12/2021	235924	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018700	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR											
INSTRUCTIONS(SECONDARY), PUNJAB,					05	EDUCATION	NT V 72	01/12/2021	169008	06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018701	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 73	01/12/2021	42252 06589	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC	
VN122021018702 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 74	01/12/2021	113867 06604	HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018710 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018711 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018669 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018670 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018671 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018672 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018673 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018674 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SATIYE WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018675 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SATIYE WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018676 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SATIYE WALA									
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021018677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	75291 06805 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,SATIYE WALA			NT V 37	01/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021018678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	93952 06210 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHUIKHERA,FEROZEPUR			NT V 38	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	3104 06210 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHUIKHERA,FEROZEPUR			NT V 39	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	64407 06224 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ASAFWALA,FEROZEPUR			NT V 40	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018681	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	84972 06224 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ASAFWALA,FEROZEPUR			NT V 41	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	389256 06224 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ASAFWALA,FEROZEPUR			NT V 42	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018685	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	89020 06529 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			NT V 45	01/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021018686	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	33261 06804 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,WAGHE WALA			NT V 46	01/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021018687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	542643 06224 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ASAFWALA,FEROZEPUR			NT V 47	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021018688	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	96989 06133 HEADMASTER,GOVT. HIGH
					SCHOOL, CHAK SUHELA WALA,FEROZEPUR			NT V 60	01/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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VN122021018689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 61	01/12/2021	162528 06133 HEADMASTER,GOVT. HIGH
SCHOOL, CHAK SUHELA WALA,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018690	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 62	01/12/2021	309440 06133 HEADMASTER,GOVT. HIGH
SCHOOL, CHAK SUHELA WALA,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 63	01/12/2021	52863 06795 HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHANGARAI UTTAR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026658	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1047	17/12/2021	96528 06178 HEADMASTER,GOVT. HIGH
SCHOOL, MOHANKE HATHAR,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026659	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1048	17/12/2021	88504 06178 HEADMASTER,GOVT. HIGH
SCHOOL, MOHANKE HATHAR,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026661	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1050	17/12/2021	274328 06178 HEADMASTER,GOVT. HIGH
SCHOOL, MOHANKE HATHAR,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026660	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1049	17/12/2021	101152 06178 HEADMASTER,GOVT. HIGH
SCHOOL, MOHANKE HATHAR,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026662	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1051	17/12/2021	570944 06178 HEADMASTER,GOVT. HIGH
SCHOOL, MOHANKE HATHAR,FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026667	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1056	17/12/2021	85920 06788 HEADMASTER,GOVT HIGH
SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026668	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1057	17/12/2021	101152 06788 HEADMASTER,GOVT HIGH
SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026669	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1058	17/12/2021	294088 06788 HEADMASTER,GOVT HIGH

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SCHOOL, LAPP0, FEROZPUR,LAPP0, FEROZPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021018713 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 85	01/12/2021	68693	06810	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MALLO KE INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018714 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 86	01/12/2021	422472	06134	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018715 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 87	01/12/2021	491722	06096	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018716 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 88	01/12/2021	518523	06807	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,GILL INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018623 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 631	10/12/2021	360966	06204	PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018624 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 632	10/12/2021	150050	06204	PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018626 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 634	10/12/2021	35400	06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018627 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 635	10/12/2021	3540	06216	
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018628 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 636	10/12/2021	8226	06604	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018629 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 637	10/12/2021	460200	06115	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, GHUBAYA,FEROZEPUR									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021018631 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 962	16/12/2021	91470	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026574 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 963	16/12/2021	391855	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026575 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 964	16/12/2021	522805	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026576 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 965	16/12/2021	486874	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026577 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 966	16/12/2021	39093	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026578 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 967	16/12/2021	35400	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026579 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 968	16/12/2021	35400	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026580 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 969	16/12/2021	35400	06125	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021026581 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VAKILANWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 970	16/12/2021	13704	06120	HEADMASTER, GOVERNMENT HIG 3701 SECRETARY TO
VN122021026582 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, VAKILANWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 971	16/12/2021	70800	06120	HEADMASTER, GOVERNMENT HIG 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021026583	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 972
SCHOOL, VAKILANWALA, FEROZEPUR							16/12/2021		70800 06120
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN	MIN_DESC
					BDGT DT DTL_HEAD_DESC				SM SM_HEAD_DESC
					SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME CCO_ CCO
VN122021026584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 973
SCHOOL, VAKILANWALA, FEROZEPUR							16/12/2021		70800 06120
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026585	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 974
SCHOOL,BEHAK GUJJARAN, FEROZEPUR							16/12/2021		414900 06497
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021026586	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 975
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4							16/12/2021		283200 06813
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021026587	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 976
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4							16/12/2021		35400 06813
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021027143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1594
SCHOOL, BEHAK BODLA, FEROZEPUR							23/12/2021		492748 06200
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021027144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1595
SCHOOL,AHMED DHANDI							23/12/2021		50308 06796
INSTRUCTION, SCHOOL,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021027152	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1603
SCHOOL, SABUANA, FEROZEPUR							23/12/2021		10291 06496
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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VN122021018655	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 15	01/12/2021 215486 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018654	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 14	01/12/2021 272501 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018656	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 16	01/12/2021 36732 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018657	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 17	01/12/2021 251993 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021018658	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BARE KE PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 18	01/12/2021 417813 06777 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018659	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BARE KE PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 19	01/12/2021 308449 06777 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018660	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BARE KE PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 20	01/12/2021 695888 06777 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018661	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BARE KE PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 21	01/12/2021 66979 06777 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018662	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 22	01/12/2021 83485 06132 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018664	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						05	EDUCATION	NT V 24	01/12/2021 294627 06132 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021018663	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

Page 5576

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL,CHHANGARAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 604	10/12/2021	711375 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026588 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 977	16/12/2021	196592 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026589 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 978	16/12/2021	933928 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026590 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 979	16/12/2021	44204 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026591 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 980	16/12/2021	35400 06132 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021026592 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 981	16/12/2021	430824 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026593 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 982	16/12/2021	10815 06132 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021026594 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 983	16/12/2021	32156 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026595 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 984	16/12/2021	35400 06163 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021026596 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SEC. SCHOOL, MAMDOT,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 985	16/12/2021	1116488 06517 PRINCIPAL,GOVT.(G) SR. 4204 DIRECTOR, PUBLIC
VN122021018606 01/12/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 614	10/12/2021	133412 06619 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC

VN122021018607	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR										05	EDUCATION	NT V 615
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	231620	06619
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021018608	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR										05	EDUCATION	NT V 616
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	161597	06619
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021018609	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR										05	EDUCATION	NT V 617
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	59310	06619
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021018610	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR										05	EDUCATION	NT V 618
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	27585	06619
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021018611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR										05	EDUCATION	NT V 619
INSTRUCTIONS(SECONDARY), PUNJAB,										10/12/2021	161371	06619
										PRINCIPAL, GOVT. SENIOR		
										4204 DIRECTOR, PUBLIC		
VN122021018612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SATIYE WALA										05	EDUCATION	NT V 620
INSTRUCTION, SCHOOL, PUNJAB,										10/12/2021	109073	06805
										HEADMASTER, GOVERNMENT HIGH		
										4201 DIRECTOR, PUBLIC		
VN122021018613	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAHIME KE UTTAR										05	EDUCATION	NT V 621
INSTRUCTION, SCHOOL, PUNJAB,										10/12/2021	106081	06798
										HEADMASTER, GOVERNMENT HIGH		
										4201 DIRECTOR, PUBLIC		
VN122021026536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GOVINDGARH, FEROZEPUR										05	EDUCATION	NT V 925
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										16/12/2021	867855	06153
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021026535	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GOVINDGARH, FEROZEPUR										05	EDUCATION	NT V 924
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										16/12/2021	65148	06153
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021026537	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GOVINDGARH, FEROZEPUR										05	EDUCATION	NT V 926
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										16/12/2021	936764	06153
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021026538	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 927	16/12/2021	247592	06153	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GOVINDGARH,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026541 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 930	16/12/2021	50952	06612	HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026542 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 931	16/12/2021	38532	06612	HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026543 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 932	16/12/2021	18000	06612	HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026550 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 939	16/12/2021	34462	06119	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026551 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 940	16/12/2021	353124	06797	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HAMAD									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026552 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 941	16/12/2021	157753	06749	HEAD MASTER,GOVERNMENT
HIGH SCHOOL,MIDDA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026553 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 942	16/12/2021	64631	06818	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026554 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 943	16/12/2021	297360	06211	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANDIWALA,FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026555 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 944	16/12/2021	121960	06636	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026556 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 945	16/12/2021	77896	06636	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR									4204 DIRECTOR, PUBLIC

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026557 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 94616/12/2021460156 06636 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026558 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 94716/12/2021106200 06636 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026559 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 94816/12/202158764 06810 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,MALLO KE4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026560 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 94916/12/2021153029 06810 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,MALLO KE4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026561 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 95016/12/2021241956 06810 HEADMASTER,GOVERNMENT HIGH									
SCHOOL,MALLO KE4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026563 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 95216/12/202121630 06636 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026562 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 95116/12/2021963072 06636 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026565 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 95416/12/202173036 06120 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, VAKILANWALA,FEROZEPUR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026564 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 95316/12/202169872 06636 PRINCIPAL,GOVT. SENIOR									
SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026566 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 95516/12/2021141992 06120 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, VAKILANWALA,FEROZEPUR3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC									

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

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VN122021027132	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

01 SALARIES SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,		VCHR_DATA_1221.TXT		05 EDUCATION		NT V 6		01/12/2021		678879 06094 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018648 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 8		01/12/2021		112426 06612 HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018647 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 7		01/12/2021		125976 06094 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018649 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, NIHAL KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 9		01/12/2021		547098 06491 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC	
VN122021018650 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 10		01/12/2021		33423 06094 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018614 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, TALWANDI NIPALAN INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION		NT V 622		10/12/2021		507316 06809 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018615 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 623		10/12/2021		780015 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021018616 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, CHEWARAN WALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 624		10/12/2021		1015683 06098 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018617 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, NAU BARAM SHER SINGH INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION		NT V 625		10/12/2021		262030 06794 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021018618 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, GHALLU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION		NT V 626		10/12/2021		74638 06614 HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC	
VN122021018619 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES SCHOOL, FAZILKA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION		NT V 627		10/12/2021		438123 06229 HEADMASTER, D A V HIGH 3701 SECRETARY TO	
VN122021018620 01/12/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 3	01/12/2021	292025 06094	HEADMASTER,GOVT. HIGH	
SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026039 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1675	23/12/2021	33726 06204	PRINCIPAL,GOVERNMENT S.R	
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026085 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1722	24/12/2021	82012 06779	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RUHELA HAZI								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026101 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1738	28/12/2021	212400 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026102 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1739	28/12/2021	32156 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026103 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1740	28/12/2021	118696 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026104 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1741	28/12/2021	47420 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026105 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1742	28/12/2021	616088 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026106 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1743	28/12/2021	101052 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026107 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1744	28/12/2021	117064 06626	PRINCIPAL, GOVT.SR.SEC	
SCHOOL, MAMDOT, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026108 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1745	28/12/2021	83372 06176	HEADMASTER,GOVT. HIGH	
SCHOOL, KHUNDAR UTTAR, FEROZEPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021026048	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1684	24/12/2021
					SECONDARY SCHOOL, MAUJGARH, FEROZEPUR				63244 06596
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021026049	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1685	24/12/2021
					SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR				71942 06587
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021026050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1686	24/12/2021
					SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR				8226 06587
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021026051	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1687	24/12/2021
					SCHOOL, MALOOKPURA, FEROZEPUR				95440 06493
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVT. HIGH 4204 DIRECTOR,
VN122021026052	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1688	24/12/2021
					SCHOOL, MALOOKPURA, FEROZEPUR				82012 06493
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVT. HIGH 4204 DIRECTOR,
VN122021026053	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1689	24/12/2021
					SCHOOL, DALMIR KHERA, FEROZEPUR				59523 06612
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1690	24/12/2021
					SCHOOL, SEHJRANA,, FEROZEPUR				291684 06218
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026055	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1691	24/12/2021
					SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR				67513 06508
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021026056	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1692	24/12/2021
					SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD				132560 06136
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021026057	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05	EDUCATION	NT V 1693	24/12/2021
					SCHOOL, KHUIKHERA, FEROZEPUR				85920 06210
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026060	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, KASSOANA, FEROZEPUR										SCHOOL, KASSOANA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026061 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, GOVINDGARH, FEROZEPUR										SCHOOL, GOVINDGARH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026062 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, FATEHGARH SABRAH, FEROZEPUR										SCHOOL, FATEHGARH SABRAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026063 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, SAYIAN WALA, FEROZEPUR										SCHOOL, SAYIAN WALA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,										INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026064 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, SAYIAN WALA, FEROZEPUR										SCHOOL, SAYIAN WALA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,										INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026065 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SEC.SCHOOL GHALL KHURD, FEROZEPUR										SEC.SCHOOL GHALL KHURD, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026066 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SEC.SCHOOL GHALL KHURD, FEROZEPUR										SEC.SCHOOL GHALL KHURD, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026074 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, SAYIAN WALA, FEROZEPUR										SCHOOL, SAYIAN WALA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,										INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021026079 01/12/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										01 SALARIES									
SCHOOL, KARMUWALA, FEROZEPUR										SCHOOL, KARMUWALA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

Page 5588

VCHR_DATA_1221.TXT									
SCHOOL, BANDIWALA, FEROZEPUR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018583	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 591
SCHOOL, GOVINDGARH, FEROZEPUR							10/12/2021		228549
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06153 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021018585	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 593
SCHOOL, RAJPURA, FEROZEPUR							10/12/2021		130192
INSTRUCTIONS(SECONDARY), PUNJAB,									06149 HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021018584	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 592
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR							10/12/2021		74074
INSTRUCTIONS(SECONDARY), PUNJAB,									06592 PRINCIPAL, GOVT. SENIOR
									4204 DIRECTOR, PUBLIC
VN122021018586	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 594
SCHOOL, JIWAN ARAIN, FEROZEPUR							10/12/2021		106200
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06195 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021018587	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 595
SCHOOL, JIWAN ARAIN, FEROZEPUR							10/12/2021		278335
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06195 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021018588	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 596
SCHOOL, JIWAN ARAIN, FEROZEPUR							10/12/2021		63435
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06195 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021018589	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 597
SCHOOL, JIWAN ARAIN, FEROZEPUR							10/12/2021		65514
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06195 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021018590	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 598
SCHOOL, JIWAN ARAIN, FEROZEPUR							10/12/2021		209655
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									06195 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021018597	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 605
SCHOOL, HAMAD							10/12/2021		107814
INSTRUCTION, SCHOOL, PUNJAB,									06797 HEADMASTER, GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021018598	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
01 SALARIES							05	EDUCATION	NT V 606
							10/12/2021		226011
									06797 HEADMASTER, GOVERNMENT HIGH

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SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021018599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 607	10/12/2021
									35400 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018600	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, MEGHA RAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 608	10/12/2021
									420855 06520 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018601	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, MEGHA RAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 609	10/12/2021
									476353 06520 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018602	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, MEGHA RAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 610	10/12/2021
									349535 06520 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018603	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, MEGHA RAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 611	10/12/2021
									68283 06520 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018604	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 612	10/12/2021
									18000 06583 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021018605	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, MEGHA RAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						05	EDUCATION	NT V 613	10/12/2021
									1613901 06520 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026962	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,						05	EDUCATION	NT V 1351	22/12/2021
									944448 06114 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021026963	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,KHUIAN SARWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1352	22/12/2021
									87600 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021026972	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
					0000 00 NO DETAILED HEAD				
01 SALARIES									
OFFICER,KHUIAN SARWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05	EDUCATION	NT V 1361	22/12/2021
									212127 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021026971	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION

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01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1360	22/12/2021	2976116 06155	BLOCK PRIMARY EDUCATION
OFFICER,KHUIAN SARWALA,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026389 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 778	13/12/2021	58400 06139	BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026390 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 779	13/12/2021	19900 06139	BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026391 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 780	13/12/2021	32445 06139	BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026392 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 781	13/12/2021	2856061 06139	BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026393 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 782	13/12/2021	297729 06139	BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026995 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1384	22/12/2021	85680 06227	BLOCK PRIMARY EDUCATION
OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027055 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1444	22/12/2021	1297224 06643	BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I,FEROZEPUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027057 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1446	22/12/2021	97335 06643	BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I,FEROZEPUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027060 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1449	22/12/2021	5865504 06643	BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I,FEROZEPUR					4201 DIRECTOR, PUBLIC				
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027093 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									

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01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1482	22/12/2021	726097 06114	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021027226 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1528	23/12/2021	379781 06114	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021026539 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 928	16/12/2021	65118 06114	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021026540 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER -II,ABOHAR,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 929	16/12/2021	60536 06114	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021018698 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 70	01/12/2021	18000 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021018712 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 84	01/12/2021	67508 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021018725 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 97	02/12/2021	90706 06086	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021018726 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 98	02/12/2021	39219 06086	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021018727 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 99	02/12/2021	33039 06086	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021026664 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GURU HAR SAHAI-II,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1053	17/12/2021	53996 06641	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021026665 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
01 INSPECTION					01 ELEMENTARY EDUCATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GURU HAR SAHAI-II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1054	17/12/2021	67508 06641	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021018770	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 142	02/12/2021	48663 06506	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021018771	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,GHALL KHURD - II,,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 143	02/12/2021	18000 06506	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021026703	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1092	17/12/2021	42492 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021026720	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1109	17/12/2021	67464 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021026146	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1783	28/12/2021	81546 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021026148	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1785	28/12/2021	82430 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021018230	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 238	03/12/2021	59692 06139	BLOCK PAIRMARY EDUATION 3701 SECRETARY TO
VN122021026183	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-III,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1820	29/12/2021	53994 06085	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021026184	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER-III,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1821	29/12/2021	60158 06085	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021026784	01/12/2021	N DC09	A Pay and Allowances Vouchers	0600 2202	GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1173		17/12/2021		67774 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
01 SALARIES OFFICER,FAZILKA-I,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021018242 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER-I,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 250		06/12/2021		55445 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021026800 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,GURU HAR SAHAI-I,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1189		20/12/2021		64996 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021026825 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,GHALL KHURD-I,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1214		20/12/2021		74668 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021026826 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,GHALL KHURD-I,FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1215		20/12/2021		62749 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021026827 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER-I,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1216		20/12/2021		60158 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021026241 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1878		29/12/2021		42252 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO	
VN122021026258 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1895		29/12/2021		151560 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO	
VN122021018319 01/12/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 327		06/12/2021		26269 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

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VN122021027113	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER-II,DHARAMKOT,FEROZEPUR			NT V 1502	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			87209	06139 BLOCK PAIRMARY EDUATION
								3701	SECRETARY TO
VN122021027114	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER-II,DHARAMKOT,FEROZEPUR			NT V 1503	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91714	06139 BLOCK PAIRMARY EDUCATION
								3701	SECRETARY TO
VN122021018748	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER(P), FEROZPUR, FEROZEPUR			NT V 120	02/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			209939	06106 DISTRICT EDUCATION
								4201	DIRECTOR,
VN122021018749	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER(P), FEROZPUR, FEROZEPUR			NT V 121	02/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			232439	06106 DISTRICT EDUCATION
								4201	DIRECTOR,
VN122021018750	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER(P), FEROZPUR, FEROZEPUR			NT V 122	02/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			109238	06106 DISTRICT EDUCATION
								4201	DIRECTOR,
VN122021018751	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER(P), FEROZPUR, FEROZEPUR			NT V 123	02/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			158899	06106 DISTRICT EDUCATION
								4201	DIRECTOR,
VN122021018752	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER(P), FEROZPUR, FEROZEPUR			NT V 124	02/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			55111	06106 DISTRICT EDUCATION
								4201	DIRECTOR,
VN122021018797	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, GHURIANA, GHURIANA			NT V 169	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			80446	06765 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN122021018798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, CHANAN KHERA,FEROZEPUR			NT V 170	02/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			140930	06547 HEADMASTER,GOVERNMENT HIGH
								4204	DIRECTOR, PUBLIC
VN122021018799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA			NT V 171	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			122030	06818 HEADMASTER,GOVERNMENT HIGH
								4201	DIRECTOR, PUBLIC

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VN122021018800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 172	02/12/2021	36828 06194	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHAK JAMAL GARH, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 182	03/12/2021	105987 06105	DISTRICT EDUCATION
OFFICER(S), FEROZEPUR, FEROZEPUR					4201 DIRECTOR,				
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021018811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 183	03/12/2021	291643 06105	DISTRICT EDUCATION
OFFICER(S), FEROZEPUR, FEROZEPUR					4201 DIRECTOR,				
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026544	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 933	16/12/2021	29200 06139	BLOCK PAIRMARY EDUATION
OFFICER-II, DHARAMKOT, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026545	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 934	16/12/2021	482284 06139	BLOCK PAIRMARY EDUATION
OFFICER-II, DHARAMKOT, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026546	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 935	16/12/2021	659083 06083	BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026547	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 936	16/12/2021	97335 06083	BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026548	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 937	16/12/2021	1886875 06083	BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021026549	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 938	16/12/2021	1938831 06083	BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027134	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1585	23/12/2021	765732 06228	BLOCK PRIMARY EDUCATION
OFFICER, FAZILKA- II, FEROZEPUR					3701 SECRETARY TO				

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027135	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FAZILKA-II, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027145	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FAZILKA-I, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026028	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FAZILKA-I, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026036	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER -II, ABOHAR, FEROZEPUR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026037	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER -II, ABOHAR, FEROZEPUR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026040	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER -II, ABOHAR, FEROZEPUR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021026058	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FAZILKA-I, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026059	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, FAZILKA-II, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018728	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, FEROZEPUR, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018758	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II, DHARAMKOT, FEROZEPUR									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018760	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018761	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018762	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018766	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHALL KHURD-I,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018767	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GHALL KHURD-I,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026654	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA-II,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026655	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA-II,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026663	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026666	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026673	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									

VN122021018768	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR										05	EDUCATION	NT V 140
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	30872	06179
										BLOCK PRIMARY EDUATION		
										3701 SECRETARY TO		
VN122021018772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,GHALL KHURD - II,,FEROZEPUR										05	EDUCATION	NT V 144
INSTRUCTION, SCHOOL,PUNJAB,										02/12/2021	84908	06506
										BLOCK PRIMARY EDUCATION		
										4201 DIRECTOR, PUBLIC		
VN122021018773	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,GHALL KHURD - II,,FEROZEPUR										05	EDUCATION	NT V 145
INSTRUCTION, SCHOOL,PUNJAB,										02/12/2021	54075	06506
										BLOCK PRIMARY EDUCATION		
										4201 DIRECTOR, PUBLIC		
VN122021018774	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,GHALL KHURD - II,,FEROZEPUR										05	EDUCATION	NT V 146
INSTRUCTION, SCHOOL,PUNJAB,										02/12/2021	87600	06506
										BLOCK PRIMARY EDUCATION		
										4201 DIRECTOR, PUBLIC		
VN122021018775	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,GHALL KHURD - II,,FEROZEPUR										05	EDUCATION	NT V 147
INSTRUCTION, SCHOOL,PUNJAB,										02/12/2021	1823684	06506
										BLOCK PRIMARY EDUCATION		
										4201 DIRECTOR, PUBLIC		
VN122021018776	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,GHALL KHURD - II,,FEROZEPUR										05	EDUCATION	NT V 148
INSTRUCTION, SCHOOL,PUNJAB,										02/12/2021	5121263	06506
										BLOCK PRIMARY EDUCATION		
										4201 DIRECTOR, PUBLIC		
VN122021026701	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER-II,DHARAMKOT,FEROZEPUR										05	EDUCATION	NT V 1090
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	6141939	06139
										BLOCK PAIRMARY EDUATION		
										3701 SECRETARY TO		
VN122021026702	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER-II,DHARAMKOT,FEROZEPUR										05	EDUCATION	NT V 1091
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	2414154	06139
										BLOCK PAIRMARY EDUATION		
										3701 SECRETARY TO		
VN122021026717	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER-II,DHARAMKOT,FEROZEPUR										05	EDUCATION	NT V 1106
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	5192044	06139
										BLOCK PAIRMARY EDUATION		
										3701 SECRETARY TO		
VN122021018814	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER-II,FEROZEPUR,FEROZEPUR										05	EDUCATION	NT V 186
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										03/12/2021	5319654	06086
										BLOCK PRIMARY EDUCATION		
										3701 SECRETARY TO		

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VN122021018823	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026155	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026733	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026735	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026736	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-II,DHARAMKOT,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026761	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FAZILKA-I,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018239	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-I,FEROZEPUR,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018240	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-I,FEROZEPUR,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018241	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER-I,FEROZEPUR,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026801	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,GURU HAR SAHAI-I,FEROZEPUR									
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021026250	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 1882	29/12/2021	568100 06179	BLOCK PRIMARY EDUATION
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN122021026257	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 1894	29/12/2021	1338596 06179	BLOCK PRIMARY EDUATION
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR							3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN122021018317	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 325	06/12/2021
OFFICER-II, DHARAMKOT, FEROZEPUR						2544040 06139 BLOCK PAIRMARY EDUATION
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO

VN122021026304	01/12/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
		01 GOVERNMENT PRIMARY SCHOOLS				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 693	13/12/2021
		OFFICER-II, DHARAMKOT, FEROZEPUR				12567839 06139 BLOCK PAIRMARY EDUATION
		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

Page 5602

VCHR_DATA_1221.TXT										3701 SECRETARY TO	
OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021018361 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 36907/12/20216916537 06085 BLOCK PRIMARY EDUCATION3701 SECRETARY TO											
OFFICER-III,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021018362 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 37007/12/20213797554 06085 BLOCK PRIMARY EDUCATION3701 SECRETARY TO											
OFFICER-III,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021018377 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 38507/12/202148856 06139 BLOCK PAIRMARY EDUATION3701 SECRETARY TO											
OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026915 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 130422/12/20212019454 06083 BLOCK PRIMARY EDUCATION3701 SECRETARY TO											
OFFICER-IV,FEROZEPUR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026930 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 131922/12/20216431184 06155 BLOCK PRIMARY EDUCATION3701 SECRETARY TO											
OFFICER,KHUIAN SARWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026935 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 132422/12/202154075 06139 BLOCK PAIRMARY EDUATION3701 SECRETARY TO											
OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026939 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 132822/12/20213612178 06139 BLOCK PAIRMARY EDUATION3701 SECRETARY TO											
OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026943 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 133222/12/20214220696 06155 BLOCK PRIMARY EDUCATION3701 SECRETARY TO											
OFFICER,KHUIAN SARWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026951 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION											
0000 00 NO DETAILED HEAD											
01 SALARIES05 EDUCATIONNT V 134022/12/20217206636 06155 BLOCK PRIMARY EDUCATION3701 SECRETARY TO											
OFFICER,KHUIAN SARWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021071772 01/12/2021 N DC09 A Pay and Allowances Vouchers0600 2217 URBAN DEVELOPMENT001 DIRECTION AND ADMINISTRATION80 GENERAL											

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02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17	LOCAL GOVERNMENT	NT V 11	16/12/2021	54140 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR									
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					5301 CHIEF TOWN				
VN122021071770 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 9	16/12/2021	56391 06297 DISTRICT TOWN
PLANNER, FEROZEPUR, FEROZEPUR					5301 CHIEF				
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071776 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17	LOCAL GOVERNMENT	NT V 15	20/12/2021	186118 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071780 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17	LOCAL GOVERNMENT	NT V 1	06/12/2021	44878 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071771 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 10	16/12/2021	53195 06297 DISTRICT TOWN
PLANNER, FEROZEPUR, FEROZEPUR					5301 CHIEF				
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071777 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 16	22/12/2021	32760 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071779 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 18	28/12/2021	32760 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071764 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 3	15/12/2021	9192 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071763 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 2	15/12/2021	12153 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071765 01/12/2021 N DC09 A Pay and Allowances Vouchers					0600	2217 URBAN DEVELOPMENT	80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35	HOUSING AND URBAN DEVELOP	NT V 4	15/12/2021	56988 06653 ASSISTANT TOWN PLANNER, O/
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN				
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									

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VN122021071767	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, FEROZEPUR, FEROZEPUR						35 HOUSING AND URBAN DEVELOP NT V 6	16/12/2021	112806 06297	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071766	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISTT. TOWN PLANNER, FEROZEPUR						35 HOUSING AND URBAN DEVELOP NT V 5	15/12/2021	31122 06653	ASSISTANT TOWN PLANNER, 0/0 5301 CHIEF TOWN
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071768	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, FEROZEPUR, FEROZEPUR						35 HOUSING AND URBAN DEVELOP NT V 7	16/12/2021	107940 06297	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071769	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, FEROZEPUR, FEROZEPUR						35 HOUSING AND URBAN DEVELOP NT V 8	16/12/2021	61674 06297	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021071775	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DISTT. TOWN PLANNER, FEROZEPUR						17 LOCAL GOVERNMENT NT V 14	20/12/2021	29332 06653	ASSISTANT TOWN PLANNER, 0/0 5301 CHIEF TOWN
PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021072069	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR						17 LOCAL GOVERNMENT NT V 1	01/12/2021	297044 07284	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021072087	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR						35 HOUSING AND URBAN DEVELOP NT V 19	16/12/2021	33564 07284	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021072070	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR						17 LOCAL GOVERNMENT NT V 2	01/12/2021	111747 07284	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021072072	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR						17 LOCAL GOVERNMENT NT V 4	01/12/2021	13444 07284	DISTRICT TOWN 5301 CHIEF
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
VN122021072088	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR						17 LOCAL GOVERNMENT NT V 20	17/12/2021	129162 07284	DISTRICT TOWN 5301 CHIEF
PLANNER, GURDASPUR, GURDASPUR									

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072089 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 21	17/12/2021	137602 07284 DISTRICT TOWN	5301 CHIEF
VN122021072090 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 22	17/12/2021	107901 07284 DISTRICT TOWN	5301 CHIEF
VN122021072091 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 23	17/12/2021	49048 07284 DISTRICT TOWN	5301 CHIEF
VN122021072092 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 24	17/12/2021	41522 07284 DISTRICT TOWN	5301 CHIEF
VN122021072093 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 25	17/12/2021	52254 07284 DISTRICT TOWN	5301 CHIEF
VN122021072095 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 27	22/12/2021	42297 07284 DISTRICT TOWN	5301 CHIEF
VN122021072094 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 26	22/12/2021	147795 07284 DISTRICT TOWN	5301 CHIEF
VN122021072096 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 28	22/12/2021	56126 07284 DISTRICT TOWN	5301 CHIEF
VN122021072097 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, GURDASPUR, GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT	NT V 29	22/12/2021	49331 07284 DISTRICT TOWN	5301 CHIEF
VN122021072074 01/12/2021 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_1221.TXT				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 6	10/12/2021	68212 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072073 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 5	10/12/2021	47600 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072075 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 7	10/12/2021	32598 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072076 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 8	10/12/2021	142800 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072077 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 9	10/12/2021	251992 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072078 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 10	10/12/2021	120668 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072079 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 11	10/12/2021	115908 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072080 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 12	10/12/2021	63388 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072081 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 13	10/12/2021	51025 07284 DISTRICT TOWN	5301 CHIEF	
VN122021072083 01/12/2021 N DC09 A Pay and Allowances Vouchers				0700 2217 URBAN DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION	80 GENERAL			
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
01 SALARIES PLANNER, GURDASPUR, GURDASPUR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 15	10/12/2021	68212 07284 DISTRICT TOWN	5301 CHIEF	

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VN122021072082 01/12/2021 N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 14	10/12/2021	96426 07284 DISTRICT TOWN	5301 CHIEF			
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072084 01/12/2021 N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 16	10/12/2021	50371 07284 DISTRICT TOWN	5301 CHIEF			
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072086 01/12/2021 N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 18	16/12/2021	24189 07284 DISTRICT TOWN	5301 CHIEF			
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072085 01/12/2021 N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 17	10/12/2021	70396 07284 DISTRICT TOWN	5301 CHIEF			
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072071 01/12/2021 N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES			17 LOCAL GOVERNMENT NT V 3	01/12/2021	142555 07284 DISTRICT TOWN	5301 CHIEF			
PLANNER,GURDASPUR,GURDASPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071711 01/12/2021 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 1	13/12/2021	51511 08449 DISTRICT TOWN	5301 CHIEF			
PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071713 01/12/2021 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 3	13/12/2021	61303 08449 DISTRICT TOWN	5301 CHIEF			
PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071716 01/12/2021 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 6	22/12/2021	26030 08449 DISTRICT TOWN	5301 CHIEF			
PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071715 01/12/2021 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 5	13/12/2021	16380 08449 DISTRICT TOWN	5301 CHIEF			
PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071714 01/12/2021 N DC09 A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL					
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES			35 HOUSING AND URBAN DEVELOP NT V 4	13/12/2021	83385 08449 DISTRICT TOWN	5301 CHIEF			
PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									

VN122021071712	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 2	13/12/2021	47600 08449 DISTRICT TOWN
					PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR							5301 CHIEF
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN122021005331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 852	10/12/2021
					OFFICER, GORAYA - II,JALANDHAR				2058890	09826	BLOCK PRIMARY EDUCATION	
					INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC	
VN122021005332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 853	10/12/2021
					OFFICER, GORAYA - II,JALANDHAR				4319116	09826	BLOCK PRIMARY EDUCATION	
					INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

VN122021005044	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 556	06/12/2021
					OFFICER, GORAYA - II,JALANDHAR				11465151	09826	BLOCK PRIMARY EDUCATION	
					INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC	
VN122021005128	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 640	07/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				3183339	09124	BLOCK PRIMARY EDUCATION	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO	
VN122021005129	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 641	07/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				2160275	09124	BLOCK PRIMARY EDUCATION	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO	
VN122021005134	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 646	07/12/2021
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				3000500	09124	BLOCK PRIMARY EDUCATION	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO	
VN122021005136	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 648	07/12/2021
									2673414	09124	BLOCK PRIMARY EDUCATION	

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OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021005137 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 649 07/12/2021									
2871221 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021005138 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 650 07/12/2021									
2224799 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021030667 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1530 22/12/2021									
2601996 09296 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021030668 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1531 22/12/2021									
1305792 09296 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021030939 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1803 29/12/2021									
152490 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO									
VN122021030365 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1203 16/12/2021									
6324908 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021030366 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1204 16/12/2021									
29200 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021030962 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1826 29/12/2021									
10166 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021030963 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1827 29/12/2021									
10166 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									
VN122021030964 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, GORAYA - II,JALANDHAR									
05 EDUCATION									
NT V 1828 29/12/2021									
16029 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC									

INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT																				
VN122021030965 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1829 29/12/2021 29047 09826 BLOCK PRIMARY EDUCATION										
OFFICER, GORAYA - II,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021030966 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1830 29/12/2021 32621 09826 BLOCK PRIMARY EDUCATION										
OFFICER, GORAYA - II,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021030994 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1858 31/12/2021 7112000 09361 BLOCK PRIMARY EDUCATION										
OFFICER (WEST-I),JALANDHAR,JALANDHAR																				3701 SECRETARY TO										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														
VN122021030360 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1198 16/12/2021 4058284 09361 BLOCK PRIMARY EDUCATION										
OFFICER (WEST-I),JALANDHAR,JALANDHAR																				3701 SECRETARY TO										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														
VN122021030387 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1251 17/12/2021 2735580 09897 BLOCK PRIMARY EDUCATION										
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021030388 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1252 17/12/2021 2619488 09897 BLOCK PRIMARY EDUCATION										
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021030168 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 1032 14/12/2021 86500 09896 BLOCK PRIMARY EDUCATION										
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021005424 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 936 10/12/2021 2775020 09821 BLOCK PRIMARY EDUCATION										
OFFICER,SHAHKOT - I,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021005427 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 939 10/12/2021 2684431 09826 BLOCK PRIMARY EDUCATION										
OFFICER, GORAYA - II,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021005430 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																				
0000 00 NO DETAILED HEAD																														
01 SALARIES										05 EDUCATION										NT V 942 10/12/2021 1177790 09826 BLOCK PRIMARY EDUCATION										
OFFICER, GORAYA - II,JALANDHAR																				4201 DIRECTOR, PUBLIC										
INSTRUCTION, SCHOOL,PUNJAB,																														
VN122021005431 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS																				

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 943	10/12/2021	29200	09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021005433 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 945	10/12/2021	1236719	09821	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030433 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1297	17/12/2021	3356716	09806	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030539 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1403	20/12/2021	71167	09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030540 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1404	20/12/2021	67251	09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030226 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1090	15/12/2021	2273340	09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030227 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1091	15/12/2021	2364132	09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030228 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1092	15/12/2021	1946050	09896	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030590 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1454	22/12/2021	182877	09124	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO			
VN122021030595 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1459	22/12/2021	59028	09806	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			
VN122021030473 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1337	17/12/2021	1618472	09826	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC			

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VN122021030480	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1344 17/12/2021 3914364 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021030490	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1354 20/12/2021 1181620 09283 BLOCK PRIMARY EDUCATION
					OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021030491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1355 20/12/2021 3528746 09283 BLOCK PRIMARY EDUCATION
					OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021030250	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1114 15/12/2021 636284 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021030251	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1115 15/12/2021 2822692 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021030252	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1116 15/12/2021 29200 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021030261	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1125 16/12/2021 2655516 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021030263	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1127 16/12/2021 3992970 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021030290	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1154 16/12/2021 2988540 09897 BLOCK PRIMARY EDUCATION
					OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR				4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				
VN122021005228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 740 09/12/2021 1289803 09272 BLOCK PRIMARY EDUCATION
					OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021005229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	

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01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 741	09/12/2021	84460 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021005257 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 742	09/12/2021	58400 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021005258 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 743	09/12/2021	4273867 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021005278 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 763	09/12/2021	3382971 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005280 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 765	09/12/2021	2820125 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005289 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 774	09/12/2021	71104 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005290 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 775	09/12/2021	3154452 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021004726 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER (WEST-I),JALANDHAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 238	01/12/2021	63426 09361 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021004727 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER (WEST-I),JALANDHAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 239	01/12/2021	63426 09361 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021004728 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER (WEST-I),JALANDHAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 240	01/12/2021	66409 09361 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021004729 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES OFFICER (WEST-I),JALANDHAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 241	01/12/2021	66409 09361 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021004730 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER (WEST-I),JALANDHAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 242	01/12/2021	50988 09361 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021004731 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER (WEST-I),JALANDHAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 243	01/12/2021	645149 09361 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021004787 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 299	02/12/2021	5442601 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021004788 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 300	02/12/2021	11702611 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021004813 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 325	02/12/2021	100803 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021004814 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 326	02/12/2021	4678368 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030367 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1205	16/12/2021	106628 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030333 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1221	17/12/2021	108496 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030334 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1222	17/12/2021	63228 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030335 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION	01 ELEMENTARY EDUCATION			
01 SALARIES OFFICER, SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1223	17/12/2021	50244 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	

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VN122021030346 01/12/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION	104	INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1195	16/12/2021	53163 09806 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021030389 01/12/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION	104	INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1253	17/12/2021	46788 09897 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC			SM SM_HEAD_DESC
				SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

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01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1339		17/12/2021	
								111760 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030492 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1356		20/12/2021	
								19900 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021030253 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1117		15/12/2021	
								138232 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030264 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1128		16/12/2021	
								111760 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021030133 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 997		13/12/2021	
								61303 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021030322 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 1186		16/12/2021	
								166728 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005053 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 565		06/12/2021	
								88998 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005135 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 647		07/12/2021	
								89609 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021005246 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 810		09/12/2021	
								69140 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005255 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION		NT V 819		09/12/2021	
								15895 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005330 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900				2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, GORAYA - II,JALANDHAR				05 EDUCATION		NT V 851		10/12/2021	
								88084 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_1221.TXT									
VN122021005370	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR			NT V 891	10/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			9979	09897 BLOCK PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN122021004931	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05	EDUCATION
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR			NT V 443	03/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			189000	09217 DISTRICT EDUCATION
								4201	DIRECTOR,
VN122021030680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05	EDUCATION
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			NT V 1543	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			118000	09178 ADMINISTRATIVE
								4204	DIRECTOR,
VN122021030682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05	EDUCATION
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			NT V 1545	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			175000	09178 ADMINISTRATIVE
								4204	DIRECTOR,
VN122021030812	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05	EDUCATION
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			NT V 1676	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			59000	09178 ADMINISTRATIVE
								4204	DIRECTOR,
VN122021005227	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR			NT V 739	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			70844	09272 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021005277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 762	09/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			88084	09826 BLOCK PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN122021005288	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 773	09/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			53291	09826 BLOCK PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN122021004811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 323	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			34461	09826 BLOCK PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC
VN122021004812	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 324	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			36424	09826 BLOCK PRIMARY EDUCATION
								4201	DIRECTOR, PUBLIC

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VN122021005226	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR						05 EDUCATION	NT V 738	09/12/2021	107272 09272 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021004585	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(S),JALANDHAR, JALANDHAR						05 EDUCATION	NT V 105	01/12/2021	1348999 09435 DISTT.EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(S),JALANDHAR, JALANDHAR						05 EDUCATION	NT V 108	01/12/2021	617087 09435 DISTT.EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004889	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR						05 EDUCATION	NT V 401	03/12/2021	853848 09217 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004886	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR						05 EDUCATION	NT V 398	03/12/2021	266304 09217 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004887	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR						05 EDUCATION	NT V 399	03/12/2021	66596 09217 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004888	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR						05 EDUCATION	NT V 400	03/12/2021	55089 09217 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004884	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR						05 EDUCATION	NT V 396	03/12/2021	325744 09217 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021004885	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR						05 EDUCATION	NT V 397	03/12/2021	279840 09217 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021030634	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER(S),JALANDHAR, JALANDHAR						05 EDUCATION	NT V 1498	22/12/2021	6387 09435 DISTT.EDUCATION
						4201 DIRECTOR,			

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PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN122021030640 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION								
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			22/12/2021								
OFFICER(S), JALANDHAR, JALANDHAR				NT V 1504			18000 09435 DISTT.EDUCATION								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR,								
VN122021030641 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION								
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			22/12/2021								
OFFICER(S), JALANDHAR, JALANDHAR				NT V 1505			18000 09435 DISTT.EDUCATION								
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR,								
VN122021005112 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SCHOOL, JALBHI, JALANDHAR				NT V 624			97128 09128 HEADMASTER,GOVERNMENT HIGH								
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC								
VN122021005113 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SCHOOL, JALBHI, JALANDHAR				NT V 625			10815 09128 HEADMASTER,GOVERNMENT HIGH								
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC								
VN122021005114 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR				NT V 626			79718 09119 PRINCIPAL,GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,								
VN122021005115 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR				NT V 627			72964 09119 PRINCIPAL,GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,								
VN122021005116 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR				NT V 628			72964 09119 PRINCIPAL,GOVERNMENT								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,								
VN122021005117 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SCHOOL, ADDI, JALANDHAR				NT V 629			35400 09286 HEADMASTER,GOVERNMENT HIGH								
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC								
VN122021005118 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SCHOOL, ADDI, JALANDHAR				NT V 630			50670 09286 HEADMASTER,GOVERNMENT HIGH								
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC								
VN122021005119 01/12/2021 N DC09 A Pay and Allowances Vouchers															
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES				05 EDUCATION			07/12/2021								
SCHOOL, ADDI, JALANDHAR				NT V 631			83542 09286 HEADMASTER,GOVERNMENT HIGH								
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC								

VN122021005120	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 632	07/12/2021
SCHOOL, ADDI,JALANDHAR												103205 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021005121	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 633	07/12/2021
SCHOOL, ADDI,JALANDHAR												357617 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021005046	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 558	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												827532 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005047	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 559	06/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												384037 09163 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021005048	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 560	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												1079845 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005049	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 561	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												19900 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 562	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												67488 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005051	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 563	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												341952 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005052	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 564	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												339816 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT V 566	06/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												113506 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,

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VN122021005055	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 567
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			06/12/2021	433705 09363
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005056	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 568
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			06/12/2021	544921 09363
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005057	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 569
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			06/12/2021	37650 09363
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005058	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 570
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			06/12/2021	357299 09363
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005059	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 571
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			06/12/2021	825911 09363
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005060	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 572
					SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			06/12/2021	22938 09813
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005061	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 573
					SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			06/12/2021	105970 09813
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005062	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 574
					SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			06/12/2021	492754 09813
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005063	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 575
					SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			06/12/2021	809406 09813
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005064	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 576	06/12/2021	488057 09813	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005073 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 585	06/12/2021	52302 09813	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005074 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPOORPIND, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 586	07/12/2021	298562 09181	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME CCO_ CCO	

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VN122021005080	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		05	EDUCATION	61302 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 592	4204 DIRECTOR,
								07/12/2021	
VN122021005081	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		05	EDUCATION	103261 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 593	4204 DIRECTOR,
								07/12/2021	
VN122021005082	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		05	EDUCATION	35400 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 594	4204 DIRECTOR,
								07/12/2021	
VN122021005083	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ADDI,JALANDHAR		05	EDUCATION	141449 09286 HEADMASTER, GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 595	4204 DIRECTOR, PUBLIC
								07/12/2021	
VN122021005124	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	35400 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 636	3701 SECRETARY TO
								07/12/2021	
VN122021005127	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		05	EDUCATION	515824 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 639	4204 DIRECTOR,
								07/12/2021	
VN122021005130	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	95108 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 642	3701 SECRETARY TO
								07/12/2021	
VN122021005131	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	241219 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 643	3701 SECRETARY TO
								07/12/2021	
VN122021005132	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	198718 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 644	3701 SECRETARY TO
								07/12/2021	
VN122021005133	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	48674 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 645	3701 SECRETARY TO
								07/12/2021	

VN122021005139	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 651
					SCHOOL,RAIPUR RASULPUR,JALANDHAR						07/12/2021	247915
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							09366
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021005140	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 652
					SCHOOL,RAIPUR RASULPUR,JALANDHAR						07/12/2021	845311
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							09366
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021005141	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 653
					SCHOOL,RAIPUR RASULPUR,JALANDHAR						07/12/2021	26867
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							09366
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021005142	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 654
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						07/12/2021	6852
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							09363
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021005143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 655
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						07/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							09363
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021005144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 656
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						07/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							09363
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021005145	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 657
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						07/12/2021	5710
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							09363
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021005146	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 658
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						07/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							09363
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021005147	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 659
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						07/12/2021	35400
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							09363
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021005148	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 660	07/12/2021	406882 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005149 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 661	07/12/2021	112628 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005150 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 662	07/12/2021	273088 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005151 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 663	07/12/2021	290615 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005152 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 664	07/12/2021	177578 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005153 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 665	07/12/2021	33738 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005154 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, SINGHPUR BET,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 666	07/12/2021	355788 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005155 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, SINGHPUR BET,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 667	07/12/2021	105741 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005156 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, SINGHPUR BET,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 668	07/12/2021	70800 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005157 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 669	07/12/2021	98938 09355 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005158 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 SALARIES SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 670	07/12/2021	943723 09355 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005159 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 671	07/12/2021	26365 09355 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005160 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 672	07/12/2021	28693 09787 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021005161 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 673	07/12/2021	139397 09355 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005162 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 674	07/12/2021	90974 09787 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021005163 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 675	07/12/2021	115401 09787 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021005164 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 676	07/12/2021	328906 09787 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021005165 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 677	07/12/2021	70800 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005166 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 678	07/12/2021	105892 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005167 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 679	07/12/2021	120127 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005168 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 680	07/12/2021	151919 09363 PRINCIPAL, GOVERNMENT	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 606	07/12/2021	398307 09210	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005095 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 607	07/12/2021	35400 09210	PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005096 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 608	07/12/2021	272842 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005097 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 609	07/12/2021	21938 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005098 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 610	07/12/2021	28410 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005099 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 611	07/12/2021	78729 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005100 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 612	07/12/2021	108730 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005101 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 613	07/12/2021	110276 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005102 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALLIAN KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 614	07/12/2021	192719 09358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005103 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALLIAN KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 615	07/12/2021	58764 09358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005104 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALLIAN KALAN, JALANDHAR									
					05 EDUCATION	NT V 616	07/12/2021	491378 09358	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021005186	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021005187	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004581	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUTA MANDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004582	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004583	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004586	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004587	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004589	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004598	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 111	01/12/2021	102773 09142 PRINCIPAL,GOVERNMENT MODEL
01 SALARIES									4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004600 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 112	01/12/2021	26807 09142 PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004601 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 113	01/12/2021	498786 09142 PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004602 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 114	01/12/2021	263419 09205 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANSARPUR, JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004603 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 115	01/12/2021	216709 09142 PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004604 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 116	01/12/2021	597326 09205 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANSARPUR, JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004605 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 117	01/12/2021	178069 09142 PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004606 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 118	01/12/2021	846229 09811 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAKOHA, JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004607 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 119	01/12/2021	113709 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004608 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 120	01/12/2021	1016243 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004609 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 121	01/12/2021	1430650 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									4204 DIRECTOR,

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004610 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 122 01/12/2021 26807 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004611 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 123 01/12/2021 494651 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004612 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 124 01/12/2021 481259 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004613 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 125 01/12/2021 102199 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004614 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 126 01/12/2021 47903 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004615 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 127 01/12/2021 25314 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004616 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 128 01/12/2021 513464 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004617 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 129 01/12/2021 781313 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004618 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 130 01/12/2021 174362 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004619 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 131	01/12/2021	51894 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021004620 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 132	01/12/2021	107294 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021004621 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 133	01/12/2021	137867 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021004622 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 134	01/12/2021	114681 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004623 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 135	01/12/2021	622069 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004624 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 136	01/12/2021	371561 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004625 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 137	01/12/2021	202068 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004626 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 138	01/12/2021	41523 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004627 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 139	01/12/2021	475433 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004628 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 140	01/12/2021	113709 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004629 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

				VCHR_DATA_1221.TXT				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 141	01/12/2021	1060502 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004630 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 142	01/12/2021	326357 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004631 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 143	01/12/2021	49829 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004632 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 144	01/12/2021	48016 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004633 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 145	01/12/2021	185707 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004634 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 146	01/12/2021	494062 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004635 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 147	01/12/2021	44336 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004636 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 148	01/12/2021	1425839 09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021004637 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 149	01/12/2021	690112 09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021004638 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, RAINK BAZAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 150	01/12/2021	388639 09134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021004639 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 151	01/12/2021	657924	09134	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAINK BAZAR,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005122 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 634	07/12/2021	595096	09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005123 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 635	07/12/2021	35400	09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004640 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 152	01/12/2021	50252	09134	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAINK BAZAR,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC	MIN	MIN_DESC				
			BDGT DT DTL_HEAD_DESC						
	SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN122021004641 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 153	01/12/2021	57270	09134	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAINK BAZAR,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004642 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 154	01/12/2021	27995	09432	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SREIKHE PIND,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004643 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 155	01/12/2021	45589	09432	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SREIKHE PIND,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004644 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 156	01/12/2021	550334	09432	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SREIKHE PIND,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021004645	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 157	01/12/2021
SCHOOL, SREIKHE PIND,JALANDHAR									754880 09432 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021004646	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 158	01/12/2021
SCHOOL, MAQSUDAN,JALANDHAR									1391462 09235 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021004647	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 159	01/12/2021
SCHOOL, BUTA MANDI,JALANDHAR									106137 09231 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004648	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 160	01/12/2021
SCHOOL, BUTA MANDI,JALANDHAR									511351 09231 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004649	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 161	01/12/2021
SCHOOL, BUTA MANDI,JALANDHAR									447663 09231 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004650	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 162	01/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									101202 09163 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021004651	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 163	01/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									219316 09163 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021004652	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 164	01/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									363162 09163 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021004653	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 165	01/12/2021
SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR									1839143 09426 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004654	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 166	01/12/2021
SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR									248003 09426 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004655	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 167	01/12/2021	10300 09426 HEADMASTER,GOVERNMENT
SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004656 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 168	01/12/2021	33815 09426 HEADMASTER,GOVERNMENT
SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004657 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 169	01/12/2021	12100 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004658 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 170	01/12/2021	359522 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004659 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 171	01/12/2021	6206 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004660 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 172	01/12/2021	158218 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004661 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 173	01/12/2021	469253 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004662 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 174	01/12/2021	298008 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004663 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 175	01/12/2021	115671 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004664 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 176	01/12/2021	59762 09438 HEADMASTER,GOVT.GIRLS HIGH
SCHOOL,QUAZI MOHALLA,JALANDHAR					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021004665 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
0900 2202 GENERAL EDUCATION								

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,QUAZI MOHALLA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 177	01/12/2021	202989 09438	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN122021004666 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,QUAZI MOHALLA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 178	01/12/2021	783048 09438	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC
VN122021004667 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL KHURADPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 179	01/12/2021	604754 09444	HEADMASTER,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021004668 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL KHURADPUR, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 180	01/12/2021	24347 09444	HEADMASTER,GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021004669 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 181	01/12/2021	100648 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021004670 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 182	01/12/2021	489736 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021004671 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 183	01/12/2021	102060 09811	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021004672 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 184	01/12/2021	73352 09811	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021004673 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 185	01/12/2021	264483 09811	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021004674 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAKOHA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 186	01/12/2021	18000 09811	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021004675 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAKOHA, JALANDHAR					05 EDUCATION	NT V 187	01/12/2021	46278 09811	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004676 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAKOHA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004677 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAKOHA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004678 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURANPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004679 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURANPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004681 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004682 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004683 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004684 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004685 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004686 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021004687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION		NT V 199	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								598707	09163 HEADMASTER,GOVERNMENT
								3701 SECRETARY TO	
VN122021004688	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION		NT V 200	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								381433	09163 HEADMASTER,GOVERNMENT
								3701 SECRETARY TO	
VN122021004890	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR						05 EDUCATION		NT V 402	03/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								88340	09635 PRINCIPAL,GOVERNMENT
								4204 DIRECTOR,	
VN122021004891	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR						05 EDUCATION		NT V 403	03/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								172828	09635 PRINCIPAL,GOVERNMENT
								4204 DIRECTOR,	
VN122021004892	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR						05 EDUCATION		NT V 404	03/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								135806	09635 PRINCIPAL,GOVERNMENT
								4204 DIRECTOR,	
VN122021004893	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR						05 EDUCATION		NT V 405	03/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								78148	09635 PRINCIPAL,GOVERNMENT
								4204 DIRECTOR,	
VN122021004894	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR						05 EDUCATION		NT V 406	03/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								106894	09635 PRINCIPAL,GOVERNMENT
								4204 DIRECTOR,	
VN122021004895	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR						05 EDUCATION		NT V 407	03/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								70800	09635 PRINCIPAL,GOVERNMENT
								4204 DIRECTOR,	
VN122021004897	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION		NT V 409	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								34791	09163 HEADMASTER,GOVERNMENT
								3701 SECRETARY TO	
VN122021004905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05 EDUCATION		NT V 417	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								187604	09163 HEADMASTER,GOVERNMENT
								3701 SECRETARY TO	

VN122021004906	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004908	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004910	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA SURAJMAL, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004911	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA SURAJMAL, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA SURAJMAL, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004913	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA SURAJMAL, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA SURAJMAL, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004915	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

VCHR_DATA_1221.TXT										
01 SALARIES SCHOOL, KOTLA SURAJMAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 427	03/12/2021	53447 09346	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021004918 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 430	03/12/2021	715077 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021004919 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 431	03/12/2021	436466 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021004920 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 432	03/12/2021	190152 09218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, DADUWAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021004921 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 433	03/12/2021	77447 09218	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, DADUWAL, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC							CCO_ CCO			

VCHR_DATA_1221.TXT									
VN122021004925	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		05	EDUCATION	113624 09173 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 437	4204 DIRECTOR,
								03/12/2021	
VN122021004926	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		05	EDUCATION	497334 09173 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 438	4204 DIRECTOR,
								03/12/2021	
VN122021004927	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		05	EDUCATION	714069 09173 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 439	4204 DIRECTOR,
								03/12/2021	
VN122021004928	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, DADUWAL, JALANDHAR		05	EDUCATION	324719 09218 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 440	3701 SECRETARY TO
								03/12/2021	
VN122021004929	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		05	EDUCATION	739915 09173 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 441	4204 DIRECTOR,
								03/12/2021	
VN122021004930	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		05	EDUCATION	18000 09173 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 442	4204 DIRECTOR,
								03/12/2021	
VN122021004932	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	679335 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 444	3701 SECRETARY TO
								03/12/2021	
VN122021004933	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	434620 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 445	3701 SECRETARY TO
								03/12/2021	
VN122021004934	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	58764 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 446	3701 SECRETARY TO
								03/12/2021	
VN122021004935	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	20017 09163 HEADMASTER, GOVERNMENT
								NT V 447	3701 SECRETARY TO
								03/12/2021	

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021004936	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004937	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PARTAPPUR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004938	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PARTAPPUR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004939	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PARTAPPUR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004940	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PARTAPPUR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004941	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PARTAPPUR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004942	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PARTAPPUR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004943	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004944	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004945	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021004946	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004947 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004948 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004949 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004951 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004952 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004953 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004954 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004955 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005023 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, SARHALI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005024 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 536	06/12/2021	439164 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005025 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 537	06/12/2021	739160 09893 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005026 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 538	06/12/2021	460764 09893 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005027 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 539	06/12/2021	35400 09893 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005028 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 540	06/12/2021	255127 09289 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, DHANDWAR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005029 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 541	06/12/2021	73905 09289 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, DHANDWAR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005030 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 542	06/12/2021	169223 09295 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005031 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 543	06/12/2021	276772 09295 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005032 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 544	06/12/2021	108527 09295 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005033 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 545	06/12/2021	29546 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005034 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 546	06/12/2021	164580	09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004956 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 468	03/12/2021	99490	09784	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004957 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 469	03/12/2021	183072	09784	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004958 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 470	03/12/2021	310021	09784	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004959 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 471	03/12/2021	299113	09784	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004960 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 472	03/12/2021	24353	09784	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004961 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 473	03/12/2021	35400	09784	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004962 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 474	03/12/2021	279331	09901	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NAHAL,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004963 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 475	03/12/2021	26365	09901	HEADMASTER,GOVERNMENT HIGH
SCHOOL, NAHAL,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004964 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 476	03/12/2021	246245	09145	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RUPEWALI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004965 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 487	03/12/2021	49125 09895	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004976 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 488	03/12/2021	450032 09895	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004977 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 489	03/12/2021	35400 09895	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004978 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 490	03/12/2021	36241 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004979 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 491	03/12/2021	219400 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004980 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 492	03/12/2021	317102 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 495	03/12/2021	310381 09788	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHIA KHAS,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021004984 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 496	03/12/2021	165300 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021004985 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 497	03/12/2021	58950 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021004986 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 498	03/12/2021	106033 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,	
VN122021004987 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 499	03/12/2021	555602 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,	
VN122021004988 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 500	03/12/2021	413457 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,	
VN122021005035 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 547	06/12/2021	72152 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO	
VN122021005036 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 548	06/12/2021	216504 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO	
VN122021005037 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 549	06/12/2021	505926 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,3701 SECRETARY TO	
VN122021005038 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 550	06/12/2021	150607 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC	
VN122021005039 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 551									
06/12/2021									
309611 09286 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005040 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 552									
06/12/2021									
187796 09348 PRINCIPAL,GOVERNMENT HIGH									
4204 DIRECTOR,									
VN122021005045 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDLUHI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 557									
06/12/2021									
93802 09343 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021004989 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 501									
03/12/2021									
154088 09363 PRINCIPAL,GOVERNMENT HIGH									
4204 DIRECTOR,									
VN122021004990 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 502									
03/12/2021									
663597 09363 PRINCIPAL,GOVERNMENT HIGH									
4204 DIRECTOR,									
VN122021004991 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 503									
03/12/2021									
35400 09363 PRINCIPAL,GOVERNMENT HIGH									
4204 DIRECTOR,									
VN122021004992 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 504									
03/12/2021									
24203 09363 PRINCIPAL,GOVERNMENT HIGH									
4204 DIRECTOR,									
VN122021004993 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 505									
03/12/2021									
35400 09899 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021004994 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 506									
03/12/2021									
73905 09899 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021004995 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 507									
03/12/2021									
44631 09899 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021004996 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 508	03/12/2021	69802 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021004997 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 509	03/12/2021	752519 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004998 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 510	03/12/2021	87704 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021004999 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 511	03/12/2021	94611 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005000 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 512	03/12/2021	80441 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005001 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 513	03/12/2021	113573 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005002 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 514	03/12/2021	70800 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005003 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 515	03/12/2021	26365 09347 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005007 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DHANI PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 519	06/12/2021	118839 09777 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021005008 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 520	06/12/2021	601629 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005009 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 521	06/12/2021	113426	09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005010 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 522	06/12/2021	108527	09257	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALLIAN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005011 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 523	06/12/2021	255601	09257	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALLIAN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005012 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 524	06/12/2021	296169	09257	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALLIAN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005013 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 525	06/12/2021	81161	09257	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALLIAN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005014 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 526	06/12/2021	269534	09257	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MALLIAN KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005015 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 527	06/12/2021	10815	09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005016 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 528	06/12/2021	35400	09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005017 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 529	06/12/2021	106856	09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005018 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 530	06/12/2021	286705	09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021005019	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 531	06/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						302974	09163	HEADMASTER,GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005020	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 532	06/12/2021
SCHOOL, ADDI,JALANDHAR						97155	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005021	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 533	06/12/2021
SCHOOL, ADDI,JALANDHAR						198882	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005022	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 534	06/12/2021
GIRLS HIGH SCHOOL, SARHALI,JALANDHAR						126754	09786	HEADMASTER,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005238	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 802	09/12/2021
SCHOOL, ADDI,JALANDHAR						105937	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005239	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 803	09/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						202092	09163	HEADMASTER,GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005240	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 804	09/12/2021
OFFICER,ALAWALPUR,JALANDHAR						35400	09443	BLOCK PRIMARY EDUCATION	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021005241	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 805	09/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						184726	09163	HEADMASTER,GOVERNMENT	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005242	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 806	09/12/2021
SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR						79718	09119	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021005243	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 807	09/12/2021
SCHOOL, ADDI,JALANDHAR						166508	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005244	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES HIGH SCHOOL LAODIWALI ROAD, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 808	09/12/2021	20829 09445 HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC
VN122021005245 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KISHANPURA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 809	09/12/2021	668122 09161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005247 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 811	09/12/2021	134976 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021005248 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KISHANPURA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 812	09/12/2021	126385 09161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005337 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 858	10/12/2021	25500 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005338 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 859	10/12/2021	244310 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005339 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 860	10/12/2021	112426 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005340 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 861	10/12/2021	471348 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005342 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 863	10/12/2021	693599 09276 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005343 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 864	10/12/2021	316059 09276 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005344 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			
				02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 865	10/12/2021	72444 09276	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005345 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 866	10/12/2021	150050 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005346 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 867	10/12/2021	137360 09893	PRINCIPAL,GOVERNMENT GIRL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005347 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 868	10/12/2021	23842 09849	HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC
SCHOOL, POWADHRA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005348 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 869	10/12/2021	214324 09849	HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC
SCHOOL, POWADHRA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005349 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 870	10/12/2021	6852 09420	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005350 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 871	10/12/2021	35400 09420	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
					MIN	MIN_DESC			

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VN122021005352	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 873	10/12/2021
SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA						251019 09420 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021005353	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 874	10/12/2021
SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA						35400 09420 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021005354	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 875	10/12/2021
SCHOOL, BHANDAL HIMAT,JALANDHAR						429282 09776 HEADMASTER,GOVT. HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005355	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 876	10/12/2021
SCHOOL, BHANDAL HIMAT,JALANDHAR						35400 09776 HEADMASTER,GOVT. HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005356	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 877	10/12/2021
SCHOOL, BHANDAL HIMAT,JALANDHAR						370382 09776 HEADMASTER,GOVT. HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005357	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 878	10/12/2021
GIRLS HIGH SCHOOL, TALWAN,JALANDHAR						35400 09290 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005358	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 879	10/12/2021
GIRLS HIGH SCHOOL, TALWAN,JALANDHAR						336978 09290 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005359	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 880	10/12/2021
GIRLS HIGH SCHOOL, TALWAN,JALANDHAR						551235 09290 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005360	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 881	10/12/2021
SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA						35400 09848 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021005361	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 882	10/12/2021
SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA						47708 09848 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

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VN122021005362	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VN122021005254	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 818
SCHOOL, ADDI,JALANDHAR											09/12/2021	19584 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021005317	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 838
SCHOOL, KISHANPURA,JALANDHAR											10/12/2021	83078 09161 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021005318	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 839
SCHOOL, MAQSUDAN,JALANDHAR											10/12/2021	23931 09235 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021005319	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 840
SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR											10/12/2021	48565 09168 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005320	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 841
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR											10/12/2021	25769 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,
VN122021005321	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 842
SCHOOL, ADDI,JALANDHAR											10/12/2021	421696 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021005322	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 843
SCHOOL, MANDLUHI,JALANDHAR											10/12/2021	118976 09343 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021005323	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 844
SCHOOL, MANDLUHI,JALANDHAR											10/12/2021	219838 09343 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021005324	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 845
SCHOOL, MANDLUHI,JALANDHAR											10/12/2021	240368 09343 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021005325	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 846
SCHOOL, MANDLUHI,JALANDHAR											10/12/2021	595153 09343 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO

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VN122021005326	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 847
					SCHOOL, MANDLUHI, JALANDHAR			10/12/2021	35400 09343
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005327	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 848
					SCHOOL, MANDLUHI, JALANDHAR			10/12/2021	41218 09343
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005328	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 849
					SCHOOL, MANDLUHI, JALANDHAR			10/12/2021	27913 09343
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005329	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 850
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			10/12/2021	1541620 09163
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021005333	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 854
					SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			10/12/2021	98932 09363
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021005372	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 893
					SCHOOL, SHANKAR, JALANDHAR			10/12/2021	33708 09816
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005373	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 894
					SCHOOL, SHANKAR, JALANDHAR			10/12/2021	392863 09816
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 895
					SCHOOL, ADDI, JALANDHAR			10/12/2021	18000 09286
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005375	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 896
					SCHOOL, ADDI, JALANDHAR			10/12/2021	387540 09286
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005376	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 897
					SCHOOL, ADDI, JALANDHAR			10/12/2021	502568 09286
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN122021005377	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	113296 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 898	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005378	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	434120 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 899	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005379	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	132560 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 900	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005334	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	814546 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 855	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	25007 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 856	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005336	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 857	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021004497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	2041904 09119 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			NT V 9	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	2370836 09146 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			NT V 10	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	433760 09119 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			NT V 11	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	72961 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 3	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	

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VN122021004492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 4	01/12/2021	430187 09363 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 5	01/12/2021	193703 09363 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 6	01/12/2021	413577 09363 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 7	01/12/2021	130217 09363 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004496	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 8	01/12/2021	381404 09181 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KAPOORPIND, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004500	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 12	01/12/2021	36176 09119 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 13	01/12/2021	732844 09146 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 14	01/12/2021	48454 09146 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 15	01/12/2021	1011817 09235 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MAQSUDAN, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 16	01/12/2021	51878 09235 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MAQSUDAN, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021004513	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 25
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	176619	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004514	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 26
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	95583	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004515	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 27
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	80923	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004516	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 28
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	927523	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004517	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 29
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	88611	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004518	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 30
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	72518	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004519	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 31
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	374559	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004520	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 32
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	174941	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004521	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									05	EDUCATION	NT V 33
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									01/12/2021	54765	09363
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021004522	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
									05	EDUCATION	NT V 34
									01/12/2021	167120	09363
										PRINCIPAL, GOVERNMENT	

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SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004523 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 35									
										01/12/2021									
										46217 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004562 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, HERA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 74									
										01/12/2021									
										216456 09856 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC									
VN122021004563 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, HERA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 75									
										01/12/2021									
										313835 09856 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC									
VN122021004564 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, CHANIAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 76									
										01/12/2021									
										67667 09258 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021004565 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, CHANIAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 77									
										01/12/2021									
										312260 09258 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021004566 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL, CHANIAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 78									
										01/12/2021									
										23447 09258 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021004567 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 79									
										01/12/2021									
										101451 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004568 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 80									
										01/12/2021									
										129818 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004569 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										NT V 81									
										01/12/2021									
										139945 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004570 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			

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01 SALARIES SCHOOL, PURANPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 90	01/12/2021	320232 09228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021004571 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, PURANPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 91	01/12/2021	91447 09228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021004572 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, HARLO PHROLO,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 92	01/12/2021	67667 09149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021004524 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KAPOORPIND,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 36	01/12/2021	1054370 09181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021004525 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 37	01/12/2021	33733 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004526 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 38	01/12/2021	613325 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004527 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 39	01/12/2021	51894 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004528 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 40	01/12/2021	218011 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004529 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 41	01/12/2021	327036 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004530 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 42	01/12/2021	99888 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021004531 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 43	01/12/2021	87770 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004532 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 44	01/12/2021	136290 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004533 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 45	01/12/2021	775003 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004534 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 46	01/12/2021	372845 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004535 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 47	01/12/2021	546137 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004536 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 48	01/12/2021	35400 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004537 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 49	01/12/2021	35400 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004538 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 50	01/12/2021	209077 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004539 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 51	01/12/2021	33184 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004540 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 52	01/12/2021	89748 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021004541	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 53
SCHOOL, GANDHRAN, JALANDHAR								01/12/2021	35400 09298 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004542	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 54
SCHOOL, GANDHRAN, JALANDHAR								01/12/2021	6852 09298 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004545	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 57
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								01/12/2021	35400 09363 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021004544	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 56
SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR								01/12/2021	79221 09260 PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021004547	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 59
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR								01/12/2021	6852 09635 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021004548	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 60
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR								01/12/2021	35400 09635 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021004549	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 61
SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR								01/12/2021	35400 09635 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021004550	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 62
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								01/12/2021	43858 09163 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021004551	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 63
SCHOOL, DAULATPUR DHULA, JALANDHAR								01/12/2021	272422 09351 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021004552	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 64
SCHOOL, ADDI, JALANDHAR								01/12/2021	253781 09286 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC

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VN122021004553	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	45683 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 65	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004554	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136319 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 66	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004555	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	117209 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 67	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004556	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	177000 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 68	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004557	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	21568 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 69	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004560	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108527 09856 HEADMASTER,GOVT. HIGH.
					SCHOOL, HERA,JALANDHAR			NT V 72	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021004561	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	209724 09856 HEADMASTER,GOVT. HIGH.
					SCHOOL, HERA,JALANDHAR			NT V 73	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			01/12/2021	
VN122021005391	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	137360 09208 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR			NT V 912	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005392	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	732366 09208 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR			NT V 913	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005393	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	119476 09208 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR			NT V 914	4204 DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021005394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 915	10/12/2021	164645 09208	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005395 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 916	10/12/2021	530264 09208	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005396 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 917	10/12/2021	513714 09208	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005397 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 918	10/12/2021	116646 09208	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005398 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 919	10/12/2021	18000 09208	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005399 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 920	10/12/2021	118728 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005400 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 921	10/12/2021	349655 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005401 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 922	10/12/2021	80441 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005402 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 923	10/12/2021	762869 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004573 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 93	01/12/2021	161600 09149	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HARLO PHROLO, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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

VN122021004574	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 94 01/12/2021	476973 09149 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HARLO PHROLO,JALANDHAR					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021004575	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 95 01/12/2021	108416 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021004576	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 96 01/12/2021	46349 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021004577	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 97 01/12/2021	33870 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021004578	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 98 01/12/2021	278539 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021004579	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 99 01/12/2021	59762 09205 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANSARPUR,JALANDHAR					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021004580	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 100 01/12/2021	31454 09205 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANSARPUR,JALANDHAR					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021004590	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 82 01/12/2021	390088 09856 HEADMASTER,GOVT. HIGH.

VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC									
SCHOOL, HERA,JALANDHAR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004591 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 83 01/12/2021 13704 09163 HEADMASTER,GOVERNMENT									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021004592 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 84 01/12/2021 108527 09363 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004593 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 85 01/12/2021 88340 09363 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004594 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 86 01/12/2021 64167 09363 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004595 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 87 01/12/2021 184199 09363 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004596 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 88 01/12/2021 35400 09363 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021004597 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 89 01/12/2021 248682 09363 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021005380 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 901 10/12/2021 88920 09818 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, PANDORI KHAS,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021005381 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 902 10/12/2021 59310 09818 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, PANDORI KHAS,JALANDHAR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021005382 01/12/2021 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION NT V 903 10/12/2021 214277 09286 HEADMASTER,GOVERNMENT HIGH									

VCHR_DATA_1221.TXT						4204 DIRECTOR, PUBLIC	
VN122021005383 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 904 10/12/2021 230623 09286 HEADMASTER,GOVERNMENT HIGH	
01 SALARIES						4204 DIRECTOR, PUBLIC	
SCHOOL, ADDI,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005384 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 905 10/12/2021 108527 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005385 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 906 10/12/2021 734303 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005386 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 907 10/12/2021 287500 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005387 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 908 10/12/2021 407344 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005388 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 909 10/12/2021 19900 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005389 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 910 10/12/2021 18000 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005390 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 911 10/12/2021 56391 09155 PRINCIPAL,GOVERNMENT SR.	
01 SALARIES						3701 SECRETARY TO	
SEC SCHOOL, HAZARA,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005403 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						05 EDUCATION	
0000 00 NO DETAILED HEAD						NT V 924 10/12/2021 439805 09363 PRINCIPAL,GOVERNMENT	
01 SALARIES						4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005414 01/12/2021 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION	
0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							

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01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 926	10/12/2021	9978 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005415 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 927	10/12/2021	155498 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005416 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 928	10/12/2021	433040 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005417 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 929	10/12/2021	35400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005418 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 930	10/12/2021	26365 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005419 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 931	10/12/2021	72152 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005420 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 932	10/12/2021	45142 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005421 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 933	10/12/2021	239950 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005422 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 934	10/12/2021	135620 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005423 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 935	10/12/2021	521025 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005425 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 937	10/12/2021	70800 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005426 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 938	10/12/2021	51920 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005428 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DAULATPUR DHULA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 940	10/12/2021	214403 09351 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005429 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DAULATPUR DHULA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 941	10/12/2021	64355 09351 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005432 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 944	10/12/2021	6852 09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021030957 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1821	29/12/2021	17066 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030875 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MORO,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1739	28/12/2021	35400 09823 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021030876 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1740	28/12/2021	46924 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030877 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1741	28/12/2021	298596 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030878 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1742	28/12/2021	364912 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030879 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 1743	28/12/2021	132560 09898 HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, MANSURPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030880 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1744	28/12/2021	607356 09898	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANSURPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030881 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1745	28/12/2021	226920 09898	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANSURPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030882 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1746	28/12/2021	669376 09898	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANSURPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030883 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1747	28/12/2021	132560 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030884 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1748	28/12/2021	259652 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030885 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1749	28/12/2021	44940 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030886 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1750	28/12/2021	6852 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030887 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1751	28/12/2021	35400 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030888 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1752	28/12/2021	35400 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030889 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05	EDUCATION	NT V 1753	28/12/2021	35400 09823	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, MORO, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								4204	DIRECTOR, PUBLIC
VN122021030890 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1754	28/12/2021	35400 09823	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, MORO,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030645	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1509	22/12/2021	259458 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030646	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1510	22/12/2021	16065 09130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, NUSI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030647	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1511	22/12/2021	572600 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030648	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1512	22/12/2021	724672 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030649	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1513	22/12/2021	222296 09441	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
SCHOOL,LIDHRAN,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030650	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1514	22/12/2021	13704 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030651	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1515	22/12/2021	70800 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030652	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1516	22/12/2021	70800 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030653	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1517	22/12/2021	21630 09799	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030654	01/12/2021	N DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1518	22/12/2021	141600 09799	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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

VN122021030655	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1519 22/12/2021	275552 09766 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BOPA RAI KALAN,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030656	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1520 22/12/2021	195232 09365 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021030657	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1521 22/12/2021	398224 09801 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030658	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1522 22/12/2021	52499 09801 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030659	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1523 22/12/2021	64604 09801 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030660	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1524 22/12/2021	488766 09801 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030661	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1525 22/12/2021	296904 09801 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030662	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 1526 22/12/2021	177000 09787 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021030663	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1527	22/12/2021	177000	09787 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021030669 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1532	22/12/2021	35400	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030670 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1533	22/12/2021	33108	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030671 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1534	22/12/2021	65148	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030672 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1535	22/12/2021	10815	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030676 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1539	22/12/2021	18000	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030678 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KANDOLA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1541	23/12/2021	238888	09164 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021030679 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KANDOLA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1542	23/12/2021	132560	09164 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021030970 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1834	29/12/2021	70800	09255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030971 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1835	29/12/2021	141600	09255 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030972 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1836	29/12/2021	141600 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030973 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1837	29/12/2021	212400 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030974 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1838	29/12/2021	303428 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030975 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1839	29/12/2021	16065 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030977 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1841	29/12/2021	227268 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030979 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1843	29/12/2021	66100 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030980 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1844	29/12/2021	132560 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030981 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1845	29/12/2021	10815 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030982 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1846	29/12/2021	308596 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030983 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1847	29/12/2021	832368 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030984 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								

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01 SALARIES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1848	29/12/2021	844728 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030985 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1849	29/12/2021	465944 09846 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021030992 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1856	31/12/2021	56564 09172 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, ATHOLA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021030993 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1857	31/12/2021	349760 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021030162 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1026	14/12/2021	35400 09267 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, TALWANDI MADHO, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021030349 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1235	17/12/2021	29108 09179 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021030354 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1240	17/12/2021	196745 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021030355 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1241	17/12/2021	417406 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021030356 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1242	17/12/2021	132560 09260 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021030357 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1243	17/12/2021	678176 09260 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
01 SALARIES SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021030358 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1196	16/12/2021	510020 09264 HEADMASTER, B.K.S.S. 3701 SECRETARY TO	
01 SALARIES GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021030359	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021030891	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MORO, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030893	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030894	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030895	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030896	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030899	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030900	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030901	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021030907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1771	28/12/2021	52044 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030908 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1772	28/12/2021	4645 09286	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021030909 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1773	28/12/2021	18000 09286	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021030910 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1774	28/12/2021	18000 09286	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021030912 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1776	28/12/2021	26365 09179	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030913 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1777	28/12/2021	88673 09179	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030915 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1779	28/12/2021	26365 09179	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030919 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1783	28/12/2021	70800 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030920 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1784	28/12/2021	87416 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030921 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1785	28/12/2021	82012 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030922 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1786	28/12/2021	389120 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030923 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1787	28/12/2021	92076 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030924 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1788	28/12/2021	108496 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030931 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1795	28/12/2021	13704 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030936 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1800	28/12/2021	422360 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030938 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1802	29/12/2021	39944 09801	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030940 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1804	29/12/2021	136405 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030941 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1805	29/12/2021	49000 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030942 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1806	29/12/2021	117547 09146	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030943 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1807	29/12/2021	84157 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					

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VN122021030954	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1818
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			29/12/2021	3347 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030955	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1819
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			29/12/2021	37687 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030956	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1820
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			29/12/2021	2215 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1265
					SCHOOL, ADDI,JALANDHAR			17/12/2021	10815 09286 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1266
					SCHOOL, SUNERH KALAN,JALANDHAR			17/12/2021	142944 09775 HEADMASTER,GOVT. HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030163	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1027
					SCHOOL, GANDHRAN,JALANDHAR			14/12/2021	131077 09298 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030164	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1028
					SCHOOL, GANDHRAN,JALANDHAR			14/12/2021	125215 09298 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030165	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1029
					SCHOOL, GANDHRAN,JALANDHAR			14/12/2021	35400 09298 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030166	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1030
					SCHOOL, GANDHRAN,JALANDHAR			14/12/2021	44007 09298 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030167	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1031
					SCHOOL, GANDHRAN,JALANDHAR			14/12/2021	9822 09298 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030171	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1035	14/12/2021	496976 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030172 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1036	14/12/2021	435921 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030173 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1037	14/12/2021	69691 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030174 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1038	14/12/2021	44868 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030183 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PADDI JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1047	14/12/2021	27943 09800	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030184 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PADDI JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1048	14/12/2021	84543 09800	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030185 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PADDI JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1049	14/12/2021	242918 09800	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030186 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PADDI JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1050	14/12/2021	132686 09800	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030187 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1051	14/12/2021	35400 09280	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030188 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1052	14/12/2021	6852 09280	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030189 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1053	14/12/2021	35400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030190 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1054	14/12/2021	121696 09356 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030191 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1055	14/12/2021	35400 09356 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030192 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1056	14/12/2021	20377 09356 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030196 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1060	14/12/2021	6375 09119 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030404 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1268	17/12/2021	58381 09353 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030405 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1269	17/12/2021	35400 09353 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030406 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1270	17/12/2021	70800 09353 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030407 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1271	17/12/2021	26365 09353 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030408 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1272	17/12/2021	257058 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030409 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1273	17/12/2021	46783 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030410 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1274	17/12/2021	26365 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030412 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1276	17/12/2021	13704 09784	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030413 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1277	17/12/2021	28320 09784	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030414 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1278	17/12/2021	35400 09784	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030415 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1279	17/12/2021	70800 09784	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030416 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1280	17/12/2021	6852 09351	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DAULATPUR DHULA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030417 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1281	17/12/2021	35400 09351	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DAULATPUR DHULA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030418 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1282	17/12/2021	35400 09351	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DAULATPUR DHULA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030419 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1283	17/12/2021	35400 09351	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DAULATPUR DHULA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021030420	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1284 17/12/2021 35400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030424	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1288 17/12/2021 491344 09126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030363	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1201 16/12/2021 473190 09434 HEADMASTER, GOVT. HIGH 4204 DIRECTOR,
SCHOOL, KHURLA KINGRA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030364	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1202 16/12/2021 51007 09434 HEADMASTER, GOVT. HIGH 4204 DIRECTOR,
SCHOOL, KHURLA KINGRA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1212 16/12/2021 778096 09126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030375	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1213 16/12/2021 120632 09126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030376	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1214 16/12/2021 26867 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030377	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1215 16/12/2021 774386 09126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030378	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1216 16/12/2021 170144 09126 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030380	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 1244 17/12/2021 520628 09260 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR									

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																													
VN122021030336 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR																																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021030337 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR																																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021030338 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR																																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021030339 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR																																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021030340 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR																																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021030341 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR																																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021030342 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021030343 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021030344 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021030345 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							

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01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1194	16/12/2021	24103 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030347 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1233	17/12/2021	682484 09179	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

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VN122021030427	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	192856 09440 HEADMASTER,GOVT.HIGH
					SCHOOL,GHURIAL,JALANDHAR			NT V 1291	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030428	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	235336 09440 HEADMASTER,GOVT.HIGH
					SCHOOL,GHURIAL,JALANDHAR			NT V 1292	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030429	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	125632 09440 HEADMASTER,GOVT.HIGH
					SCHOOL,GHURIAL,JALANDHAR			NT V 1293	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030430	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	51894 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1294	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030431	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	314360 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1295	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030432	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	524300 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1296	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030434	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	132560 09187 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			NT V 1298	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030435	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	111760 09187 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			NT V 1299	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030436	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	500628 09187 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			NT V 1300	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030537	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108376 09204 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR			NT V 1401	20/12/2021
									4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021030538 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										NT V 1402 20/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										368716 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021030541 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										NT V 1405 20/12/2021									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										72048 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021030205 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1069 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										26787 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030206 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1070 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										39338 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030207 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1071 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										636742 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030208 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1072 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										292801 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030209 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1073 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										157904 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030210 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1074 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										96269 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030211 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR										NT V 1075 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										680948 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030212 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL										NT V 1076 14/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										601616 09794 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030213 01/12/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
										02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1077	14/12/2021	493792 09794	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030214 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1078	14/12/2021	30908 09794	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030215 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASTI MITHU									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1079	14/12/2021	136448 09414	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030216 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASTI MITHU									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1080	14/12/2021	619760 09414	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030217 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASTI MITHU									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1081	14/12/2021	570512 09414	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030218 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASTI MITHU									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1082	14/12/2021	549544 09414	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030219 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BASTI MITHU									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1083	14/12/2021	29844 09414	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030222 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GANDHRAN, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1086	15/12/2021	35400 09298	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021030223 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1087	15/12/2021	35400 09286	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021030224 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1088	15/12/2021	35400 09286	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021030225 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
					</				

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					109	GOVERNMENT SECONDARY SCHOOLS			
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1089	15/12/2021	35400 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030542	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1406	20/12/2021	525932 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030543	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1407	20/12/2021	150152 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030544	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1408	20/12/2021	10815 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030549	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1413	20/12/2021	87730 09353 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030361	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1199	16/12/2021	59762 09434 HEADMASTER,GOVT.HIGH
SCHOOL,KHURLA KINGRA,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030362	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1200	16/12/2021	1110145 09434 HEADMASTER,GOVT.HIGH
SCHOOL,KHURLA KINGRA,JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030381	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1245	17/12/2021	111800 09260 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030383	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1247	17/12/2021	313764 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030384	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00	NO DETAILED HEAD						
	01	SALARIES			05	EDUCATION	NT V 1248	17/12/2021	134104 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021030385	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1249	17/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						57260 09163 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1250	17/12/2021
SCHOOL, ADDI, JALANDHAR						6852 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030390	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1254	17/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						257848 09163 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030391	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1255	17/12/2021
SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR						395339 09260 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030392	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1256	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						487432 09363 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021030393	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1257	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						363844 09363 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021030394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1258	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						93808 09363 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021030395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1259	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						337708 09363 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021030396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1260	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						10815 09363 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021030397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1261	17/12/2021
SCHOOL, ADDI, JALANDHAR						96428 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

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VN122021030398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SUNERH KALAN, JALANDHAR	05 EDUCATION		NT V 1262		17/12/2021		217192 09775 HEADMASTER,GOVT. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SUNERH KALAN, JALANDHAR	05 EDUCATION		NT V 1263		17/12/2021		42912 09775 HEADMASTER,GOVT. HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR	05 EDUCATION		NT V 1264		17/12/2021		223308 09286 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030601	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR	05 EDUCATION		NT V 1465		22/12/2021		63244 09286 HEADMASTER,GOVERNMENT HIGH		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030602	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	05 EDUCATION		NT V 1466		22/12/2021		419856 09163 HEADMASTER,GOVERNMENT		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021030603	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	05 EDUCATION		NT V 1467		22/12/2021		35400 09163 HEADMASTER,GOVERNMENT		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO		
VN122021030604	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALOKI, JALANDHAR	05 EDUCATION		NT V 1468		22/12/2021		251868 09854 HEADMASTER,GOVT. HIGH.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030605	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALOKI, JALANDHAR	05 EDUCATION		NT V 1469		22/12/2021		70800 09854 HEADMASTER,GOVT. HIGH.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030606	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALOKI, JALANDHAR	05 EDUCATION		NT V 1470		22/12/2021		59692 09854 HEADMASTER,GOVT. HIGH.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030607	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALOKI, JALANDHAR	05 EDUCATION		NT V 1471		22/12/2021		37404 09854 HEADMASTER,GOVT. HIGH.		
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021030608	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	05 EDUCATION		NT V 1472		22/12/2021		348632 09854 HEADMASTER,GOVT. HIGH.		

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SCHOOL, BALOKI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021030609 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAHIMPUR NAKODAR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1473 22/12/2021									
51894 09815 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021030610 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAHIMPUR NAKODAR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1474 22/12/2021									
87514 09815 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
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VN122021030617	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	61460 09154 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			NT V 1481	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030618	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	152736 09154 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			NT V 1482	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030619	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	41892 09154 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			NT V 1483	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030550	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	128334 09353 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR			NT V 1414	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030551	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	222434 09353 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR			NT V 1415	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030552	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	487553 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1416	20/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030553	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	712544 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 1417	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030554	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	3540 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 1418	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030555	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	260592 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 1419	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030556	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 1420	20/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030557	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1421	20/12/2021	18948 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030567 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SOHAL JAGIR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1431	22/12/2021	88562 09850	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021030568 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SOHAL JAGIR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1432	22/12/2021	241016 09850	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021030569 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SOHAL JAGIR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1433	22/12/2021	130149 09850	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021030570 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SOHAL JAGIR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1434	22/12/2021	39427 09850	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021030571 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SOHAL JAGIR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1435	22/12/2021	23447 09850	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021030572 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1436	22/12/2021	95440 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030573 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1437	22/12/2021	318884 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030574 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1438	22/12/2021	445816 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030575 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1439	22/12/2021	48318 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030576 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1440	22/12/2021	35400 09808	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021030577 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1441	22/12/2021	25500 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030578 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KANDOLA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1442	22/12/2021	351777 09164	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030579 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KANDOLA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1443	22/12/2021	380075 09164	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030580 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1444	22/12/2021	88928 09794	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030581 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASTI MITHU PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1445	22/12/2021	52790 09414	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030582 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PADHIANA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1446	22/12/2021	88504 09226	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030583 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES SCHOOL, NUSI, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1447	22/12/2021	83372 09130	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030584 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NUSI, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1448	22/12/2021	317844 09130	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030585 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, NUSI, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1449	22/12/2021	437264 09130	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030586 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1450	22/12/2021	153504 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030587 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1451	22/12/2021	443592 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030588 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1452	22/12/2021	869740 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030589 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1453	22/12/2021	245012 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030591 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1455	22/12/2021	329268 09226	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PADHIANA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030592 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1456	22/12/2021	130296 09226	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PADHIANA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030425 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1289	17/12/2021	174446 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030426 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1290	17/12/2021	261333 09155	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC SCHOOL, HAZARA, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030501 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1365	20/12/2021	284936 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030502 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1366	20/12/2021	35400 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021030503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	57396 09163 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1367	20/12/2021
									3701 SECRETARY TO
VN122021030504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	40668 09163 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1368	20/12/2021
									3701 SECRETARY TO
VN122021030505	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	68233 09163 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1369	20/12/2021
									3701 SECRETARY TO
VN122021030506	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		05	EDUCATION	675320 09265 PRINCIPAL,SKSB SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1370	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021030507	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		05	EDUCATION	410456 09265 PRINCIPAL,SKSB SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1371	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021030508	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		05	EDUCATION	92720 09265 PRINCIPAL,SKSB SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1372	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021030509	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		05	EDUCATION	361904 09265 PRINCIPAL,SKSB SENIOR
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1373	20/12/2021
									4204 DIRECTOR, PUBLIC
VN122021030799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05	EDUCATION	49644 09163 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1663	23/12/2021
									3701 SECRETARY TO
VN122021030800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		05	EDUCATION	99876 09363 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1664	23/12/2021
									4204 DIRECTOR,
VN122021030802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PADHIANA,JALANDHAR		05	EDUCATION	146807 09226 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1666	23/12/2021
									3701 SECRETARY TO

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VN122021030803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1667	23/12/2021
01 SALARIES									
SCHOOL, PADHIANA, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						220528 09226 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021030804	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1668	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						140480 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030805	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1669	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						995936 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030806	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1670	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						451312 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030807	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1671	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						70284 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1672	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						64980 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1673	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						211328 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1674	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						133704 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1675	23/12/2021
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						28980 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021030813	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1677	24/12/2021
01 SALARIES									
SCHOOL, KISHANPURA, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						155132 09161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1686	24/12/2021	70800 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030823 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1687	24/12/2021	70800 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030824 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1688	24/12/2021	66708 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030825 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1689	24/12/2021	70800 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030827 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN, JALANDHAR					05 EDUCATION	NT V 1691	24/12/2021	6852 09782	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030828 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN, JALANDHAR					05 EDUCATION	NT V 1692	24/12/2021	35400 09782	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030829 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN, JALANDHAR					05 EDUCATION	NT V 1693	24/12/2021	35400 09782	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030830 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN, JALANDHAR					05 EDUCATION	NT V 1694	24/12/2021	35400 09782	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030831 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 1695	24/12/2021	63244 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030620 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR					05 EDUCATION	NT V 1484	22/12/2021	35400 09154	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030622 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1486	22/12/2021	511880 09154 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021030621 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BHANDAL HIMAT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1485	22/12/2021	68124 09776 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN122021030623 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, SUNERH KALAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1487	22/12/2021	35400 09775 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN122021030624 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1488	22/12/2021	237800 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021030625 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1489	22/12/2021	198768 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021030626 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1490	22/12/2021	308868 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021030627 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1491	22/12/2021	75624 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021030628 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 1492	22/12/2021	405567 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN122021030629 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION		NT V 1493	22/12/2021	50570 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN122021030630 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1494	22/12/2021	448280 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021030631 01/12/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1495	22/12/2021	371344 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		

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VN122021030632	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		05	EDUCATION	NT V 1496 22/12/2021 168848 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021030633	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		05	EDUCATION	NT V 1497 22/12/2021 247584 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021030635	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	NT V 1499 22/12/2021 59762 09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021030636	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, GANDHI CAMP, JALANDHAR		05	EDUCATION	NT V 1500 22/12/2021 52790 09140 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO
VN122021030753	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		05	EDUCATION	NT V 1617 23/12/2021 362579 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021030754	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		05	EDUCATION	NT V 1618 23/12/2021 75705 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021030756	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		05	EDUCATION	NT V 1620 23/12/2021 134837 09363 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021030593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR		05	EDUCATION	NT V 1457 22/12/2021 311456 09808 PRINCIPAL, GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR		05	EDUCATION	NT V 1458 22/12/2021 429716 09808 PRINCIPAL, GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030596	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR		05	EDUCATION	NT V 1460 22/12/2021 9979 09207 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,

VN122021030597	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1461	22/12/2021		35400	09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030598	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1462	22/12/2021		25500	09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1463	22/12/2021		35400	09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030600	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1464	22/12/2021		96428	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT V 1392	20/12/2021		40668	09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030529	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1393	20/12/2021		168920	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030530	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWAN,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1394	20/12/2021		90000	09778 PRINCIPAL,GOVT. SR,SEC 4204 DIRECTOR, PUBLIC
VN122021030531	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, TALWAN,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1395	20/12/2021		384220	09778 PRINCIPAL,GOVT. SR,SEC 4204 DIRECTOR, PUBLIC
VN122021030532	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1396	20/12/2021		132560	09204 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021030533	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1397	20/12/2021		70800	09204 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN122021030534	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1398	20/12/2021
01 SALARIES									727456 09204
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR									PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030535	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1399	20/12/2021
01 SALARIES									977768 09204
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR									PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1400	20/12/2021
01 SALARIES									412276 09204
SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR									PRINCIPAL, GOVERNMENT GIRLS
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030239	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1103	15/12/2021
01 SALARIES									139324 09177
SCHOOL, KALRA, JALANDHAR									HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021030240	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1104	15/12/2021
01 SALARIES									128457 09177
SCHOOL, KALRA, JALANDHAR									HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021030241	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1105	15/12/2021
01 SALARIES									52294 09177
SCHOOL, KALRA, JALANDHAR									HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021030243	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1107	15/12/2021
01 SALARIES									35400 09242
SCHOOL, KANDALA, JALANDHAR									HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021030256	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1120	16/12/2021
01 SALARIES									235488 09363
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021030257	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1121	16/12/2021
01 SALARIES									128752 09363
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021030258	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1122	16/12/2021
01 SALARIES									304308 09363
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021030259	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_1221.TXT									
VN122021030444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1308	17/12/2021
					01 SALARIES				498304 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1309	17/12/2021
					01 SALARIES				304100 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030446	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1310	17/12/2021
					01 SALARIES				479429 09343 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MANDLUHI,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021030450	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1314	17/12/2021
					01 SALARIES				206592 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021030451	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1315	17/12/2021
					01 SALARIES				328398 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021030453	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1317	17/12/2021
					01 SALARIES				108527 09824 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, BUNDALA,JALANDHAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030454	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1318	17/12/2021
					01 SALARIES				370242 09824 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, BUNDALA,JALANDHAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030455	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1319	17/12/2021
					01 SALARIES				82463 09824 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, BUNDALA,JALANDHAR				4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN122021030456	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1320	17/12/2021
SCHOOL, BUNDALA,JALANDHAR						215390	09824	PRINCIPAL,GOVT. SR. SEC.	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1321	17/12/2021
SCHOOL, BUNDALA,JALANDHAR						58659	09824	PRINCIPAL,GOVT. SR. SEC.	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1322	17/12/2021
SCHOOL, BUNDALA,JALANDHAR						39448	09824	PRINCIPAL,GOVT. SR. SEC.	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1323	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						114515	09363	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021030460	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1324	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						176680	09363	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021030461	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1325	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						405796	09363	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021030462	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1326	17/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						271520	09363	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021030463	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1327	17/12/2021
SCHOOL, ADDI,JALANDHAR						585756	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030464	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1328	17/12/2021
SCHOOL, ADDI,JALANDHAR						43216	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1329	17/12/2021
SCHOOL, ADDI,JALANDHAR						517012	09286	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1330	17/12/2021	43716 09365 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030467 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1331	17/12/2021	332412 09365 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030468 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1332	17/12/2021	198296 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030469 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1333	17/12/2021	56228 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030470 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1334	17/12/2021	511780 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030477 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1341	17/12/2021	191636 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030478 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1342	17/12/2021	29500 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030479 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1343	17/12/2021	10815 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030484 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1348	20/12/2021	301796 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030485 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1349	20/12/2021	210404 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030486 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				

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01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1350	20/12/2021	10300 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030487 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1351	20/12/2021	46924 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030489 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1353	20/12/2021	51894 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030493 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1357	20/12/2021	6852 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030494 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1358	20/12/2021	35400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030495 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1359	20/12/2021	35400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030496 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1360	20/12/2021	35400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030497 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1361	20/12/2021	216792 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030499 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1363	20/12/2021	52294 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030500 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 1364	20/12/2021	209448 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021030140 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1004	13/12/2021	270777 09348	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030141 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 1005	13/12/2021	234497 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030142 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 1006	13/12/2021	100682 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030143 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 1007	13/12/2021	47708 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030144 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 1008	13/12/2021	35400 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030146 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 1010	14/12/2021	105676 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030097 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 961	13/12/2021	19768 09259	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, UGGI, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030098 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 962	13/12/2021	78477 09819	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADARMANPUR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030099 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 963	13/12/2021	50039 09819	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADARMANPUR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030100 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					02 SECONDARY EDUCATION				
01 SALARIES					05 EDUCATION	NT V 964	13/12/2021	26365 09819	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADARMANPUR, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030101 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					</				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 965	13/12/2021	35400 09819	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030102 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 966	13/12/2021	176760 09819	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030103 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 967	13/12/2021	52294 09819	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030104 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 968	13/12/2021	52294 09819	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030105 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGI,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 969	13/12/2021	106033 09259	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030106 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGI,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 970	13/12/2021	161861 09259	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030107 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGI,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 971	13/12/2021	326668 09259	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030108 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGI,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 972	13/12/2021	264520 09259	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030109 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGI,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 973	13/12/2021	50625 09259	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030110 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, UGGI,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 974	13/12/2021	35400 09259	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030111 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 975	13/12/2021	26365 09259	HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGI,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030117 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 981	13/12/2021	704801 09355	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030118 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 982	13/12/2021	538165 09355	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030119 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 983	13/12/2021	5710 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030120 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 984	13/12/2021	35400 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030121 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 985	13/12/2021	35400 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030122 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 986	13/12/2021	35400 09778	PRINCIPAL,GOVT. SR,SEC
SCHOOL, TALWAN,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030123 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 987	13/12/2021	85800 09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030124 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 988	13/12/2021	277297 09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030125 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 989	13/12/2021	550260 09286	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030126 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021030267 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1131 16/12/2021 154914 09365 HEADMASTER,GOVERNMENT			
GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030268 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1132 16/12/2021 6852 09122 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MEHSAMPUR,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030269 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1133 16/12/2021 35400 09122 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, MEHSAMPUR,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030270 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1134 16/12/2021 20556 09282 PRINCIPAL,GOVERNMENT HIGH			
SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030271 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1135 16/12/2021 106200 09282 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030272 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1136 16/12/2021 106200 09282 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030273 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1137 16/12/2021 129304 09163 HEADMASTER,GOVERNMENT			
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021030510 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1374 20/12/2021 32156 09265 PRINCIPAL,SKSB SENIOR			
SECONDARY SCHOOL, CHAK KALAN,JALANDHAR								4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021030511 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 1375 20/12/2021 49508 09363 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021030512 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											

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01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1376	20/12/2021	140584 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030513 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1377	20/12/2021	211360 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030514 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1378	20/12/2021	179168 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030515 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1379	20/12/2021	144848 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030516 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1380	20/12/2021	49644 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030517 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1381	20/12/2021	35400 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030518 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1382	20/12/2021	34412 09266 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021030519 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SECONDARY SCHOOL, CHAK KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1383	20/12/2021	102954 09265 PRINCIPAL, SKSB SENIOR 4204 DIRECTOR, PUBLIC	
VN122021030520 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1384	20/12/2021	174832 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030521 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 1385	20/12/2021	155184 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030522 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								

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01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1386		20/12/2021		407884 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030523 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1387		20/12/2021		58620 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030524 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1388		20/12/2021		396864 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030525 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1389		20/12/2021		60660 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030526 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1390		20/12/2021		86908 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030527 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1391		20/12/2021		44340 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030308 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SEC. SCHOOL, NURMAHAL,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1172		16/12/2021		665011 09783 PRINCIPAL,GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN122021030309 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES SEC. SCHOOL, NURMAHAL,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1173		16/12/2021		108496 09783 PRINCIPAL,GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN122021030319 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 1183		16/12/2021		106200 09788 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021030320 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1184		16/12/2021		108668 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030321 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1185		16/12/2021		81604 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	

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VN122021030323	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR								05	EDUCATION	NT V 1187	16/12/2021	70800	09784	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,						
VN122021030324	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR								05	EDUCATION	NT V 1188	16/12/2021	35400	09784	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,						
VN122021030325	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR								05	EDUCATION	NT V 1189	16/12/2021	70800	09784	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,						
VN122021030326	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR								05	EDUCATION	NT V 1190	16/12/2021	34260	09787	HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC						
VN122021030327	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR								05	EDUCATION	NT V 1191	16/12/2021	177000	09787	HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC						
VN122021030328	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								05	EDUCATION	NT V 1192	16/12/2021	35400	09163	HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO						
VN122021030329	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								05	EDUCATION	NT V 1193	16/12/2021	51894	09163	HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO						
VN122021030837	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR								05	EDUCATION	NT V 1701	24/12/2021	278816	09789	PRINCIPAL,DR. A.B.L.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,						
VN122021030838	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR								05	EDUCATION	NT V 1702	24/12/2021	35400	09789	PRINCIPAL,DR. A.B.L.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,						
VN122021030839	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR								05	EDUCATION	NT V 1703	24/12/2021	528256	09789	PRINCIPAL,DR. A.B.L.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,						

VN122021030840	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, DAYALPUR, JALANDHAR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
									05	EDUCATION	NT V 1704	24/12/2021	418072	09274	HEADMASTER, GOVERNMENT HIGH
													3701 SECRETARY TO		
VN122021030841	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, DAYALPUR, JALANDHAR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
									05	EDUCATION	NT V 1705	24/12/2021	65968	09274	HEADMASTER, GOVERNMENT HIGH
													3701 SECRETARY TO		
VN122021030842	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, DAYALPUR, JALANDHAR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
									05	EDUCATION	NT V 1706	24/12/2021	309688	09274	HEADMASTER, GOVERNMENT HIGH
													3701 SECRETARY TO		
VN122021030843	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
									05	EDUCATION	NT V 1707	24/12/2021	35400	09163	HEADMASTER, GOVERNMENT
													3701 SECRETARY TO		
VN122021030844	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR															
INSTRUCTIONS(SECONDARY), PUNJAB,															
									05	EDUCATION	NT V 1708	24/12/2021	94796	09799	PRINCIPAL, GOVERNMENT GIRLS
													4204 DIRECTOR, PUBLIC		
VN122021030274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
									05	EDUCATION	NT V 1138	16/12/2021	406376	09163	HEADMASTER, GOVERNMENT
													3701 SECRETARY TO		
VN122021030275	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
									05	EDUCATION	NT V 1139	16/12/2021	621420	09163	HEADMASTER, GOVERNMENT
													3701 SECRETARY TO		
VN122021030276	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR															
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,															
									05	EDUCATION	NT V 1140	16/12/2021	70800	09276	PRINCIPAL, GOVERNMENT
													4204 DIRECTOR,		
VN122021030277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR															
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,															
									05	EDUCATION	NT V 1141	16/12/2021	227056	09276	PRINCIPAL, GOVERNMENT
													4204 DIRECTOR,		
VN122021030278	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
									05	EDUCATION	NT V 1142	16/12/2021	43585	09363	PRINCIPAL, GOVERNMENT

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SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021030279 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1143 16/12/2021									
47524 09799 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030280 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1144 16/12/2021									
1166684 09799 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030281 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1145 16/12/2021									
1307060 09799 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021030282 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1146 16/12/2021									
5145 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030283 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1147 16/12/2021									
60660 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030284 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1148 16/12/2021									
111344 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030285 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1149 16/12/2021									
144948 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030286 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1150 16/12/2021									
554724 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030287 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1151 16/12/2021									
594432 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021030288 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1152 16/12/2021									
713324 09363 PRINCIPAL,GOVERNMENT									

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SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021030289 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1153 16/12/2021									
83472 09286 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021030292 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1156 16/12/2021									
216992 09782 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021030291 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHANDAL HIMAT,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1155 16/12/2021									
44830 09776 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021030293 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1157 16/12/2021									
88504 09782 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021030294 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT BADAL KHAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1158 16/12/2021									
90988 09782 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
							MIN	MIN_DESC	SM SM_HEAD_DESC

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030298 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030299 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030134 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030135 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030136 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030137 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030147 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030148 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030149 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030150 01/12/2021 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021030151	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1015	14/12/2021
SCHOOL, BHATNURA, JALANDHAR						525950 09132 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030152	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1016	14/12/2021
SCHOOL, ADDI, JALANDHAR						104498 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030153	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1017	14/12/2021
SCHOOL, ADDI, JALANDHAR						30579 09286 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030154	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1018	14/12/2021
SCHOOL, CHAK VENDAL, JALANDHAR						329182 09294 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030155	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1019	14/12/2021
SCHOOL, CHAK VENDAL, JALANDHAR						140001 09294 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030156	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1020	14/12/2021
SCHOOL, TALWANDI MADHO, JALANDHAR						6852 09267 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030157	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1021	14/12/2021
SCHOOL, TALWANDI MADHO, JALANDHAR						249042 09267 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030158	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1022	14/12/2021
SCHOOL, TALWANDI MADHO, JALANDHAR						35400 09267 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030159	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1023	14/12/2021
SCHOOL, TALWANDI MADHO, JALANDHAR						35400 09267 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030160	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 1024	14/12/2021
SCHOOL, TALWANDI MADHO, JALANDHAR						245142 09267 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021030161	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1025	14/12/2021	46789 09267	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TALWANDI MADHO,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030637 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1501	22/12/2021	298260 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030638 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1502	22/12/2021	146424 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030639 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1503	22/12/2021	12807 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030642 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1506	22/12/2021	153504 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030643 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1507	22/12/2021	703064 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030644 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1508	22/12/2021	201216 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030300 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1164	16/12/2021	301252 09779	PRINCIPAL,GOVT. 4204 DIRECTOR,
SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030301 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1165	16/12/2021	90000 09779	PRINCIPAL,GOVT. 4204 DIRECTOR,
SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030302 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1166	16/12/2021	264248 09779	PRINCIPAL,GOVT. 4204 DIRECTOR,
SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030303 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1167	16/12/2021	130296 09779	PRINCIPAL, GOVT. 4204 DIRECTOR,
VN122021030304 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, NURMAHAL, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1168	16/12/2021	29108 09783	PRINCIPAL, GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC
VN122021030305 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, NURMAHAL, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1169	16/12/2021	65148 09783	PRINCIPAL, GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC
VN122021030306 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, NURMAHAL, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1170	16/12/2021	111344 09783	PRINCIPAL, GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC
VN122021030307 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, NURMAHAL, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1171	16/12/2021	110560 09783	PRINCIPAL, GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC
VN122021005215 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 727	09/12/2021	70800 09163	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021005216 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 728	09/12/2021	239897 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005217 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 729	09/12/2021	124866 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005218 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 730	09/12/2021	51894 09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005219 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANDORI KHAS, JALANDHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 731	09/12/2021	1100982 09818	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005220 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PANDORI KHAS, JALANDHAR									
					05 EDUCATION	NT V 732	09/12/2021	381009 09818	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021005221	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, PANDORI KHAS, JALANDHAR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021005223	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021005224	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021005230	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, ALAWALPUR, JALANDHAR											
INSTRUCTION, SCHOOL, PUNJAB,											
VN122021005231	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, ALAWALPUR, JALANDHAR											
INSTRUCTION, SCHOOL, PUNJAB,											
VN122021005232	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, ALAWALPUR, JALANDHAR											
INSTRUCTION, SCHOOL, PUNJAB,											
VN122021005233	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, ALAWALPUR, JALANDHAR											
INSTRUCTION, SCHOOL, PUNJAB,											
VN122021005234	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, ALAWALPUR, JALANDHAR											
INSTRUCTION, SCHOOL, PUNJAB,											
VN122021005235	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, ADDI, JALANDHAR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021005236	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, ADDI, JALANDHAR											
INSTRUCTIONS(SECONDARY), PUNJAB,											
VN122021005237	01/12/2021	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 801	09/12/2021	130149 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005259 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 744	09/12/2021	993945 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005260 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 745	09/12/2021	49053 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005189 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 701	09/12/2021	363729 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005190 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 702	09/12/2021	289895 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005191 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 703	09/12/2021	355963 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005192 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 704	09/12/2021	509 09280 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005193 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 705	09/12/2021	472082 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005194 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 706	09/12/2021	182224 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005195 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 707	09/12/2021	534721 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005196 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021004735 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 247									
01/12/2021									
277937 09273 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004736 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 248									
01/12/2021									
161861 09273 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004737 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 249									
01/12/2021									
380183 09273 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004738 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 250									
01/12/2021									
44660 09273 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004739 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 251									
01/12/2021									
100045 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004740 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 252									
01/12/2021									
183055 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004741 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 253									
01/12/2021									
213905 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004742 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 254									
01/12/2021									
404287 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004743 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 255									
01/12/2021									
46849 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004744 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 256	01/12/2021	29524 09295	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004745 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 257	01/12/2021	224986 09295	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004746 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 258	01/12/2021	161086 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004747 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 259	01/12/2021	75255 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004748 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 260	01/12/2021	177822 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004749 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 261	01/12/2021	35400 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004750 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 262	01/12/2021	86350 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004751 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 263	01/12/2021	98464 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004752 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 264	01/12/2021	94050 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004753 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 265	01/12/2021	51894 09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR 3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021004754	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	75230 09287 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHESIRN KALAN,JALANDHAR			NT V 266	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004755	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	248864 09280 HEADMASTER,GOVERNMENT
					CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR			NT V 267	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004756	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	322845 09287 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHESIRN KALAN,JALANDHAR			NT V 268	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004757	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43607 09280 HEADMASTER,GOVERNMENT
					CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR			NT V 269	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004758	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 09280 HEADMASTER,GOVERNMENT
					CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR			NT V 270	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004759	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	281965 09287 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHESIRN KALAN,JALANDHAR			NT V 271	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1001036 09300 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR			NT V 201	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	102289 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 1	01/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021004490	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	189571 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 2	01/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005271	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	115207 09363 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			NT V 756	09/12/2021
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005272 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005273 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005274 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005275 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL LAODIWALI ROAD,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005276 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL LAODIWALI ROAD,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005279 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005281 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005282 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,RAIPUR RASULPUR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005283 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005284 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									

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01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 790	09/12/2021	63576 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005410 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 791	09/12/2021	22865 09119 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005411 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,ALAWALPUR, JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 792	09/12/2021	70154 09443 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005412 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES OFFICER,ALAWALPUR, JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 793	09/12/2021	113369 09443 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC	
VN122021005413 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 925	10/12/2021	49398 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005203 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 715	09/12/2021	106200 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005204 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 716	09/12/2021	57860 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005205 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 717	09/12/2021	1320696 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005206 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 718	09/12/2021	733556 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005208 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 720	09/12/2021	152743 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021005209 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 721	09/12/2021	52294 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005210 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 722	09/12/2021	70800 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005213 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 725	09/12/2021	70800 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005214 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 726	09/12/2021	70800 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004799 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 311	02/12/2021	77474 09194 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004800 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 312	02/12/2021	504304 09194 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004801 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 313	02/12/2021	272969 09194 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN122021004802 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 314	02/12/2021	106200 09194 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN122021004803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR										05	EDUCATION	NT V 315
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02/12/2021	10225	09194
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021004804	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 316
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	54765	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004805	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 317
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	93802	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004806	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 318
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	111825	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004807	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 319
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	41733	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 320
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	289104	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 321
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	328653	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KANDALA,JALANDHAR										05	EDUCATION	NT V 322
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	1030174	09242
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021004815	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR										05	EDUCATION	NT V 327
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02/12/2021	117507	09189
										HEADMASTER,GOVERNMENT		
										3701 SECRETARY TO		
VN122021004816	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 328
										02/12/2021	557320	09189
										HEADMASTER,GOVERNMENT		

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GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021004817 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 329									
02/12/2021									
312503 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004818 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 330									
02/12/2021									
818328 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004819 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 331									
02/12/2021									
55643 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004820 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 332									
02/12/2021									
485811 09189 HEADMASTER,GOVERNMENT 3701 SECRETARY TO									
VN122021004821 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 333									
02/12/2021									
564160 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004822 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 334									
02/12/2021									
9822 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004823 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 335									
02/12/2021									
117507 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004824 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 336									
02/12/2021									
580283 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004825 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 337									
02/12/2021									
864371 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021004826 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 338									
02/12/2021									
28410 09140 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, GANDHI CAMP,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004827 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 339									
02/12/2021									
835079 09140 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, GANDHI CAMP,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004828 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 340									
02/12/2021									
10815 09140 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
SCHOOL, GANDHI CAMP,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004829 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 341									
02/12/2021									
116550 09163 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004690 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 202									
01/12/2021									
120884 09153 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004691 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 203									
01/12/2021									
54456 09300 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004692 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 204									
01/12/2021									
3244386 09153 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004693 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 205									
01/12/2021									
1272063 09153 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004694 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 206									
01/12/2021									
1199161 09153 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004695 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 207									
01/12/2021									
748119 09153 PRINCIPAL,GOVERNMENT GIRLS									
4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004696 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES	05 EDUCATION	NT V 208	01/12/2021	141222	09153	PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				4204		DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004697 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 209	01/12/2021	94196	09153	PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				4204		DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004698 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 210	01/12/2021	54342	09153	PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				4204		DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004699 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 211	01/12/2021	111458	09363	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204		DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004700 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 212	01/12/2021	291648	09363	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204		DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004701 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 213	01/12/2021	159395	09205	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, SANSARPUR,JALANDHAR				3701		SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004702 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 214	01/12/2021	1152064	09363	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204		DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004703 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 215	01/12/2021	854586	09363	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204		DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004704 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 216	01/12/2021	102818	09363	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204		DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004705 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 217	01/12/2021	1662681	09363	PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204		DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004706 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109	GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 218	01/12/2021	1272917 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004707 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 219	01/12/2021	48474 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004708 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 220	01/12/2021	233312 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004709 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 221	01/12/2021	68393 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004710 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 222	01/12/2021	582033 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004711 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 223	01/12/2021	1254110 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004712 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 224	01/12/2021	58764 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021004713 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 225	01/12/2021	115488 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021004714 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 226	01/12/2021	739536 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021004715 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 227	01/12/2021	30296 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021004716 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 228	01/12/2021	2127482 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004717 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 229	01/12/2021	81731 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004718 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 230	01/12/2021	34408 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004719 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 231	01/12/2021	691258 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004720 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 232	01/12/2021	523913 09300	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021004721 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 233	01/12/2021	704156 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004722 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 234	01/12/2021	113369 09444	HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC
HIGH SCHOOL KHURADPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004723 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 235	01/12/2021	364175 09444	HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC
HIGH SCHOOL KHURADPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004724 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 236	01/12/2021	317869 09444	HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC
HIGH SCHOOL KHURADPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004725 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 237	01/12/2021	144338 09444	HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC
HIGH SCHOOL KHURADPUR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004732 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 244	01/12/2021	90860 09799	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, PHILLAU					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004848 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 360	02/12/2021	113187 09282	PRINCIPAL,GOVERNMENT
SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004849 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 361	02/12/2021	75255 09292	PRINCIPAL,GOVERNMENT GIRLS
HIGH SCHOOL, BARA PIND,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004850 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 362	02/12/2021	136319 09282	PRINCIPAL,GOVERNMENT
SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004851 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 363	02/12/2021	91086 09282	PRINCIPAL,GOVERNMENT
SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004852 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 364	02/12/2021	698054 09292	PRINCIPAL,GOVERNMENT GIRLS
HIGH SCHOOL, BARA PIND,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004853 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 365	02/12/2021	334637 09890	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANSIAN,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004854 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 366	02/12/2021	252590 09890	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANSIAN,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004855 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 367	02/12/2021	127352 09292	PRINCIPAL,GOVERNMENT GIRLS
HIGH SCHOOL, BARA PIND,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
					NET_AMNT			DDO_C	NAME
								CCO_	CCO

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 378	02/12/2021	182726 09168	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021004867 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 379	02/12/2021	346749 09168	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021004868 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 380	02/12/2021	252967 09168	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021004869 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 381	02/12/2021	72983 09168	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021004870 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 382	02/12/2021	760836 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021004871 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 383	02/12/2021	37148 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021004872 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 384	02/12/2021	661415 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021004873 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 385	02/12/2021	61340 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021004874 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GANDHI CAMP,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 386	02/12/2021	731994 09140	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021004877 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 389	03/12/2021	269014 09286	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021004878 01/12/2021 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004879 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004880 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004881 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004882 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004883 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004760 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHESIRN KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021004761 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004762 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004763 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021004764 01/12/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 276	01/12/2021	43817 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021004765 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 277	01/12/2021	409747 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004772 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 284	02/12/2021	102062 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021004773 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 285	02/12/2021	565628 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021004774 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 286	02/12/2021	334850 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021004775 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 287	02/12/2021	27081 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
01 SALARIES GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN122021004776 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 288	02/12/2021	108664 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004777 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 289	02/12/2021	384077 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004778 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 290	02/12/2021	79086 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004779 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 291	02/12/2021	564310 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004780 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 292	02/12/2021	18000 09856	HEADMASTER, GOVT. HIGH. 4204 DIRECTOR, PUBLIC
SCHOOL, HERA, JALANDHAR								
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004781 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 293	02/12/2021	16380 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004782 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 294	02/12/2021	57447 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004783 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 295	02/12/2021	165332 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004784 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 296	02/12/2021	313998 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004785 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 297	02/12/2021	366255 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004786 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 298	02/12/2021	34134 09363	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004789 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 301	02/12/2021	118617 09234	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004790 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 302	02/12/2021	282933 09234	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN122021004791 01/12/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 303	02/12/2021	511828 09234	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR								
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021004792	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR		05	EDUCATION	NT V 304
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	62312 09234
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR		05	EDUCATION	NT V 305
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	281272 09234
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004794	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		05	EDUCATION	NT V 306
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	106144 09194
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004795	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		05	EDUCATION	NT V 307
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	914493 09194
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004796	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		05	EDUCATION	NT V 308
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	676094 09194
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004797	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		05	EDUCATION	NT V 309
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	49071 09194
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		05	EDUCATION	NT V 310
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			02/12/2021	99270 09194
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	NT V 342
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			02/12/2021	384729 09163
									HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021004831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		05	EDUCATION	NT V 343
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			02/12/2021	74283 09163
									HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021004832	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, DHADDA, JALANDHAR		05	EDUCATION	NT V 344
								02/12/2021	491790 09141
									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021004833	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004834	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021004835	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021004836	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021004837	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021004838	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021004839	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004840	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004841	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021004842	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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

VN122021004843	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 355 02/12/2021	105256 09363 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021004844	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 356 02/12/2021	363694 09363 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021004845	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 357 02/12/2021	45005 09363 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021004846	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 358 02/12/2021	106033 09292 PRINCIPAL,GOVERNMENT GIRLS
	HIGH SCHOOL, BARA PIND,JALANDHAR				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021004847	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 359 02/12/2021	647545 09292 PRINCIPAL,GOVERNMENT GIRLS
	HIGH SCHOOL, BARA PIND,JALANDHAR				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021030312	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1176 16/12/2021	532000 09178 ADMINISTRATIVE
	OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030313	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1177 16/12/2021	234000 09178 ADMINISTRATIVE
	OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030314	01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1178	16/12/2021		207000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030315 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1179	16/12/2021		869000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030316 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1180	16/12/2021		186000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030317 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1181	16/12/2021		806000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030318 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1182	16/12/2021		525000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030677 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1540	23/12/2021		357000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030681 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1544	23/12/2021		212000	09178	ADMINISTRATIVE	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030683 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1546	23/12/2021		210000	09435	DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021030684 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1547	23/12/2021		571000	09435	DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021030685 01/12/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1548	23/12/2021		662000	09435	DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021030686	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1549	23/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						333000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1550	23/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						297000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030929	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1793	28/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						454000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030379	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1217	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						330000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030330	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1218	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						230000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1219	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						144000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1220	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						254000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030350	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1236	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						187000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030351	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1237	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						192000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030382	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1246	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						177000	09178	ADMINISTRATIVE	4204 DIRECTOR
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021030179	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1043	14/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						557000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030180	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1044	14/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						938000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030181	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1045	14/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						36000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030182	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1046	14/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						77000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030411	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1275	17/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						158000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1093	15/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						327000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1094	15/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						422000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1095	15/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						230000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1096	15/12/2021
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR						70000	09178 ADMINISTRATIVE
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021030233	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							

31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1097	15/12/2021	294000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030234	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1098	15/12/2021	442000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030235	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1099	15/12/2021	548000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030236	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1100	15/12/2021	387000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030768	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1632	23/12/2021	102000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030814	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1678	24/12/2021	407000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030836	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1700	24/12/2021	187000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030452	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) SCHOOL, RURKA KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1316	17/12/2021	336000	09293 HEADMASTER,A.S. HIGH 3701 SECRETARY TO
VN122021005225	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 737	09/12/2021	102000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030471	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
31 GRANTS-IN-AID (SALARY) OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1335	17/12/2021	580000	09178 ADMINISTRATIVE 4204 DIRECTOR,
VN122021030474	01/12/2021	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1338	17/12/2021	267000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030476 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1340	17/12/2021	108000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030481 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1345	20/12/2021	568000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030482 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1346	20/12/2021	2301000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030483 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1347	20/12/2021	534000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030488 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1352	20/12/2021	305000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030736 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL, NAKODAR,JALANDHAR					05 EDUCATION	NT V 1599	23/12/2021	515000	09269 HEADMASTER,A.S. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021030262 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1126	16/12/2021	486000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030310 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1174	16/12/2021	2226000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021030311 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR					05 EDUCATION	NT V 1175	16/12/2021	63000	09178 ADMINISTRATIVE
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				

VN122021030199	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1063	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							104858
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021030200	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1064	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							142848
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021030201	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1065	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							219243
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021030202	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1066	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							189304
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021030203	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1067	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							811391
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021030204	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1068	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							68930
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021005264	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 749	09/12/2021
					COLLEGE OF EDUCATION, JALANDHAR							677160
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09118
												PRINCIPAL, GOVERNMENT
												4202
												DIRECTOR PUBLIC
VN122021005265	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 750	09/12/2021
					COLLEGE OF EDUCATION, JALANDHAR							88377
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09118
												PRINCIPAL, GOVERNMENT
												4202
												DIRECTOR PUBLIC
VN122021005266	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 751	09/12/2021
					COLLEGE OF EDUCATION, JALANDHAR							234659
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09118
												PRINCIPAL, GOVERNMENT
												4202
												DIRECTOR PUBLIC
VN122021030197	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1061	14/12/2021
					AND SPORTS COLLEGE, JALANDHAR							49656
					INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							09117
												PRINCIPAL, GOVERNMENT ARTS
												4202
												DIRECTOR PUBLIC
VN122021030198	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 1062	14/12/2021
												57735
												09117
												PRINCIPAL, GOVERNMENT ARTS

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AND SPORTS COLLEGE, JALANDHAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
4202 DIRECTOR PUBLIC									
VN122021005267 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
02 GOVERNMENT PROFESSIONAL COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE OF EDUCATION, JALANDHAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
05 EDUCATION									
NT V 752									
09/12/2021									
186110 09118 PRINCIPAL, GOVERNMENT									
4202 DIRECTOR PUBLIC									
VN122021005268 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
02 GOVERNMENT PROFESSIONAL COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COLLEGE OF EDUCATION, JALANDHAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
05 EDUCATION									
NT V 753									
09/12/2021									
187740 09118 PRINCIPAL, GOVERNMENT									
4202 DIRECTOR PUBLIC									
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TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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GOVT. PB., JALANDHAR, JALANDHAR LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
5101 PR. SECRETARY,									
VN122021072004 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. PB., JALANDHAR, JALANDHAR LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
17 LOCAL GOVERNMENT NT V 14 22/12/2021									
60137 09524 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,									
VN122021072007 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. PB., JALANDHAR, JALANDHAR LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
17 LOCAL GOVERNMENT NT V 1 03/12/2021									
94058 09524 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,									
VN122021071999 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 9 17/12/2021									
43227 09523 DISTRICT TOWN 5301 CHIEF									
VN122021072005 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, JALANDHAR, JALANDHAR PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 15 29/12/2021									
93915 09522 SENIOR TOWN PLANNER, SENIOR 5301 CHIEF TOWN									
VN122021071998 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 8 17/12/2021									
72732 09523 DISTRICT TOWN 5301 CHIEF									
VN122021072008 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 2 06/12/2021									
172363 09523 DISTRICT TOWN 5301 CHIEF									
VN122021072009 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 3 06/12/2021									
304359 09523 DISTRICT TOWN 5301 CHIEF									
VN122021072010 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, JALANDHAR, JALANDHAR PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 4 09/12/2021									
123696 09522 SENIOR TOWN PLANNER, SENIOR 5301 CHIEF TOWN									
VN122021072011 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TOWN PLANNER, JALANDHAR, JALANDHAR PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
35 HOUSING AND URBAN DEVELOPMENT NT V 5 09/12/2021									
55689 09522 SENIOR TOWN PLANNER, SENIOR 5301 CHIEF TOWN									
VN122021072012 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0900 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									

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<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER, JALANDHAR, JALANDHAR</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 6</div> <div>09/12/2021</div> <div>77866 09522 SENIOR TOWN PLANNER, SENIOR</div> <div>5301 CHIEF TOWN</div> </div>									
<div> <div>VN122021072013 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>0900 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TOWN PLANNER, JALANDHAR, JALANDHAR</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 7</div> <div>09/12/2021</div> <div>287409 09522 SENIOR TOWN PLANNER, SENIOR</div> <div>5301 CHIEF TOWN</div> </div>									
<div> <div>VN122021072006 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>0900 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
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<div> <div>35 HOUSING AND URBAN DEVELOP NT V 16</div> <div>29/12/2021</div> <div>28029 09523 DISTRICT TOWN</div> <div>5301 CHIEF</div> </div>									
<div> <div>VN122021072039 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>1000 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 2</div> <div>03/12/2021</div> <div>58895 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									
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<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 1</div> <div>03/12/2021</div> <div>116074 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									
<div> <div>VN122021072040 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>1000 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 3</div> <div>03/12/2021</div> <div>47600 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									
<div> <div>VN122021072044 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>1000 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 7</div> <div>03/12/2021</div> <div>52060 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									
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<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 5</div> <div>03/12/2021</div> <div>51511 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									
<div> <div>VN122021072043 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>1000 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 6</div> <div>03/12/2021</div> <div>12792 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									
<div> <div>VN122021072041 01/12/2021 N DC09 A Pay and Allowances Vouchers</div> <div>1000 2217 URBAN DEVELOPMENT</div> <div>001 DIRECTION AND ADMINISTRATION</div> <div>80 GENERAL</div> </div>									
<div> <div>04 TOWN PLANNER</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>PLANNER, KAPURTHALA, KAPURTHALA</div> <div>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH</div> </div>									
<div> <div>35 HOUSING AND URBAN DEVELOP NT V 4</div> <div>03/12/2021</div> <div>16380 10220 DEPUTY DISTRICT TOWN</div> <div>5301 CHIEF TOWN</div> </div>									

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VN122021066423	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)			
						0000 99 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1590	20/12/2021	251600 11477 PRINCIPAL,D.I.E.T. AT
JAGROAN, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065720	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)			
						0000 99 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 887	15/12/2021	68464 11477 PRINCIPAL,D.I.E.T. AT
JAGROAN, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066455	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1622	20/12/2021	13896 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066456	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1623	20/12/2021	15692 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066457	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1624	20/12/2021	31008 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066458	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1625	20/12/2021	43132 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066459	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1626	20/12/2021	29636 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066460	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1627	20/12/2021	38952 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066461	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1628	20/12/2021	29928 11086 PRINCIPAL,GOVERNMENT
COLLEGE, KARAMSAR, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066781	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 1948	22/12/2021	41225 11084 PRINCIPAL,GOVERNMENT
SCIENCE AND RESEARCH COLLEGE, JAGRAON, LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021067089	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
			01 SALARIES			05 EDUCATION	NT V 2295	29/12/2021	154695 11082 PRINCIPAL,GOVERNMENT
COLLEGE (BOYS), LDH, LUDHIANA									4202 DIRECTOR PUBLIC

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										VCHR_DATA_1221.TXT
VN122021067091	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (BOYS), LDH,LUDHIANA										NT V 2297
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										29/12/2021
										232529 11082
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021067092	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (BOYS), LDH,LUDHIANA										NT V 2298
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										29/12/2021
										436587 11082
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021067093	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (BOYS), LDH,LUDHIANA										NT V 2299
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										29/12/2021
										73680 11082
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021067094	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (BOYS), LDH,LUDHIANA										NT V 2300
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										29/12/2021
										300657 11082
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021008738	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (BOYS), LDH,LUDHIANA										NT V 55
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										01/12/2021
										672564 11082
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021008739	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (BOYS), LDH,LUDHIANA										NT V 56
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										01/12/2021
										239071 11082
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021009230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (WOMEN), LDH,LUDHIANA										NT V 547
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										10/12/2021
										63672 11083
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021009231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
COLLEGE (WOMEN), LDH,LUDHIANA										NT V 548
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										10/12/2021
										595756 11083
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021009096	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										NT V 413
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										09/12/2021
										91235 11084
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021009100	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION
SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA										NT V 417
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										09/12/2021
										18000 11084
										PRINCIPAL,GOVERNMENT
										4202 DIRECTOR PUBLIC
VN122021009101	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES
0000 00 NO DETAILED HEAD										

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01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 418	09/12/2021	160704 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009102 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 419	09/12/2021	106452 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009103 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 420	09/12/2021	132140 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009104 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 421	09/12/2021	63924 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009105 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 422	09/12/2021	387018 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009106 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 423	09/12/2021	113634 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009107 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 424	09/12/2021	42048 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021009108 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 425	09/12/2021	29579 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008730 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES COLLEGE (BOYS), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 47	01/12/2021	129216 11082 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008731 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES COLLEGE (BOYS), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 48	01/12/2021	18000 11082 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008732 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
01 SALARIES COLLEGE (BOYS), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 49	01/12/2021	160704 11082 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008733 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			

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01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 50	01/12/2021	515528 11082	PRINCIPAL,GOVERNMENT
COLLEGE (BOYS), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021008734	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 51	01/12/2021	1942399 11082	PRINCIPAL,GOVERNMENT
COLLEGE (BOYS), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021008735	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 52	01/12/2021	803520 11082	PRINCIPAL,GOVERNMENT
COLLEGE (BOYS), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021008736	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 53	01/12/2021	849892 11082	PRINCIPAL,GOVERNMENT
COLLEGE (BOYS), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021008737	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 54	01/12/2021	881876 11082	PRINCIPAL,GOVERNMENT
COLLEGE (BOYS), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021009232	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 549	10/12/2021	355628 11083	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021009233	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 550	10/12/2021	1029124 11083	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021009234	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 551	10/12/2021	349046 11083	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021009235	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 552	10/12/2021	2483670 11083	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021009236	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 553	10/12/2021	267840 11083	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				
VN122021009237	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 554	10/12/2021	56100 11083	PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC				

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VN122021009238	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 555	10/12/2021	29200 11083 PRINCIPAL,GOVERNMENT
COLLEGE (WOMEN), LDH,LUDHIANA						4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

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0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2251	29/12/2021	408181	11084	PRINCIPAL, GOVERNMENT	
SCIENCE AND RESEARCH COLLEGE, JAGRAON, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021067120 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 2252	29/12/2021	80248	11084	PRINCIPAL, GOVERNMENT	
SCIENCE AND RESEARCH COLLEGE, JAGRAON, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021066300 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1467	20/12/2021	47720	11083	PRINCIPAL, GOVERNMENT	
COLLEGE (WOMEN), LDH, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021066301 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1468	20/12/2021	414700	11083	PRINCIPAL, GOVERNMENT	
COLLEGE (WOMEN), LDH, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021066302 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1469	20/12/2021	184357	11083	PRINCIPAL, GOVERNMENT	
COLLEGE (WOMEN), LDH, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021066303 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1470	20/12/2021	805237	11083	PRINCIPAL, GOVERNMENT	
COLLEGE (WOMEN), LDH, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021066453 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES									
103 GOVERNMENT COLLEGES AND INSTITUTES									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1620	20/12/2021	29928	11086	PRINCIPAL, GOVERNMENT	
COLLEGE, KARAMSAR, LUDHIANA									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021066633 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1739	22/12/2021	128752	11185	PRINCIPAL, GOVERNMENT SR.	
SEC. SCHOOL, TAHLI SAHIB, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066634 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1740	22/12/2021	456152	11231	PRINCIPAL, GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066635 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1741	22/12/2021	121960	11185	PRINCIPAL, GOVERNMENT SR.	
SEC. SCHOOL, TAHLI SAHIB, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066636 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1742	22/12/2021	296112	11231	PRINCIPAL, GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021066637	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		05	EDUCATION	NT V 1743 22/12/2021 289804 11185
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066638	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05	EDUCATION	NT V 1744 22/12/2021 168275 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066639	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05	EDUCATION	NT V 1745 22/12/2021 35400 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066640	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, RURKA,LUDHIANA		05	EDUCATION	NT V 1746 22/12/2021 529428 11117
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066641	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, LAKHU GADDOWAL,LUDHIANA		05	EDUCATION	NT V 1747 22/12/2021 41892 11359
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066642	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		05	EDUCATION	NT V 1748 22/12/2021 101052 11146
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC
VN122021066643	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		05	EDUCATION	NT V 1749 22/12/2021 153504 11367
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 3701 SECRETARY TO
VN122021066644	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL,ALAMGIR,LUDHIANA		05	EDUCATION	NT V 1750 22/12/2021 198768 11854
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021065830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA		05	EDUCATION	NT V 997 16/12/2021 462806 11097
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,KALGIDHAR KHALSA 4204 DIRECTOR, PUBLIC
VN122021065657	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					HIGH SCHOOL,LUDHIANA		05	EDUCATION	NT V 824 15/12/2021 961562 11837
					INSTRUCTION, SCHOOL,PUNJAB,				MANAGER,N.M. JAIN MODEL 4201 DIRECTOR, PUBLIC
VN122021065658	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
HIGH SCHOOL,LUDHIANA									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 825									
15/12/2021									
1688040 11837 MANAGER,N.M. JAIN MODEL									
4201 DIRECTOR, PUBLIC									
VN122021065566 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SCHOOL, JAGROAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 733									
13/12/2021									
549511 11812 HEADMASTER,R.K. HIGH									
4204 DIRECTOR,									
VN122021009086 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,LUDHIANA,LUDHIANA									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
05 EDUCATION									
NT V 403									
09/12/2021									
1254287 11049 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021065553 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
VIDHYALAYA, JAGROAN,LUDHIANA									
INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 720									
13/12/2021									
353110 11835 MANAGER,LAJPAT RAI KANYA									
4201 DIRECTOR, PUBLIC									
VN122021066125 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1292									
17/12/2021									
3083339 11122 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN122021066126 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1293									
17/12/2021									
203713 11122 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN122021066127 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1294									
17/12/2021									
704311 11122 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN122021066128 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1295									
17/12/2021									
2215951 11122 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN122021066129 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1296									
17/12/2021									
602708 11122 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN122021066130 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
05 EDUCATION									
NT V 1297									
17/12/2021									
321222 11122 DISTRICT EDUCATION									
4201 DIRECTOR,									
VN122021066131 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

VCHR_DATA_1221.TXT									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1298	17/12/2021	1025215 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066132 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1299	17/12/2021	1479262 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066133 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1300	17/12/2021	848736 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066134 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1301	17/12/2021	255660 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066135 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1302	17/12/2021	957457 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066136 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1303	17/12/2021	217671 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066137 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1304	17/12/2021	375513 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066138 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1305	17/12/2021	1380929 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066139 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1306	17/12/2021	567553 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066140 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					05 EDUCATION	NT V 1307	17/12/2021	209787 11122	DISTRICT EDUCATION 4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

VN122021066141	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1308	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									354660 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066142	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1309	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									144053 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1310	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									350386 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1311	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									353451 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066145	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1312	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									347049 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066146	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1313	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									150159 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066147	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1314	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									141800 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066148	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1315	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									350839 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066149	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									05	EDUCATION	NT V 1316	17/12/2021
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									366310 11122 DISTRICT EDUCATION			
									4201 DIRECTOR,			
VN122021066150	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
									05	EDUCATION	NT V 1317	17/12/2021
									141800 11122 DISTRICT EDUCATION			

OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				VCHR_DATA_1221.TXT				4201 DIRECTOR,			
VN122021066151	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1318	17/12/2021	1168939	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066152	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1319	17/12/2021	525961	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066153	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1320	17/12/2021	416281	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066154	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1321	17/12/2021	238999	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066155	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1322	17/12/2021	85315	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066156	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1323	17/12/2021	307919	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066157	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1324	17/12/2021	136962	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066158	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1325	17/12/2021	466144	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066159	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05	EDUCATION	NT V 1326	17/12/2021	965389	11122	DISTRICT EDUCATION	4201 DIRECTOR,
VN122021066249	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1427	17/12/2021	143192	11122	DISTRICT EDUCATION
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021066905	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 2092	23/12/2021	48425	11096	HEADMASTER,KHALSA HIGH
SCHOOL, MADPUR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN122021066597	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1703	22/12/2021	608136	11146	PRINCIPAL,SHAHEED BABA LAL
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066598	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1704	22/12/2021	68956	11498	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,CHHAPAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066599	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1705	22/12/2021	32445	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066600	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1706	22/12/2021	59028	11820	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066602	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1708	22/12/2021	25500	11143	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JARKHAR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066603	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1709	22/12/2021	8226	11143	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JARKHAR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021066604	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JHAMERI, LUDHIANA							05	EDUCATION	101056 11545 HEADMASTER, G.H.S, KHERI
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1710	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066605	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, KAKOWAL							05	EDUCATION	63244 11983 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1711	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066606	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	35400 11445 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1712	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066607	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, KAKOWAL							05	EDUCATION	66099 11983 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1713	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066608	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	128752 11445 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1714	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066609	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, KAKOWAL							05	EDUCATION	190336 11983 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1715	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066610	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	705240 11445 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1716	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	393084 11445 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1717	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	459112 11445 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1718	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066613	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	772944 11445 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,								NT V 1719	22/12/2021
									4204 DIRECTOR, PUBLIC
VN122021066614	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SCHOOL, DAKHA, LUDHIANA							05	EDUCATION	46924 11445 PRINCIPAL, SENIOR SECONDARY
								NT V 1720	22/12/2021
									4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																																																																																			
VN122021066615 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										01 SALARIES										SCHOOL, DAKHA,LUDHIANA										INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1721										22/12/2021										58620 11445										PRINCIPAL,SENIOR SECONDARY										4204 DIRECTOR, PUBLIC									
VN122021066616 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										01 SALARIES										SCHOOL, DAKHA,LUDHIANA										INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1722										22/12/2021										162048 11445										PRINCIPAL,SENIOR SECONDARY										4204 DIRECTOR, PUBLIC									
VN122021066617 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										01 SALARIES										SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1723										22/12/2021										3074756 11231										PRINCIPAL,GOVERNMENT GIRLS										4204 DIRECTOR, PUBLIC									
VN122021066618 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										01 SALARIES										SCHOOL, KUNDAN PURI,LUDHIANA										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION										NT V 1724										22/12/2021										876412 11351										HEADMASTER,GOVERNMENT HIGH										3701 SECRETARY TO									
VN122021066619 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD										01 SALARIES										SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1725										22/12/2021										473680 11231										PRINCIPAL,GOVERNMENT GIRLS										4204 DIRECTOR, PUBLIC									
VN122021008789 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD										31 GRANTS-IN-AID (SALARY)										N.H. SCHOOL,LUDHIANA										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION										NT V 106										02/12/2021										616166 11106										HEADMASTER,P.S. KHALSA										3701 SECRETARY TO									
VN122021009087 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD										31 GRANTS-IN-AID (SALARY)										HIGH SCHOOL,LUDHIANA										INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 404										09/12/2021										1386316 11120										HEADMASTER,RAMGARHIA GIRLS										4204 DIRECTOR, PUBLIC									
VN122021009088 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD										31 GRANTS-IN-AID (SALARY)										OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA										PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION										NT V 405										09/12/2021										1291379 11122										DISTRICT EDUCATION										4201 DIRECTOR,									
VN122021009089 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD										31 GRANTS-IN-AID (SALARY)										GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA										GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION										NT V 406										09/12/2021										265315 11107										HEADMASTER,G.N.KHALSA										3701 SECRETARY TO									
VN122021009090 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																																																															
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD										31 GRANTS-IN-AID (SALARY)										SCHOOL, LUDHIANA,LUDHIANA										INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 407										09/12/2021										2788482 11098										PRINCIPAL,S.D.P. SR. SEC.										4204 DIRECTOR, PUBLIC									

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VN122021009091	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
N.H. SCHOOL,LUDHIANA							05	EDUCATION	NT V 408	09/12/2021	1258277	11106 HEADMASTER,P.S. KHALSA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO
VN122021066921	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2106	23/12/2021	114608	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066922	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2107	23/12/2021	35400	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066923	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2108	23/12/2021	21630	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066924	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2109	23/12/2021	562880	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066925	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2110	23/12/2021	102376	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066926	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2111	23/12/2021	50244	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066927	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2112	23/12/2021	73444	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066928	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2113	23/12/2021	41756	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066929	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2114	23/12/2021	64088	11423 PRINCIPAL,GOVT. SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC
VN122021066930	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA							05	EDUCATION	NT V 2115	23/12/2021	162048	11423 PRINCIPAL,GOVT. SENIOR
												4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021066931	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (B), RAIKOT, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021066932	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JHAMERI, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021066933	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JHAMERI, LUDHIANA												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021066622	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, MANSURAN, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021066623	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, MANSURAN, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021066624	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, MANSURAN, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021066626	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, MANSURAN, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021066629	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAKOWAL												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021066631	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, TAHLI SAHIB, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021066632	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, TAHLI SAHIB, LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												

VN122021066575	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										05	EDUCATION	NT V 1799
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	320947	11231
											PRINCIPAL,GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021066584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA										05	EDUCATION	NT V 1808
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	193540	11470
											PRINCIPAL,GOVERNMENT	
											4204	DIRECTOR,
VN122021066821	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KUBA,LUDHIANA										05	EDUCATION	NT V 1999
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	33108	11353
											HEADMASTER,GOVERNMENT HIGH	
											3701	SECRETARY TO
VN122021066822	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHULAL,LUDHIANA										05	EDUCATION	NT V 2000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	534572	11385
											HEADMASTER,GOVERNMENT HIGH	
											3701	SECRETARY TO
VN122021066823	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHULAL,LUDHIANA										05	EDUCATION	NT V 2001
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	91088	11385
											HEADMASTER,GOVERNMENT HIGH	
											3701	SECRETARY TO
VN122021066824	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAUWAL,LUDHIANA										05	EDUCATION	NT V 1966
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	340864	11524
											HEADMASTER,GOVERNMENT HIGH	
											3701	SECRETARY TO
VN122021066826	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										05	EDUCATION	NT V 1968
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	29924	11231
											PRINCIPAL,GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021066827	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										05	EDUCATION	NT V 1969
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	212308	11231
											PRINCIPAL,GOVERNMENT GIRLS	
											4204	DIRECTOR, PUBLIC
VN122021066829	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHEEMNA,LUDHIANA										05	EDUCATION	NT V 1971
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	73492	11308
											HEADMASTER,GOVERNMENT HIGH	
											3701	SECRETARY TO
VN122021066830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHACHRARI,LUDHIANA										05	EDUCATION	NT V 1972
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	181444	11289
											HEADMASTER,GOVT. HIGH	
											4204	DIRECTOR, PUBLIC

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VN122021066831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, TIHARA,LUDHIANA			NT V 1973	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			54796	11335 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066832	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, CHACHRARI,LUDHIANA			NT V 1974	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			319344	11289 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066833	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, CHACHRARI,LUDHIANA			NT V 1975	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			84460	11289 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066835	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA			NT V 2011	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			151878	11253 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066836	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA			NT V 2012	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			8226	11253 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066837	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, KATANIKALAN,LUDHIANA			NT V 2013	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			65148	11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066838	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			NT V 2014	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			65212	11202 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066844	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, LIBRA,LUDHIANA			NT V 2020	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			177280	11446 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021066845	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					WOMEN, KHANNA,LUDHIANA			NT V 2021	23/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			62130	11142 PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC
VN122021066850	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, BIJA,LUDHIANA			NT V 2026	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			715506	11450 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021066853	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066653 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066654 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066655 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066656 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066657 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAPRAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066658 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066897 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALL KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066898 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALL KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066899 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066900 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALL KALAN,LUDHIANA	05 EDUCATION	NT V 2087	23/12/2021	200892	11386	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066902 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	05 EDUCATION	NT V 2089	23/12/2021	829344	11233	PRINCIPAL,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066903 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	05 EDUCATION	NT V 2090	23/12/2021	35400	11233	PRINCIPAL,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066907 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	05 EDUCATION	NT V 2094	23/12/2021	21630	11298	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021066909 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	05 EDUCATION	NT V 2096	23/12/2021	140584	11233	PRINCIPAL,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066910 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	05 EDUCATION	NT V 2097	23/12/2021	31340	11233	PRINCIPAL,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066911 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	05 EDUCATION	NT V 2098	23/12/2021	162592	11233	PRINCIPAL,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066912 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	05 EDUCATION	NT V 2099	23/12/2021	68940	11233	PRINCIPAL,GOVERNMENT GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021066913 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	05 EDUCATION	NT V 2100	23/12/2021	395472	11298	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021066918 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	05 EDUCATION	NT V 2103	23/12/2021	198348	11235	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			

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VN122021066920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 2105
					SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			23/12/2021	63244 11298
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066894	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 2081
					SCHOOL, PAWAT,LUDHIANA			23/12/2021	26312 11239
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066896	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 2083
					SCHOOL, LALL KALAN,LUDHIANA			23/12/2021	32454 11386
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066585	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1809
					SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			22/12/2021	51894 11470
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066586	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1810
					SCHOOL, LALHERI KALAN,LUDHIANA			22/12/2021	56743 11458
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066587	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1811
					SCHOOL, LALHERI KALAN,LUDHIANA			22/12/2021	544959 11458
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1812
					SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			22/12/2021	3532 11278
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066589	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1813
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			22/12/2021	385560 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066590	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1814
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			22/12/2021	791704 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066591	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1815
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			22/12/2021	470708 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN122021066592	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			NT V 1698	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			517332	11358 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			NT V 1699	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			140584	11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			NT V 1700	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			3342940	11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066595	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR. SEC. SCHOOL, GILL,LUDHIANA			NT V 1701	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			25500	11265 PRINCIPAL,GOVERNMENT GIRLS 3701 SECRETARY TO
VN122021066596	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR. SEC. SCHOOL, GILL,LUDHIANA			NT V 1702	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			114608	11265 PRINCIPAL,GOVERNMENT GIRLS 3701 SECRETARY TO
VN122021066523	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			NT V 1690	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			482008	11358 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066524	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RURKA,LUDHIANA			NT V 1691	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			63244	11117 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RURKA,LUDHIANA			NT V 1692	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			330792	11117 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			NT V 1693	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			5923800	11273 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021066527	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RURKA,LUDHIANA			NT V 1694	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			33108	11117 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES				05 EDUCATION		NT V 1695	22/12/2021	192276 11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SALIM TEBRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066529 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1696	22/12/2021	230260 11397	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SALIM TEBRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066530 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1697	22/12/2021	610712 11358	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066534 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1758	22/12/2021	427872 11332	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PANDORI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066535 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1759	22/12/2021	623456 11854	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
SCHOOL,ALAMGIR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066537 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1761	22/12/2021	174832 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066538 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1762	22/12/2021	168440 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066539 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1763	22/12/2021	553392 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066540 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1764	22/12/2021	555168 11169	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BOPARAI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066542 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 1766	22/12/2021	40668 11185	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, TAHLI SAHIB,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021066543	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	05	EDUCATION	NT V 1767 22/12/2021	630244 11185 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066785	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, CHAKKAR,LUDHIANA	05	EDUCATION	NT V 1952 22/12/2021	29108 11240 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066786	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, CHAKKAR,LUDHIANA	05	EDUCATION	NT V 1953 22/12/2021	308056 11240 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066787	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, CHAKKAR,LUDHIANA	05	EDUCATION	NT V 1954 22/12/2021	115024 11240 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066788	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, CHAKKAR,LUDHIANA	05	EDUCATION	NT V 1955 22/12/2021	139040 11240 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066789	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PATTIMULTANI,LUDHIANA	05	EDUCATION	NT V 1956 22/12/2021	298172 11282 HEADMASTER,GOVT. HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066790	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, CHAKKAR,LUDHIANA	05	EDUCATION	NT V 1957 22/12/2021	491736 11240 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066620	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KUNDAN PURI,LUDHIANA	05	EDUCATION	NT V 1726 22/12/2021	658632 11351 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066621	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	05	EDUCATION	NT V 1727 22/12/2021	106200 11231 PRINCIPAL,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066866	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	05	EDUCATION	NT V 2042 23/12/2021	465852 11222 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

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VN122021066867	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT	V 2043	23/12/2021	287118	11222 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA						4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021066879	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT	V 2002	22/12/2021	33108	11385 HEADMASTER, GOVERNMENT
SCHOOL, GHULAL, LUDHIANA						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO						

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2008	22/12/2021	107176	11232	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KATANIKALAN,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066886 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2009	22/12/2021	237900	11253	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066887 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2010	22/12/2021	64332	11253	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066547 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1771	22/12/2021	53996	11182	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066548 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1772	22/12/2021	230940	11332	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PANDORI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066549 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1773	22/12/2021	722632	11286	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066550 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1774	22/12/2021	137688	11286	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066551 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1775	22/12/2021	114924	11389	HEADMASTER,GOVERNMENT HIGH
SCHOOL,DHATT,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066552 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1776	22/12/2021	108768	11286	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066553 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1777	22/12/2021	83472	11286	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021066554	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1778	22/12/2021	87416 11286 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066555	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1779	22/12/2021	81024 11286 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066556	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1780	22/12/2021	72048 11131 HEADMASTER, GOVERNMENT HIGH
SCHOOL, AYALI KALAN, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066557	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1781	22/12/2021	635200 11286 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066558	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1782	22/12/2021	789760 11286 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066559	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1783	22/12/2021	87416 11543 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066560	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1784	22/12/2021	156136 11543 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066561	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1785	22/12/2021	128752 11543 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066562	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1786	22/12/2021	962435 11351 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KUNDAN PURI, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066564	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1788	22/12/2021	310800 11360 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SEH, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										

VN122021066565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SEH,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LALHERI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066567	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LALHERI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066568	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LALHERI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066569	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LALHERI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066571	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LIBRA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066572	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LIBRA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066573	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LIBRA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066574	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066759	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN122021066760	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1927
SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA								22/12/2021	60674 11479
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066762	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1929
SEC. SHCOOL(GIRLS), MALHA,LUDHIANA								22/12/2021	310784 11245
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021066763	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1930
SEC. SHCOOL(GIRLS), MALHA,LUDHIANA								22/12/2021	100822 11245
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021066764	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1931
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA								22/12/2021	132360 11522
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066765	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1932
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA								22/12/2021	218896 11522
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066766	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1933
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA								22/12/2021	107272 11522
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066767	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1934
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA								22/12/2021	194860 11486
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066768	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1935
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA								22/12/2021	182176 11486
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066769	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1936
SEC. SHCOOL(GIRLS), MALHA,LUDHIANA								22/12/2021	82192 11245
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021066770	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1937
SEC. SHCOOL(GIRLS), MALHA,LUDHIANA								22/12/2021	146934 11245
INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC

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VN122021066771	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	567912 11231 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			NT V 1938	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066774	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	106672 11526 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MALLAHA,LUDHIANA			NT V 1941	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066775	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	407748 11526 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MALLAHA,LUDHIANA			NT V 1942	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066776	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	215300 11522 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA			NT V 1943	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	70800 11522 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA			NT V 1944	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066778	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	70800 11231 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			NT V 1945	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066779	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	524256 11308 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, CHEEMNA,LUDHIANA			NT V 1946	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	108496 11545 HEADMASTER,G.H.S,KHERI
					JHAMERI,LUDHIANA			NT V 1949	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066511	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	48284 11543 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA			NT V 1678	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066512	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	132560 11361 PRINCIPAL,GOVERNMENT SR.
					SEC. SCHOOL, CHAUNTA,LUDHIANA			NT V 1679	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

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VN122021066513	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066514	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066515	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066516	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066517	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, LADOWAL,LUDHIANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066518	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066519	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066520	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066521	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021066522	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA				
					INSTRUCTIONS(SECONDARY),PUNJAB,				

VN122021066486 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD														
01 SALARIES														
SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				05	EDUCATION	NT V 1653	22/12/2021	438684	11195	PRINCIPAL, GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,										
VN122021066487 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD														
01 SALARIES														
SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				05	EDUCATION	NT V 1654	22/12/2021	593480	11195	PRINCIPAL, GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,										
VN122021066489 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD														
01 SALARIES														
SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD				05	EDUCATION	NT V 1656	22/12/2021	59012	11349	PRINCIPAL, GOVERNMENT				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,										
VN122021066491 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD														
01 SALARIES														
SCHOOL, SALIM TEBRI,LUDHIANA				05	EDUCATION	NT V 1658	22/12/2021	17100	11397	HEADMASTER, GOVERNMENT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
						MIN	MIN_DESC							
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1662	22/12/2021	817388	11367	PRINCIPAL, GOVERNMENT GIRLS
SR. SEC. SCHOOL, NARANGWAL, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066496 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1663	22/12/2021	41687	11231	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066497 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1664	22/12/2021	10300	11408	BLOCK PRIMARY
OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL, LUDHIANA									3701 SECRETARY
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066501 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1668	22/12/2021	406180	11254	HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066502 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1669	22/12/2021	90448	11506	HEADMASTER, GOVERNMENT HIGH
SCHOOL, PAMAL, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066504 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1671	22/12/2021	114608	11146	PRINCIPAL, SHAHEED BABA LAL
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066505 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1672	22/12/2021	108496	11146	PRINCIPAL, SHAHEED BABA LAL
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066506 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1673	22/12/2021	847376	11146	PRINCIPAL, SHAHEED BABA LAL
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066507 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1674	22/12/2021	59348	11146	PRINCIPAL, SHAHEED BABA LAL
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066508 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1675	22/12/2021	112192	11543	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066509 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1676	22/12/2021	216992	11543	PRINCIPAL, GOVERNMENT

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SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021066741 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURPURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1908 22/12/2021									
231756 11410 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021066742 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, NURPURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1909 22/12/2021									
9638 11410 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021066744 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1911 22/12/2021									
53913 11430 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021066745 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1912 22/12/2021									
138136 11430 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021066791 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATTIMULTANI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 1958 22/12/2021									
35400 11282 HEADMASTER,GOVT. HIGH									
4204 DIRECTOR, PUBLIC									
VN122021066792 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1959 22/12/2021									
8777 11396 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021066793 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1960 22/12/2021									
277688 11396 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021066794 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1961 22/12/2021									
224276 11396 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021066795 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PABBIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 1962 22/12/2021									
237468 11531 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021066796 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1963	22/12/2021	576944 11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066797 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1964	22/12/2021	65148 11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066798 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1965	22/12/2021	18000 11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066799 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1977	22/12/2021	787712 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066800 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1978	22/12/2021	57028 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066801 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1979	22/12/2021	54596 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066802 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1980	22/12/2021	66236 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066803 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1981	22/12/2021	159300 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066804 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1982	22/12/2021	187960 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066806 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1984	22/12/2021	108216 11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021066807 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1985	22/12/2021	108496 11198	PRINCIPAL,GOVERNMENT

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SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021066808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1986	22/12/2021	108496	11198	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1987	22/12/2021	631480	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1988	22/12/2021	162048	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1989	22/12/2021	230456	11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066813	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1991	22/12/2021	25500	11378	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	
SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066814	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1992	22/12/2021	8226	11378	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	
SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066815	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1993	22/12/2021	32824	11378	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	
SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066816	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1994	22/12/2021	716248	11353	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066817	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1995	22/12/2021	192104	11353	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066818	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT	V	1996	22/12/2021	59356	11353	HEADMASTER, GOVERNMENT HIGH	

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SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066819 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1997	22/12/2021	81024	11353	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066820 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1998	22/12/2021	6206	11353	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066510 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1677	22/12/2021	233448	11543	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066758 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1925	22/12/2021	479080	11320	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066465 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1632	20/12/2021	37064	11278	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066466 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1633	20/12/2021	30472	11278	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066467 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1634	20/12/2021	307508	11304	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, DHUL KOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066740 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1907	22/12/2021	317844	11410	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, NURPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066469 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1636	22/12/2021	153504	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066470 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05	EDUCATION	NT V 1637	22/12/2021	316956	11154	HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066471 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1638	22/12/2021		283712	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066472 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1639	22/12/2021		84460	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BUTAHRI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066473 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1640	22/12/2021		39580	11506	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, PAMAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066474 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1641	22/12/2021		35400	11185	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, TAHLI SAHIB,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066475 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1642	22/12/2021		62428	11162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MUKANDPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066476 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1643	22/12/2021		29924	11162	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MUKANDPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066477 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1644	22/12/2021		132560	11498	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHHAPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066478 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1645	22/12/2021		165804	11361	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, CHAUNTA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066479 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1646	22/12/2021		328752	11361	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, CHAUNTA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066480 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1647	22/12/2021	303192	11361	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, CHAUNTA, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066481 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1648	22/12/2021	443776	11498	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHHAPAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066482 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1649	22/12/2021	592024	11498	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHHAPAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066483 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1650	22/12/2021	65604	11498	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHHAPAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066484 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1651	22/12/2021	35364	11532	HEADMASTER, GOVERNMENT
CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066485 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1652	22/12/2021	57260	11184	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, BHUTTA, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
							MIN	MIN_DESC	
			SU			SUB_HEAD_DESC			
			BDGT	DT		DTL_HEAD_DESC			
	S0	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021066392 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1559	20/12/2021	90000	11227	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066393 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1560	20/12/2021	615072	11227	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN122021066394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066403	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066404	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION												
NT V 1571												
20/12/2021												
29924 11231 PRINCIPAL,GOVERNMENT GIRLS												

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SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021066405 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1572	20/12/2021	184538 11489	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066406 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1573	20/12/2021	35400 11489	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066407 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1574	20/12/2021	182448 11489	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066408 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1575	20/12/2021	190464 11320	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066409 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1576	20/12/2021	31556 11320	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066411 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, HANS KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1578	20/12/2021	87416 11271	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021066412 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, HANS KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1579	20/12/2021	465268 11271	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021066413 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1580	20/12/2021	7403 11344	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066414 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1581	20/12/2021	25500 11344	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066415 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1582	20/12/2021	864840	11344	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066746 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1913	22/12/2021	187330	11430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066749 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1916	22/12/2021	278469	11430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066750 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1917	22/12/2021	38427	11430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066754 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATTIMULTANI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1921	22/12/2021	35400	11282	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066756 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GAGRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1923	22/12/2021	59168	11511	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066757 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, HATHUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1924	22/12/2021	41892	11249	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021066436 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1603	20/12/2021	631564	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066437 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1604	20/12/2021	101152	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066438 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1605	20/12/2021	407440	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066439 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

01 SALARIES SENIOR SECONDARY SCHOOL, LAKHA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1606	20/12/2021	641671 11402 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066440	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, LAKHA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1607	20/12/2021	29924 11402 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021066441	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, AKHARA, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1608	20/12/2021	439212 11316 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066442	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES JHAMERI, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1609	20/12/2021	125632 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN122021066443	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, UKSI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1610	20/12/2021	598240 11140 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021066444	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, UKSI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1611	20/12/2021	171788 11140 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021066445	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, UKSI, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1612	20/12/2021	111912 11140 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
VN122021066446	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1613	20/12/2021	31340 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066447	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1614	20/12/2021	176908 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066448	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1615	20/12/2021	884580 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066449	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 1616	20/12/2021	125080 11140 PRINCIPAL, GOVERNMENT SR.

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SEC. SCHOOL, UKSI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021066450 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, UKSI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1617 20/12/2021									
746193 11140 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO									
VN122021066451 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1618 20/12/2021									
237656 11218 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021066452 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1619 20/12/2021									
95275 11218 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021066454 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1621 20/12/2021									
59274 11218 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021066462 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1629 20/12/2021									
400779 11216 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021066463 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1630 20/12/2021									
318192 11216 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021066464 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1631 20/12/2021									
53892 11278 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
VN122021066388 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1555 20/12/2021									
366560 11306 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021066389 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 1556 20/12/2021									
128752 11306 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021066390 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1557	20/12/2021	197642	11306	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066391 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1558	20/12/2021	639836	11227	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066352 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1519	20/12/2021	104044	11237	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066353 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1520	20/12/2021	584096	11237	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066431 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AMARGARH KALER,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1598	20/12/2021	385408	11323	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066432 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,LAKHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1599	20/12/2021	132560	11402	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066433 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,LAKHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1600	20/12/2021	338952	11402	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066434 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,LAKHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1601	20/12/2021	301316	11402	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066315 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1482	20/12/2021	414672	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066316 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1483	20/12/2021	43116	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066317 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		

VN122021066325	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA										05	EDUCATION	NT V 1492
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	134972	11182
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021066326	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, UPPAL,LUDHIANA										05	EDUCATION	NT V 1493
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	35400	11530
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066328	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL(GIRLS), DAKHA,LUDHIANA										05	EDUCATION	NT V 1495
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	155792	11330
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066329	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL(GIRLS), DAKHA,LUDHIANA										05	EDUCATION	NT V 1496
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	114608	11330
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066330	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL(GIRLS), DAKHA,LUDHIANA										05	EDUCATION	NT V 1497
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	232088	11330
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL(GIRLS), DAKHA,LUDHIANA										05	EDUCATION	NT V 1498
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	195404	11330
										HEADMASTER, GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SABHA SCHOOL, MODEL TOWN,LUDHIANA										05	EDUCATION	NT V 1499
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	99592	11102
										HEADMASTER, SHRI GURU SINGH		
										3701 SECRETARY TO		
VN122021066333	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, GILL,LUDHIANA										05	EDUCATION	NT V 1500
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	109760	11265
										PRINCIPAL, GOVERNMENT GIRLS		
										3701 SECRETARY TO		
VN122021066416	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA										05	EDUCATION	NT V 1583
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	335928	11344
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021066417	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 1584
										20/12/2021	1017168	11344
										PRINCIPAL, GOVERNMENT		

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SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021066418 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1585	20/12/2021	715264	11344	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021066419 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1586	20/12/2021	146752	11344	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021066420 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1587	20/12/2021	46924	11344	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021066421 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1588	20/12/2021	31556	11344	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021066422 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1589	20/12/2021	62292	11344	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021066424 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1591	20/12/2021	132560	11271	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
SEC. SCHOOL, HANS KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021066425 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1592	20/12/2021	379520	11525	HEADMASTER,GOVERNMENT HIO 3701 SECRETARY TO	
SCHOOL, ROOMMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021066426 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1593	20/12/2021	294048	11531	HEADMASTER,GOVERNMENT HIO 3701 SECRETARY TO	
SCHOOL, PABBIAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021066427 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD																				
01 SALARIES										05	EDUCATION				NT V 1594	20/12/2021	299820	11531	HEADMASTER,GOVERNMENT HIO 3701 SECRETARY TO	
SCHOOL, PABBIAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021066428 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
										109 GOVERNMENT SECONDARY SCHOOLS										

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1595	20/12/2021	55628	11505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI KHURD,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066429	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1596	20/12/2021	130296	11505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI KHURD,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066430	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1597	20/12/2021	10300	11505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI KHURD,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066375	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1542	20/12/2021	369136	11253	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066376	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1543	20/12/2021	120216	11253	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066377	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1544	20/12/2021	65332	11253	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066378	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1545	20/12/2021	84460	11253	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066379	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1546	20/12/2021	511724	11234	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066381	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1548	20/12/2021	33726	11142	PRINCIPAL,A.S. COLLEGE FOR
WOMEN, KHANNA,LUDHIANA									4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021066382	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1549	20/12/2021	208288	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066383	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1550	20/12/2021	64996 11306	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066384 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1551	20/12/2021	264696 11306	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066386 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1553	20/12/2021	232852 11306	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066387 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1554	20/12/2021	1020532 11306	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066278 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1445	20/12/2021	130936 11280	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066279 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1446	20/12/2021	1222812 11153	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066282 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1449	20/12/2021	27476 11182	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066283 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1450	20/12/2021	10815 11182	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066284 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1451	20/12/2021	239916 11182	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066285 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1452	20/12/2021	98196 11182	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021066286	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1453	20/12/2021
				SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					110300
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11182
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066287	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1454	20/12/2021
				SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					60932
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11182
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066288	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1455	20/12/2021
				SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					67508
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11182
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066289	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1456	20/12/2021
				SEC. SCHOOL, THREEKE,LUDHIANA					677144
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11539
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066290	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1457	20/12/2021
				SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA					136568
				INSTRUCTIONS(SECONDARY),PUNJAB,					11273
									PRINCIPAL, GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN122021066291	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1458	20/12/2021
				SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA					65784
				INSTRUCTIONS(SECONDARY),PUNJAB,					11273
									PRINCIPAL, GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN122021066354	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1521	20/12/2021
				SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA					188160
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11237
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066355	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1522	20/12/2021
				SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL					212400
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11198
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066356	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1523	20/12/2021
				SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA					184696
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11237
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066357	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05	EDUCATION	NT V 1524	20/12/2021
				SCHOOL, KOTLA SAMASHPUR,LUDHIANA					830740
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11380
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO

VN122021066358	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA SAMASHPUR,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066362	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MUSHKA BAD,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066363	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066366	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066367	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066368	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066369	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066370	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066371	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066373	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAKRALA KALAN,LUDHIANA												

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1511	20/12/2021	25500 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066346 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1513	20/12/2021	75668 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066347 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1514	20/12/2021	1026452 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066348 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1515	20/12/2021	188160 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066349 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1516	20/12/2021	132560 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066350 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1517	20/12/2021	114520 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066351 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1518	20/12/2021	112032 11237	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066213 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1380	17/12/2021	822712 11208	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066214 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1381	17/12/2021	18000 11208	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066215 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1382	17/12/2021	173336 11208	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021066216	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1383	17/12/2021
SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA									19900
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									11208
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066217	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1384	17/12/2021
SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA									312840
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11416
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066218	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1385	17/12/2021
SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA									539740
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11416
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066219	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1386	17/12/2021
SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA									88504
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									11416
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066220	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1387	17/12/2021
JHAMERI, LUDHIANA									10815
INSTRUCTIONS(SECONDARY),PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN122021066221	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1388	17/12/2021
JHAMERI, LUDHIANA									505676
INSTRUCTIONS(SECONDARY),PUNJAB,									11545
									HEADMASTER, G.H.S, KHERI
									4204
									DIRECTOR, PUBLIC
VN122021066222	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1389	17/12/2021
SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA									552827
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									11208
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066223	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1390	17/12/2021
SCHOOL, BARMi,LUDHIANA									130296
INSTRUCTIONS(SECONDARY),PUNJAB,									11209
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021066224	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1391	17/12/2021
SCHOOL, BARMi,LUDHIANA									199448
INSTRUCTIONS(SECONDARY),PUNJAB,									11209
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC
VN122021066225	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 1392	17/12/2021
SCHOOL, BARMi,LUDHIANA									85920
INSTRUCTIONS(SECONDARY),PUNJAB,									11209
									HEADMASTER, GOVT. HIGH
									4204
									DIRECTOR, PUBLIC

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VN122021066226	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1393	17/12/2021	18000 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066227	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1394	17/12/2021	101992 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1395	17/12/2021	30740 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1396	17/12/2021	147296 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1397	17/12/2021	270272 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHEEMA (KHANNA),LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1398	17/12/2021	269084 11225 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1399	17/12/2021	868940 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066233	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1400	17/12/2021	642228 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066234	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1401	17/12/2021	83196 11354 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066292	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1459	20/12/2021	10300 11273 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021066293	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1460	20/12/2021	1337160 11273 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066294 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066295 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066296 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABHA SCHOOL, MODEL TOWN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066297 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABHA SCHOOL, MODEL TOWN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066298 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(GIRLS), DAKHA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066299 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL(GIRLS), DAKHA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066304 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066305 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066306 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PAMAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066307 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PAMAL,LUDHIANA									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066308	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1475
					SCHOOL, PAMAL,LUDHIANA			20/12/2021	262248
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11506
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021066309	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1476
					SCHOOL, KASABAD,LUDHIANA			20/12/2021	194960
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11200
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021066310	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1477
					CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA			20/12/2021	550420
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11532
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021066311	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1478
					CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA			20/12/2021	72048
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11532
									HEADMASTER,GOVERNMENT
									3701
									SECRETARY TO
VN122021066312	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1479
					JHAMERI,LUDHIANA			20/12/2021	431808
					INSTRUCTIONS(SECONDARY),PUNJAB,				11545
									HEADMASTER,G.H.S,KHERI
									4204
									DIRECTOR, PUBLIC
VN122021066313	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1480
					SCHOOL, GILL,LUDHIANA			20/12/2021	25500
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11256
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021066314	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1481
					JHAMERI,LUDHIANA			20/12/2021	327368
					INSTRUCTIONS(SECONDARY),PUNJAB,				11545
									HEADMASTER,G.H.S,KHERI
									4204
									DIRECTOR, PUBLIC
VN122021066272	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1439
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			20/12/2021	63048
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021066273	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1440
					JHAMERI,LUDHIANA			20/12/2021	97378
					INSTRUCTIONS(SECONDARY),PUNJAB,				11545
									HEADMASTER,G.H.S,KHERI
									4204
									DIRECTOR, PUBLIC
VN122021066274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1441
					JHAMERI,LUDHIANA			20/12/2021	213664
					INSTRUCTIONS(SECONDARY),PUNJAB,				11545
									HEADMASTER,G.H.S,KHERI
									4204
									DIRECTOR, PUBLIC

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VN122021066275	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1442
					JHAMERI,LUDHIANA			20/12/2021	307512
					INSTRUCTIONS(SECONDARY),PUNJAB,				11545
									HEADMASTER,G.H.S,KHERI
									4204
									DIRECTOR, PUBLIC
VN122021066277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1444
					SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			20/12/2021	10815
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11280
									PRINCIPAL, GOVERNMENT
									4204
									DIRECTOR,
VN122021066175	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1342
					SEC. SCHOOL, BHUTTA,LUDHIANA			17/12/2021	69412
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11184
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066176	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1343
					SEC. SCHOOL, BHUTTA,LUDHIANA			17/12/2021	241064
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11184
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066177	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1344
					SCHOOL, LAKHU GADDOWAL,LUDHIANA			17/12/2021	69412
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11359
									HEADMASTER, GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021066178	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1345
					SEC. SCHOOL, BHUTTA,LUDHIANA			17/12/2021	512032
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11184
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066179	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1346
					SEC. SCHOOL, BHUTTA,LUDHIANA			17/12/2021	65148
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11184
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066180	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1347
					SEC. SCHOOL, BHUTTA,LUDHIANA			17/12/2021	87416
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				11184
									PRINCIPAL, GOVERNMENT SR.
									3701
									SECRETARY TO
VN122021066181	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1348
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			17/12/2021	1288560
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL, GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021066182	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 1349
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			17/12/2021	87416
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL, GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT													
VN122021066183 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION					NT V 1350	17/12/2021	66236 11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
				MIN MIN_DESC									
				SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN122021066191	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066192	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066193	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066194	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066195	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066196	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066245	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,RAJGARH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066246	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,RAJGARH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066247	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,RAJGARH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066248	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,RAJGARH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VN122021066250	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,RAJGARH										05	EDUCATION	NT V 1416
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	140584	11155
										PRINCIPAL,GOVERNMENT		
										4204 DIRECTOR,		
VN122021066251	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUANI,LUDHIANA										05	EDUCATION	NT V 1417
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	422524	11342
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066253	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUANI,LUDHIANA										05	EDUCATION	NT V 1419
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	446512	11342
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066255	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ALLUNA PALHA,LUDHIANA										05	EDUCATION	NT V 1421
INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	108496	11808
										HEADMASTER,GOVERNMENT HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021066256	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ALLUNA PALHA,LUDHIANA										05	EDUCATION	NT V 1422
INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	82012	11808
										HEADMASTER,GOVERNMENT HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021066257	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SIHANDAUD,LUDHIANA										05	EDUCATION	NT V 1423
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										17/12/2021	543101	11141
										HEADMASTER,GOVERNMENT HIGH		
										3701 SECRETARY TO		
VN122021066258	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,,RAJGARH										05	EDUCATION	NT V 1424
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	25500	11155
										PRINCIPAL,GOVERNMENT		
										4204 DIRECTOR,		
VN122021066259	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ALLUNA PALHA,LUDHIANA										05	EDUCATION	NT V 1425
INSTRUCTIONS(SECONDARY),PUNJAB,										17/12/2021	697404	11808
										HEADMASTER,GOVERNMENT HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021066261	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										05	EDUCATION	NT V 1428
INSTRUCTIONS(SECONDARY),PUNJAB,										20/12/2021	2773652	11231
										PRINCIPAL,GOVERNMENT GIRLS		
										4204 DIRECTOR, PUBLIC		
VN122021066262	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, GILL,LUDHIANA										05	EDUCATION	NT V 1429
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										20/12/2021	21630	11265
										PRINCIPAL,GOVERNMENT GIRLS		
										3701 SECRETARY TO		

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VN122021066263	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR. SEC. SCHOOL, GILL,LUDHIANA		05	EDUCATION	1347706 11265 PRINCIPAL,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1430	20/12/2021 3701 SECRETARY TO
VN122021066264	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KHASI KALAN,LUDHIANA		05	EDUCATION	67508 11374 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1431	20/12/2021 3701 SECRETARY TO
VN122021066265	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR. SEC. SCHOOL, GILL,LUDHIANA		05	EDUCATION	748248 11265 PRINCIPAL,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1432	20/12/2021 3701 SECRETARY TO
VN122021066266	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SR. SEC. SCHOOL, GILL,LUDHIANA		05	EDUCATION	1611564 11265 PRINCIPAL,GOVERNMENT GIRLS
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1433	20/12/2021 3701 SECRETARY TO
VN122021066268	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					JHAMERI,LUDHIANA		05	EDUCATION	129304 11545 HEADMASTER,G.H.S,KHERI
					INSTRUCTIONS(SECONDARY),PUNJAB,		NT	V 1435	20/12/2021 4204 DIRECTOR, PUBLIC
VN122021066269	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, GHUNGRANA,LUDHIANA		05	EDUCATION	562700 11181 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1436	20/12/2021 3701 SECRETARY TO
VN122021066270	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, PAMAL,LUDHIANA		05	EDUCATION	689836 11506 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1437	20/12/2021 3701 SECRETARY TO
VN122021066199	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD		05	EDUCATION	106200 11349 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		NT	V 1366	17/12/2021 4204 DIRECTOR,
VN122021066200	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					JHAMERI,LUDHIANA		05	EDUCATION	60004 11545 HEADMASTER,G.H.S,KHERI
					INSTRUCTIONS(SECONDARY),PUNJAB,		NT	V 1367	17/12/2021 4204 DIRECTOR, PUBLIC
VN122021066201	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, SARINH,LUDHIANA		05	EDUCATION	85920 11427 PRINCIPAL,GOVT. SENIOR
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		NT	V 1368	17/12/2021 3701 SECRETARY TO

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VN122021066202	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1369	17/12/2021
					SCHOOL, JARKHAR,LUDHIANA				67508 11143 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066203	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1370	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				605828 11231 PRINCIPAL,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066204	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1371	17/12/2021
					SCHOOL, KADIANA KALAN,LUDHIANA				787212 11804 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066205	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1372	17/12/2021
					MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA				108496 11297 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066206	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1373	17/12/2021
					MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA				216992 11297 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066207	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1374	17/12/2021
					MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA				327075 11297 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066208	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1375	17/12/2021
					MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA				8826 11208 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066209	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1376	17/12/2021
					SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				39092 11208 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066210	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1377	17/12/2021
					SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				35400 11208 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066211	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1378	17/12/2021
					SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				114608 11208 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

VN122021066212	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066160	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,RANIA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066161	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,RANIA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021067050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PURAIN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021067052	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JHAMERI,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021067053	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, CHAKKAR,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021067063	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AYALI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066235	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021067127	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAUKIMAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021067128	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHAUKIMAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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VN122021067129	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2261	29/12/2021	32549 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021067130	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2262	29/12/2021	188376 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021067131	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 2263	29/12/2021	101152 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021066171	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1338	17/12/2021	35012 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN122021066172	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1339	17/12/2021	69412 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN122021066173	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1340	17/12/2021	93808 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021066174	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1341	17/12/2021	101152 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021066735	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1902	22/12/2021	270800 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021066736	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1903	22/12/2021	352260 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO				
VN122021066737	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 1904	22/12/2021	35400 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
						3701 SECRETARY TO				

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066738 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 190522/12/20216206 11422 PRINCIPAL,GOVERNMENT SR.									
01 SALARIESSEC. SCHOOL, TALWANDI RAI,LUDHIANA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066739 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 190622/12/2021121960 11410 HEADMASTER,GOVERNMENT HIGH									
01 SALARIESSCHOOL, NURPURA,LUDHIANA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
	S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021067010 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 219524/12/202135400 11381 PRINCIPAL,GOVERNMENT									
01 SALARIESSENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067013 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 219828/12/2021293912 11198 PRINCIPAL,GOVERNMENT									
01 SALARIESSENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067014 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 219928/12/202125500 11235 PRINCIPAL,GOVERNMENT									
01 SALARIESSENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067016 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 220128/12/2021131207 11273 PRINCIPAL,GOVERNMENT SR.									
01 SALARIESSEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067017 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 220228/12/20212055 11273 PRINCIPAL,GOVERNMENT SR.									
01 SALARIESSEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067018 01/12/2021 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2203	28/12/2021	31556	11154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BUTAHRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067019 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2204	28/12/2021	309712	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067020 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2205	28/12/2021	437792	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067021 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2206	28/12/2021	779284	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067022 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2207	28/12/2021	309956	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAKHU GADDOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067023 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2208	28/12/2021	8220	11539	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067024 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2209	28/12/2021	746008	11455	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067025 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2210	28/12/2021	63244	11455	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067026 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2211	28/12/2021	58620	11455	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067027 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2212	28/12/2021	29924	11455	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067028 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2213	28/12/2021	317264	11455	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021067029	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2214
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,							86908	11455	PRINCIPAL,GOVERNMENT GIRLS
								4204	DIRECTOR, PUBLIC
VN122021066197	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1364
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									17/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,							174832	11231	PRINCIPAL,GOVERNMENT GIRLS
								4204	DIRECTOR, PUBLIC
VN122021066198	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 1365
SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD									17/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							760216	11349	PRINCIPAL,GOVERNMENT
								4204	DIRECTOR,
VN122021067096	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2228
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,							264096	11455	PRINCIPAL,GOVERNMENT GIRLS
								4204	DIRECTOR, PUBLIC
VN122021067100	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2232
JHAMERI,LUDHIANA									28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,							52836	11545	HEADMASTER,G.H.S,KHERI
								4204	DIRECTOR, PUBLIC
VN122021067101	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2233
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,							235488	11231	PRINCIPAL,GOVERNMENT GIRLS
								4204	DIRECTOR, PUBLIC
VN122021067102	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2234
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									28/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,							750064	11231	PRINCIPAL,GOVERNMENT GIRLS
								4204	DIRECTOR, PUBLIC
VN122021067103	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2235
GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA									29/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							150212	11178	HEADMASTER,GOVERNMENT
								3701	SECRETARY TO
VN122021067110	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2242
SCHOOL, BEGOWAL,LUDHIANA									29/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							33072	11329	HEADMASTER,GOVERNMENT HIGH
								3701	SECRETARY TO
VN122021067111	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 2243
SCHOOL, BEGOWAL,LUDHIANA									29/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							331124	11329	HEADMASTER,GOVERNMENT HIGH
								3701	SECRETARY TO
VN122021067112	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEGOWAL,LUDHIANA	05 EDUCATION	NT V 2244	29/12/2021	19476	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067113 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BEGOWAL,LUDHIANA	05 EDUCATION	NT V 2245	29/12/2021	298991	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067115 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	05 EDUCATION	NT V 2247	29/12/2021	28435	11486	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067116 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	05 EDUCATION	NT V 2248	29/12/2021	191324	11249	HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067117 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	05 EDUCATION	NT V 2249	29/12/2021	313052	11249	HEADMASTER,GOVERNMENT 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067118 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	05 EDUCATION	NT V 2250	29/12/2021	281866	11242	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067122 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	05 EDUCATION	NT V 2254	29/12/2021	20340	11486	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067123 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	05 EDUCATION	NT V 2255	29/12/2021	32264	11486	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067124 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	05 EDUCATION	NT V 2256	29/12/2021	268147	11486	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067125 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	05 EDUCATION	NT V 2257	29/12/2021	69004	11486	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021067126	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 2258	29/12/2021
					SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA			78760	11486
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066162	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1329	17/12/2021
					SCHOOL,RANIA			357956	11978
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021066163	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1330	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			1155408	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066164	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1331	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			264696	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066165	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1332	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			215904	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066166	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1333	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			576888	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066167	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1334	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			515176	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066168	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1335	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			394564	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066169	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1336	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			135504	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066170	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1337	17/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			45564	11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066668	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				

01 SALARIES SCHOOL, GHUDANI KHURD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1835	22/12/2021	209648 11247 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066669	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1836	22/12/2021	259579 11247 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066670	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1837	22/12/2021	31572 11326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066671	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1838	22/12/2021	204824 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066672	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1839	22/12/2021	451816 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066673	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1840	22/12/2021	35400 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066674	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1841	22/12/2021	33108 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066675	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1842	22/12/2021	108496 11419 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066676	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1843	22/12/2021	132560 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066677	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1844	22/12/2021	221072 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066678	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1845	22/12/2021	404208 11231 PRINCIPAL,GOVERNMENT GIRLS

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SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021066679 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1846	22/12/2021
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							215300	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066681 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1848	22/12/2021
SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							304680	11212	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066682 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1849	22/12/2021
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							56774	11206	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066683 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1850	22/12/2021
SEC. SCHOOL, NATHOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							40180	11428	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066684 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1851	22/12/2021
SEC. SCHOOL, NATHOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							108496	11428	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066685 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1852	22/12/2021
SEC. SCHOOL, NATHOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							302736	11428	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066686 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1853	22/12/2021
SEC. SCHOOL, NATHOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							35400	11428	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066687 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1854	22/12/2021
SCHOOL, KALSIAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							470616	11210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066688 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		
01 SALARIES							05 EDUCATION	NT V 1855	22/12/2021
SCHOOL, KALSIAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							189740	11210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066690 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
							0000 00 NO DETAILED HEAD		

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VN122021067070	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2276 29/12/2021 548792 11145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HEERAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067071	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2277 29/12/2021 85056 11145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HEERAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067073	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2279 29/12/2021 257152 11145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HEERAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067074	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2280 29/12/2021 25500 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067077	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2283 29/12/2021 76798 11374 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHASI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067078	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2284 29/12/2021 5710 11374 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHASI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067081	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2287 29/12/2021 111836 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067082	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2288 29/12/2021 690817 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067083	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2289 29/12/2021 1052264 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067084	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 2290 29/12/2021 62932 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067085	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2291	29/12/2021	740844 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021067086 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2292	29/12/2021	8226 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021067087 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2293	29/12/2021	25500 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021067088 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2294	29/12/2021	135712 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021066722 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1889	22/12/2021	48284 11259	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021066723 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1890	22/12/2021	63244 11259	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021066726 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KALSIAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1893	22/12/2021	385555 11210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066731 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, TALWANDI RAI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1898	22/12/2021	121544 11422	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066732 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, TALWANDI RAI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1899	22/12/2021	219168 11422	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066733 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, TALWANDI RAI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1900	22/12/2021	167896 11422	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021066734 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1901	22/12/2021	437080	11422 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, TALWANDI RAI,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067001 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2186	24/12/2021	280992	11359 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHU GADDOWAL,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067003 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2188	24/12/2021	177000	11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067004 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2189	24/12/2021	35400	11385 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHULAL,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067005 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2190	24/12/2021	463736	11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067006 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2191	24/12/2021	368852	11231 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067007 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2192	24/12/2021	25500	11298 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066662 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1829	22/12/2021	59220	11382 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMPUR,LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066934 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2119	23/12/2021	68956	11545 HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066935 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 2120	23/12/2021	477244	11545 HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066960 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL (BOYS), SAHNEWAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2145	24/12/2021		609440	11848	PRINCIPAL, GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC		
VN122021066961	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AYALI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 2146	24/12/2021		27476	11131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021066962	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2147	24/12/2021		160392	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066963	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2148	24/12/2021		73508	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066964	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2149	24/12/2021		62628	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066965	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2150	24/12/2021		166520	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066966	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2151	24/12/2021		203592	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066967	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2152	24/12/2021		1256128	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066968	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2153	24/12/2021		676408	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066969	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 2154	24/12/2021		366867	11128 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021066970	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2155	24/12/2021	337512	11347	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHUD MOHALLA,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066971 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2156	24/12/2021	134104	11280	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066972 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2157	24/12/2021	6387	11275	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PHALEWAL,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067030 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2215	28/12/2021	66236	11455	PRINCIPAL,GOVERNMENT GIRLS
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067031 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2216	28/12/2021	169936	11455	PRINCIPAL,GOVERNMENT GIRLS
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067032 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2217	28/12/2021	73889	11178	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067033 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2218	28/12/2021	906204	11455	PRINCIPAL,GOVERNMENT GIRLS
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067034 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2219	28/12/2021	128124	11455	PRINCIPAL,GOVERNMENT GIRLS
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067035 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2220	28/12/2021	162048	11455	PRINCIPAL,GOVERNMENT GIRLS
SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021067036 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2221	28/12/2021	437358	11178	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067037 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2222	28/12/2021	405028 11543 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021067038 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2223	28/12/2021	114608 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021067039 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2224	28/12/2021	288768 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021067040 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2225	28/12/2021	90988 11543 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021067041 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2226	28/12/2021	82012 11543 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021067045 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2059	23/12/2021	287764 11496 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021067008 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KUBA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 2193	24/12/2021	429204 11353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021067009 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2194	24/12/2021	31860 11381 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066699 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1866	22/12/2021	64262 11212 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066700 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, ANDLU,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1867	22/12/2021	195404 11356 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066701 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 1869	22/12/2021	556332	11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION		NT V 1870		22/12/2021		33108 11545 HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION		NT V 1871		22/12/2021		10815 11545 HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION		NT V 1872		22/12/2021		226931 11545 HEADMASTER,G.H.S,KHERI	
JHAMERI, LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1873		22/12/2021
JHAMERI, LUDHIANA							206048 11545		HEADMASTER, G.H.S, KHERI
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES		05 EDUCATION		NT V 1874		22/12/2021		121960 11545 HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
05 EDUCATION									
NT V 1875 22/12/2021									
29108 11259 HEADMASTER, GOVERNMENT									
3701 SECRETARY TO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1876	22/12/2021	489468	11260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066710	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1877	22/12/2021	336088	11260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066711	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1878	22/12/2021	65148	11260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066712	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1879	22/12/2021	207192	11260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066714	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1881	22/12/2021	60052	11260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066715	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1882	22/12/2021	795996	11260	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066718	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1885	22/12/2021	216116	11428	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, NATHOWAL,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066720	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1887	22/12/2021	194960	11406	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066721	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1888	22/12/2021	629388	11259	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066663	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1830	22/12/2021	174816	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066664	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1831	22/12/2021	85392	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021066665	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA										05	EDUCATION	NT V 1832
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	303729	11278
											PRINCIPAL,GOVERNMENT GIRLS	
											4204 DIRECTOR, PUBLIC	
VN122021066667	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GHUDANI KHURD,LUDHIANA										05	EDUCATION	NT V 1834
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	57860	11247
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021066692	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HISSOWAL,LUDHIANA										05	EDUCATION	NT V 1859
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	218896	11449
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021066693	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HISSOWAL,LUDHIANA										05	EDUCATION	NT V 1860
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	564084	11449
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021066694	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HISSOWAL,LUDHIANA										05	EDUCATION	NT V 1861
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	35400	11449
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021066695	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HISSOWAL,LUDHIANA										05	EDUCATION	NT V 1862
INSTRUCTIONS(SECONDARY),PUNJAB,										22/12/2021	90000	11449
											HEADMASTER,GOVT. HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021066697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA										05	EDUCATION	NT V 1864
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	377148	11406
											HEADMASTER,GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021066698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA										05	EDUCATION	NT V 1865
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	115040	11406
											HEADMASTER,GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021066973	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA										05	EDUCATION	NT V 2158
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	35400	11547
VN122021066974	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MACCHIAN KALAN										05	EDUCATION	NT V 2159
INSTRUCTION, SCHOOL,PUNJAB,										24/12/2021	82012	11996
											HEADMASTER,GOVERNMENT HIGH	
											4201 DIRECTOR, PUBLIC	
VN122021066975	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2160		24/12/2021		63244 11547	
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021066976 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2161		24/12/2021		212400 11996 HEADMASTER,GOVERNMENT HIGH	
SCHOOL,MACCHIAN KALAN											
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021066977 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2162		24/12/2021		88404 11345 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGOWAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066978 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2163		24/12/2021		604088 11345 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGOWAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066979 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2164		24/12/2021		96428 11345 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGOWAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066980 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2165		24/12/2021		87416 11345 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGOWAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066981 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2166		24/12/2021		599264 11345 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGOWAL,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066982 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2167		24/12/2021		300984 11389 HEADMASTER,GOVERNMENT HIGH	
SCHOOL,DHATT,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066984 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2169		24/12/2021		810004 11405 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BASSIAN BET,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066985 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION		NT V 2170		24/12/2021		75212 11405 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BASSIAN BET,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN122021066986	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2171	24/12/2021	220256 11359 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHU GADDOWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066987	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2172	24/12/2021	25500 11345 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGOWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066988	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2173	24/12/2021	8226 11345 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGOWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066990	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2175	24/12/2021	6206 11153 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066991	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2176	24/12/2021	285248 11547
HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066992	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2177	24/12/2021	42980 11547
HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066993	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2178	24/12/2021	132560 11428 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, NATHOWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066996	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2181	24/12/2021	724940 11178 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066997	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2182	24/12/2021	99384 11146 PRINCIPAL,SHAHEED BABA LAL
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066998	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2183	24/12/2021	91088 11401 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AAIWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021066999	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHAMMI PURA, LUDHIANA									05	EDUCATION	NT V 2184	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									296469 11520 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021067000	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, BHANI BARINGAN, LUDHIANA									05	EDUCATION	NT V 2185	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									63244 11412 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO			
VN122021066752	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA									05	EDUCATION	NT V 1919	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									164574 11178 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021066748	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DHANDARI KALAN									05	EDUCATION	NT V 1915	22/12/2021
INSTRUCTION, SCHOOL, PUNJAB,									294852 11997 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
VN122021066747	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHMATTA									05	EDUCATION	NT V 1914	22/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									73104 11985 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021066725	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KALSIAN, LUDHIANA									05	EDUCATION	NT V 1892	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									31340 11210 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021066716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MILLER GANJ, LUDHIANA									05	EDUCATION	NT V 1883	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									132560 11118 HEADMASTER, G.S.R. MODEL 3701 SECRETARY TO			
VN122021066713	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA									05	EDUCATION	NT V 1880	22/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,									34168 11260 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN122021066689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KALSIAN, LUDHIANA									05	EDUCATION	NT V 1856	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									61260 11210 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021066563	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SEH, LUDHIANA									05	EDUCATION	NT V 1787	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									30740 11360 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO			

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VN122021066410	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1577	20/12/2021
					SEC. SCHOOL, HANS KALAN,LUDHIANA				32508 11271 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1564	20/12/2021
					SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA				48884 11227 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066385	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1552	20/12/2021
					SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA				34412 11306 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066380	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1547	20/12/2021
					SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				35012 11470 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066359	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1526	20/12/2021
					SCHOOL, KOTLA SAMASHPUR,LUDHIANA				31340 11380 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066254	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1420	17/12/2021
					SCHOOL, ALLUNA PALHA,LUDHIANA				51440 11808 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021066252	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1418	17/12/2021
					SCHOOL, BUANI,LUDHIANA				29708 11342 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066243	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1410	17/12/2021
					SCHOOL, BUANI,LUDHIANA				56228 11342 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066240	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1407	17/12/2021
					SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				37185 11456 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066088	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 1255	17/12/2021
					SCHOOL, DHARAUR,LUDHIANA				43116 11312 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO

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0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1054	16/12/2021	107528	11178	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021065846 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GILL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1013	16/12/2021	100920	11256	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065847 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GILL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1014	16/12/2021	61700	11256	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065818 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHHAJWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 985	16/12/2021	32508	11319	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065820 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 987	16/12/2021	23175	11250	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021065812 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 979	16/12/2021	31556	11493	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065757 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, RAHAUN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 948	16/12/2021	76552	11114	HEADMASTER,G.T.B. NATIONAL 3701 SECRETARY TO
VN122021065751 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES GIRLS HIGH SCHOOL, SIHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 942	16/12/2021	69252	11277	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021065730 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MADHOPURI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 897	15/12/2021	684252	11376	HEADMASTER,G.G. HIGH 3701 SECRETARY TO
VN122021065722 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHAUKIMAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 889	15/12/2021	105936	11364	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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VN122021065715	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 882	15/12/2021	38492 11259 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES										
GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021065703	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 870	15/12/2021	51004 11507 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES										
SCHOOL, DHOLLAN,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021065687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 854	15/12/2021	136504 11164 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES										
CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021065688	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 855	15/12/2021	262960 11451 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES										
SCHOOL (GIRLS), JARAG,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021065689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 856	15/12/2021	585036 11985 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES										
SCHOOL, JHMATTA										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021065690	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 857	15/12/2021	47388 11983 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES										
SCHOOL,KAKOWAL										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021065691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 858	15/12/2021	244300 11259 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES										
GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021065692	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 859	15/12/2021	34060 11164 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES										
CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021065669	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 836	15/12/2021	57196 11284 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
01 SALARIES										
SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021065572	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 739	13/12/2021	52465 11254 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
01 SALARIES										
GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

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VN122021065567	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 734	13/12/2021	258654 11090 HEADMASTER,DASHMESH MIDDLE 3701 SECRETARY TO
SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065568	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 735	13/12/2021	586716 11114 HEADMASTER,G.T.B. NATIONAL 3701 SECRETARY TO
HIGH SCHOOL, RAHAUN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065569	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 736	13/12/2021	44097 11114 HEADMASTER,G.T.B. NATIONAL 3701 SECRETARY TO
HIGH SCHOOL, RAHAUN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067072	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2278	29/12/2021	51004 11539 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021067044	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2058	23/12/2021	5069 11477 PRINCIPAL,D.I.E.T. AT 4204 DIRECTOR, PUBLIC
JAGROAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1939	22/12/2021	72622 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOTHE PONA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066761	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1928	22/12/2021	78072 11245 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SEC. SHCOOL(GIRLS), MALHA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066751	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1918	22/12/2021	57072 11250 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066070	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1237	17/12/2021	60912 11334 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JAWADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066063	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1230	17/12/2021	56660 11334 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JAWADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021066039	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	37404 11350 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SANGATPURA,LUDHIANA			NT V 1206	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066011	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	105800 11493 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			NT V 1178	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066012	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35364 11339 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SUJAPUR,LUDHIANA			NT V 1179	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066013	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	144800 11496 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			NT V 1180	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021066002	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	190472 11356 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ANDLU,LUDHIANA			NT V 1169	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021066003	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	216992 11118 HEADMASTER,G.S.R. MODEL
					SCHOOL, MILLER GANJ,LUDHIANA			NT V 1170	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021008769	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	118928 11457 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, JARGARI,LUDHIANA			NT V 86	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021008773	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	30723 11457 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, JARGARI,LUDHIANA			NT V 90	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021008827	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	117236 11346 PRINCIPAL,GOVERNMENT SR.
					SEC. SCHOOL, KADON,LUDHIANA			NT V 144	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021008830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	49872 11206 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			NT V 147	03/12/2021
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009025 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009048 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GHUDANI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009068 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009073 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BURAJ HAKIMA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009141 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009172 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, SAHNEWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009187 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGRAON BRIDGE,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009194 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
WOMEN, KHANNA,LUDHIANA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021009227 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROSSIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009285 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009307 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, HANS KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009315 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009323 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MADHOPURI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009339 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDIANI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009373 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LALL KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066500 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, HATHUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066499 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MILLER GANJ,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066498 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066488 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABHA SCHOOL, MODEL TOWN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066490 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1657	22/12/2021	48284 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021008693 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 10	01/12/2021	518063 11216	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021008694 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 11	01/12/2021	114681 11488	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008749 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 66	01/12/2021	729544 11430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008750 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 67	01/12/2021	70800 11430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008751 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 68	01/12/2021	157111 11430	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008752 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BASSIAN BET,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 69	01/12/2021	159074 11405	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
			SU			SUB_HEAD_DESC			
			BDGT	DT		DTL_HEAD_DESC			
	SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

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VN122021008754	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 71
					SCHOOL, ANDLU,LUDHIANA			01/12/2021	741021 11356
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008755	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 72
					SCHOOL, ATIANA,LUDHIANA			01/12/2021	408043 11357
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008756	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 73
					SCHOOL, ALLUNA PALHA,LUDHIANA			01/12/2021	18000 11808
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008757	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 74
					SENIOR SECONDARY SCHOOL, DADAH00R,LUDHIANA			01/12/2021	361367 11206
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008758	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 75
					JHAMERI,LUDHIANA			01/12/2021	130192 11545
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021008759	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 76
					JHAMERI,LUDHIANA			01/12/2021	214077 11545
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021008760	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 77
					JHAMERI,LUDHIANA			01/12/2021	548415 11545
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021008761	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 78
					JHAMERI,LUDHIANA			01/12/2021	18000 11545
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021008762	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 79
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01/12/2021	40452 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021008763	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 80
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01/12/2021	504397 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021008764	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 81	01/12/2021	97198 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021008768	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JARGARI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 85	02/12/2021	320217 11457	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021009202	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHUMADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 519	09/12/2021	28185 11462	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021009203	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHUMADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 520	09/12/2021	476515 11462	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021009204	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHUMADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 521	09/12/2021	200177 11462	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021009205	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHUMADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 522	09/12/2021	137947 11462	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021009206	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 523	09/12/2021	646362 11215	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021009207	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES WOMEN, KHANNA,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				05 EDUCATION	NT V 524	09/12/2021	138482 11142	PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC	
VN122021009208	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 525	09/12/2021	126385 11469	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021009209	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 526	09/12/2021	102979 11469	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021009210	01/12/2021	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 527	09/12/2021	459072 11469	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009211 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 528	09/12/2021	815144 11469	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009212 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 529	09/12/2021	133412 11469	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009213 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 530	10/12/2021	75538 11302	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ROSSIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009214 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 531	10/12/2021	74638 11453	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOTHARI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009215 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 532	10/12/2021	67924 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009216 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 533	10/12/2021	67988 11501	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMGARH SARDARAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009217 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 534	10/12/2021	520910 11501	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMGARH SARDARAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009218 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 535	10/12/2021	606700 11501	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMGARH SARDARAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009219 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 536	10/12/2021	137360 11278	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009220 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 537	10/12/2021	382116	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009221 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 538	10/12/2021	74074	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009222 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 539	10/12/2021	215828	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009223 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 540	10/12/2021	35400	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009224 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 541	10/12/2021	118328	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009225 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 542	10/12/2021	38724	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009226 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 543	10/12/2021	725178	11278	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009228 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 545	10/12/2021	248238	11302	HEADMASTER,GOVT. HIGH
SCHOOL, ROSSIANA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009229 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 546	10/12/2021	90548	11302	HEADMASTER,GOVT. HIGH
SCHOOL, ROSSIANA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009241 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 558	10/12/2021	61802	11831	HEADMASTER,GOVT.HIGH
SCHOOL, BIBIPUR,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009242 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 559	10/12/2021	173951	11831	HEADMASTER,GOVT.HIGH
SCHOOL, BIBIPUR,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021009117	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PURAIN,LUDHIANA										05	EDUCATION	NT V 434
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	98890	11343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009118	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PURAIN,LUDHIANA										05	EDUCATION	NT V 435
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	119194	11343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008713	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KAILASH NAGAR										05	EDUCATION	NT V 30
INSTRUCTIONS(SECONDARY),PUNJAB,										01/12/2021	169098	11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008715	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KAILASH NAGAR										05	EDUCATION	NT V 32
INSTRUCTIONS(SECONDARY),PUNJAB,										01/12/2021	93011	11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KAILASH NAGAR										05	EDUCATION	NT V 33
INSTRUCTIONS(SECONDARY),PUNJAB,										01/12/2021	242571	11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008717	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KAILASH NAGAR										05	EDUCATION	NT V 34
INSTRUCTIONS(SECONDARY),PUNJAB,										01/12/2021	252429	11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008718	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,KAILASH NAGAR										05	EDUCATION	NT V 35
INSTRUCTIONS(SECONDARY),PUNJAB,										01/12/2021	234847	11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008719	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, CHAKOHI,LUDHIANA										05	EDUCATION	NT V 36
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	221727	11413 PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021008720	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, CHAKOHI,LUDHIANA										05	EDUCATION	NT V 37
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	781117	11413 PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021008721	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, CHAKOHI,LUDHIANA										05	EDUCATION	NT V 38
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01/12/2021	68993	11413 PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO

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VN122021008722	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 39
					SEC. SCHOOL, CHAKOHI,LUDHIANA			01/12/2021	249809 11413
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021008723	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 40
					SEC. SCHOOL, CHAKOHI,LUDHIANA			01/12/2021	189925 11413
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021008724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 41
					SEC. SCHOOL, CHAKOHI,LUDHIANA			01/12/2021	62976 11413
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021008725	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 42
					SEC. SCHOOL, MANUPUR,LUDHIANA			01/12/2021	839106 11463
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021008726	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 43
					SEC. SCHOOL, MANUPUR,LUDHIANA			01/12/2021	553773 11463
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021008727	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 44
					SEC. SCHOOL, MANUPUR,LUDHIANA			01/12/2021	486787 11463
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021008728	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 45
					SEC. SCHOOL, MANUPUR,LUDHIANA			01/12/2021	118748 11463
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021008740	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 57
					SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA			01/12/2021	611457 11310
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008741	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 58
					SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA			01/12/2021	206663 11310
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008742	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 59
					SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA			01/12/2021	61802 11310
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021008743	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 60	01/12/2021	580904 11310 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008744	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 61	01/12/2021	35400 11310 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008745	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 62	01/12/2021	137360 11430 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021009162	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANDOOR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 479	09/12/2021	56526 11313 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021009163	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 480	09/12/2021	67488 11293 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021009165	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SABHA SCHOOL, MODEL TOWN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 482	09/12/2021	99064 11102 HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO
VN122021009166	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PHALEWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 483	09/12/2021	18000 11275 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021009167	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PHALEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 484	09/12/2021	64986 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021009168 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MULANPUR MANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 485	09/12/2021	26640 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021009169 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MULANPUR MANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 486	09/12/2021	848220 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021009170 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MULANPUR MANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 487	09/12/2021	187752 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021009173 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SAHNEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 490	09/12/2021	113494 11268	PRINCIPAL,GOVT. GIRLS SCHOOL, 3701 SECRETARY TO	
VN122021009174 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SAHNEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 491	09/12/2021	162593 11268	PRINCIPAL,GOVT. GIRLS SCHOOL, 3701 SECRETARY TO	
VN122021009175 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SAHNEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 492	09/12/2021	610524 11268	PRINCIPAL,GOVT. GIRLS SCHOOL, 3701 SECRETARY TO	
VN122021009176 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, MULANPUR MANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 493	09/12/2021	23175 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO	
VN122021009177 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SAHNEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 494	09/12/2021	792232 11268	PRINCIPAL,GOVT. GIRLS SCHOOL, 3701 SECRETARY TO	
VN122021009178 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, SAHNEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 495	09/12/2021	738940 11268	PRINCIPAL,GOVT. GIRLS SCHOOL, 3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021009179	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, SAHNEWAL,LUDHIANA						05 EDUCATION	NT V 496	09/12/2021	514880 11268 PRINCIPAL,GOVT. GIRLS SR. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009180	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, SAHNEWAL,LUDHIANA						05 EDUCATION	NT V 497	09/12/2021	61929 11268 PRINCIPAL,GOVT. GIRLS SR. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009181	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PHALEWAL,LUDHIANA						05 EDUCATION	NT V 498	09/12/2021	126385 11275 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009182	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JASPAL BANGER,LUDHIANA						05 EDUCATION	NT V 499	09/12/2021	597919 11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009183	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JASPAL BANGER,LUDHIANA						05 EDUCATION	NT V 500	09/12/2021	67488 11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009184	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGRAON BRIDGE,LUDHIANA						05 EDUCATION	NT V 501	09/12/2021	346440 11124 PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009185	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGRAON BRIDGE,LUDHIANA						05 EDUCATION	NT V 502	09/12/2021	546344 11124 PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009186	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGRAON BRIDGE,LUDHIANA						05 EDUCATION	NT V 503	09/12/2021	320408 11124 PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009188	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAGRAON BRIDGE,LUDHIANA						05 EDUCATION	NT V 505	09/12/2021	55572 11124 PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009190	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA						05 EDUCATION	NT V 507	09/12/2021	37209 11215 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021009191	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009192	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009193	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009195	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021009196	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021009197	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021009198	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021009199	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021009200	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021009201	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
WOMEN, KHANNA,LUDHIANA												
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN122021008746	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008747 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008748 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008687 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008688 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008691 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BER KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008692 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BER KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009094 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURAIN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009095 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PURAIN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009065 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GHALOTI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021009066	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GHALOTI						05 EDUCATION	NT V 383	09/12/2021	47784 11460 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009067	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,GHALOTI						05 EDUCATION	NT V 384	09/12/2021	597419 11460 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009069	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA						05 EDUCATION	NT V 386	09/12/2021	137360 11213 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009070	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA						05 EDUCATION	NT V 387	09/12/2021	164596 11213 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009071	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA						05 EDUCATION	NT V 388	09/12/2021	226826 11213 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009072	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BURAJ HAKIMA,LUDHIANA						05 EDUCATION	NT V 389	09/12/2021	35400 11419 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009074	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BURAJ HAKIMA,LUDHIANA						05 EDUCATION	NT V 391	09/12/2021	206704 11419 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009075	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA						05 EDUCATION	NT V 392	09/12/2021	239800 11213 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009077	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA						05 EDUCATION	NT V 394	09/12/2021	65514 11414 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009078	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA						05 EDUCATION	NT V 395	09/12/2021	80701 11414 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

VN122021008695	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008696	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008701	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DALLA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008702	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DALLA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008703	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DALLA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, DALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 21	01/12/2021	59310 11521	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021008705 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, DALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 22	01/12/2021	363948 11521	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021008706 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SEC. SCHOOL, BHANI BARINGAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 23	01/12/2021	70800 11412	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021008707 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SEC. SCHOOL, BHANI BARINGAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 24	01/12/2021	34248 11412	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021008708 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SEC. SCHOOL, BHANI BARINGAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 25	01/12/2021	209624 11412	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021008709 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SEC. SCHOOL, BHANI BARINGAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 26	01/12/2021	70800 11412	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021008710 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SEC. SCHOOL, BHANI BARINGAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 27	01/12/2021	60520 11412	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021009122 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 439	09/12/2021	388541 11419	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021009124 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 441	09/12/2021	66889 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021009125 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS					
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 442	09/12/2021	141937 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
						MIN MIN_DESC			

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

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHUNGRALI SIKHAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 456	09/12/2021	159074 11830	PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021009140 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHUNGRALI SIKHAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 457	09/12/2021	469303 11830	PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021009142 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 459	09/12/2021	252914 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021009143 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 460	09/12/2021	237119 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021009144 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 461	09/12/2021	86476 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021009145 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 462	09/12/2021	216846 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021009146 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 463	09/12/2021	128752 11298	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009147 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 464	09/12/2021	689432 11298	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009148 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 465	09/12/2021	67732 11298	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009157 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JAGEDHA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 474	09/12/2021	204438 11984	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021009158 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 475	09/12/2021	359648 11984	HEADMASTER,GOVERNMENT HIGH

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SCHOOL, JAGEDHA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008711 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, BHANI BARINGAN,LUDHIANA			05	EDUCATION	NT V 28	01/12/2021	398070	11412	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008684 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAKHU GADDOWAL,LUDHIANA			05	EDUCATION	NT V 1	01/12/2021	70800	11359	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008685 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			05	EDUCATION	NT V 2	01/12/2021	35400	11273	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008686 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA			05	EDUCATION	NT V 3	01/12/2021	35400	11273	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009098 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			05	EDUCATION	NT V 415	09/12/2021	141600	11492	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009099 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHAUKIMAN,LUDHIANA			05	EDUCATION	NT V 416	09/12/2021	314226	11364	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009109 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHOLLAN,LUDHIANA			05	EDUCATION	NT V 426	09/12/2021	519771	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009110 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHOLLAN,LUDHIANA			05	EDUCATION	NT V 427	09/12/2021	353334	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009111 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHOLLAN,LUDHIANA			05	EDUCATION	NT V 428	09/12/2021	65514	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009113 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
			05	EDUCATION	NT V 430	09/12/2021	112426	11270	HEADMASTER,GOVERNMENT HIGH

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SCHOOL, DEHARKA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021009114 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 431	09/12/2021	169916	11270	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DEHARKA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009115 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 432	09/12/2021	551576	11270	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DEHARKA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009116 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 433	09/12/2021	33648	11270	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DEHARKA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008928 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 217	06/12/2021	539122	11293	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008929 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 218	06/12/2021	35400	11293	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008930 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 219	06/12/2021	44377	11293	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008931 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 220	06/12/2021	72420	11102	HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO
SABHA SCHOOL, MODEL TOWN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008932 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 221	06/12/2021	76919	11119	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, BULEPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008933 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 222	06/12/2021	328405	11119	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, BULEPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008934 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BULEPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 223									
06/12/2021									
38561 11119 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021008935 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BULEPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 224									
06/12/2021									
26365 11119 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021009079 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 396									
09/12/2021									
561490 11414 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021009080 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 397									
09/12/2021									
34248 11414 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021009081 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 398									
09/12/2021									
822655 11414 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021009082 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 399									
09/12/2021									
452540 11414 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021009083 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASSIAN BET,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 400									
09/12/2021									
310873 11405 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021009084 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JANDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 401									
09/12/2021									
284121 11320 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021009085 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BINJAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 402									
09/12/2021									
279173 11296 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021009026 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 354									
07/12/2021									
102979 11416 PRINCIPAL,GOVERNMENT SR.									
3701 SECRETARY TO									

VN122021009027	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009037	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009038	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009039	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009041	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009040	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009042	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009043	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009044	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009045	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAMPUR,LUDHIANA												
3701 SECRETARY TO												

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009047	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA						05 EDUCATION	NT V 250	06/12/2021	112426 11222 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009046	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA						05 EDUCATION	NT V 374	09/12/2021	1090152 11135 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009049	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GHUDANI KALAN,LUDHIANA						05 EDUCATION	NT V 252	07/12/2021	242618 11459 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GHUDANI KALAN,LUDHIANA						05 EDUCATION	NT V 253	07/12/2021	435040 11459 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009051	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GHUDANI KALAN,LUDHIANA						05 EDUCATION	NT V 254	07/12/2021	640537 11459 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009052	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, GHUDANI KALAN,LUDHIANA						05 EDUCATION	NT V 255	07/12/2021	172236 11459 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009053	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHARI,LUDHIANA						05 EDUCATION	NT V 256	07/12/2021	23175 11453 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHARI,LUDHIANA						05 EDUCATION	NT V 257	07/12/2021	213372 11453 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009055	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHARI,LUDHIANA						05 EDUCATION	NT V 258	07/12/2021	572244 11453 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009056	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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VN122021009063	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 380
					SCHOOL, RAMPUR,LUDHIANA			09/12/2021	74418 11382 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009011	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 339
					SCHOOL, MADHOPURI,LUDHIANA			07/12/2021	726534 11376 HEADMASTER,G.G. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009012	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 340
					SEC. SCHOOL, ISSRU,LUDHIANA			07/12/2021	122719 11229 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009013	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 341
					SEC. SCHOOL, ISSRU,LUDHIANA			07/12/2021	102979 11229 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009014	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 342
					SEC. SCHOOL, ISSRU,LUDHIANA			07/12/2021	442575 11229 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009015	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 343
					SEC. SCHOOL, ISSRU,LUDHIANA			07/12/2021	69898 11229 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009016	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 344
					SCHOOL,BEELA			07/12/2021	74638 11979 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021009017	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 345
					SCHOOL,BEELA			07/12/2021	97098 11979 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021009018	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 346
					SEC. SCHOOL, ISSRU,LUDHIANA			07/12/2021	25500 11229 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009019	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 347
					SEC. SCHOOL, ISSRU,LUDHIANA			07/12/2021	59910 11229 PRINCIPAL,GOVERNMENT SR.
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

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VN122021009020	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 348
					SCHOOL,BEELA			07/12/2021	872852 11979
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021009021	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 349
					SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			07/12/2021	137360 11212
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009022	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 350
					SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			07/12/2021	231902 11212
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009023	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 351
					SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			07/12/2021	103979 11212
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009024	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 352
					SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			07/12/2021	32535 11416
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009000	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 328
					SCHOOL,RAJJOWAL			07/12/2021	587336 11998
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021009001	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 329
					SCHOOL, AYALI KALAN,LUDHIANA			07/12/2021	1273302 11131
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009002	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 330
					SCHOOL, KASABAD,LUDHIANA			07/12/2021	190425 11200
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009003	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 331
					SCHOOL, KASABAD,LUDHIANA			07/12/2021	156126 11200
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009092	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 409
					SCHOOL, CHAUKIMAN,LUDHIANA			09/12/2021	217038 11364
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

01 SALARIES SEC. SCHOOL, KHANPUPRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 332	07/12/2021	93758 11362	PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021009005	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 333	07/12/2021	69898 11362	PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
01 SALARIES SEC. SCHOOL, KHANPUPRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009006	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 334	07/12/2021	1068476 11204	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009007	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 335	07/12/2021	1025927 11204	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009008	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 336	07/12/2021	41028 11204	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009009	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 337	07/12/2021	63435 11506	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, PAMAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009010	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 338	07/12/2021	520886 11229	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
01 SALARIES SEC. SCHOOL, ISSRU,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008991	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 319	07/12/2021	70404 11136	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008992	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 320	07/12/2021	796668 11136	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008993	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 321	07/12/2021	241913 11200	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KASABAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008994	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHER PUR KALAN,LUDHIANA	05 EDUCATION	NT V 322	07/12/2021	129400	11281	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008995 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD,LUDHIANA	05 EDUCATION	NT V 323	07/12/2021	216392	11200	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008996 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, AYALI KALAN,LUDHIANA	05 EDUCATION	NT V 324	07/12/2021	66804	11131	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008997 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD,LUDHIANA	05 EDUCATION	NT V 325	07/12/2021	1273435	11200	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008998 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KHANDOOR,LUDHIANA	05 EDUCATION	NT V 326	07/12/2021	560823	11313	HEADMASTER,GOVT. HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR, PUBLIC			
VN122021008999 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KASABAD,LUDHIANA	05 EDUCATION	NT V 327	07/12/2021	600111	11200	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008953 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MAKSUDRA,LUDHIANA	05 EDUCATION	NT V 242	06/12/2021	501207	11383	PRINCIPAL,GOVERNMENT SR.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008954 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MAKSUDRA,LUDHIANA	05 EDUCATION	NT V 243	06/12/2021	600571	11383	PRINCIPAL,GOVERNMENT SR.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008955 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, MAKSUDRA,LUDHIANA	05 EDUCATION	NT V 244	06/12/2021	410040	11383	PRINCIPAL,GOVERNMENT SR.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO			
VN122021008956 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	05 EDUCATION	NT V 245	06/12/2021	78717	11222	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204	DIRECTOR,			

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VN122021008958	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		05	EDUCATION	NT V 247
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			06/12/2021	602228 11222
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008957	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		05	EDUCATION	NT V 246
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			06/12/2021	66642 11222
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008959	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		05	EDUCATION	NT V 248
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			06/12/2021	457085 11222
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008960	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		05	EDUCATION	NT V 249
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			06/12/2021	459935 11222
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008961	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05	EDUCATION	NT V 289
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	172928 11231
									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021008962	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05	EDUCATION	NT V 290
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	1431560 11231
									PRINCIPAL, GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC
VN122021008963	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, CHEEMA (KHANNA),LUDHIANA		05	EDUCATION	NT V 291
					INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	293622 11225
									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021008964	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		05	EDUCATION	NT V 292
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	40980 11224
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008965	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		05	EDUCATION	NT V 293
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	118748 11224
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021008966	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		05	EDUCATION	NT V 294
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			07/12/2021	274392 11224
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

VN122021008967	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008968	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008969	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008970	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

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01 SALARIES				05 EDUCATION	NT V 303	07/12/2021	141600	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008976	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, LADOWAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008977	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, LADOWAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008978	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, LADOWAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008979	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL, LADOWAL,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008980	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008981	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008982	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008983	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008985	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,RAJJOWAL									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008986	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,RAJJOWAL									
INSTRUCTION, SCHOOL,PUNJAB,									

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VN122021008987	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 315
					SCHOOL, SHER PUR KALAN,LUDHIANA			07/12/2021	566792 11281
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008989	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 317
					SCHOOL, SHER PUR KALAN,LUDHIANA			07/12/2021	106200 11281
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008988	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 316
					SCHOOL, SHER PUR KALAN,LUDHIANA			07/12/2021	1599508 11281
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008990	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 318
					SCHOOL, SHER PUR KALAN,LUDHIANA			07/12/2021	122072 11281
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008924	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 213
					JHAMERI,LUDHIANA			06/12/2021	1235480 11545
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021008925	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 214
					SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			06/12/2021	113748 11136
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008926	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 215
					SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			06/12/2021	610212 11136
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008927	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 216
					SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			06/12/2021	115810 11293
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008828	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 145
					SEC. SCHOOL, KADON,LUDHIANA			03/12/2021	866789 11346
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021008831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 148
					SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			03/12/2021	36620 11206
									PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008832 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008833 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008834 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008835 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008836 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008837 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008936 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BULEPUR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008938 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BAREWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008939 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BASSIAN BET,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008940 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 229	06/12/2021	49314 11216	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008941 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 230	06/12/2021	159074 11296	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BINJAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008942 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 231	06/12/2021	357098 11216	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, BER KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008943 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 232	06/12/2021	98890 11235	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008944 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 233	06/12/2021	141600 11494	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008945 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 234	06/12/2021	104148 11494	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008946 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 235	06/12/2021	337840 11494	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008947 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 236	06/12/2021	167688 11235	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008948 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 237	06/12/2021	203072 11398	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
01 SALARIES SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008949 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 238	06/12/2021	83944 11398	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
01 SALARIES SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021008950	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA						05 EDUCATION	NT V 239	06/12/2021	623517 11398 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021008951	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA						05 EDUCATION	NT V 240	06/12/2021	605548 11398 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021008952	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA						05 EDUCATION	NT V 241	06/12/2021	451445 11398 PRINCIPAL, GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021008918	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KHANPUPRA,LUDHIANA						05 EDUCATION	NT V 207	06/12/2021	476212 11362 PRINCIPAL,GOVT. SENIOR
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021008919	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KHANPUPRA,LUDHIANA						05 EDUCATION	NT V 208	06/12/2021	287928 11362 PRINCIPAL,GOVT. SENIOR
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021008920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 209	06/12/2021	118616 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008921	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 210	06/12/2021	224104 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008922	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA						05 EDUCATION	NT V 211	06/12/2021	90048 11293 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008923	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA						05 EDUCATION	NT V 212	06/12/2021	90591 11293 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008883	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 268	07/12/2021	302492 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

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VN122021008884	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 269	07/12/2021
01 SALARIES						34248	11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008885	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 270	07/12/2021
01 SALARIES						49194	11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008886	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 271	07/12/2021
01 SALARIES						562258	11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008887	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 272	07/12/2021
01 SALARIES						126385	11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008888	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 273	07/12/2021
01 SALARIES						640716	11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008889	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 274	07/12/2021
01 SALARIES						55926	11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008890	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 275	07/12/2021
01 SALARIES						94378	11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008891	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 276	07/12/2021
01 SALARIES						23175	11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008892	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 277	07/12/2021
01 SALARIES						160497	11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008893	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 278	07/12/2021
01 SALARIES						360320	11398	PRINCIPAL,GOVERNMENT SR.	
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021008894 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 279	07/12/2021	151473 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
01 SALARIES																
SCHOOL, SIHALA,LUDHIANA																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021008895 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 280	07/12/2021	98890 11378 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO						
01 SALARIES																
SEC. SCHOOL, KOTALA,LUDHIANA																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021008896 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 281	07/12/2021	35400 11378 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO						
01 SALARIES																
SEC. SCHOOL, KOTALA,LUDHIANA																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021008897 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 282	07/12/2021	444549 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
01 SALARIES																
SCHOOL, SIHALA,LUDHIANA																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021008898 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 283	07/12/2021	49053 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO						
01 SALARIES																
SCHOOL, SIHALA,LUDHIANA																
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021008899 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 284	07/12/2021	61864 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC						
01 SALARIES																
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																
INSTRUCTIONS(SECONDARY),PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC						
SU SUB_HEAD_DESC						MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC																
S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN122021008902	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 287
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			07/12/2021	1034063
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021008903	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 288
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			07/12/2021	814592
					INSTRUCTIONS(SECONDARY),PUNJAB,				11231
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021008904	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 193
					SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			06/12/2021	67924
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11424
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 194
					SCHOOL,ALAMGIR,LUDHIANA			06/12/2021	23175
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11854
									HEADMASTER,GOVT.HIGH
									4204
									DIRECTOR,
VN122021008906	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 195
					SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			06/12/2021	60572
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11136
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 196
					SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			06/12/2021	119544
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11136
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 198
					SEC. SCHOOL, LALTON KALAN,LUDHIANA			06/12/2021	494260
					INSTRUCTIONS(SECONDARY),PUNJAB,				11540
									PRINCIPAL,GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN122021008908	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 197
					SEC. SCHOOL, LALTON KALAN,LUDHIANA			06/12/2021	137360
					INSTRUCTIONS(SECONDARY),PUNJAB,				11540
									PRINCIPAL,GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN122021008910	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 199
					SEC. SCHOOL, LALTON KALAN,LUDHIANA			06/12/2021	620735
					INSTRUCTIONS(SECONDARY),PUNJAB,				11540
									PRINCIPAL,GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN122021008911	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 200
					SEC. SCHOOL, LALTON KALAN,LUDHIANA			06/12/2021	102979
					INSTRUCTIONS(SECONDARY),PUNJAB,				11540
									PRINCIPAL,GOVERNMENT SR.
									4204
									DIRECTOR, PUBLIC
VN122021008912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 201	06/12/2021	864446 11540	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
SEC. SCHOOL, LALTON KALAN, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008913 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 202	06/12/2021	335466 11540	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
01 SALARIES									
SEC. SCHOOL, LALTON KALAN, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008914 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 203	06/12/2021	83844 11540	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
01 SALARIES									
SEC. SCHOOL, LALTON KALAN, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008915 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 204	06/12/2021	60708 11540	PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
01 SALARIES									
SEC. SCHOOL, LALTON KALAN, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008916 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 205	06/12/2021	150050 11362	PRINCIPAL, GOVT. SENIOR 3701 SECRETARY TO
01 SALARIES									
SEC. SCHOOL, KHANPUPRA, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021009299 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 616	10/12/2021	108054 11486	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021009300 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 617	10/12/2021	69193 11486	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021009301 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 618	10/12/2021	37596 11486	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021009302 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 619	10/12/2021	100808 11331	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021009303 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 620	10/12/2021	473899 11486	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES									
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021009304 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 621	10/12/2021	52965 11486	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009305 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 622	10/12/2021	475648 11271	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	
SEC. SCHOOL, HANS KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009306 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 623	10/12/2021	172441 11271	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	
SEC. SCHOOL, HANS KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008880 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 265	07/12/2021	181142 11520	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BHAMMI PURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008881 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 266	07/12/2021	1054479 11384	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BAGLI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008882 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 267	07/12/2021	1081537 11357	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, ATIANA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009362 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 679	10/12/2021	112426 11300	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, SIHALA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009363 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 680	10/12/2021	94378 11300	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, SIHALA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009364 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 681	10/12/2021	497151 11384	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
SCHOOL, BAGLI KALAN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009365 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 682	10/12/2021	136700 11494	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021009366	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	05	EDUCATION	NT V 683	10/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				104812 11235 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009367	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, JATANA,LUDHIANA	05	EDUCATION	NT V 684	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				351135 11393 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009368	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, JATANA,LUDHIANA	05	EDUCATION	NT V 685	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				115810 11393 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009369	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, JATANA,LUDHIANA	05	EDUCATION	NT V 686	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				207591 11393 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009370	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, JATANA,LUDHIANA	05	EDUCATION	NT V 687	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				141134 11393 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009371	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, JATANA,LUDHIANA	05	EDUCATION	NT V 688	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				76392 11393 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009372	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SEC. SCHOOL, JATANA,LUDHIANA	05	EDUCATION	NT V 689	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				18000 11393 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, LALL KALAN,LUDHIANA	05	EDUCATION	NT V 691	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				69024 11386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009375	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, LALL KALAN,LUDHIANA	05	EDUCATION	NT V 692	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				443641 11386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009376	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, LALL KALAN,LUDHIANA	05	EDUCATION	NT V 693	10/12/2021
									447933 11386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009377	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAKRALA KALAN,LUDHIANA						05 EDUCATION	NT V 694	10/12/2021	283206 11226 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009378	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAKRALA KALAN,LUDHIANA						05 EDUCATION	NT V 695	10/12/2021	445897 11226 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009379	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KAKRALA KALAN,LUDHIANA						05 EDUCATION	NT V 696	10/12/2021	35400 11226 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009382	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA						05 EDUCATION	NT V 699	10/12/2021	89788 11235 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009383	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA						05 EDUCATION	NT V 700	10/12/2021	84460 11298 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009384	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA						05 EDUCATION	NT V 701	10/12/2021	42615 11298 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009385	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA						05 EDUCATION	NT V 702	10/12/2021	377379 11235 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SEHJO MAJRA,LUDHIANA						05 EDUCATION	NT V 703	10/12/2021	564720 11197 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021009350	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 667	10/12/2021	67219 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021009351	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
						05 EDUCATION	NT V 668	10/12/2021	141449 11811 HEADMASTER,GOVT. HIGH

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SCHOOL, LADOWAL,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009352 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 669	10/12/2021	344328 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021009353 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 670	10/12/2021	119476 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021009354 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 671	10/12/2021	169439 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021009355 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 672	10/12/2021	70908 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021009356 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 673	10/12/2021	288756 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021009358 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				05	EDUCATION	NT V 675	10/12/2021	266076 11136	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021009357 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 674	10/12/2021	150050 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021009359 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				05	EDUCATION	NT V 676	10/12/2021	33100 11136	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021009361 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL, JAGRAON BRIDGE,LUDHIANA				05	EDUCATION	NT V 678	10/12/2021	140600 11124	PRINCIPAL,GOVT.SR. SEC.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021009360 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
01 SALARIES									
SCHOOL (BOYS), SAHNEWAL,LUDHIANA				05	EDUCATION	NT V 677	10/12/2021	798204 11848	PRINCIPAL,GOVT.SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC

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VN122021008856 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 173	03/12/2021
01 SALARIES						135399	11280	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008857 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 174	03/12/2021
01 SALARIES						150191	11280	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008858 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 175	03/12/2021
01 SALARIES						109183	11280	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008859 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 176	03/12/2021
01 SALARIES						35400	11280	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008860 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 177	03/12/2021
01 SALARIES						194760	11280	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008862 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 179	03/12/2021
01 SALARIES						799954	11283	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008863 01/12/2021 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 180	03/12/2021
01 SALARIES						70590	11283	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
						MIN	MIN_DESC		
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						NET_AMNT	DDO_C	NAME	
						SO	SOE_DESC	CCO_	CCO

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SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021008865 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
									02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 142	03/12/2021	354198	11346	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, KADON, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021008826 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 143	03/12/2021	931700	11346	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, KADON, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021008770 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 87	02/12/2021	94378	11248	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RABON UCHI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008771 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 88	02/12/2021	366935	11248	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RABON UCHI, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008772 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 89	02/12/2021	865556	11457	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JARGARI, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021008774 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 91	02/12/2021	67488	11457	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JARGARI, LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021008775 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 92	02/12/2021	209624	11244	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SHCOOL, RAI PUR RAJPUTAN, LUDHIANA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008776 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 93	02/12/2021	33108	11218	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008777 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 94	02/12/2021	59492	11218	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008778 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 95	02/12/2021	275476	11218	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008838 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 155	03/12/2021	211496	11206	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008839 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 156	03/12/2021	18000	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008840 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 157	03/12/2021	70800	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008841 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 158	03/12/2021	112426	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008842 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 159	03/12/2021	471982	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008843 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 160	03/12/2021	90571	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008844 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 161	03/12/2021	97198	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008845 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 162	03/12/2021	31860	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008846 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 163	03/12/2021	35400	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008847 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 164	03/12/2021	35400	11242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021008848	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA			NT V 165	03/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				3411 11491 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021008849	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					JHAMERI,LUDHIANA			NT V 166	03/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				66642 11545 HEADMASTER,G.H.S,KHERI
									4204 DIRECTOR, PUBLIC
VN122021008850	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					JHAMERI,LUDHIANA			NT V 167	03/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				400003 11545 HEADMASTER,G.H.S,KHERI
									4204 DIRECTOR, PUBLIC
VN122021008851	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					JHAMERI,LUDHIANA			NT V 168	03/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				339111 11545 HEADMASTER,G.H.S,KHERI
									4204 DIRECTOR, PUBLIC
VN122021009322	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, MADHOPURI,LUDHIANA			NT V 639	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				138748 11376 HEADMASTER,G.G. HIGH
									3701 SECRETARY TO
VN122021009331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL (BOYS), SAHNEWAL,LUDHIANA			NT V 648	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				70800 11848 PRINCIPAL,GOVT.SR.SEC.
									4204 DIRECTOR, PUBLIC
VN122021009332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SCHOOL, KHANPUPRA,LUDHIANA			NT V 649	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				32535 11362 PRINCIPAL,GOVT. SENIOR
									3701 SECRETARY TO
VN122021009333	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,SASRALI COLONY			NT V 650	10/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				74638 11999 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021009334	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,SASRALI COLONY			NT V 651	10/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				633054 11999 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021009335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,SASRALI COLONY			NT V 652	10/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				70800 11999 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021009336	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 653	10/12/2021	18000	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009337 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 654	10/12/2021	153560	11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009338 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 655	10/12/2021	59018	11529	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANDIANI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009340 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 657	10/12/2021	163599	11529	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANDIANI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009341 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 658	10/12/2021	313772	11529	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANDIANI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009342 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 659	10/12/2021	86482	11529	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANDIANI,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009343 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 660	10/12/2021	35400	11502	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PAWA,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009344 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 661	10/12/2021	835353	11502	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PAWA,LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009345 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 662	10/12/2021	1288240	11550	HEADMASTER,GOVT. MODEL
HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009346 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 663	10/12/2021	77930	11550	HEADMASTER,GOVT. MODEL
HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021009347 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES	05 EDUCATION	NT V 664	10/12/2021	196880	11550	HEADMASTER,GOVT. MODEL		
HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021009348 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 665	10/12/2021	1447424	11550	HEADMASTER,GOVT. MODEL		
HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021009349 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 666	10/12/2021	1236080	11550	HEADMASTER,GOVT. MODEL		
HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008816 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 133	02/12/2021	484459	11231	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008817 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 134	02/12/2021	108930	11231	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008818 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 135	02/12/2021	30969	11231	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008819 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 136	02/12/2021	35400	11231	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008822 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 139	03/12/2021	35400	11231	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021008823 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 140	03/12/2021	65514	11231	PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021009281 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 598	10/12/2021	342680	11482	PRINCIPAL,GOVERNMENT SR.		
SEC. SCHOOL, GIDDER WINDI,LUDHIANA						3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021009282 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	109	GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES	05 EDUCATION	NT V 599	10/12/2021	673530	11482	PRINCIPAL,GOVERNMENT SR.		
SEC. SCHOOL, GIDDER WINDI,LUDHIANA						3701 SECRETARY TO		
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN122021009283	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		05 EDUCATION	NT V 600	10/12/2021
		SEC. SCHOOL, GIDDER WINDI, LUDHIANA				264873 11482 PRINCIPAL, GOVERNMENT SR.
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO

VN122021009284	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 601	10/12/2021
					CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA				524586	11331	PRINCIPAL,GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204	DIRECTOR,

VN122021009286	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 603	10/12/2021	348558 11331 PRINCIPAL,GOVERNMENT
		CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021009287	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 604	10/12/2021	337278 11331	PRINCIPAL,GOVERNMENT
		CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA							4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021009288	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD								
		01 SALARIES				05	EDUCATION	NT V 605	10/12/2021	65514 11509 HEADMASTER, GOVERNMENT HIGH
		SCHOOL, GUREY, LUDHIANA								3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021009289	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 606	10/12/2021	268265 11509 HEADMASTER, GOVERNMENT HIGH
		SCHOOL, GUREY, LUDHIANA						3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

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VN122021009291	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 608	10/12/2021	69898 11504	PRINCIPAL,GOVERNMENT HIGH
		SCHOOL, GAGG KALAN,GAGG KALAN						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY), PUNJAB,						

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

[illegible]

VN122021009292	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GAGG KALAN,GAGG KALAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009293	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GAGG KALAN,GAGG KALAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009294	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GAGG KALAN,GAGG KALAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009295	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, LEEMA JATPURA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009296	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GUREY,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009297	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GUREY,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009298	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GUREY,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009248	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JARG,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009249	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JARG,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009251	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAUNI,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												

VN122021009250	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 567
SCHOOL, RAUNI,LUDHIANA									10/12/2021		133999	11447
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,SENIOR SECONDARY
												4204 DIRECTOR, PUBLIC
VN122021009252	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 569
SCHOOL, RAUNI,LUDHIANA									10/12/2021		539288	11447
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,SENIOR SECONDARY
												4204 DIRECTOR, PUBLIC
VN122021009253	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 570
SCHOOL, RAUNI,LUDHIANA									10/12/2021		363297	11447
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,SENIOR SECONDARY
												4204 DIRECTOR, PUBLIC
VN122021009254	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 571
SCHOOL, RAUNI,LUDHIANA									10/12/2021		60528	11447
INSTRUCTIONS(SECONDARY),PUNJAB,												PRINCIPAL,SENIOR SECONDARY
												4204 DIRECTOR, PUBLIC
VN122021009255	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 572
SCHOOL, CHAKMAFI,LUDHIANA									10/12/2021		65514	11228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021009256	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 573
SCHOOL, CHAKMAFI,LUDHIANA									10/12/2021		45774	11228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021009257	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 574
SCHOOL, CHAKMAFI,LUDHIANA									10/12/2021		426621	11228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021009258	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 575
SCHOOL, CHAKMAFI,LUDHIANA									10/12/2021		585511	11228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021009259	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 576
SCHOOL, CHAKMAFI,LUDHIANA									10/12/2021		9957	11228
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021009260	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES									05	EDUCATION	NT	V 577
SCHOOL, SUJAPUR,LUDHIANA									10/12/2021		228236	11339
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO

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VN122021009261	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	252055 11339 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SUJAPUR,LUDHIANA			NT V 578	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009262	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	87510 11339 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, SUJAPUR,LUDHIANA			NT V 579	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009263	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	65514 11511 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GAGRA,LUDHIANA			NT V 580	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009264	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	386136 11511 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GAGRA,LUDHIANA			NT V 581	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009265	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	462033 11511 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GAGRA,LUDHIANA			NT V 582	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009266	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 11318 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RASULPUR,LUDHIANA			NT V 583	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009267	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	271926 11318 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RASULPUR,LUDHIANA			NT V 584	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009268	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	68177 11318 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RASULPUR,LUDHIANA			NT V 585	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009269	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	90571 11482 PRINCIPAL,GOVERNMENT SR.
					SEC. SCHOOL, GIDDER WINDI,LUDHIANA			NT V 586	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021009270	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	69898 11318 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RASULPUR,LUDHIANA			NT V 587	10/12/2021
									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009308	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, HANS KALAN,LUDHIANA						05 EDUCATION	NT V 625	10/12/2021	35400 11271 PRINCIPAL,GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009309	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA						05 EDUCATION	NT V 626	10/12/2021	86946 11468 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009310	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA						05 EDUCATION	NT V 627	10/12/2021	103261 11331 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009311	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA						05 EDUCATION	NT V 628	10/12/2021	276880 11468 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009312	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA						05 EDUCATION	NT V 629	10/12/2021	35400 11468 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009313	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA						05 EDUCATION	NT V 630	10/12/2021	455344 11468 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009314	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA						05 EDUCATION	NT V 631	10/12/2021	5910 11331 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021009316	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, RACHIN,LUDHIANA						05 EDUCATION	NT V 633	10/12/2021	137360 11294 PRINCIPAL,GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009317	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, RACHIN,LUDHIANA						05 EDUCATION	NT V 634	10/12/2021	230210 11294 PRINCIPAL,GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009318	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 635	10/12/2021	396624	11294	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, RACHIN, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021009319 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 636	10/12/2021	70800	11294	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, RACHIN, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021009320 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 637	10/12/2021	320812	11294	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, RACHIN, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021009321 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 638	10/12/2021	31569	11294	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, RACHIN, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021009271 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 588	10/12/2021	72152	11483	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021009272 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 589	10/12/2021	72740	11483	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021009273 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 590	10/12/2021	80441	11483	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021009274 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 591	10/12/2021	101209	11483	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021009275 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 592	10/12/2021	142968	11483	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021009276 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 593	10/12/2021	188674	11483	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									

VCHR_DATA_1221.TXT										
VN122021009277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 594	10/12/2021	246585 11483 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021009278	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 595	10/12/2021	346637 11483 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021009279	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 596	10/12/2021	154562 11331 PRINCIPAL, GOVERNMENT
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021009280	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 597	10/12/2021	174515 11482 PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, GIDDER WINDI,LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021008793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 110	02/12/2021	43357 11374 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KHASI KALAN,LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021008795	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 112	02/12/2021	77652 11404 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANI SHALU,LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021008798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 115	02/12/2021	480865 11168 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 116	02/12/2021	194396 11168 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 117	02/12/2021	18000 11168 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008801	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES						05	EDUCATION	NT V 118	02/12/2021	112326 11161 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JASPAL BANGER,LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN122021008802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JASPAL BANGER,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT V 119	02/12/2021
											106200	11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JASPAL BANGER,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT V 120	02/12/2021
											42708	11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008804	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 121	02/12/2021
											144776	11136 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008807	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 124	02/12/2021
											368134	11261 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021008808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 125	02/12/2021
											321527	11261 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021008810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BIJA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 127	02/12/2021
											703015	11450 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021008809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 126	02/12/2021
											440602	11261 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021008811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BIJA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 128	02/12/2021
											19900	11450 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021008812	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BIJA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 129	02/12/2021
											17100	11450 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021008813	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT V 130	02/12/2021
											617238	11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

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VN122021008785	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 102	02/12/2021
					SCHOOL, BABARPUR,LUDHIANA				216052 11834 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021008786	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 103	02/12/2021
					SCHOOL, BABARPUR,LUDHIANA				227488 11834 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021008787	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 104	02/12/2021
					SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA				29277 11244 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021008788	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 105	02/12/2021
					SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA				767094 11244 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021009243	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 560	10/12/2021
					SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				543790 11224 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021009244	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 561	10/12/2021
					SCHOOL, BIBIPUR,LUDHIANA				231620 11831 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021009245	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 562	10/12/2021
					SCHOOL, BIBIPUR,LUDHIANA				404374 11831 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021009246	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 563	10/12/2021
					SCHOOL, BIBIPUR,LUDHIANA				603533 11831 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021009247	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 564	10/12/2021
					SCHOOL, JARG,LUDHIANA				63630 11230 HEADMASTER,GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021065765	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 900	15/12/2021
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				132560 11231 PRINCIPAL,GOVERNMENT GIRLS
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

VN122021065766 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 901
SENIOR SECONDARY SCHOOL,PANJGRAIAN		15/12/2021	216992 11303 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065767 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 902
SENIOR SECONDARY SCHOOL,PANJGRAIAN		15/12/2021	35400 11303 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065768 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 903
SENIOR SECONDARY SCHOOL,PANJGRAIAN		15/12/2021	66628 11303 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065769 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 904
SENIOR SECONDARY SCHOOL,PANJGRAIAN		15/12/2021	64332 11303 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065770 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 905
SENIOR SECONDARY SCHOOL,PANJGRAIAN		15/12/2021	287520 11303 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065771 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 906
SCHOOL, KOT GANGU RAI,LUDHIANA		15/12/2021	67308 11152 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021065772 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 907
SCHOOL, KOT GANGU RAI,LUDHIANA		15/12/2021	35400 11152 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701 SECRETARY TO
VN122021065773 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 908
SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		15/12/2021	788120 11426 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065774 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 909
SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		15/12/2021	422560 11426 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR,
VN122021065775 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES		05 EDUCATION	NT V 910
		15/12/2021	130568 11426 PRINCIPAL, GOVERNMENT

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SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021065776 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 911									
15/12/2021									
387584 11426 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021065777 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 912									
15/12/2021									
42980 11426 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021065778 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 913									
15/12/2021									
35400 11426 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021065779 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHULAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 914									
15/12/2021									
77652 11385 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021065780 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 915									
15/12/2021									
70800 11298 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021065781 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,TAKHRAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 916									
15/12/2021									
136504 11301 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021065782 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,TAKHRAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 917									
15/12/2021									
90000 11301 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021065786 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT GANGU RAI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 921									
15/12/2021									
140360 11152 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021065787 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOT GANGU RAI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 922									
15/12/2021									
10815 11152 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021065788 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, BASTI JODHEWAL,LUDHIANA	05 EDUCATION	NT V 955	16/12/2021	847768	11264	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065789 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, BASTI JODHEWAL,LUDHIANA	05 EDUCATION	NT V 956	16/12/2021	818892	11264	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065790 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, BASTI JODHEWAL,LUDHIANA	05 EDUCATION	NT V 957	16/12/2021	105496	11264	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065791 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, BASTI JODHEWAL,LUDHIANA	05 EDUCATION	NT V 958	16/12/2021	18000	11264	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065792 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, BASTI JODHEWAL,LUDHIANA	05 EDUCATION	NT V 959	16/12/2021	1884316	11264	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065793 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, PHALEWAL,LUDHIANA	05 EDUCATION	NT V 960	16/12/2021	428172	11275	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065794 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SCHOOL, PHALEWAL,LUDHIANA	05 EDUCATION	NT V 961	16/12/2021	538983	11275	HEADMASTER,GOVERNMENT HIGH														
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701	SECRETARY TO															
VN122021065795 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	05 EDUCATION	NT V 962	16/12/2021	520480	11231	PRINCIPAL,GOVERNMENT GIRLS														
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC															
VN122021065796 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	05 EDUCATION	NT V 963	16/12/2021	930847	11231	PRINCIPAL,GOVERNMENT GIRLS														
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC															
VN122021065797 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	05 EDUCATION	NT V 964	16/12/2021	659451	11231	PRINCIPAL,GOVERNMENT GIRLS														
INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC															
VN122021065798 01/12/2021 N DC09 A Pay and Allowances Vouchers																				
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS																				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065799 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065727 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KOTHE PONA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065728 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LEEMA JATPURA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065729 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAMGARH BHULLAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065731 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, JATANA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065734 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065735 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065736 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065737 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JARKHAR,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021065738	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 929	15/12/2021
SCHOOL, JARKHAR,LUDHIANA						280448 11143 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065739	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 930	15/12/2021
SCHOOL, JARKHAR,LUDHIANA						450168 11143 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065741	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 932	16/12/2021
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA						198768 11424 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065742	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 933	16/12/2021
SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA						345052 11168 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065743	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 934	16/12/2021
SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA						128752 11168 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065744	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 935	16/12/2021
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA						427576 11202 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065745	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 936	16/12/2021
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA						785086 11202 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065746	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 937	16/12/2021
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA						25500 11202 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065747	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 938	16/12/2021
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA						640808 11202 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065748	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 939	16/12/2021
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA						144776 11202 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KADIANA KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 949	16/12/2021	298152	11804	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021065759 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KADIANA KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 950	16/12/2021	223520	11804	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021065760 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KADIANA KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 951	16/12/2021	53628	11804	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021065761 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 952	16/12/2021	40180	11539	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021065680 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 847	15/12/2021	64724	11231	PRINCIPAL,GOVERNMENT GIRL 4204 DIRECTOR, PUBLIC
VN122021065681 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 848	15/12/2021	43716	11231	PRINCIPAL,GOVERNMENT GIRL 4204 DIRECTOR, PUBLIC
VN122021065684 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 851	15/12/2021	47524	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021065685 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 852	15/12/2021	88504	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021065694 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 861	15/12/2021	135504	11215	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065695 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 862	15/12/2021	25500	11446	PRINCIPAL,SENIOR SECONDAR 4204 DIRECTOR, PUBLIC
VN122021065696 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LIBRA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 863	15/12/2021	235208	11446	PRINCIPAL,SENIOR SECONDAR 4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021065697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 864
					JHAMERI, LUDHIANA			15/12/2021	72048 11545
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN122021065698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 865
					SCHOOL, LIBRA, LUDHIANA			15/12/2021	629647 11446
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021065699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 866
					SCHOOL, LIBRA, LUDHIANA			15/12/2021	64332 11446
					INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021065700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 867
					JHAMERI, LUDHIANA			15/12/2021	226552 11545
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC
VN122021065701	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 868
					SCHOOL, BHAMMI PURA, LUDHIANA			15/12/2021	192496 11520
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065702	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 869
					SCHOOL, BHAMMI PURA, LUDHIANA			15/12/2021	35400 11520
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 871
					SCHOOL, PURAIN, LUDHIANA			15/12/2021	96528 11343
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065705	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 872
					SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA			15/12/2021	117840 11492
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021065706	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 873
					SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA			15/12/2021	342216 11492
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021065707	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 874
					SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA			15/12/2021	237752 11492
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021065708	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			NT V 875	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			86500	11492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065762	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, MUKANDPUR,LUDHIANA			NT V 953	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			108496	11162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065763	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, MUKANDPUR,LUDHIANA			NT V 954	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			283022	11162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065764	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			NT V 899	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			35364	11235 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065712	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, GUREY,LUDHIANA			NT V 879	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			46924	11509 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065713	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			NT V 880	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			66532	11245 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021065714	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			NT V 881	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			332826	11245 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021065716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RAMGARH BHULLAR,LUDHIANA			NT V 883	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			98296	11337 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065717	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RAMGARH BHULLAR,LUDHIANA			NT V 884	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			396500	11337 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065718	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, RAMGARH BHULLAR,LUDHIANA			NT V 885	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			32508	11337 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021065719	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, CHEEMNA,LUDHIANA										05	EDUCATION	NT V 886
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	35364	11308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065721	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA										05	EDUCATION	NT V 888
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	552511	11492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065723	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RAMGARH BHULLAR,LUDHIANA										05	EDUCATION	NT V 890
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	52500	11337 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTHE PONA,LUDHIANA										05	EDUCATION	NT V 891
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	72048	11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065725	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTHE PONA,LUDHIANA										05	EDUCATION	NT V 892
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	404100	11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065726	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTHE PONA,LUDHIANA										05	EDUCATION	NT V 893
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	225192	11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065650	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, KADON,LUDHIANA										05	EDUCATION	NT V 817
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	66764	11346 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021065651	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SEC. SCHOOL, KADON,LUDHIANA										05	EDUCATION	NT V 818
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										14/12/2021	69932	11346 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021065652	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA										05	EDUCATION	NT V 819
INSTRUCTIONS(SECONDARY),PUNJAB,										14/12/2021	136504	11533 PRINCIPAL,GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC
VN122021065653	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA										05	EDUCATION	NT V 820
										14/12/2021	620696	11533 PRINCIPAL,GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021065654	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 821	14/12/2021	1006761	11533	PRINCIPAL, GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC	02 SECONDARY EDUCATION
VN122021065659	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	15/12/2021	140584	11398	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065660	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL (GIRLS), JARAG, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	15/12/2021	376860	11451	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065661	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL (GIRLS), JARAG, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	15/12/2021	77256	11451	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065662	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL (GIRLS), JARAG, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	15/12/2021	507020	11451	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065663	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GIRLS HIGH SCHOOL, SIHAR, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	15/12/2021	638136	11277	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065664	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, KOHLI KHURD, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	15/12/2021	108496	11528	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065665	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, KOHLI KHURD, LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	15/12/2021	114088	11528	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02 SECONDARY EDUCATION
VN122021065666	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	15/12/2021	87416	11284	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	02 SECONDARY EDUCATION
VN122021065667	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	15/12/2021	362992	11284	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	02 SECONDARY EDUCATION

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021065668 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 766	14/12/2021	110068 11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065607 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 767	14/12/2021	1428456 11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065608 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 768	14/12/2021	134480 11479	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065609 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 769	14/12/2021	18000 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021065610 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 770	14/12/2021	142622 11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065611 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 771	14/12/2021	984174 11480	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065613 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAHPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 773	14/12/2021	333192 11441	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021065614 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAHPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 774	14/12/2021	91240 11441	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021065615 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAHPUR,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 775	14/12/2021	324772 11441	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN122021065616 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 776	14/12/2021	66084 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065617 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 777	14/12/2021	483272 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT											
VN122021065618	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065619	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SEC. SCHOOL, BHUTTA,LUDHIANA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021065620	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,MATOWADHA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065621	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065622	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065623	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065783	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,,TAKHRAN											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065784	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,,TAKHRAN											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065785	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,,TAKHRAN											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065627	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065628	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 788	14/12/2021	30228 11087	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021065629 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 789	14/12/2021	18000 11087	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021065630 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 790	14/12/2021	35400 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065631 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KADIANA KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 791	14/12/2021	23175 11804	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021065632 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KADIANA KALAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 792	14/12/2021	247800 11804	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021065633 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 793	14/12/2021	805024 11378	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021065634 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 794	14/12/2021	307944 11378	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021065635 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 802	14/12/2021	8226 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065636 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GHULAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 803	14/12/2021	242679 11385	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065637 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 804	14/12/2021	1066611 11233	PRINCIPAL,GOVERNMENT GIRLS 3701 SECRETARY TO
VN122021065639 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL, CHEEMA (KHANNA),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 806	14/12/2021	561168 11225 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021065640 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, CHEEMA (KHANNA),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 807	14/12/2021	87008 11225 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021065647 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, KADON,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 814	14/12/2021	171608 11346 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021065648 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, KADON,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 815	14/12/2021	519237 11346 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021065649 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SEC. SCHOOL, KADON,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 816	14/12/2021	389154 11346 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021065556 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 723	13/12/2021	25500 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021065557 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 724	13/12/2021	166892 11218 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021065558 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BEGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 725	13/12/2021	58218 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065559 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BEGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 726	13/12/2021	526880 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065560 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BEGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 727	13/12/2021	34248 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065561 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES SCHOOL, BEGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 728	13/12/2021	690018 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065562 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 729	13/12/2021	360032 11218 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021065563 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 730	13/12/2021	266440 11218 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021065564 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 731	13/12/2021	21250 11320 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, JANDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065565 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 732	13/12/2021	10300 11319 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, CHHAJWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065570 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 737	13/12/2021	487195 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BOPA RAI KHURD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065571 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 738	13/12/2021	31569 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BOPA RAI KHURD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065573 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 740	13/12/2021	58218 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL, BRAICH,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065574 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 795	14/12/2021	190472 11378 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
01 SALARIES SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065575 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 796	14/12/2021	56428 11378 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
01 SALARIES SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021065576 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KOTALA,LUDHIANA	05 EDUCATION	NT V 797	14/12/2021	58060	11378	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065577 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	05 EDUCATION	NT V 798	14/12/2021	186860	11298	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065578 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	05 EDUCATION	NT V 799	14/12/2021	25500	11310	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065579 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SEC. SCHOOL, KOTALA,LUDHIANA	05 EDUCATION	NT V 800	14/12/2021	234068	11378	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065580 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	05 EDUCATION	NT V 801	14/12/2021	113144	11298	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065581 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BRAICH,LUDHIANA	05 EDUCATION	NT V 741	13/12/2021	112426	11407	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065582 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BRAICH,LUDHIANA	05 EDUCATION	NT V 742	13/12/2021	602749	11407	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065583 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BRAICH,LUDHIANA	05 EDUCATION	NT V 743	13/12/2021	35400	11407	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065584 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BOPA RAI KHURD,LUDHIANA	05 EDUCATION	NT V 744	13/12/2021	609618	11508	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065585 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BOPA RAI KHURD,LUDHIANA	05 EDUCATION	NT V 745	13/12/2021	84972	11508	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021065587 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA								05 EDUCATION				NT V 747 13/12/2021 67260 11273 PRINCIPAL,GOVERNMENT SR.			
INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR, PUBLIC			
VN122021065588 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA								05 EDUCATION				NT V 748 13/12/2021 70800 11168 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												4204 DIRECTOR,			
VN122021065589 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
SCHOOL, JAMALPUR AWANA,LUDHIANA								05 EDUCATION				NT V 749 13/12/2021 129400 11475 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												3701 SECRETARY TO			
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01 SALARIES SEC. SCHOOL, CHAUNTA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 754	13/12/2021	141600 11361 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021065595 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SEC. SCHOOL, CHAUNTA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 755	13/12/2021	247800 11361 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021065596 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 756	13/12/2021	659068 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065597 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 757	13/12/2021	91240 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065598 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 758	13/12/2021	526736 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066122 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, KHUD MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1289	17/12/2021	438999 11347 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066123 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1290	17/12/2021	99384 11820 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066124 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SASRALI COLONY INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1291	17/12/2021	111760 11999 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021065709 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 876	15/12/2021	216992 11492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021065710 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 877	15/12/2021	27476 11492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021065711 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 878	15/12/2021	40056	11492	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066083 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1250	17/12/2021	35400	11977	PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN KALAN				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066084 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1251	17/12/2021	1191579	11334	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAWADDI, LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066085 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1252	17/12/2021	21630	11231	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066086 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1253	17/12/2021	838835	11231	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066089 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1256	17/12/2021	63244	11312	HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHARAUR, LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066090 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1257	17/12/2021	722052	11312	HEADMASTER, GOVERNMENT HIGH
SCHOOL, DHARAUR, LUDHIANA				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021066091 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1258	17/12/2021	177000	11820	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAGLI NICHI, LUDHIANA				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066092 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1259	17/12/2021	791124	11820	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAGLI NICHI, LUDHIANA				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066093 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1260	17/12/2021	739360	11349	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066096 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1263	17/12/2021	286972 11181	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, GHUNGRANA,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066101 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1268	17/12/2021	208832 11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL,BHAMIAN KALAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066102 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1269	17/12/2021	75212 11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL,BHAMIAN KALAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066103 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1270	17/12/2021	826904 11982	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL,BHAMIAN KALAN												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066104 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1271	17/12/2021	229424 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC			
JHAMERI,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066107 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1274	17/12/2021	794056 11312	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, DHARAUR,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066110 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1277	17/12/2021	193056 11328	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, PADDI,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066111 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1278	17/12/2021	914340 11131	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, AYALI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066112 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1279	17/12/2021	831520 11131	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, AYALI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021066113 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES					05 EDUCATION	NT V 1280	17/12/2021	345208 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021066114 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION						
					109	GOVERNMENT SECONDARY SCHOOLS						
								02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1281	17/12/2021	77896 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021066115 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KHUD MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1282	17/12/2021	1591784 11347 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066116 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1283	17/12/2021	90000 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066117 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1284	17/12/2021	1633928 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN122021066118 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, PADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1285	17/12/2021	484443 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066119 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1286	17/12/2021	144800 11820 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066120 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1287	17/12/2021	229096 11820 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066121 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1288	17/12/2021	660716 11820 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066050 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1217	17/12/2021	72546 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN122021066051 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, TIHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1218	17/12/2021	382931 11335 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066052 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1219	17/12/2021	400156 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN122021066053 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1220	17/12/2021	110400 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN122021066054 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,PANJGRAIAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1221	17/12/2021	27476 11303 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066055 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1222	17/12/2021	555592 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN122021066056 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,PANJGRAIAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1223	17/12/2021	477296 11303 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066057 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1224	17/12/2021	33460 11298 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066058 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1225	17/12/2021	118424 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC	
VN122021066059 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KATANIKALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1226	17/12/2021	199248 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066060 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KATANIKALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1227	17/12/2021	553824 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066061 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KATANIKALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1228	17/12/2021	35400 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066062 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 1229	17/12/2021	625972 11545 HEADMASTER,G.H.S,KHERI	

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JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021066064 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066065 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALIM TEBRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066066 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALIM TEBRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066067 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALIM TEBRI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066068 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAWADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066069 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAWADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066071 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, JAWADDI,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066072 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, NARANGWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066073 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR. SEC. SCHOOL, NARANGWAL,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066074 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SR. SEC. SCHOOL, NARANGWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 1241		17/12/2021		186800 11367 PRINCIPAL,GOVERNMENT GIRLS 3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 785	14/12/2021	62340 11087	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021065626 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, CIVIL LINES,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 786	14/12/2021	686920 11087	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC
VN122021066025 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, ROOMMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1192	17/12/2021	38492 11525	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021066026 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1193	17/12/2021	108216 11316	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021066027 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1194	17/12/2021	327664 11316	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021066028 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1195	17/12/2021	989792 11246	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021066029 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AKHARA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1196	17/12/2021	189060 11316	HEADMASTER,GOVERNMENT HIG 3701 SECRETARY TO
VN122021066030 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1197	17/12/2021	290672 11246	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021066031 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1198	17/12/2021	90000 11246	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021066032 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1199	17/12/2021	135056 11246	HEADMASTER,GOVERNMENT HIG 4204 DIRECTOR, PUBLIC
VN122021066033 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1200	17/12/2021	6850 11246	HEADMASTER,GOVERNMENT HIG

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SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066034 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SHCOOL, SOHIAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 1201	17/12/2021	132560	11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021066035 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 1202	17/12/2021	420938	11484	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066036 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGATPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1203	17/12/2021	250488	11350	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066038 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGATPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1205	17/12/2021	5145	11350	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066037 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SANGATPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05	EDUCATION	NT V 1204	17/12/2021	35400	11350	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066040 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 1207	17/12/2021	164712	11484	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066041 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 1208	17/12/2021	586700	11484	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066042 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 1209	17/12/2021	255704	11484	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066043 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			05	EDUCATION	NT V 1210	17/12/2021	52500	11484	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066044 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, CHEEMNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1211	17/12/2021	121960 11308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL, LEHAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1175	16/12/2021	366960 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021066009 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, LEHAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1176	16/12/2021	482660 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021066010 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, LEHAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1177	16/12/2021	552711 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021066014 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1181	17/12/2021	457240 11496 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066015 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1182	17/12/2021	59028 11496 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021066016 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1183	17/12/2021	1836518 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021066017 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, SANGATPURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1184	17/12/2021	197488 11350 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066018 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHARROWAL KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1185	17/12/2021	313520 11517 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066019 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHARROWAL KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1186	17/12/2021	325156 11517 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066020 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, BHARROWAL KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1187	17/12/2021	63244 11517 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021066021 01/12/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 1188	17/12/2021	54796 11308 HEADMASTER,GOVERNMENT HIGH	

SCHOOL, CHEEMNA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT										3701 SECRETARY TO									
VN122021065959 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SCHOOL, IKOLOHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1126 16/12/2021 63244 11448 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC									
VN122021065960 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SCHOOL, IKOLOHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1127 16/12/2021 34412 11448 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC									
VN122021065961 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SCHOOL, IKOLOHA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1128 16/12/2021 412088 11448 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC									
VN122021065963 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1130 16/12/2021 132560 11470 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021065964 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1131 16/12/2021 427456 11470 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021065965 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1132 16/12/2021 422540 11470 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021065966 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1133 16/12/2021 541768 11470 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021065967 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION										NT V 1134 16/12/2021 493740 11470 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021065968 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION										NT V 1135 16/12/2021 149152 11539 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO									
VN122021065969 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													

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SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021065970 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1137	16/12/2021	495868	11539	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065971 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1138	16/12/2021	99384	11539	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065972 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1139	16/12/2021	130296	11539	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065973 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1140	16/12/2021	444844	11539	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065976 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1143	16/12/2021	223052	11530	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, UPPAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065977 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1144	16/12/2021	25500	11539	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065978 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1145	16/12/2021	118488	11299	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SUNET,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065980 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1147	16/12/2021	1380860	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065981 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1148	16/12/2021	97176	11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065982 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						

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01 SALARIES SCHOOL, JASSOWAL KULAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1149	16/12/2021	63164 11377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065983 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JASSOWAL KULAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1150	16/12/2021	535544 11377	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065984 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1151	16/12/2021	136504 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021065989 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1156	16/12/2021	183944 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021065990 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1157	16/12/2021	46284 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021065991 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1158	16/12/2021	150070 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 1161	16/12/2021	28642 11545	HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC					
JHAMERI, LUDHIANA														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065995 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1162	16/12/2021	121960 11377	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO					
01 SALARIES														
SCHOOL, JASSOWAL KULAR, LUDHIANA														
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN122021065996 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1163	16/12/2021	215568 11201	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC					
01 SALARIES														
SCHOOL, BURJ HARI SINGH, LUDHIANA														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065997 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1164	16/12/2021	47524 11201	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC					
01 SALARIES														
SCHOOL, BURJ HARI SINGH, LUDHIANA														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065998 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1165	16/12/2021	552950 11201	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC					
01 SALARIES														
SCHOOL, BURJ HARI SINGH, LUDHIANA														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065921 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1089	16/12/2021	2537512 11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC					
01 SALARIES														
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065922 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1050	16/12/2021	70728 11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO					
01 SALARIES														
SCHOOL, GILL, LUDHIANA														
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN122021065923 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1090	16/12/2021	132560 11256	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO					
01 SALARIES														
SCHOOL, GILL, LUDHIANA														
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN122021065924 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1091	16/12/2021	1197372 11231	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC					
01 SALARIES														
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065925 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1092	16/12/2021	1857224 11977	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC					
01 SALARIES														
SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN KALAN														
INSTRUCTIONS(SECONDARY), PUNJAB,														
VN122021065926 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1093	16/12/2021	2070564 11977	PRINCIPAL, GOVT. SENIOR					
01 SALARIES														

SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT		4204 DIRECTOR, PUBLIC			
VN122021065927 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1094	16/12/2021	209448 11239	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PAWAT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														3701	SECRETARY TO
VN122021065929 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1096	16/12/2021	35400 11239	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PAWAT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														3701	SECRETARY TO
VN122021065930 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1097	16/12/2021	1224600 11298	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														4204	DIRECTOR,
VN122021065931 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1098	16/12/2021	234068 11239	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PAWAT,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														3701	SECRETARY TO
VN122021065932 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1099	16/12/2021	25500 11830	PRINCIPAL,GOVT.SR.SEC.
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,														4204	DIRECTOR, PUBLIC
VN122021065935 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1102	16/12/2021	43116 11307	HEADMASTER,GOVT. HIGH
SCHOOL, MUSHKA BAD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,														4204	DIRECTOR, PUBLIC
VN122021065936 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1103	16/12/2021	113664 11307	HEADMASTER,GOVT. HIGH
SCHOOL, MUSHKA BAD,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,														4204	DIRECTOR, PUBLIC
VN122021065937 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1104	16/12/2021	715672 11378	PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, KOTALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														3701	SECRETARY TO
VN122021065938 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1105	16/12/2021	349936 11298	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														4204	DIRECTOR,
VN122021065939 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD															
01 SALARIES										05 EDUCATION		NT V 1106	16/12/2021	2606 11224	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA														4204	DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065940 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065941 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065942 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065943 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065944 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHADLA NIWAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065945 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHADLA NIWAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065946 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHADLA NIWAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065947 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHADLA NIWAN,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065948 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065949 01/12/2021 N DC09 A Pay and Allowances Vouchers									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021065950	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL						05 EDUCATION	NT V 1117	16/12/2021	572672 11987 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021065951	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL						05 EDUCATION	NT V 1118	16/12/2021	140584 11987 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021065952	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL						05 EDUCATION	NT V 1119	16/12/2021	290672 11987 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR,			
VN122021065953	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAUNI, LUDHIANA						05 EDUCATION	NT V 1120	16/12/2021	85748 11447 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021065954	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHADLA NIWAN, LUDHIANA						05 EDUCATION	NT V 1121	16/12/2021	604008 11223 HEADMASTER, GOVT. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021065955	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, IKOLOHA, LUDHIANA						05 EDUCATION	NT V 1122	16/12/2021	343984 11448 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021065956	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, IKOLOHA, LUDHIANA						05 EDUCATION	NT V 1123	16/12/2021	305120 11448 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021065957	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, IKOLOHA, LUDHIANA						05 EDUCATION	NT V 1124	16/12/2021	1033883 11448 PRINCIPAL, SENIOR SECONDARY
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021065958	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
WOMEN, KHANNA, LUDHIANA						05 EDUCATION	NT V 1125	16/12/2021	519081 11142 PRINCIPAL, A.S. COLLEGE FOR
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021065885	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAD, LUDHIANA						05 EDUCATION	NT V 1047	16/12/2021	523712 11175 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			

VCHR_DATA_1221.TXT									
VN122021065886	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1048	16/12/2021	99384 11256 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GILL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065887	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1049	16/12/2021	942904 11256 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GILL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065889	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1057	16/12/2021	65604 11539 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, THREEKE,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065888	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1056	16/12/2021	163652 11178 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065890	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1058	16/12/2021	91240 11178 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065891	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1059	16/12/2021	752536 11292 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAREWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065892	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1060	16/12/2021	913748 11292 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAREWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065893	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1061	16/12/2021	64932 11292 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAREWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065894	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1062	16/12/2021	149096 11544 PRINCIPAL,G.S.S.S (BOYS),
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065895	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 1063	16/12/2021	1732256 11544 PRINCIPAL,G.S.S.S (BOYS),
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021065896	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1064	16/12/2021
01 SALARIES						391312 11544 PRINCIPAL,G.S.S.S (BOYS),			
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065897	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1065	16/12/2021
01 SALARIES						399720 11544 PRINCIPAL,G.S.S.S (BOYS),			
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065898	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1066	16/12/2021
01 SALARIES						437048 11544 PRINCIPAL,G.S.S.S (BOYS),			
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065899	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1067	16/12/2021
01 SALARIES						966060 11175 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, DAD,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065900	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1068	16/12/2021
01 SALARIES						906084 11544 PRINCIPAL,G.S.S.S (BOYS),			
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066082	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1249	17/12/2021
01 SALARIES						129304 11254 HEADMASTER,GOVERNMENT			
GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066023	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1190	17/12/2021
01 SALARIES						35400 11246 HEADMASTER,GOVERNMENT HIGH			
SHCOOL, SOHIAN,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066024	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1191	17/12/2021
01 SALARIES						215556 11525 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, ROOMMI,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065904	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1072	16/12/2021
01 SALARIES						78280 11544 PRINCIPAL,G.S.S.S (BOYS),			
JAWAHAR NAGAR,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1073	16/12/2021
01 SALARIES						10815 11981 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,MATOWADHA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065906	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD		VCHR_DATA_1221.TXT	
01 SALARIES	05 EDUCATION	NT V 1074	16/12/2021
SCHOOL, MATOWADHA		301120	11981 HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS (SECONDARY), PUNJAB,		4204	DIRECTOR, PUBLIC

VN122021065907 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 1075 16/12/2021	82012 11832 HEADMASTER, GOVT. HIGH
SCHOOL, MULLANPUR, LUDHIANA			4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN122021065908	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 1076	16/12/2021	472620 11832 HEADMASTER,GOVT.HIGH
SCHOOL, MULLANPUR,LUDHIANA								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021065909	01/12/2021	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES		05 EDUCATION	NT V 1077	16/12/2021	573996 11832	HEADMASTER,GOVT.HIGH
SCHOOL, MULLANPUR,LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021065910	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 1078	16/12/2021	10815 11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701	SECRETARY TO

VN122021065911	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05	EDUCATION	NT V 1079	16/12/2021	10815 11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

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

VN122021065912	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 1080	16/12/2021	30228 11545	HEADMASTER,G.H.S,KHERI
JHAMERI, LUDHIANA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021065913	01/12/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 1081	16/12/2021	120296 11545	HEADMASTER,G.H.S,KHERI
JHAMERI, LUDHIANA								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								

VN122021065914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1019	16/12/2021	50412	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021065853 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1020	16/12/2021	317676	11363	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065854 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1021	16/12/2021	423104	11363	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065855 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1022	16/12/2021	75212	11363	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065856 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGPUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1023	16/12/2021	66920	11363	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065857 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1024	16/12/2021	690952	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021065858 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DHUL KOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1025	16/12/2021	436312	11304	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021065860 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SUNET,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1027	16/12/2021	1661640	11299	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065861 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, SUNET,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 1028	16/12/2021	87108	11299	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021065862 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1051	16/12/2021	1705952	11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021065863 01/12/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 1052	16/12/2021	1553491	11231	PRINCIPAL,GOVERNMENT GIRLS	

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SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021065864 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1053	16/12/2021	18000 11530 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, UPPAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065866 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1055	16/12/2021	35400 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065867 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1029	16/12/2021	1178340 11299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SUNET,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065868 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1030	16/12/2021	945488 11980 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, PHULANWALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065869 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1031	16/12/2021	69252 11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHOWANI MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065870 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1032	16/12/2021	212864 11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHOWANI MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065871 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1033	16/12/2021	363252 11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, CHOWANI MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065872 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1034	16/12/2021	41756 11276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065873 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1035	16/12/2021	504260 11276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065874 01/12/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05	EDUCATION	NT V 1036	16/12/2021	67904 11276 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021065875 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1037	16/12/2021	868448	11347	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHUD MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065876 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1038	16/12/2021	33684	11202	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065877 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1039	16/12/2021	66508	11345	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065878 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1040	16/12/2021	54996	11345	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065879 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1041	16/12/2021	207280	11276	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065880 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1042	16/12/2021	63244	11415	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HARNAM PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065881 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1043	16/12/2021	316352	11415	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HARNAM PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065882 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1044	16/12/2021	325188	11415	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, HARNAM PURA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065883 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 1045	16/12/2021	144800	11345	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065884 01/12/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 1046	16/12/2021	75212 11175	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, DAD,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065800 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 967	16/12/2021	44204 11424	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065801 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 968	16/12/2021	581652 11322	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065802 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 969	16/12/2021	2532750 11545	HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
JHAMERI,LUDHIANA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065803 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 970	16/12/2021	936040 11102	HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO
SABHA SCHOOL, MODEL TOWN,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065804 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 971	16/12/2021	751511 11322	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065805 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 972	16/12/2021	72048 11322	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOHARA,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065806 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 975	16/12/2021	108496 11491	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065809 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 976	16/12/2021	97719 11491	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021065810 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 977	16/12/2021	546240 11493	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021065811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA						05 EDUCATION	NT V 978	16/12/2021	332796 11493 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021065985	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA						05 EDUCATION	NT V 1152	16/12/2021	318058 11214 PRINCIPAL, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065986	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA						05 EDUCATION	NT V 1153	16/12/2021	287492 11214 PRINCIPAL, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065988	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA						05 EDUCATION	NT V 1155	16/12/2021	337436 11214 PRINCIPAL, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA						05 EDUCATION	NT V 1670	22/12/2021	52836 11190 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066531	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA						05 EDUCATION	NT V 1755	22/12/2021	19900 11192 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA						05 EDUCATION	NT V 1760	22/12/2021	69044 11196 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066544	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA						05 EDUCATION	NT V 1768	22/12/2021	113664 11192 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066546	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA						05 EDUCATION	NT V 1770	22/12/2021	120616 11196 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066805	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						05 EDUCATION	NT V 1983	22/12/2021	19900 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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01 INSPECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	05 EDUCATION	NT V 1733	22/12/2021	83644	11541	BLOCK PRIMARY EDUCATION											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO											
VN122021066628 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION											
01 INSPECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	05 EDUCATION	NT V 1734	22/12/2021	71116	11134	BLOCK PRIMARY EDUCATION											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO											
VN122021065832 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	05 EDUCATION	NT V 999	16/12/2021	97912	11122	DISTRICT EDUCATION											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,											
VN122021066095 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	05 EDUCATION	NT V 1262	17/12/2021	284120	11189	DISTRICT EDUCATION											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,											
VN122021066097 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	05 EDUCATION	NT V 1264	17/12/2021	473720	11189	DISTRICT EDUCATION											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,											
VN122021066098 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	05 EDUCATION	NT V 1265	17/12/2021	316468	11189	DISTRICT EDUCATION											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,											
VN122021066099 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	05 EDUCATION	NT V 1266	17/12/2021	311872	11189	DISTRICT EDUCATION											
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,											
VN122021065813 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	05 EDUCATION	NT V 980	16/12/2021	35400	11491	PRINCIPAL,GOVERNMENT											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,											
VN122021065814 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	05 EDUCATION	NT V 981	16/12/2021	77896	11491	PRINCIPAL,GOVERNMENT											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,											
VN122021065815 01/12/2021 N DC09 A Pay and Allowances Vouchers																	
1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
SCHOOL, CHHAJWAL,LUDHIANA	05 EDUCATION	NT V 982	16/12/2021	63244	11319	HEADMASTER,GOVERNMENT HIGH											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO											

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VN122021065816	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	107272 11319 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, CHHAJWAL,LUDHIANA			NT V 983	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021065817	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	420264 11319 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, CHHAJWAL,LUDHIANA			NT V 984	16/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021065819	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	31998 11479 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA			NT V 986	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021065821	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108496 11486 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA			NT V 988	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021065824	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	228195 11545 HEADMASTER,G.H.S,KHERI
					JHAMERI,LUDHIANA			NT V 991	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021065825	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	451528 11491 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA			NT V 992	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021065828	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	371536 11493 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			NT V 995	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021065829	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	73067 11493 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			NT V 996	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021065841	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	67508 11220 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA			NT V 1008	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021065842	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	320048 11980 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,PHULANWALA			NT V 1009	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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VN122021065843	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1010	16/12/2021
SCHOOL, GILL,LUDHIANA									684336 11256 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021065844	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1011	16/12/2021
SCHOOL, GILL,LUDHIANA									110536 11256 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021065845	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1012	16/12/2021
SCHOOL, GILL,LUDHIANA									161212 11256 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021065547	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 714	13/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									122088 11122 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021065550	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 717	13/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									101733 11122 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021066094	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1261	17/12/2021
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA									64500 11189 DISTRICT EDUCATION
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021065901	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1069	16/12/2021
JAWAHAR NAGAR,LUDHIANA									581600 11544 PRINCIPAL,G.S.S.S (BOYS),
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021065902	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1070	16/12/2021
JAWAHAR NAGAR,LUDHIANA									69972 11544 PRINCIPAL,G.S.S.S (BOYS),
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021065903	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1071	16/12/2021
JAWAHAR NAGAR,LUDHIANA									59172 11544 PRINCIPAL,G.S.S.S (BOYS),
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021066468	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
				01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES						05	EDUCATION	NT V 1635	22/12/2021
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									40793 11139 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO

VN122021066743	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA										05	EDUCATION	NT V 1910
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	129780	11196
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021066659	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA										05	EDUCATION	NT V 1826
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	1788816	11431
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021066666	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA										05	EDUCATION	NT V 1833
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	8050919	11431
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021066989	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA										05	EDUCATION	NT V 2174
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	7190340	11134
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021066994	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA										05	EDUCATION	NT V 2179
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	4550056	11207
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021066719	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA										05	EDUCATION	NT V 1886
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	7953080	11207
											BLOCK PRIMARY EDUCATION	
											3701 SECRETARY TO	
VN122021066724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA										05	EDUCATION	NT V 1891
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	2498360	11408
											BLOCK PRIMARY	
											3701 SECRETARY	
VN122021066727	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA										05	EDUCATION	NT V 1894
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	6931176	11408
											BLOCK PRIMARY	
											3701 SECRETARY	
VN122021066729	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA										05	EDUCATION	NT V 1896
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										22/12/2021	169963	11408
											BLOCK PRIMARY	
											3701 SECRETARY	
VN122021066730	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 1897
										22/12/2021	107272	11408
											BLOCK PRIMARY	

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OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021065686	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 853	15/12/2021	42556 11985	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,JHMATTA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 850	15/12/2021	29924 11254	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066241	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1408	17/12/2021	424970 11973	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,DEWATWAL, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021065831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 998	16/12/2021	343018 11996	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MACCHIAN KALAN INSTRUCTION, SCHOOL,PUNJAB,											
VN122021065612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 772	14/12/2021	333034 11434	PRINCIPAL,CORRESPONDENT 4204 DIRECTOR, PUBLIC
HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021066108	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1275	17/12/2021	18000 11196	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066661	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1828	22/12/2021	107272 11431	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066696	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1863	22/12/2021	46164 11207	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066728	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 1895	22/12/2021	53300 11207	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021067042	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES						05	EDUCATION	NT V 2227	28/12/2021	111660 11139	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA											

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT																														
VN122021067058 01/12/2021 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION																				01 ELEMENTARY EDUCATION									
																				104 INSPECTION																				

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1950	22/12/2021	2400916 11257 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066532 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1756	22/12/2021	29200 11192 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066533 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1757	22/12/2021	64600 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066541 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1765	22/12/2021	40015 11134 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066545 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1769	22/12/2021	15211964 11134 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066784 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1951	22/12/2021	5259696 11257 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066576 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1800	22/12/2021	8419902 11432 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066578 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1802	22/12/2021	4048276 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066579 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1803	22/12/2021	10147196 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066580 01/12/2021 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							05 EDUCATION	NT V 1804	22/12/2021	33564 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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

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OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021066280	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1447 20/12/2021 21630 11192 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066281	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1448 20/12/2021 101152 11192 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066345	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1512 20/12/2021 531736 11373 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066360	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1527 20/12/2021 101152 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066361	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1528 20/12/2021 1479116 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066364	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1531 20/12/2021 4414021 11373 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066365	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1532 20/12/2021 5163800 11408 BLOCK PRIMARY 3701 SECRETARY
VN122021066372	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1539 20/12/2021 7129494 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066087	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								05 EDUCATION	NT V 1254 17/12/2021 2971273 11196 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066100	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA						05 EDUCATION	NT V 1267	17/12/2021	10840128 11196 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066105 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05 EDUCATION	NT V 1272	17/12/2021	108150 11149 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066106 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05 EDUCATION	NT V 1273	17/12/2021	102376 11149 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021066109 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05 EDUCATION	NT V 1276	17/12/2021	8005556 11149 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021009034 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA						05 EDUCATION	NT V 362	09/12/2021	29200 11149 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021009035 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05 EDUCATION	NT V 363	09/12/2021	298221 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021009036 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05 EDUCATION	NT V 364	09/12/2021	87600 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021008689 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA						05 EDUCATION	NT V 6	01/12/2021	35440 11196 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021008690 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA						05 EDUCATION	NT V 7	01/12/2021	320415 11196 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021008805 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA						05 EDUCATION	NT V 122	02/12/2021	48568 11432 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO

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VN122021009324	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05 EDUCATION	NT V 641	10/12/2021	853578 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009327	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA						05 EDUCATION	NT V 644	10/12/2021	11428373 11190 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009328	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05 EDUCATION	NT V 645	10/12/2021	3578400 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009329	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						05 EDUCATION	NT V 646	10/12/2021	21630 11541 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009381	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA						05 EDUCATION	NT V 698	10/12/2021	58400 11263 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065822	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA						05 EDUCATION	NT V 989	16/12/2021	3193148 11243 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065826	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA						05 EDUCATION	NT V 993	16/12/2021	5510320 11243 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065827	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA						05 EDUCATION	NT V 994	16/12/2021	219223 11243 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065833	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA						05 EDUCATION	NT V 1000	16/12/2021	16790450 11139 BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021065834	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA						05 EDUCATION	NT V 1001	16/12/2021	32445 11139 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO			

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065835	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065836	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065837	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065838	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065839	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065840	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065933	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021065934	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066078	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021009029	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									

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0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 357	09/12/2021	1799578 11149	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021009030 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 358	09/12/2021	67251 11149	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021009031 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 359	09/12/2021	113748 11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021009032 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 360	09/12/2021	87600 11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021009033 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 361	09/12/2021	5097862 11190	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021066717 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL,SASRALI COLONY INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1884	22/12/2021	8243844 11999	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021066680 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL,KAKOWAL INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1847	22/12/2021	3817012 11983	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021065682 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL,MATOWADHA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 849	15/12/2021	107172 11981	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021072116 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION					80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD										
01 SALARIES LOCAL BODIES, LUDHIANA,LUDHIANA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					17 LOCAL GOVERNMENT	NT V 2	07/12/2021	41656 11707	DEPUTY DIRECTOR,URBAN 5101 PR. SECRETARY,	
VN122021072115 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION					80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD										
01 SALARIES LOCAL BODIES, LUDHIANA,LUDHIANA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					17 LOCAL GOVERNMENT	NT V 1	07/12/2021	102835 11707	DEPUTY DIRECTOR,URBAN 5101 PR. SECRETARY,	
VN122021072117 01/12/2021 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION					80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE										

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0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT		NT V 3	07/12/2021	144129	11707 DEPUTY DIRECTOR,URBAN 5101 PR. SECRETARY,
01 SALARIES LOCAL BODIES, LUDHIANA,LUDHIANA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN122021072114	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 16		28/12/2021	100792	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072121	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 7		10/12/2021	54991	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072126	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 12		10/12/2021	97804	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072123	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 9		10/12/2021	38939	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072120	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 6		10/12/2021	126242	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072119	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 5		10/12/2021	85461	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072124	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 10		10/12/2021	12891	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072125	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 11		10/12/2021	61937	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072122	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP NT V 8		10/12/2021	40199	11616	SENIOR TOWN PLANNER,SENIOR 5301 CHIEF TOWN
01 SALARIES TOWN PLANNER, LUDHIANA,LUDHIANA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									

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VN122021011175 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 4	01/12/2021	1130823 12133 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES										
SENIOR SECONDARY SCHOOL, KULRIAN,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011176 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 5	01/12/2021	17860 12133 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES										
SENIOR SECONDARY SCHOOL, KULRIAN,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011177 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 6	01/12/2021	36222 12133 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES										
SENIOR SECONDARY SCHOOL, KULRIAN,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
SO SOE_DESC										

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021011183 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 12										01/12/2021										254722 12039 PRINCIPAL,GOVERNMENT									
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021011184 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 13										01/12/2021										317184 12228 HEADMASTER,GOVERNMENT HIG									
SCHOOL,DHINGER																																																		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021043145 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 743										24/12/2021										160286 12051 DISTRICT EDUCATION OFFICER									
(S),DISTRICT EDUCATION OFFICER (S),MANSA																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021043181 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 779										29/12/2021										30677 12113 DISTRICT EDUCATION									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA																																																		4201 DIRECTOR,									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021042664 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 262										13/12/2021										178572 12051 DISTRICT EDUCATION OFFICER									
(S),DISTRICT EDUCATION OFFICER (S),MANSA																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021042666 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 264										13/12/2021										68464 12051 DISTRICT EDUCATION OFFICER									
(S),DISTRICT EDUCATION OFFICER (S),MANSA																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021042665 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 263										13/12/2021										76282 12051 DISTRICT EDUCATION OFFICER									
(S),DISTRICT EDUCATION OFFICER (S),MANSA																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021042668 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 266										13/12/2021										138482 12051 DISTRICT EDUCATION OFFICER									
(S),DISTRICT EDUCATION OFFICER (S),MANSA																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021042675 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 273										14/12/2021										31132 12113 DISTRICT EDUCATION									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA																																																		4201 DIRECTOR,									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021042780 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 378										16/12/2021										8274 12113 DISTRICT EDUCATION									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA																																																		4201 DIRECTOR,									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																																											

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VN122021042781	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 379	16/12/2021	8254 12113 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021011186	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 15	01/12/2021	307600 12113 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021011239	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 68	06/12/2021	188004 12113 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021011245	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 74	07/12/2021	139818 12113 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021011246	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 75	07/12/2021	10238 12113 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021042877	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 475	20/12/2021	25548 12113 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021043033	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 631	22/12/2021	11292 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042845	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 443	20/12/2021	10224 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042861	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 459	20/12/2021	49634 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042670	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA									
						05 EDUCATION	NT V 268	14/12/2021	72728 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042671 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	104	INSPECTION				01	ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042672 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	104	INSPECTION				01	ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042893 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(S),DISTRICT EDUCATION OFFICER (S),MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042892 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(S),DISTRICT EDUCATION OFFICER (S),MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042899 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION				02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
(S),DISTRICT EDUCATION OFFICER (S),MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042855 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS				01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042857 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS				01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042860 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS				01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042881 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS				01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042882 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS				01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042890	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042994	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042995	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042997	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042998	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043002	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042673	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042688	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									

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0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 322	15/12/2021	12174720	12061 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042729 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 327	15/12/2021	12371512	12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042750 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 348	16/12/2021	5215564	12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042752 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 350	16/12/2021	75705	12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042751 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 349	16/12/2021	478064	12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042754 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 352	16/12/2021	14014176	12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042841 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 439	20/12/2021	593164	12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042846 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 444	20/12/2021	64890	12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042850 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 448	20/12/2021	85680	12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021042851 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 449	20/12/2021	148792	12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO					
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														

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VN122021042852	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 450	20/12/2021	435768 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021043034	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 632	22/12/2021	21630 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021043092	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 690	23/12/2021	210268 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021043164	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 762	28/12/2021	3459779 12061 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021043179	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 777	29/12/2021	470873 12061 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021011192	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RALLA (GIRLS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 21	02/12/2021	190497 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021011193	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RALLA (GIRLS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 22	02/12/2021	402330 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021011194	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RALLA (GIRLS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 23	02/12/2021	461632 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021011195	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RALLA (GIRLS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 24	02/12/2021	20958 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021011196	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HAKAMWALA									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 25	02/12/2021	141600 12507 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN122021011197 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 26	02/12/2021	565566 12507 HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC	
SCHOOL,HAKAMWALA										
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021011205 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 34	02/12/2021	167265 12068 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO	
SR.SEC. SCHOOL, AHLUPUR,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011206 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 35	02/12/2021	212400 12068 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO	
SR.SEC. SCHOOL, AHLUPUR,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011208 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 37	02/12/2021	16099 12068 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO	
SR.SEC. SCHOOL, AHLUPUR,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011207 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 36	02/12/2021	20876 12068 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO	
SR.SEC. SCHOOL, AHLUPUR,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC										
S0 SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

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01 SALARIES SR.SEC. SCHOOL, BHAME KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 40	02/12/2021	162239	12063	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011369 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, KUSLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	10/12/2021	361389	12062	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011370 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, KUSLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 199	10/12/2021	97098	12062	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011371 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, KUSLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 200	10/12/2021	503577	12062	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011212 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, BHAME KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 41	02/12/2021	353578	12063	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011213 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, BHAME KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 42	02/12/2021	867904	12063	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011215 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SCHOOL (BOYS), RALLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 44	03/12/2021	136010	12074	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN122021011214 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, BHAME KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 43	02/12/2021	35971	12063	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011216 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 45	03/12/2021	38724	12052	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO					
VN122021011217 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES SCHOOL (BOYS), RALLA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 46	03/12/2021	769853	12074	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO					
VN122021011221 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 50	03/12/2021	684156 12052	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011222 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 51	03/12/2021	369402 12044	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RALLA (GIRLS),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011223 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 52	03/12/2021	76667 12518	HEADMASTER,GOVERNMENT 4201 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL,HIRKE INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011224 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 53	03/12/2021	356266 12063	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, BHAME KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011226 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 55	03/12/2021	126385 12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011227 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 56	03/12/2021	183785 12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011228 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 57	03/12/2021	90048 12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011229 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 58	03/12/2021	588362 12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011230 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 59	03/12/2021	212475 12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011231 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 60	03/12/2021	344100 12525	PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011232 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 61	06/12/2021	35400 12093	HEADMASTER,GOVERNMENT

VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC
HIGH SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011233 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 62	06/12/2021		104712	12080	PRINCIPAL,GOVERNMENT BOYS	
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011234 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 63	06/12/2021		220622	12080	PRINCIPAL,GOVERNMENT BOYS	
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011235 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 64	06/12/2021		53325	12101	HEADMASTER,GOVT. HIGH	
SCHOOL, GURNE KALAN,MANSA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011236 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 65	06/12/2021		486177	12101	HEADMASTER,GOVT. HIGH	
SCHOOL, GURNE KALAN,MANSA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011237 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 66	06/12/2021		841632	12101	HEADMASTER,GOVT. HIGH	
SCHOOL, GURNE KALAN,MANSA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011238 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 67	06/12/2021		724671	12080	PRINCIPAL,GOVERNMENT BOYS	
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011241 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 70	07/12/2021		167219	12099	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DALEL WALA,MANSA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011242 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 71	07/12/2021		89020	12074	HEADMASTER,GOVERNMENT HIGH	
SCHOOL (BOYS), RALLA,MANSA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011243 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 72	07/12/2021		304225	12036	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHOPAL,MANSA									3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011244 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD										
01 SALARIES			05 EDUCATION	NT V 73	07/12/2021		1136828	12043	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										

VN122021011247	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MAKHA CHEHLAN,MANSA									05	EDUCATION	NT V 76	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									65514 12246 HEADMASTER,GOVT HIGH 4204 DIRECTOR,			
VN122021011248	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DATEWAS,MANSA									05	EDUCATION	NT V 77	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									699577 12078 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021011249	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DATEWAS,MANSA									05	EDUCATION	NT V 78	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									457177 12078 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021011250	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DATEWAS,MANSA									05	EDUCATION	NT V 79	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									835722 12078 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021011251	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DATEWAS,MANSA									05	EDUCATION	NT V 80	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									53565 12078 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021011252	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAAURKIAN,MANSA									05	EDUCATION	NT V 81	07/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									361551 12093 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC			
VN122021011253	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, AHMEDPUR,MANSA									05	EDUCATION	NT V 82	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									111924 12132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
VN122021011254	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA									05	EDUCATION	NT V 83	07/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									90048 12523 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC			
VN122021011255	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA									05	EDUCATION	NT V 84	07/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									835800 12523 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC			
VN122021011256	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)									05	EDUCATION	NT V 85	07/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									232956 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC			

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VN122021011257	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)			NT V 86	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				76510 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021011258	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)			NT V 87	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				76510 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021011259	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, KOT DHARMU,MANSA			NT V 88	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				35400 12065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011260	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR.SEC. SCHOOL, AHLUPUR,MANSA			NT V 89	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				136058 12068 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011261	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR.SEC. SCHOOL, AHLUPUR,MANSA			NT V 90	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				360643 12068 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011280	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SR.SEC. SCHOOL, AKKANWALI,MANSA			NT V 109	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				408473 12058 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011282	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, DODLA,MANSA			NT V 111	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19900 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021011287	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, DHARAMPURA,MANSA			NT V 116	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				97098 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011172	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, DATEWAS,MANSA			NT V 1	01/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				90571 12078 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011173	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			NT V 2	01/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				130192 12133 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021011174	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 3
					SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			01/12/2021	424711 12133
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021011267	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 96
					SENIOR SECONDARY SCHOOL,HIRKE			07/12/2021	257040 12518
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT 4201 DIRECTOR, PUBLIC
VN122021011269	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 98
					SENIOR SECONDARY SCHOOL,HIRKE			07/12/2021	46350 12518
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT 4201 DIRECTOR, PUBLIC
VN122021011270	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 99
					SENIOR SECONDARY SCHOOL,HIRKE			07/12/2021	94278 12518
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT 4201 DIRECTOR, PUBLIC
VN122021011271	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 100
					SCHOOL, KOT DHARMU,MANSA			07/12/2021	52824 12065
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011272	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 101
					SCHOOL, KOT DHARMU,MANSA			07/12/2021	26880 12065
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011273	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 102
					SCHOOL, KOT DHARMU,MANSA			07/12/2021	35400 12065
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 103
					SCHOOL, KOT DHARMU,MANSA			07/12/2021	627650 12065
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011275	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 104
					SCHOOL, KOT DHARMU,MANSA			07/12/2021	397434 12065
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011276	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 105
					SCHOOL, CHAHLAN WALI,MANSA			09/12/2021	50004 12046
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 218	10/12/2021	141600	12080	PRINCIPAL, GOVERNMENT BOYS
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011390 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 219	10/12/2021	375792	12048	HEADMASTER, GOVERNMENT
HIGH SCHOOL, HERO KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011391 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 220	10/12/2021	312603	12093	HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAAURKIAN,MANSA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011392 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 221	10/12/2021	67924	12104	HEADMASTER, GOVERNMENT HIGH
SCHOOL, HERO KHURD,MANSA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011393 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 222	10/12/2021	378963	12104	HEADMASTER, GOVERNMENT HIGH
SCHOOL, HERO KHURD,MANSA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011394 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 223	10/12/2021	117064	12080	PRINCIPAL, GOVERNMENT BOYS
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011395 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 224	10/12/2021	196936	12080	PRINCIPAL, GOVERNMENT BOYS
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011397 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 226	10/12/2021	726661	12080	PRINCIPAL, GOVERNMENT BOYS
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011396 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 225	10/12/2021	12691	12080	PRINCIPAL, GOVERNMENT BOYS
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011399 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 228	10/12/2021	51076	12080	PRINCIPAL, GOVERNMENT BOYS
SR. SEC. SCHOOL, BARETA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011400 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, BARE,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 229	10/12/2021	168734	12110	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021011401 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, BARE,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 230	10/12/2021	717000	12110	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021011403 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BEHNIWAL,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 232	10/12/2021	358872	12091	HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021011402 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, BARE,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 231	10/12/2021	1096644	12110	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021011404 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, HERO KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 233	10/12/2021	193832	12048	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021011405 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 234	10/12/2021	30723	12093	HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021011406 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 235	10/12/2021	1404065	12107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011407 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 236	10/12/2021	70188	12107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011408 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 237	10/12/2021	275502	12107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011409 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BACHHOANA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 238	10/12/2021	350391	12107	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011288 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 117	09/12/2021	18000	12073	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHARAMPURA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011295 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 124	09/12/2021	109183	12084	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, GANDHU KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011296 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 125	09/12/2021	60110	12084	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, GANDHU KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011298 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 127	09/12/2021	650115	12084	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, GANDHU KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011297 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 126	09/12/2021	26880	12084	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, GANDHU KALAN,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011299 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 128	09/12/2021	677789	12132	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AHMEDPUR,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011300 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 129	09/12/2021	119361	12082	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011301 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 130	09/12/2021	267183	12082	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011302 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 131	09/12/2021	99918	12090	HEADMASTER,GOVERNMENT
HIGH SCHOOL, KISANGARH PHARWALI,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011303 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 132	09/12/2021	1232624	12082	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021011304	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 133
					HIGH SCHOOL, KISANGARH PHARWALI,MANSA			09/12/2021	492357 12090
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021011305	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 163
					SECONDARY SCHOOL, MANSA,MANSA			09/12/2021	667942 12243
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC
VN122021011306	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 164
					SR.SEC. SCHOOL, AKKANWALI,MANSA			09/12/2021	93802 12058
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011308	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 166
					SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			09/12/2021	702329 12054
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011307	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 165
					SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			09/12/2021	361107 12054
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011309	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 167
					SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			09/12/2021	59910 12054
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011315	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 173
					SCHOOL, DALEL WALA,MANSA			09/12/2021	888621 12099
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021011317	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 175
					SECONDARY SCHOOL, MANSA,MANSA			09/12/2021	2222508 12243
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC
VN122021011322	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 180
					SCHOOL, KOT DHARMU,MANSA			09/12/2021	6852 12065
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011328	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 186
					SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			09/12/2021	101620 12249
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021011327	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	297104 12065 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KOT DHARMU,MANSA			NT V 185	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011329	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	18000 12249 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			NT V 187	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021011185	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	106200 12046 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, CHAHLAN WALI,MANSA			NT V 14	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011187	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	122273 12052 PRINCIPAL,GOVERNMENT
					SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA			NT V 16	01/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011188	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	162304 12043 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, BHIKHI,MANSA			NT V 17	01/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021011189	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	431013 12516 HEADMASTER,GOVERNMENT
					SENIOR SECONDARY SCHOOL,MAUJIA			NT V 18	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021011190	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	97684 12516 HEADMASTER,GOVERNMENT
					SENIOR SECONDARY SCHOOL,MAUJIA			NT V 19	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021011191	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	112987 12044 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, RALLA (GIRLS),MANSA			NT V 20	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021042920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	192104 12070 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			NT V 501	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021042921	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	237800 12070 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			NT V 502	20/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

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VN122021042922	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 503
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	35400 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042923	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 504
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	653412 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042924	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 505
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	25500 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042925	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 506
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	35400 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042926	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 507
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	69456 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042902	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 537
					SCHOOL, MANKHERA			20/12/2021	108496 12522
					INSTRUCTION, SCHOOL, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042904	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 539
					SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			20/12/2021	89492 12249
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 540
					SCHOOL, RAJE WALA,MANSA			20/12/2021	128752 12040
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021042906	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 541
					SCHOOL, RAJE WALA,MANSA			20/12/2021	106200 12040
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021042907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 542
					SCHOOL, KAHNEWALA			20/12/2021	203528 12520
					INSTRUCTION, SCHOOL, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC

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VN122021042908 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 543	20/12/2021	324644 12090 HEADMASTER,GOVERNMENT
01 SALARIES										3701 SECRETARY TO
HIGH SCHOOL, KISANGARH PHARWALI,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021042833 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 431	17/12/2021	35964 12081 HEADMASTER,GOVERNMENT
01 SALARIES										3701 SECRETARY TO
GIRLS HIGH SCHOOL, BARETA,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021042834 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 432	17/12/2021	42980 12081 HEADMASTER,GOVERNMENT
01 SALARIES										3701 SECRETARY TO
GIRLS HIGH SCHOOL, BARETA,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021042836 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 434	17/12/2021	314920 12083 PRINCIPAL,GOVERNMENT
01 SALARIES										4204 DIRECTOR,
SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042835 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 433	17/12/2021	1464292 12083 PRINCIPAL,GOVERNMENT
01 SALARIES										4204 DIRECTOR,
SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021042837 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 435	17/12/2021	9178 12131 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										3701 SECRETARY TO
SCHOOL, RAMPUR MANDER,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021011330 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 188	09/12/2021	328899 12510 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										4201 DIRECTOR, PUBLIC
SCHOOL,MOFFAR										
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021011331 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 189	09/12/2021	281326 12510 HEADMASTER,GOVERNMENT HIGH
01 SALARIES										4201 DIRECTOR, PUBLIC
SCHOOL,MOFFAR										
INSTRUCTION, SCHOOL,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC										CCO_ CCO

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VN122021011332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MOFFAR									84549 12510 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021011334	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JAAURKIAN,MANSA									177000 12093 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021011333	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JAAURKIAN,MANSA									208527 12093 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021011335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JAAURKIAN,MANSA									180000 12093 HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021011337	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGWANPUR HINGNA,MANSA									180000 12067 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011338	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARAMPURA,MANSA									65268 12073 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011339	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARAMPURA,MANSA									70800 12073 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011340	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARAMPURA,MANSA									562136 12073 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011341	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DHARAMPURA,MANSA									333069 12073 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011342	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, GANDHU KALAN,MANSA									103840 12084 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO

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VN122021011343	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 139	09/12/2021
HIGH SCHOOL, JAAURKIAN,MANSA						52073 12093 HEADMASTER,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011344	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 140	09/12/2021
SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA						201869 12082 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021011345	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 141	09/12/2021
SCHOOL, AHMEDPUR,MANSA						836830 12132 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011355	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 151	09/12/2021
SCHOOL, MAKHA CHEHLAN,MANSA						891531 12246 HEADMASTER,GOVT HIGH			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021011359	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 155	09/12/2021
SCHOOL, KHIWA KHURD,MANSA						28185 12112 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011360	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 156	09/12/2021
SCHOOL, KHIWA KHURD,MANSA						58218 12112 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011368	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 197	10/12/2021
HIGH SCHOOL, JAAURKIAN,MANSA						33726 12093 HEADMASTER,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011410	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 239	10/12/2021
SCHOOL, RALLI,MANSA						115810 12086 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011411	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 240	10/12/2021
SCHOOL, RALLI,MANSA						530703 12086 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011412	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 241	10/12/2021
SCHOOL, RALLI,MANSA						102979 12086 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

VN122021011413	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RALLI,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011414	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RALLI,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011415	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RALLI,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011416	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR. SEC. SCHOOL, BARETA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011372	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, KUSLA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011373	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, KUSLA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, KUSLA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011375	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021011376	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHAGWANPUR HINGNA,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011377	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES HIGH SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 206	10/12/2021	126385 12093	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021011379 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								111760 12117	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 208	10/12/2021			
VN122021011378 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								262248 12046	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, CHAHLAN WALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 207	10/12/2021			
VN122021011380 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								70800 12117	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 209	10/12/2021			
VN122021011381 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								270075 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 210	10/12/2021			
VN122021011382 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								332766 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 211	10/12/2021			
VN122021011383 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								65514 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 212	10/12/2021			
VN122021011384 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								55665 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 213	10/12/2021			
VN122021011385 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								802021 12053	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KHOKHAR KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 214	10/12/2021			
VN122021011262 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD								334287 12068	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
01 SALARIES SR.SEC. SCHOOL, AHLUPUR,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 91	07/12/2021			
VN122021011263 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 92	07/12/2021	218896 12096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021011264 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 93	07/12/2021	977484 12096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021011265 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 94	07/12/2021	175240 12096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021011266 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 95	07/12/2021	1073414 12096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021011268 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 97	07/12/2021	318465 12521	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC					
SCHOOL,ADAMKE INSTRUCTION, SCHOOL,PUNJAB,														
VN122021042969 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 567	22/12/2021	155792 12133	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,					
SENIOR SECONDARY SCHOOL, KULRIAN,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021042971 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 569	22/12/2021	1287512 12075	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021042972 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 570	22/12/2021	194824 12075	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021042973 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 571	22/12/2021	1338188 12075	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC					
SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021042985 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 583	22/12/2021	680356 12093	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC					
HIGH SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														
VN122021042986 01/12/2021 N DC09 A Pay and Allowances Vouchers														
1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES					05 EDUCATION	NT V 584	22/12/2021	35400 12091	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC					
HIGH SCHOOL, BEHNIWAL,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,														

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VN122021042987	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 585
					HIGH SCHOOL, KISANGARH PHARWALI,MANSA			22/12/2021	17100 12090
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021042988	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 586
					SCHOOL, BAKHSHIWALA,MANSA			22/12/2021	367200 12076
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042989	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 587
					SCHOOL, GOBINDPURA,MANSA			22/12/2021	184896 12242
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042990	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 588
					SCHOOL, GOBINDPURA,MANSA			22/12/2021	307516 12242
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042991	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 589
					SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			22/12/2021	25548 12083
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021042992	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 590
					SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			22/12/2021	70800 12525
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021042993	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 591
					SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			22/12/2021	134520 12525
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021042996	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 594
					SENIOR SECONDARY SCHOOL,KISHANGARH			22/12/2021	772252 12135
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021042999	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 597
					SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA			22/12/2021	280448 12075
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021042838	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 436
					HIGH SCHOOL, MATTI,MANSA			20/12/2021	44340 12092
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO

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VN122021042839 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA						05	EDUCATION	NT V 437	20/12/2021	104144	12108 PRINCIPAL,GOVT.	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,						
VN122021042840 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAAURKIAN,MANSA						05	EDUCATION	NT V 438	20/12/2021	219696	12093 HEADMASTER,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC						
VN122021042853 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DHALLEWAN,MANSA						05	EDUCATION	NT V 451	20/12/2021	26580	12037 HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO						
VN122021042854 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DHINGER						05	EDUCATION	NT V 452	20/12/2021	9022	12228 HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC						
VN122021042856 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA						05	EDUCATION	NT V 454	20/12/2021	153504	12108 PRINCIPAL,GOVT.	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,						
VN122021042858 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BURJ JHABBAR						05	EDUCATION	NT V 456	20/12/2021	83372	12502 HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC						
VN122021042859 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BURJ JHABBAR						05	EDUCATION	NT V 457	20/12/2021	38573	12502 HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC						
VN122021042863 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BEHNIWAL,MANSA						05	EDUCATION	NT V 461	20/12/2021	95440	12091 HEADMASTER,GOVERNMENT	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC						
VN122021042864 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,DAYALPURA						05	EDUCATION	NT V 462	20/12/2021	57860	12506 HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC		
						MIN MIN_DESC						
						</						

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SR.SEC. SCHOOL, AKLIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
3701 SECRETARY TO									
VN122021042875 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, AKLIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 473 20/12/2021 766456 12060 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO									
VN122021042876 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC. SCHOOL, AKLIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 474 20/12/2021 67777 12060 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO									
VN122021042878 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 476 20/12/2021 939436 12092 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042884 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 482 20/12/2021 273008 12047 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042883 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 481 20/12/2021 348880 12047 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042885 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 483 20/12/2021 87416 12047 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042886 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 484 20/12/2021 35964 12047 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042887 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 485 20/12/2021 497228 12047 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042888 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION NT V 486 20/12/2021 36315 12047 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021042889 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

VN122021042891	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MOHAR SINGH WALA,MANSA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042894	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ATLA KALAN,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042895	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042896	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042897	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BURAJ HARI,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042898	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BURAJ HARI,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042900	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,BURJ JHABBAR												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021042901	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042903	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,LALIANWALI												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021042909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 544	22/12/2021	148778	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 545	22/12/2021	72048	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA INSTRUCTION, SCHOOL,PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 546	22/12/2021	140584	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 547	22/12/2021	464872	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 548	22/12/2021	206592	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 550	22/12/2021	615164	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 551	22/12/2021	358576	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 552	22/12/2021	31340	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 553	22/12/2021	87416	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 500	20/12/2021	8226	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAYALPURA INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 250	13/12/2021	35400 12506	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021042654 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, KULRIAN, MANSA PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 252	13/12/2021	70800 12133	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021042655 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, KULRIAN, MANSA PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 253	13/12/2021	2360 12133	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021042656 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 254	13/12/2021	246126 12056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021042657 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MANSA, MANSA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 255	13/12/2021	48192 12243	PRINCIPAL, GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042658 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL, MANSA, MANSA INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 256	13/12/2021	1607227 12243	PRINCIPAL, GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042659 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, AKLIA, MANSA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 257	13/12/2021	35400 12060	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO	
VN122021042660 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, MUSA, MANSA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 258	13/12/2021	10238 12111	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO	
VN122021042661 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SR.SEC. SCHOOL, MUSA, MANSA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 259	13/12/2021	96766 12111	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO	
VN122021042662 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHEEVAN KALAN INSTRUCTIONS (SECONDARY), PUNJAB,				05 EDUCATION	NT V 260	13/12/2021	35400 12204	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021042663 01/12/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									

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01 SALARIES SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 261	13/12/2021	18000 12098 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021042667 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SECONDARY SCHOOL, MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 265	13/12/2021	56560 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042669 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL,BHAWA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 267	14/12/2021	70800 12503 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021042676 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SECONDARY SCHOOL, MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 274	14/12/2021	1485702 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042677 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, SAMAUN,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 275	14/12/2021	679400 12103 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021042927 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 508	20/12/2021	273780 12040 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021042928 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 509	20/12/2021	77896 12040 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021042929 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 510	20/12/2021	959420 12040 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021042930 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, KARANDI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 511	20/12/2021	125632 12066 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021042931 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, KARANDI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 512	20/12/2021	392996 12066 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	
VN122021042932 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SEC. SCHOOL, KARANDI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 513	20/12/2021	141600 12066 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO	

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VN122021042933 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 514	20/12/2021	38004 12066	PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, KARANDI,MANSA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021042934 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 515	20/12/2021	1135144 12072	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, RAIPUR,MANSA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021042935 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 516	20/12/2021	137316 12232	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, FATEHPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021042936 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 517	20/12/2021	101092 12072	PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, RAIPUR,MANSA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021042937 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 518	20/12/2021	393326 12526	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021042938 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 519	20/12/2021	215976 12526	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021042939 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 520	20/12/2021	141600 12526	PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021042940 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 521	20/12/2021	128098 12509	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, LALIANWALI											
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021042941 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION				NT V 522	20/12/2021	249362 12509	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL, LALIANWALI											
INSTRUCTION, SCHOOL,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
SO SOE_DESC								GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN122021042978	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 576
					SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN			22/12/2021	141600
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				12077
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021042979	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 577
					SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN			22/12/2021	687972
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				12077
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021042980	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 578
					SCHOOL, GARDI,MANSA			22/12/2021	70800
					INSTRUCTIONS(SECONDARY),PUNJAB,				12100
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021042981	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 579
					HIGH SCHOOL, KISANGARH PHARWALI,MANSA			22/12/2021	381080
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12090
									HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN122021042982	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 580
					SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA			22/12/2021	1106452
					INSTRUCTIONS(SECONDARY),PUNJAB,				12075
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021042983	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 581
					SCHOOL, GARDI,MANSA			22/12/2021	176400
					INSTRUCTIONS(SECONDARY),PUNJAB,				12100
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021042984	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 582
					SCHOOL, GARDI,MANSA			22/12/2021	603648
					INSTRUCTIONS(SECONDARY),PUNJAB,				12100
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021042947	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 528
					SCHOOL, SANGA,MANSA			20/12/2021	833144
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12071
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021042948	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 529
					SCHOOL, SANGA,MANSA			20/12/2021	48284
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12071
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021042949	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 530
					SR.SEC. SCHOOL, MEERPUR,MANSA			20/12/2021	70800
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12123
									PRINCIPAL, GOVERNMENT
									3701 SECRETARY TO

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VN122021042950	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 531
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	21630 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042951	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 532
					SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			20/12/2021	1049892 12070
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042952	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 533
					SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)			20/12/2021	33726 12526
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021042953	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 534
					SCHOOL, MANKHERA			20/12/2021	416810 12522
					INSTRUCTION, SCHOOL, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042954	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 535
					SCHOOL, MANKHERA			20/12/2021	85920 12522
					INSTRUCTION, SCHOOL, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042955	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 536
					SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA			20/12/2021	215572 12249
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042956	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 554
					SR.SEC. SCHOOL, KHIALA KALAN, MANSA			22/12/2021	99384 12050
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021042957	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 555
					SR.SEC. SCHOOL, KHIALA KALAN, MANSA			22/12/2021	364928 12050
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021042958	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 556
					SR.SEC. SCHOOL, KHIALA KALAN, MANSA			22/12/2021	986655 12050
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021042962	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 560
					SENIOR SECONDARY SCHOOL, KISHANGARH			22/12/2021	47524 12135
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

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VN122021042963	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 561
					SENIOR SECONDARY SCHOOL,KISHANGARH			22/12/2021	32956 12135
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042964	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 562
					SENIOR SECONDARY SCHOOL,KISHANGARH			22/12/2021	182176 12135
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042965	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 563
					SENIOR SECONDARY SCHOOL,KISHANGARH			22/12/2021	212400 12135
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042966	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 564
					SENIOR SECONDARY SCHOOL,KISHANGARH			22/12/2021	125080 12135
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042967	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 565
					SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN			22/12/2021	151877 12077
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042720	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 318
					SCHOOL,CHAINEWALA EGS			15/12/2021	6852 12513
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042721	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 319
					SCHOOL,TANDIAN			15/12/2021	67667 12511
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042722	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 320
					SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			15/12/2021	1166992 12249
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042723	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 321
					SCHOOL,TANDIAN			15/12/2021	302522 12511
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042725	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 323
					SCHOOL,FATEHPUR			15/12/2021	365316 12232
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN122021042726	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 324	15/12/2021
01 SALARIES						70800	12232	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,FATEHPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042727	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 325	15/12/2021
01 SALARIES						10815	12514	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,GHUDDUWALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042728	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 326	15/12/2021
01 SALARIES						415044	12520	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,KAHNEWALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042731	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 329	16/12/2021
01 SALARIES						203332	12508	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,MAL SINGH WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042730	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 328	16/12/2021
01 SALARIES						85920	12101	HEADMASTER,GOVT. HIGH	
SCHOOL, GURNE KALAN,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042732	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 330	16/12/2021
01 SALARIES						85920	12508	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,MAL SINGH WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042733	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 331	16/12/2021
01 SALARIES						92076	12508	HEADMASTER,GOVERNMENT HIGH	
SCHOOL,MAL SINGH WALA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042734	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 332	16/12/2021
01 SALARIES						719752	12105	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RAMGARH SHAHPURIA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042735	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 333	16/12/2021
01 SALARIES						35400	12105	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RAMGARH SHAHPURIA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042737	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 335	16/12/2021
01 SALARIES						180616	12105	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RAMGARH SHAHPURIA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042736	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 334	16/12/2021	117064 12105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042738 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC. SCHOOL, BHADRA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 336	16/12/2021	56228 12109 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021042739 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC. SCHOOL, BHADRA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 337	16/12/2021	121960 12109 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021042740 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, RAMGARH SHAHPURIA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 338	16/12/2021	57860 12105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021043001 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 599	22/12/2021	141600 12097 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021043000 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES GIRLS HIGH SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 598	22/12/2021	992512 12081 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021042744 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SR.SEC. SCHOOL, BHADRA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 342	16/12/2021	26580 12109 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021042745 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 343	16/12/2021	85920 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021042746 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 344	16/12/2021	99284 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021042747 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 345	16/12/2021	66700 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021042748 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

VN122021042749	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	346	16/12/2021	776780	12241	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042753	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,MAL SINGH WALA INSTRUCTION, SCHOOL,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	347	16/12/2021	497380	12508	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042755	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR.SEC. SCHOOL, BHADRA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	351	16/12/2021	433272	12109	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021042755	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,MANSA,MANSA LANGUAGES,PUNJAB,PATIALA	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	353	16/12/2021	642752	12119	DISTRICT LANGUAGE 3801 DIRECTOR,
VN122021042682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SEC. SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	280	14/12/2021	345830	12080	PRINCIPAL,GOVERNMENT BOYS 3701 SECRETARY TO
VN122021042683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SEC. SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	281	14/12/2021	111660	12080	PRINCIPAL,GOVERNMENT BOYS 3701 SECRETARY TO
VN122021042684	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SEC. SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	282	14/12/2021	32156	12080	PRINCIPAL,GOVERNMENT BOYS 3701 SECRETARY TO
VN122021042685	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SR. SEC. SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	283	14/12/2021	512748	12080	PRINCIPAL,GOVERNMENT BOYS 3701 SECRETARY TO
VN122021042689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL,GHUDDUWALA INSTRUCTION, SCHOOL,PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	287	14/12/2021	96428	12514	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, KHAIRA KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	289	14/12/2021	35400	12130	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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

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01 SALARIES SR. SEC. SCHOOL, BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 298	15/12/2021	82520 12080 PRINCIPAL,GOVERNMENT BOYS 3701 SECRETARY TO	
VN122021042701 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SADE WALA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 299	15/12/2021	828554 12247 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021042702 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SADE WALA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 300	15/12/2021	118424 12247 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021042703 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,DHALLEWAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 301	15/12/2021	35400 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042704 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,DHALLEWAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 302	15/12/2021	35400 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021042705 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 303	15/12/2021	82520 12117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021042707 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES HIGH SCHOOL, MATTI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 305	15/12/2021	480148 12092 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021042706 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 304	15/12/2021	253244 12117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021042708 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 306	15/12/2021	336368 12108 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN122021042709 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 307	15/12/2021	566776 12108 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN122021042710 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA					05 EDUCATION	NT V 308	15/12/2021	1229644 12108	PRINCIPAL, GOVT. 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042711 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, HERO KALAN,MANSA					05 EDUCATION	NT V 309	15/12/2021	140584 12048	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042713 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, HERO KALAN,MANSA					05 EDUCATION	NT V 311	15/12/2021	999788 12048	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042712 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, HERO KALAN,MANSA					05 EDUCATION	NT V 310	15/12/2021	117064 12048	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042714 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, HERO KALAN,MANSA					05 EDUCATION	NT V 312	15/12/2021	31556 12048	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042715 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DHALLEWAN,MANSA					05 EDUCATION	NT V 313	15/12/2021	391424 12037	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042648 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAL SINGH WALA					05 EDUCATION	NT V 246	13/12/2021	35400 12508	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042649 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA					05 EDUCATION	NT V 247	13/12/2021	115024 12056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042650 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA					05 EDUCATION	NT V 248	13/12/2021	62060 12056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042651 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA					05 EDUCATION	NT V 249	13/12/2021	35964 12056	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021042653	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 251
					SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			13/12/2021	155304 12133
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021042830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 428
					SCHOOL, RAMPUR MANDER,MANSA			17/12/2021	10300 12131
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 429
					SCHOOL, RAMPUR MANDER,MANSA			17/12/2021	508804 12131
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042832	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 430
					GIRLS HIGH SCHOOL, BARETA,MANSA			17/12/2021	203328 12081
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021042794	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 392
					J.B.T. SCHOOL, BUDHLADA,MANSA			16/12/2021	63028 12085
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021042796	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 394
					HIGH SCHOOL, JAAURKIAN,MANSA			16/12/2021	63244 12093
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021042797	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 395
					HIGH SCHOOL, HERO KALAN,MANSA			16/12/2021	101052 12048
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021042798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 396
					SCHOOL, BURAJ HARI,MANSA			16/12/2021	108496 12045
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 397
					SCHOOL, BURAJ HARI,MANSA			16/12/2021	35012 12045
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 398
					J.B.T. SCHOOL, BUDHLADA,MANSA			16/12/2021	10300 12085
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021042801	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 399	17/12/2021
01 SALARIES						52294 12090 HEADMASTER,GOVERNMENT			
HIGH SCHOOL, KISANGARH PHARWALI,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 400	17/12/2021
01 SALARIES						61260 12091 HEADMASTER,GOVERNMENT			
HIGH SCHOOL, BEHNIWAL,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 401	17/12/2021
01 SALARIES						132560 12092 HEADMASTER,GOVERNMENT			
HIGH SCHOOL, MATTI,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042804	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 402	17/12/2021
01 SALARIES						111760 12092 HEADMASTER,GOVERNMENT			
HIGH SCHOOL, MATTI,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042805	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 403	17/12/2021
01 SALARIES						209448 12091 HEADMASTER,GOVERNMENT			
HIGH SCHOOL, BEHNIWAL,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042806	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 404	17/12/2021
01 SALARIES						162616 12049 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042807	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 405	17/12/2021
01 SALARIES						463360 12049 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 406	17/12/2021
01 SALARIES						398488 12049 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042809	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 407	17/12/2021
01 SALARIES						35964 12049 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042810	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 408	17/12/2021
01 SALARIES						341640 12049 PRINCIPAL,GOVERNMENT			
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA						4204 DIRECTOR,			

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021042678 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, SAMAUN,MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021042679 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, SAMAUN,MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021042680 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, SAMAUN,MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021042814 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021042756 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
HIGH SCHOOL, KISANGARH PHARWALI,MANSA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021042759 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL,GOHLE																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021042758 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL, AHMEDPUR,MANSA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021042757 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021042760 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SR.SEC. SCHOOL, MUSA,MANSA																			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN122021042761 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL, MANSA,MANSA																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN122021042762	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA										05	EDUCATION	NT V 360
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	416168	12054
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021042763	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA										05	EDUCATION	NT V 361
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	789708	12054
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021042764	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA										05	EDUCATION	NT V 362
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	267599	12054
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021042765	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA										05	EDUCATION	NT V 363
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	26580	12054
										PRINCIPAL, GOVERNMENT		
										4204 DIRECTOR,		
VN122021042766	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RARH,MANSA										05	EDUCATION	NT V 364
INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	508788	12248
										HEADMASTER,GOVT. HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021042767	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RARH,MANSA										05	EDUCATION	NT V 365
INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	63244	12248
										HEADMASTER,GOVT. HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021042768	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RARH,MANSA										05	EDUCATION	NT V 366
INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	91088	12248
										HEADMASTER,GOVT. HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021042769	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, RARH,MANSA										05	EDUCATION	NT V 367
INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	41268	12248
										HEADMASTER,GOVT. HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021042770	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAKERIAN										05	EDUCATION	NT V 368
INSTRUCTION, SCHOOL,PUNJAB,										16/12/2021	68956	12517
										HEADMASTER, GOVERNMENT		
										4201 DIRECTOR, PUBLIC		
VN122021042771	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,GOHLE										05	EDUCATION	NT V 369
INSTRUCTIONS(SECONDARY),PUNJAB,										16/12/2021	26580	12206
										HEADMASTER, GOVERNMENT HIGH		
										4204 DIRECTOR, PUBLIC		
VN122021042772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021042782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042783	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042784	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,GOHLE												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042785	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042786	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAKERIAN												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021042788	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, BEHNIWAL,MANSA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042787	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAKERIAN												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021042790	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042789	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, HERO KALAN,MANSA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042791	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

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VN122021042792	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 390	16/12/2021
01 SALARIES						9438 12085 PRINCIPAL, GOVERNMENT			
J.B.T. SCHOOL, BUDHLADA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 391	16/12/2021
01 SALARIES						87416 12085 PRINCIPAL, GOVERNMENT			
J.B.T. SCHOOL, BUDHLADA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042795	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 393	16/12/2021
01 SALARIES						194624 12085 PRINCIPAL, GOVERNMENT			
J.B.T. SCHOOL, BUDHLADA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 314	15/12/2021
01 SALARIES						125782 12037 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, DHALLEWAN, MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042717	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 315	15/12/2021
01 SALARIES						299352 12037 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, DHALLEWAN, MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042718	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 316	15/12/2021
01 SALARIES						1066828 12117 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, JOGA(GIRLS),MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042719	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 317	15/12/2021
01 SALARIES						337048 12095 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043069	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 656	23/12/2021
01 SALARIES						1007748 12120 PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043070	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 657	23/12/2021
01 SALARIES						257546 12039 PRINCIPAL, GOVERNMENT			
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043071	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 658	23/12/2021
01 SALARIES						63344 12034 HEADMASTER, GOVERNMENT HIGH			

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SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021043073 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 660	23/12/2021		421080	12034	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043074 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 661	23/12/2021		232302	12034	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043009 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 607	22/12/2021		1501596	12033	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043010 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 608	22/12/2021		835224	12088	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, MAKHA (RAIPUR),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043011 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 609	22/12/2021		6852	12071	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043012 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 610	22/12/2021		6852	12066	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, KARANDI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043013 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 611	22/12/2021		41110	12071	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043014 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 612	22/12/2021		6852	12066	PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, KARANDI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043015 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 613	22/12/2021		41110	12512	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BISHANPURA JHERIAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021043016 01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, PHATTA INSTRUCTIONS(SECONDARY),PUNJAB,	MALOKA,MANSA	05 EDUCATION	NT V 614	22/12/2021	48884	12095	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN122021043017	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, HERO KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 615	22/12/2021	78352	12048	HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN122021043018	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, BEHNIWAL,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 616	22/12/2021	87416	12091	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN122021043019	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 617	22/12/2021	115024	12090	HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN122021043020	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, BHAGWANPUR HINGNA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 618	22/12/2021	85920	12067	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021043021	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 619	22/12/2021	205320	12096	PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC		
VN122021043022	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAIRA KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 620	22/12/2021	99384	12130	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021043023	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAIRA KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 621	22/12/2021	187960	12130	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021043024	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHAIRA KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 622	22/12/2021	762100	12130	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021043025	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHANDU KALAN,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 623	22/12/2021	466120	12244	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021043026	01/12/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JHANDU KALAN,MANSA		05 EDUCATION	NT V 624	22/12/2021	400484	12244	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																							
VN122021043028 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 626										22/12/2021										141992 12123 PRINCIPAL, GOVERNMENT									
SR.SEC. SCHOOL, MEERPUR,MANSA																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021043029 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 627										22/12/2021										578132 12090 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, KISANGARH PHARWALI,MANSA																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021043031 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 629										22/12/2021										38573 12093 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAAURKIAN,MANSA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021043087 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 685										23/12/2021										393544 12048 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, HERO KALAN,MANSA																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021043088 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 686										23/12/2021										188640 12093 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAAURKIAN,MANSA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021043121 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 719										23/12/2021										7704 12044 PRINCIPAL, GOVT. SR. SEC.									
SCHOOL, RALLA (GIRLS),MANSA																																								3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN122021043051 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 638										22/12/2021										350356 12512 HEADMASTER, GOVERNMENT HIGH									
SCHOOL,BISHANPURA JHERIAN																																								4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																	
VN122021043053 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 640										22/12/2021										25500 12130 HEADMASTER, GOVERNMENT HIGH									
SCHOOL, KHAIRA KHURD,MANSA																																								4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN122021043052 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 639										22/12/2021										35400 12512 HEADMASTER, GOVERNMENT HIGH									
SCHOOL,BISHANPURA JHERIAN																																								4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																	
VN122021043054 01/12/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																																																	
01 SALARIES										05 EDUCATION										NT V 641										22/12/2021										40975 12244 HEADMASTER, GOVT HIGH									
SCHOOL, JHANDU KALAN,MANSA																																								4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	

VCHR_DATA_1221.TXT									
VN122021043055	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 642
					SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA			22/12/2021	277888
					INSTRUCTIONS(SECONDARY),PUNJAB,				12095
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021043056	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 643
					SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA			22/12/2021	1090304
					INSTRUCTIONS(SECONDARY),PUNJAB,				12095
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021043057	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 644
					SCHOOL, SANGA,MANSA			22/12/2021	351872
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12071
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021043058	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 645
					SCHOOL, SANGA,MANSA			22/12/2021	36316
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12071
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021043059	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 646
					SR.SEC SCHOOL, BHIKHI (BOYS),MANSA			23/12/2021	189541
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12039
									PRINCIPAL, GOVERNMENT
									3701 SECRETARY TO
VN122021043060	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 647
					SCHOOL, GHARAGNA,MANSA			23/12/2021	53840
					INSTRUCTIONS(SECONDARY),PUNJAB,				12106
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021043061	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 648
					SCHOOL, BURJ RAKHIKA,MANSA			23/12/2021	90000
					INSTRUCTIONS(SECONDARY),PUNJAB,				12240
									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021043062	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 649
					SCHOOL, BURJ RAKHIKA,MANSA			23/12/2021	42492
					INSTRUCTIONS(SECONDARY),PUNJAB,				12240
									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021043063	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 650
					SCHOOL, BURJ RAKHIKA,MANSA			23/12/2021	62060
					INSTRUCTIONS(SECONDARY),PUNJAB,				12240
									HEADMASTER, GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021043141	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 739
					SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			24/12/2021	318288
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				12033
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021042812	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 410	17/12/2021	1259224 12049	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042811 01/12/2021 N DC09 A Pay and Allowances Vouchers					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 409	17/12/2021	294320 12049	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021042817	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	91088 12106 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GHARAGNA,MANSA			NT V 415	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042818	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	63244 12036 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BHOPAL,MANSA			NT V 416	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021042819	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	843035 12036 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BHOPAL,MANSA			NT V 417	17/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021042820	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	81615 12091 HEADMASTER,GOVERNMENT
					HIGH SCHOOL, BEHNIWAL,MANSA			NT V 418	17/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042821	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	104044 12505 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,KULANA			NT V 419	17/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021042822	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	536280 12505 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,KULANA			NT V 420	17/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021042824	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	18000 12083 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			NT V 422	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021042823	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	178984 12083 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			NT V 421	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021042825	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	10300 12083 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			NT V 423	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021042826	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	43216 12083 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			NT V 424	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

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VN122021042827	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 425
SCHOOL, DODLA,MANSA								17/12/2021	90674 12241 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021042828	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 426
SCHOOL, RAMPUR MANDER,MANSA								17/12/2021	90988 12131 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042829	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 427
SCHOOL, RAMPUR MANDER,MANSA								17/12/2021	41268 12131 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042959	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 557
J.B.T. SCHOOL, BUDHLADA,MANSA								22/12/2021	117064 12085 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042960	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 558
J.B.T. SCHOOL, BUDHLADA,MANSA								22/12/2021	96528 12085 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042961	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 559
J.B.T. SCHOOL, BUDHLADA,MANSA								22/12/2021	95440 12085 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042968	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 566
J.B.T. SCHOOL, BUDHLADA,MANSA								22/12/2021	82012 12085 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042970	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				
					0000 99 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 568
J.B.T. SCHOOL, BUDHLADA,MANSA								22/12/2021	87816 12085 PRINCIPAL,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042842	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 440
GOVERNMENT COLLEGE,MANSA,MANSA								20/12/2021	374359 12030 PRINCIPAL,NEHRU MEMORIAL
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021042843	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 441
GOVERNMENT COLLEGE,MANSA,MANSA								20/12/2021	121072 12030 PRINCIPAL,NEHRU MEMORIAL
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC

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VN122021042844	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GOVERNMENT COLLEGE,MANSА, MANSА			NT V 442	20/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			72466	12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC
VN122021042847	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GOVERNMENT COLLEGE,MANSА, MANSА			NT V 445	20/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			29286	12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC
VN122021042848	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GOVERNMENT COLLEGE,MANSА, MANSА			NT V 446	20/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			33480	12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC
VN122021042879	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GOVERNMENT COLLEGE,MANSА, MANSА			NT V 477	20/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			67650	12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC
VN122021042880	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					GOVERNMENT COLLEGE,MANSА, MANSА			NT V 478	20/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			56768	12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC
VN122021011218	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SECONDARY SCHOOL,MANSА, MANSА			NT V 47	03/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			624478	12055 PRINCIPAL,GANDHI SENIOR 4204 DIRECTOR, PUBLIC
VN122021011219	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCHOOL,MANSА, MANSА			NT V 48	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			528861	12042 HEADMASTER,KHALSA HIGH 3701 SECRETARY TO
VN122021011220	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					HIGH SCHOOL,MANSА, MANSА			NT V 49	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			140867	12031 HEADMASTER,S.S.JAIN GIRLS 3701 SECRETARY TO
VN122021043142	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL (BOYS),MANSА, MANSА			NT V 740	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			1185738	12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021043143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL (BOYS),MANSА, MANSА			NT V 741	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			50598	12033 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021043144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GHARAGNA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043146 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BOHA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043147 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BOHA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043148 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BOHA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043149 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BOHA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043150 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BOHA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043151 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL, BOHA,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043152 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JAAURKIAN,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043153 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, KISANGARH PHARWALI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043154 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, HERO KALAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 742									
24/12/2021									
723528 12106 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 744									
24/12/2021									
41178 12089 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 745									
24/12/2021									
56822 12089 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 746									
24/12/2021									
121960 12089 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 747									
24/12/2021									
195912 12089 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 748									
24/12/2021									
46092 12089 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 749									
24/12/2021									
1369328 12089 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 750									
24/12/2021									
688744 12093 HEADMASTER,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 751									
24/12/2021									
77652 12090 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 752									
24/12/2021									
35400 12048 HEADMASTER,GOVERNMENT									
3701 SECRETARY TO									

VCHR_DATA_1221.TXT									
VN122021043156	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 754	28/12/2021
01 SALARIES						132560	12050	PRINCIPAL, GOVERNMENT	3701 SECRETARY TO
SR.SEC. SCHOOL, KHIALA KALAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043157	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 755	28/12/2021
01 SALARIES						377072	12050	PRINCIPAL, GOVERNMENT	3701 SECRETARY TO
SR.SEC. SCHOOL, KHIALA KALAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043160	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 758	28/12/2021
01 SALARIES						140584	12075	PRINCIPAL, GOVERNMENT	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043123	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 721	23/12/2021
01 SALARIES						200644	12095	PRINCIPAL, GOVERNMENT	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043138	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 736	23/12/2021
01 SALARIES						60900	12123	PRINCIPAL, GOVERNMENT	3701 SECRETARY TO
SR.SEC. SCHOOL, MEERPUR,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043139	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 737	24/12/2021
01 SALARIES						25500	12091	HEADMASTER, GOVERNMENT	4204 DIRECTOR, PUBLIC
HIGH SCHOOL, BEHNIWAL,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043140	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 738	24/12/2021
01 SALARIES						397996	12102	HEADMASTER, GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, MOHAR SINGH WALA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043163	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 761	28/12/2021
01 SALARIES						915528	12239	HEADMASTER,GOVT. HIGH	8001 DIRECTOR, FOOD &
SCHOOL, BORANWAL,MANSA									
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021043165	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 763	29/12/2021
01 SALARIES						17029	12092	HEADMASTER, GOVERNMENT	3701 SECRETARY TO
HIGH SCHOOL, MATTI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043166	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 764	29/12/2021
01 SALARIES						70800	12102	HEADMASTER, GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, MOHAR SINGH WALA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043167	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 765	29/12/2021	60660	12034	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TAAMKOT,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043168 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 766	29/12/2021	134480	12033	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043169 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 767	29/12/2021	941846	12033	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043170 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 768	29/12/2021	6045	12105	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMGARH SHAHPURIA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043171 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 769	29/12/2021	77652	12076	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAKHSHIWALA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043172 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 770	29/12/2021	92769	12076	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BAKHSHIWALA,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043173 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 771	29/12/2021	181750	12068	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, AHLUPUR,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043174 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 772	29/12/2021	199388	12068	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, AHLUPUR,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043175 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 773	29/12/2021	101052	12068	PRINCIPAL,GOVERNMENT
SR.SEC. SCHOOL, AHLUPUR,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043178 01/12/2021 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 776	29/12/2021	83472	12090	HEADMASTER,GOVERNMENT
HIGH SCHOOL, KISANGARH PHARWALI,MANSA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021043177 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 775	29/12/2021	63244 12249 PRINCIPAL, GOVERNMENT	
01 SALARIES										4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021043180 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 778	29/12/2021	66508 12249 PRINCIPAL, GOVERNMENT	
01 SALARIES										4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021043032 01/12/2021 N DC09 A Pay and Allowances Vouchers						1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 630	22/12/2021	98196 12048 HEADMASTER, GOVERNMENT	
01 SALARIES										3701 SECRETARY TO	
HIGH SCHOOL, HERO KALAN,MANSA											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC	
					SU	SUB_HEAD_DESC					
					BDGT	DT	DTL_HEAD_DESC				
	S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
											CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021043003	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 601
					SCHOOL,BURJ JHABBAR			22/12/2021	61260
					INSTRUCTION, SCHOOL,PUNJAB,				12502 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021043004	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 602
					SCHOOL, MAKHA (RAIPUR),MANSA			22/12/2021	46164
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12088 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021043005	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 603
					SCHOOL, MAKHA (RAIPUR),MANSA			22/12/2021	407192
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12088 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021043006	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 604
					SCHOOL, MAKHA (RAIPUR),MANSA			22/12/2021	35400
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				12088 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021043007	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 605
					HIGH SCHOOL, JAAURKIAN,MANSA			22/12/2021	67397
					INSTRUCTIONS(SECONDARY),PUNJAB,				12093 HEADMASTER,GOVERNMENT
									4204 DIRECTOR, PUBLIC
VN122021043008	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 606
					SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			22/12/2021	55368
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				12033 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021043064	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 651
					SCHOOL, BURJ RAKHIKA,MANSA			23/12/2021	431552
					INSTRUCTIONS(SECONDARY),PUNJAB,				12240 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021043065	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 652
					SCHOOL, BURJ RAKHIKA,MANSA			23/12/2021	301084
					INSTRUCTIONS(SECONDARY),PUNJAB,				12240 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021043066	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 653
					SCHOOL, BURJ RAKHIKA,MANSA			23/12/2021	277244
					INSTRUCTIONS(SECONDARY),PUNJAB,				12240 HEADMASTER,GOVT. HIGH
									4204 DIRECTOR, PUBLIC
VN122021071867	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			17 LOCAL GOVERNMENT	NT V 1
					GOVT. PB.,PAITALA,PATIALA			01/12/2021	96940
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				13434 DEPUTY DIRECTOR, LOCAL
									5101 PR. SECRETARY,

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VN122021071886	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 20	07/12/2021	176803 13432 SENIOR TOWN
PLANNER,PATIALA,PATIALA						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071869	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						17	LOCAL GOVERNMENT NT V 3	01/12/2021	21259 13434 DEPUTY DIRECTOR, LOCAL
GOVT. PB.,PAITALA,PATIALA						5101 PR. SECRETARY,			
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN122021071865	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 36	29/12/2021	698 13432 SENIOR TOWN
PLANNER,PATIALA,PATIALA						5301 CHIEF			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071866	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 37	29/12/2021	112830 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071870	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 4	06/12/2021	83434 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071871	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 5	06/12/2021	79252 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071872	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 6	06/12/2021	67014 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071873	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 7	06/12/2021	98818 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071874	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 8	06/12/2021	179284 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071878	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 12	06/12/2021	51237 13784 ASSISTANT TOWN PLANNER,0/0
DISTRICT TOWN PLANNER,PATIALA						5301 CHIEF TOWN			
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									

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VN122021071877	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 11
					DISTRICT TOWN PLANNER,PATIALA			06/12/2021	52601 13784 ASSISTANT TOWN PLANNER,0/0
					PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN
VN122021071875	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 9
					DISTRICT TOWN PLANNER,PATIALA			06/12/2021	24834 13784 ASSISTANT TOWN PLANNER,0/0
					PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN
VN122021071876	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 10
					DISTRICT TOWN PLANNER,PATIALA			06/12/2021	16380 13784 ASSISTANT TOWN PLANNER,0/0
					PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN
VN122021071879	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 13
					DISTRICT TOWN PLANNER,PATIALA			06/12/2021	80898 13784 ASSISTANT TOWN PLANNER,0/0
					PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN
VN122021071883	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 17
					PLANNER,PATIALA,PATIALA			07/12/2021	51564 13432 SENIOR TOWN
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF
VN122021071882	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 16
					PLANNER,PATIALA,PATIALA			07/12/2021	317132 13432 SENIOR TOWN
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF
VN122021071884	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 18
					PLANNER,PATIALA,PATIALA			07/12/2021	148203 13432 SENIOR TOWN
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF
VN122021071885	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					04 TOWN PLANNER			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			35	HOUSING AND URBAN DEVELOP NT V 19
					PLANNER,PATIALA,PATIALA			07/12/2021	26747 13432 SENIOR TOWN
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				5301 CHIEF
VN122021071868	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					02 LOCAL GOVERNMENT DIRECTORATE			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				80 GENERAL
					01 SALARIES			17	LOCAL GOVERNMENT NT V 2
					GOVT. PB.,PAITALA,PATIALA			01/12/2021	138886 13434 DEPUTY DIRECTOR, LOCAL
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				5101 PR. SECRETARY,
VN122021008579	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				01 ELEMENTARY EDUCATION

				VCHR_DATA_1221.TXT											
01 SALARIES OFFICER,KHARAR-I AT MOHALI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 161	09/12/2021	18000	14172	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN122021051688 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS											
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT											
				0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY) KANYA PATHSHALA, ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 478	17/12/2021	5899	14575	HEADMASTER,SHRI KALGIDHAR 4204 DIRECTOR, PUBLIC						
VN122021051689 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS											
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT											
				0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY) KANYA PATHSHALA, ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 479	17/12/2021	258988	14574	HEADMASTER,SOM NATH ARYA 4204 DIRECTOR, PUBLIC						
VN122021051503 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,MORINDA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 293	15/12/2021	42851	14122	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN122021051922 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,NANGAL TOWNSHIP,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 712	22/12/2021	47284	14145	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN122021051944 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 723	22/12/2021	41892	14080	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL						
VN122021051882 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 537	17/12/2021	111760	14080	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL						
VN122021051891 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 546	20/12/2021	41892	14127	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN122021051773 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,MORINDA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 608	20/12/2021	13432	14122	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN122021051804 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											
				0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,ANANDPUR SAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 635	20/12/2021	47588	14159	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO						
VN122021051806 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION						
				104 INSPECTION											
				01 INSPECTION											

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0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,ANANDPUR SAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 637	20/12/2021	30740 14159	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021008554 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 INSPECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,NANGAL TOWNSHIP,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 136	07/12/2021	19900 14145	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021051640 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 423	16/12/2021	47588 14080	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021051653 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 INSPECTION 0000 00 NO DETAILED HEAD				104 INSPECTION					
01 SALARIES OFFICER,CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 443	17/12/2021	62156 14121	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021051508 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				05 EDUCATION	NT V 298	15/12/2021	290552 14067	DISTRICT EDUCATION 2101 PRINCIPAL	
VN122021008617 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 199	10/12/2021	115340 14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN122021008474 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 56	01/12/2021	290188 14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN122021008475 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 57	01/12/2021	312052 14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN122021008476 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 58	01/12/2021	130636 14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN122021008477 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 59	01/12/2021	142132 14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC	
VN122021008478 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES				05 EDUCATION	NT V 60	01/12/2021	422620 14124	DISTRICT EDUCATION OFFICER	

(SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021008479 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 61	01/12/2021	46350	14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC		
(SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021008512 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 94	06/12/2021	323800	14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC		
(SECONDARY),ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051512 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 INSPECTION				104 INSPECTION							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 302	15/12/2021	109756	14078	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021051627 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 410	16/12/2021	101152	14127	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051628 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 411	16/12/2021	72628	14172	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER,KHARAR-I AT MOHALI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051569 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 429	17/12/2021	2697152	14127	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051570 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 430	17/12/2021	6024919	14127	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER,ROPAR-II,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051642 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 432	17/12/2021	1357179	14121	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER,CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051649 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 439	17/12/2021	81604	14121	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
OFFICER,CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051650 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05 EDUCATION	NT V 440	17/12/2021	957408	14121	BLOCK PRIMARY EDUCATION		

VCHR_DATA_1221.TXT										3701 SECRETARY TO																																																	
VN122021051654 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																																						
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										05 EDUCATION										NT V 444	17/12/2021	32445 14121 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO																											
OFFICER, CHAMKAURSAHIB, ROPAR																																																											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021051591 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																																						
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										05 EDUCATION										NT V 374	15/12/2021	101152 14172 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO																											
OFFICER, KHARAR-I AT MOHALI, ROPAR																																																											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
VN122021051592 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																																						
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										05 EDUCATION										NT V 375	15/12/2021	4924946 14078 BLOCK PRIMARY EDUCATION										2101 PRINCIPAL																											
OFFICER, BLOCK PRIMARY EDUCATION OFFICER,, ROPAR-1																																																											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																																																											
VN122021051921 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400	2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																																						
01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																																																	
0000 00 NO DETAILED HEAD																																																											
01 SALARIES										05 EDUCATION										NT V 711	22/12/2021	2184076 14145 BLOCK PRIMARY EDUCATION										3701 SECRETARY TO																											
OFFICER, NANGAL TOWNSHIP, ROPAR																																																											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC																																																	
										BDGT DT DTL_HEAD_DESC																																																	
										SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME										CCO_ CCO																		

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VN122021051961	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NANGAL TOWNSHIP,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 740	22/12/2021	6114616 14145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051969	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ANANDPUR SAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 759	23/12/2021	2723472 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051859	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NANGAL TOWNSHIP,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 514	17/12/2021	50100 14145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051887	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 542	20/12/2021	4882616 14172 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051750	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ANANDPUR SAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 585	20/12/2021	101052 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051753	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ANANDPUR SAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 588	20/12/2021	6876427 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051754	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ANANDPUR SAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 589	20/12/2021	9496 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051756	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHAMKAURSAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 591	20/12/2021	2844600 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051774	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CHAMKAURSAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 609	20/12/2021	90988 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021051805	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ANANDPUR SAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 636	20/12/2021	4267900 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021051906	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 696									
22/12/2021									
35892 14172 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021051910	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 700									
22/12/2021									
29200 14074 BLOCK PRIMARY EDUCATION									
2101 PRINCIPAL									
VN122021051511	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 301									
15/12/2021									
985228 14078 BLOCK PRIMARY EDUCATION									
2101 PRINCIPAL									
VN122021051506	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MORINDA,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 296									
15/12/2021									
1789488 14122 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021051505	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MORINDA,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 295									
15/12/2021									
2948596 14122 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021051504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MORINDA,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 294									
15/12/2021									
2656928 14122 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021008582	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 164									
09/12/2021									
2259993 14172 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021008584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR-I AT MOHALI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 166									
09/12/2021									
10815 14172 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021052013	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,ANANDPUR SAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
101 GOVERNMENT PRIMARY SCHOOLS									
05 EDUCATION									
NT V 803									
23/12/2021									
104044 14159 BLOCK PRIMARY EDUCATION									
3701 SECRETARY TO									
VN122021052018	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									

01 SALARIES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 808	23/12/2021	4478655	14080	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN122021052019 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD				101 GOVERNMENT PRIMARY SCHOOLS						
01 SALARIES OFFICER,ANANDPUR SAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 809	23/12/2021	1065980	14159	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021008568 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 150	07/12/2021	708584	14493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008569 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 151	07/12/2021	52965	14493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008570 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 152	07/12/2021	35400	14493	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008571 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BHANGAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 153	07/12/2021	65514	14490	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008572 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SCHOOL, BHANGAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 154	07/12/2021	104712	14490	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021008604 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 186	10/12/2021	469162	14277	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008605 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 187	10/12/2021	383270	14277	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008606 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 188	10/12/2021	49194	14277	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021008607 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				05 EDUCATION	NT V 189	10/12/2021	384966	14277	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

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PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008608	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 190	10/12/2021
01 SALARIES						35400	14137	PRINCIPAL,,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008609	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 191	10/12/2021
01 SALARIES						67488	14137	PRINCIPAL,,GOVERNMENT	
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008610	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 192	10/12/2021
01 SALARIES						41075	14133	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JHALLIAN KHURD,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 193	10/12/2021
01 SALARIES						231087	14133	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JHALLIAN KHURD,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 194	10/12/2021
01 SALARIES						417015	14133	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JHALLIAN KHURD,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008613	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 195	10/12/2021
01 SALARIES						809119	14119	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008614	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 196	10/12/2021
01 SALARIES						83944	14119	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008615	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 197	10/12/2021
01 SALARIES						102979	14119	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008559	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 141	07/12/2021
01 SALARIES						817188	14090	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008560	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 142	07/12/2021
01 SALARIES						650874	14090	PRINCIPAL,GOVERNMENT	

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SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021008561 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 143 07/12/2021 82368 14090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008562 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 144 07/12/2021 222160 14090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008563 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 145 07/12/2021 690776 14090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008616 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 198 10/12/2021 35400 14119 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008618 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 200 10/12/2021 130192 14595 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008573 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 155 07/12/2021 262107 14490 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, BHANGAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008574 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 156 07/12/2021 32661 14490 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, BHANGAL,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008583 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 165 09/12/2021 109333 14065 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008586 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 168 09/12/2021 213936 14619 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL, ROPAR,CHANDPUR BELA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008587 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 169 09/12/2021 94278 14619 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL, ROPAR,CHANDPUR BELA									

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_1221.TXT									
VN122021008588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,CHANDPUR BELA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008589	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,CHANDPUR BELA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021008592	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DASGRAIN,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008597	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008598	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008600	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008601	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021008602 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR										05 EDUCATION NT V 184 10/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										10815 14111 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021008603 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR										05 EDUCATION NT V 185 10/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										141449 14277 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021008639 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR										05 EDUCATION NT V 240 10/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										194760 14102 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051502 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR										05 EDUCATION NT V 292 14/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										35400 14488 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051489 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
HIGH SCHOOL (GIRLS), GOSLAN,ROPAR										05 EDUCATION NT V 279 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										75733 14502 HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021051490 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
HIGH SCHOOL (GIRLS), GOSLAN,ROPAR										05 EDUCATION NT V 280 14/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										703259 14502 HEADMISTRESS,GOVERNMENT 4204 DIRECTOR, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
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01 SALARIES HIGH SCHOOL (GIRLS), GOSLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 282	14/12/2021	274406	14502	HEADMISTRESS, GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021051497	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 287	14/12/2021	328752	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051498	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 288	14/12/2021	662440	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051499	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 289	14/12/2021	222520	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051500	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 290	14/12/2021	70800	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051501	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 291	14/12/2021	35400	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051494	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SASKAUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 284	14/12/2021	53996	14213	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021051495	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 285	14/12/2021	114608	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051496	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 286	14/12/2021	182720	14488	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021051590	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION				
01 INSPECTION								
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER, KHARAR-I AT MOHALI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 373	15/12/2021	38834	14172	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO	
VN122021051482	01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION				
01 INSPECTION								

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0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 272	13/12/2021	64596	14127	BLOCK PRIMARY EDUCATION			
OFFICER,ROPAR-II,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051510 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 300	15/12/2021	73492	14067	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021051509 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 299	15/12/2021	176824	14067	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021051516 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 306	15/12/2021	83784	14067	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021051595 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 378	15/12/2021	18000	14067	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021051481 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 271	13/12/2021	204943	14067	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021051686 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 476	17/12/2021	64724	14067	DISTRICT EDUCATION			
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021052045 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 835	24/12/2021	1894208	14122	BLOCK PRIMARY EDUCATION			
OFFICER,MORINDA,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008662 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 244	10/12/2021	69858	14102	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008663 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 245	10/12/2021	63288	14102	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021008664	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SASKAUR									65514 14213 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008667	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									112426 14439 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021008668	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									104712 14439 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021008669	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GAMBHIRPUR,ROPAR									107814 14556 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008670	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									405266 14439 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021008671	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									30969 14439 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021008672	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									177000 14439 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021008673	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									137360 14496 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021008674	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,MENHANDALI KHURD									134976 14621 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021008675	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									821527 14496 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,

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VN122021008676	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,MENHANDALI KHURD									
INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 258									
10/12/2021									
98226 14621 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN122021008677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 259									
10/12/2021									
274392 14496 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021008678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,MENHANDALI KHURD									
INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 260									
10/12/2021									
97098 14621 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN122021008679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 261									
10/12/2021									
819930 14496 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021008680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,MENHANDALI KHURD									
INSTRUCTION, SCHOOL,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 262									
10/12/2021									
35400 14621 HEADMASTER,GOVERNMENT HIGH									
4201 DIRECTOR, PUBLIC									
VN122021008681	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 263									
10/12/2021									
950541 14496 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021008682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 264									
10/12/2021									
106584 14496 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021008683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 265									
10/12/2021									
137360 14439 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021008427	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 9									
01/12/2021									
35400 14149 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021008435	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KULGRAN,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 17									
01/12/2021									
77652 14152 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

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VN122021008439	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 21	01/12/2021	353329 14134 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008440	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 22	01/12/2021	111909 14134 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008441	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 23	01/12/2021	361235 14134 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008442	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 24	01/12/2021	41036 14134 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008443	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,KOTLA SARMUKE SINGH									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 25	01/12/2021	296991 14627 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021008444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 26	01/12/2021	24894 14134 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DALLA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 27	01/12/2021	975780 14134 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008446	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 28	01/12/2021	224656 14058 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 29	01/12/2021	464215 14058 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008448	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 30	01/12/2021	108527 14058 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021008449	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									05	EDUCATION	NT V 31
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	43500	14058
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008450	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									05	EDUCATION	NT V 32
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	29895	14058
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008451	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR									05	EDUCATION	NT V 33
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	1056297	14058
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008453	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 35
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	107999	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008454	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 36
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	80540	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008455	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 37
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	136319	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008456	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 38
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	9577	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008457	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 39
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	275327	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008459	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 41
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									01/12/2021	274914	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021008460	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
									05	EDUCATION	NT V 42
									01/12/2021	384166	14090
										PRINCIPAL, GOVERNMENT	

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SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021008461 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 4301/12/2021282018 14090 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,									
VN122021008462 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 4401/12/202165749 14111 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,									
VN122021008619 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20110/12/2021316956 14595 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN122021008620 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20210/12/2021109230 14595 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN122021008621 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20310/12/2021309714 14595 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN122021008622 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20410/12/202141580 14595 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, MALIKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
VN122021008624 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20610/12/2021369769 14497 PRINCIPAL, GOVERNMENT									
SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR,									
VN122021008625 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 20710/12/2021349814 14137 PRINCIPAL,,GOVERNMENT									
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN MIN_DESC			

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VN122021008626	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 208	10/12/2021
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR						197439 14137 PRINCIPAL,,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008627	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 209	10/12/2021
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR						511801 14137 PRINCIPAL,,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008628	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 210	10/12/2021
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR						144800 14504 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008629	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 211	10/12/2021
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR						99384 14504 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008630	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 212	10/12/2021
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR						766212 14504 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008631	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 213	10/12/2021
SENIOR SECONDARY SCHOOL, DUGRI,ROPAR						129605 14131 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008632	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 214	10/12/2021
SENIOR SECONDARY SCHOOL, DUGRI,ROPAR						342072 14131 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008633	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 215	10/12/2021
SENIOR SECONDARY SCHOOL, DUGRI,ROPAR						435197 14131 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008634	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 235	10/12/2021
SCHOOL,BALEWALA						104712 14183 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008635	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 236	10/12/2021
						217038 14183 HEADMASTER,GOVERNMENT HIGH			

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SCHOOL,BALEWALA INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021008564 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 146	07/12/2021		136504 14090	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008565 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 147	07/12/2021		87510 14493	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALITRAN,ROPAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008566 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 148	07/12/2021		102879 14493	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALITRAN,ROPAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008567 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 149	07/12/2021		191235 14493	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALITRAN,ROPAR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008548 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 130	07/12/2021		145679 14273	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008549 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 131	07/12/2021		716525 14273	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008550 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 132	07/12/2021		599380 14273	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008551 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 133	07/12/2021		545098 14273	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008552 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 134	07/12/2021		117684 14273	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008553 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 135	07/12/2021		43977 14273	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR								4204 DIRECTOR,	

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008555 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052017 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAOWAL,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052020 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, THANA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052011 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAOWAL,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052012 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAOWAL,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008636 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SASKAUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008637 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,SASKAUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008638 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008463 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008464 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021008465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			NT V 47	01/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				55017 14111 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, ROPAR,PIRTHIPUR			NT V 48	01/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				77652 14631 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021008467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, ROPAR,PIRTHIPUR			NT V 49	01/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				145991 14631 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021008480	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 62	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				100571 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008481	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 63	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				356607 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008482	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 64	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				103715 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008483	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 65	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				78421 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008484	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 66	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				58781 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008485	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 67	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				35400 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008486	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			NT V 68	02/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				303557 14492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021008487	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR										05	EDUCATION	NT V 69
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												02/12/2021
										799113	14497	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008496	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND TRAINING INSTITUTION,ROPAR										05	EDUCATION	NT V 78
INSTRUCTIONS(SECONDARY),PUNJAB,												03/12/2021
										52788	14432	PRINCIPAL, DISTT.EDUCATION 4204 DIRECTOR, PUBLIC
VN122021008497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR										05	EDUCATION	NT V 79
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												03/12/2021
										108416	14497	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR										05	EDUCATION	NT V 80
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												03/12/2021
										164633	14497	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR										05	EDUCATION	NT V 83
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												03/12/2021
										200490	14097	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR										05	EDUCATION	NT V 84
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												03/12/2021
										35400	14097	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY),ROPAR,ROPAR										05	EDUCATION	NT V 85
INSTRUCTIONS(SECONDARY),PUNJAB,												06/12/2021
										49628	14124	DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC
VN122021008505	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DASGRAIN,ROPAR										05	EDUCATION	NT V 87
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												06/12/2021
										438447	14156	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008506	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DASGRAIN,ROPAR										05	EDUCATION	NT V 88
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												06/12/2021
										30123	14156	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008507	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DASGRAIN,ROPAR										05	EDUCATION	NT V 89
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												06/12/2021
										791179	14156	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

VN122021008509	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 91	06/12/2021
					SCHOOL, KALITRAN,ROPAR				35400	14493	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008510	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 92	06/12/2021
					SCHOOL, KALITRAN,ROPAR				35400	14493	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008514	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 96	06/12/2021
					SCHOOL,RAIPUR				192927	14225	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008515	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 97	06/12/2021
					SCHOOL,RAIPUR				462610	14225	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008516	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 98	06/12/2021
					SCHOOL,RAIPUR				87510	14225	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008517	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 99	06/12/2021
					SCHOOL,RAIPUR				56726	14225	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008518	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 100	06/12/2021
					SCHOOL,RAIPUR				29277	14225	HEADMASTER,GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR, PUBLIC		
VN122021008642	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 216	10/12/2021
					SENIOR SECONDARY SCHOOL, DUGRI,ROPAR				259992	14131	PRINCIPAL,GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR,		
VN122021008643	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 217	10/12/2021
					SENIOR SECONDARY SCHOOL, DUGRI,ROPAR				87510	14131	PRINCIPAL,GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR,		
VN122021008644	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 218	10/12/2021
					SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				119168	14504	PRINCIPAL,GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204	DIRECTOR,		
VN122021008645	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR					05 EDUCATION	NT V 219	10/12/2021	58180 14504	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008646 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR					05 EDUCATION	NT V 220	10/12/2021	40404 14137	PRINCIPAL,,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLI						
VN122021008649 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 223	10/12/2021	137360 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008650 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 224	10/12/2021	61320 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008651 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 225	10/12/2021	112426 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008652 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 226	10/12/2021	35400 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008653 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 227	10/12/2021	37209 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008654 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 228	10/12/2021	571731 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
VN122021008655 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION						
1400 2202 GENERAL EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					05 EDUCATION	NT V 229	10/12/2021	280032 14147	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC										NET_AMNT	DDO_C NAME
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	CCO_	CCO

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VN122021051636	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051637	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051638	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051639	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051641	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051567	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051568	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021051571	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL, ROPAR,JINDANPUR INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 431	17/12/2021	111660 14625 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021051643 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 433	17/12/2021	128752 14117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051644 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 434	17/12/2021	464448 14117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051645 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 435	17/12/2021	573536 14117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051646 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 436	17/12/2021	733764 14117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051647 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 437	17/12/2021	73424 14117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051648 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 438	17/12/2021	259120 14117 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051651 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, ROPAR,FASSE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 441	17/12/2021	72048 14624 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021051652 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SCHOOL, ROPAR,FASSE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 442	17/12/2021	111660 14624 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021051655 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 445	17/12/2021	610032 14494 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051656 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109	GOVERNMENT SECONDARY SCHOOLS			

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01 SALARIES SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 446	17/12/2021	140584 14494 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,						
VN122021051657	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 447	17/12/2021	585864 14494 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,						
VN122021051658	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 448	17/12/2021	541448 14494 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,						
VN122021051659	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 449	17/12/2021	47708 14494 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,						
VN122021051660	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, BARSALPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 450	17/12/2021	195304 14153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO						
VN122021051661	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, BARSALPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 451	17/12/2021	84460 14153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO						
VN122021051662	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, BARSALPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 452	17/12/2021	53236 14153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO						
VN122021051663	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SCHOOL, BARSALPUR,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 453	17/12/2021	267513 14153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO						
VN122021051664	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 454	17/12/2021	136504 14481 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,						
VN122021051665	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 455	17/12/2021	681440 14481 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,						
VN122021051666	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 456	17/12/2021	324372 14481	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051667 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 457	17/12/2021	12678 14481	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051668 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 458	17/12/2021	158920 14481	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051669 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 459	17/12/2021	651612 14481	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051670 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 460	17/12/2021	121296 14138	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051671 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 461	17/12/2021	888368 14138	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051672 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 462	17/12/2021	153144 14138	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051673 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 463	17/12/2021	32508 14138	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008543 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 125	07/12/2021	127385 14266	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KALARAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008544 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 126	07/12/2021	66068 14266	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KALARAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021008545	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 127
01 SALARIES									07/12/2021
SCHOOL, KALARAN,ROPAR									463115
INSTRUCTIONS(SECONDARY),PUNJAB,									14266
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021008546	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 128
01 SALARIES									07/12/2021
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR									35400
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14273
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008519	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 101
01 SALARIES									06/12/2021
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									70800
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14098
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008520	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 102
01 SALARIES									06/12/2021
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									145679
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14098
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008521	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 103
01 SALARIES									06/12/2021
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									173951
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14098
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 107
01 SALARIES									06/12/2021
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									344046
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14098
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 108
01 SALARIES									06/12/2021
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR									30123
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14098
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021008528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 110
01 SALARIES									07/12/2021
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR									304525
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									14113
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021008529	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 111
01 SALARIES									07/12/2021
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR									776982
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									14113
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021008530	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 112
01 SALARIES									07/12/2021
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR									42768
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									14113
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO

VN122021008531	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 113
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										133412	14106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008532	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 114
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										228236	14106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008533	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 115
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										522376	14106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008534	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 116
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										97198	14106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008535	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 117
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										824517	14106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 118
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										403254	14106	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008537	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 119
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										121544	14119	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008538	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 120
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										887824	14119	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008539	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 121
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										530832	14119	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008540	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										05	EDUCATION	NT V 122
												07/12/2021
										60760	14119	PRINCIPAL, GOVERNMENT

VCHR_DATA_1221.TXT									
VN122021051693	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,KHAD BATHLORE						05 EDUCATION	NT V 483	17/12/2021	98296 14628 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021051694	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,KHAD BATHLORE						05 EDUCATION	NT V 484	17/12/2021	241456 14628 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021051695	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GARH BAGGA,ROPAR						05 EDUCATION	NT V 485	17/12/2021	89492 14136 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021051697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						05 EDUCATION	NT V 487	17/12/2021	172728 14149 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						05 EDUCATION	NT V 488	17/12/2021	65148 14149 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						05 EDUCATION	NT V 489	17/12/2021	111660 14149 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						05 EDUCATION	NT V 490	17/12/2021	286552 14149 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051701	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR						05 EDUCATION	NT V 491	17/12/2021	35400 14149 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051702	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR						05 EDUCATION	NT V 492	17/12/2021	33260 14150 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051703	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR						05 EDUCATION	NT V 493	17/12/2021	70800 14150 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

VCHR_DATA_1221.TXT									
VN122021051704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			NT V 494	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				114608 14150 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051705	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			NT V 495	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				164312 14150 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051706	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			NT V 496	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				349152 14150 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051707	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			NT V 497	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				576248 14150 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051708	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR			NT V 498	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				96428 14150 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052032	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			NT V 822	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13704 14439 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052033	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			NT V 823	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				495732 14111 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052034	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			NT V 824	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				675920 14111 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052035	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			NT V 825	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				29108 14111 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052036	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR			NT V 826	24/12/2021
									107139 14277 PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021052037 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,CHAK KARMA										NT V 827 24/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										264400 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021052038 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,CHAK KARMA										NT V 828 24/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										28292 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021052039 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,CHAK KARMA										NT V 829 24/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										101152 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021052040 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR										NT V 830 24/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										70996 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021052041 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR										NT V 831 24/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										557904 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021052088 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL,GHANAPLI										NT V 878 28/12/2021									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										55356 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL									
VN122021052091 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SCHOOL,NANGRAN										NT V 881 28/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										113052 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021052094 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
ANAND PUR SAHIB,ROPAR										NT V 884 28/12/2021									
INSTRUCTIONS(SECONDARY),PUNJAB,										895472 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN122021052096 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI										NT V 886 28/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										70800 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									
VN122021052097 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES										05 EDUCATION									
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI										NT V 887 28/12/2021									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										352144 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR,									

VN122021052098	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									05	EDUCATION	NT V 888
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									28/12/2021	67508	14101
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052099	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									05	EDUCATION	NT V 889
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									28/12/2021	101052	14101
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052100	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									05	EDUCATION	NT V 890
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									28/12/2021	35364	14101
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052101	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI									05	EDUCATION	NT V 891
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									28/12/2021	69760	14094
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052103	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									05	EDUCATION	NT V 893
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									28/12/2021	132560	14101
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052104	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR									05	EDUCATION	NT V 894
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									28/12/2021	106200	14101
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052043	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									05	EDUCATION	NT V 833
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	448128	14090
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
VN122021052044	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, THANA,ROPAR									05	EDUCATION	NT V 834
INSTRUCTIONS(SECONDARY),PUNJAB,									24/12/2021	315396	14599
										HEADMASTER,GOVERNMENT HIGH	
										4204 DIRECTOR, PUBLIC	
VN122021052047	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, AGAMPUR,ROPAR									05	EDUCATION	NT V 837
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									24/12/2021	77652	14157
										HEADMASTER,GOVERNMENT HIGH	
										3701 SECRETARY TO	
VN122021052046	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ANAND PUR SAHIB,ROPAR									05	EDUCATION	NT V 836
									24/12/2021	76304	14445
										PRINCIPAL,G.S.S.S(GIRLS)	
										4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021052048	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 838	24/12/2021
					SCHOOL, AGAMPUR,ROPAR				35400	14157	HEADMASTER,GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701	SECRETARY TO	

VN122021052049	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 839	24/12/2021
					ANAND PUR SAHIB,ROPAR						60900	14445
					INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,G.S.S.S(GIRLS) 4204 DIRECTOR, PUBLIC

VN122021052050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 840	24/12/2021
					SCHOOL, ROPAR, JINDBARI				50444	14620	HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC	

VN122021052077	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 867	24/12/2021
					SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				25500	14151	PRINCIPAL,GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,	

VN122021052076	01/12/2021	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 866	24/12/2021		8226 14151 PRINCIPAL,GOVERNMENT
		SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021051709	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 499	17/12/2021
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR), ROPAR							70976 14150
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204
												PRINCIPAL, GOVERNMENT DIRECTOR,

VN122021051710	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 500	17/12/2021
					SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR							95340 14144 HEADMASTER,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021051618	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 401	16/12/2021
					SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR							170616 14178
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,

VN122021051619	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 402	16/12/2021
					SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				67260	14178	PRINCIPAL,GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,	

VN122021051620 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	02 SECONDARY EDUCATION 05 EDUCATION NT V 403 16/12/2021 352860 14178 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN122021051621	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 404	16/12/2021	406867	14556	HEADMASTER, GOVERNMENT HIGH
SCHOOL, GAMBHIRPUR, ROPAR										4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051622	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 405	16/12/2021	37822	14178	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051623	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 406	16/12/2021	655872	14178	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051625	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 408	16/12/2021	100284	14133	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JHALLIAN KHURD, ROPAR										3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021051626	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 409	16/12/2021	63244	14128	HEADMASTER, GOVERNMENT HIGH
SCHOOL, KOTLA NIHANG, ROPAR										3701	SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021051629	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 412	16/12/2021	881443	14119	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051630	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 413	16/12/2021	46924	14506	HEADMASTER, GOVERNMENT HIGH
SCHOOL, THALO OH, ROPAR										4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051631	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 414	16/12/2021	83360	14506	HEADMASTER, GOVERNMENT HIGH
SCHOOL, THALO OH, ROPAR										4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051632	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 415	16/12/2021	28292	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051633	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 416	16/12/2021	140584	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				05 EDUCATION	NT V 755	23/12/2021	117064	14504	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051967 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				05 EDUCATION	NT V 757	23/12/2021	809792	14065	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051968 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				05 EDUCATION	NT V 758	23/12/2021	86908	14504	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051970 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				05 EDUCATION	NT V 760	23/12/2021	129208	14158	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052149 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				05 EDUCATION	NT V 939	29/12/2021	270876	14106	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052150 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				05 EDUCATION	NT V 940	29/12/2021	8226	14106	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052151 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				05 EDUCATION	NT V 941	29/12/2021	347384	14113	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021052152 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				05 EDUCATION	NT V 942	29/12/2021	18804	14113	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021052153 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				05 EDUCATION	NT V 943	29/12/2021	51364	14106	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052154 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				05 EDUCATION	NT V 944	29/12/2021	353690	14106	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021052155	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 945
					SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR			29/12/2021	177574
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				14106
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052156	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 946
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			29/12/2021	2323
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				14492
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052157	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 947
					SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			29/12/2021	134520
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				14114
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052163	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 953
					SCHOOL, BAZIDPUR,ROPAR			29/12/2021	3084
					INSTRUCTIONS(SECONDARY),PUNJAB,				14283
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021052164	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 954
					SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			29/12/2021	6872
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				14090
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051911	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 701
					SCHOOL, THALOOH,ROPAR			22/12/2021	442568
					INSTRUCTIONS(SECONDARY),PUNJAB,				14506
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021051912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 702
					ANAND PUR SAHIB,ROPAR			22/12/2021	35400
					INSTRUCTIONS(SECONDARY),PUNJAB,				14445
									PRINCIPAL, G.S.S.S(GIRLS)
									4204 DIRECTOR, PUBLIC
VN122021052134	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 924
					SCHOOL, SAINFAL PUR,ROPAR			29/12/2021	68672
					INSTRUCTIONS(SECONDARY),PUNJAB,				14435
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021052135	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 925
					SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			29/12/2021	2200
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				14090
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021052136	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 926
					SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			29/12/2021	10471
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				14439
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021052137	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		05	EDUCATION	NT V 927
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	315596 14158
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052138	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		05	EDUCATION	NT V 928
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	91088 14158
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052139	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		05	EDUCATION	NT V 929
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	43116 14158
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052140	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		05	EDUCATION	NT V 930
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	329432 14158
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052141	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR		05	EDUCATION	NT V 931
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	114608 14158
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052142	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, ROPAR,KOTLA SARMU KH SINGH		05	EDUCATION	NT V 932
					INSTRUCTION, SCHOOL,PUNJAB,			29/12/2021	5710 14627
									HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021052143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BAZIDPUR,ROPAR		05	EDUCATION	NT V 933
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	283848 14283
									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021052144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, BAZIDPUR,ROPAR		05	EDUCATION	NT V 934
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	370616 14283
									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021052145	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR		05	EDUCATION	NT V 935
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			29/12/2021	150216 14113
									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052146	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SCHOOL, KALARAN,ROPAR		05	EDUCATION	NT V 936
					INSTRUCTIONS(SECONDARY),PUNJAB,			29/12/2021	70884 14266
									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC

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VN122021052147	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 937	29/12/2021	90628 14106 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052148	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 938	29/12/2021	109048 14106 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052130	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 920	29/12/2021	556296 14065 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052131	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 921	29/12/2021	543076 14435 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAINFAL PUR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052132	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 922	29/12/2021	35400 14435 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAINFAL PUR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052133	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 923	29/12/2021	53300 14435 HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAINFAL PUR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052078	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 868	24/12/2021	575084 14152 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KULGRAN,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021052022	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 812	23/12/2021	113052 14090 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052023	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 813	23/12/2021	68868 14094 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052024	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 814	23/12/2021	46364 14094 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021052027	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			NT V 817	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				5710 14439 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052030	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR			NT V 820	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				41468 14158 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008522	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			NT V 104	06/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				507909 14098 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008523	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			NT V 105	06/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				870914 14098 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008524	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			NT V 106	06/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				70800 14098 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051674	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			NT V 464	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				35364 14138 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051675	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			NT V 465	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				29108 14138 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051676	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			NT V 466	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				298428 14138 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			NT V 467	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				488948 14138 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
					SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			NT V 468	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1161824 14138 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

VN122021051679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 469
									17/12/2021		10815	14138
											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021051680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 470
									17/12/2021		157756	14119
											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021051681	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, JHALLIAN KHURD,ROPAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 471
									17/12/2021		82520	14133
											HEADMASTER,GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021051682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, HARIPUR,ROPAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 472
									17/12/2021		177896	14500
											HEADMASTER,GOVERNMENT HIGH	
											4204 DIRECTOR, PUBLIC	
VN122021051683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 473
									17/12/2021		860636	14119
											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021051684	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 474
									17/12/2021		554896	14119
											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021051685	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
									05	EDUCATION	NT	V 475
									17/12/2021		91088	14173
											PRINCIPAL,GOVERNMENT	
											4204 DIRECTOR,	
VN122021051687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 477
									17/12/2021		10815	14113
											HEADMASTER,GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021051690	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GARH BAGGA,ROPAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
									05	EDUCATION	NT	V 480
									17/12/2021		215564	14136
											HEADMASTER,GOVERNMENT HIGH	
											3701 SECRETARY TO	
VN122021051873	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT	V 528
									17/12/2021		185784	14175
											HEADMASTER,GOVERNMENT HIGH	

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01 SALARIES SCHOOL, ROPAR,GHAHI MAJRA INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 536	17/12/2021	130296 14629 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021051883 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 538	17/12/2021	101152 14597 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021051884 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 539	17/12/2021	55628 14597 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021051885 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 540	17/12/2021	74804 14597 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021051711 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DUBETTA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 501	17/12/2021	101052 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051712 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DUBETTA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 502	17/12/2021	72048 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051713 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, DUBETTA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 503	17/12/2021	345596 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021051714 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 504	17/12/2021	10815 14149 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051715 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 505	17/12/2021	132560 14148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051716 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 506	17/12/2021	669248 14148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021051971 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 761	23/12/2021	737912 14158 PRINCIPAL,GOVERNMENT	

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SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN122021051972 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES SCHOOL, ROPAR,RAMPUR JHAJER INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 762 23/12/2021 35400 14622 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021051973 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES SCHOOL, ROPAR,RAMPUR JHAJER INSTRUCTION, SCHOOL,PUNJAB,										05 EDUCATION NT V 763 23/12/2021 76510 14622 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
VN122021051974 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 764 23/12/2021 62528 14111 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051975 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 765 23/12/2021 41992 14111 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051976 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 766 23/12/2021 59492 14440 PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021051977 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES SENIOR SECONDARY SCHOOL, MORINDA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 767 23/12/2021 70800 14114 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021051913 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES ANAND PUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 703 22/12/2021 90988 14445 PRINCIPAL,G.S.S.S(GIRLS) 4204 DIRECTOR, PUBLIC									
VN122021051914 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES ANAND PUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 704 22/12/2021 418760 14445 PRINCIPAL,G.S.S.S(GIRLS) 4204 DIRECTOR, PUBLIC									
VN122021051915 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES ANAND PUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 705 22/12/2021 1452364 14445 PRINCIPAL,G.S.S.S(GIRLS) 4204 DIRECTOR, PUBLIC									
VN122021051916 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES ANAND PUR SAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 706 22/12/2021 35012 14445 PRINCIPAL,G.S.S.S(GIRLS) 4204 DIRECTOR, PUBLIC									

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VN122021051917	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	260344 14445 PRINCIPAL,G.S.S.S(GIRLS)
					ANAND PUR SAHIB,ROPAR			NT V 707	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021051918	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	71404 14445 PRINCIPAL,G.S.S.S(GIRLS)
					ANAND PUR SAHIB,ROPAR			NT V 708	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021051919	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	132560 14445 PRINCIPAL,G.S.S.S(GIRLS)
					ANAND PUR SAHIB,ROPAR			NT V 709	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021051920	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	52404 14151 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			NT V 710	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051923	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	738992 14157 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, AGAMPUR,ROPAR			NT V 713	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021051936	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	109336 14099 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BADWA, NURPUR BEDI,ROPAR			NT V 715	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021051937	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	54796 14183 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, BALEWALA			NT V 716	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021051938	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	108496 14213 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,SASKAUR			NT V 717	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021051939	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	112340 14090 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			NT V 718	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051940	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	56988 14090 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			NT V 719	22/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051942	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 721	22/12/2021	30524 14599	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, THANA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051943 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 722	22/12/2021	216992 14597	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051945 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 724	22/12/2021	156071 14599	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, THANA,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051946 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 725	22/12/2021	136504 14094	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051947 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 726	22/12/2021	575440 14094	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051948 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 727	22/12/2021	43116 14090	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051949 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 728	22/12/2021	926348 14094	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051950 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 729	22/12/2021	91088 14094	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051952 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 731	22/12/2021	40975 14597	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051953 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 732	22/12/2021	282352 14597	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, MUKARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051954 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 733	22/12/2021	39580 14488	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051955 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 734	22/12/2021	107984 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051956 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 735	22/12/2021	310976 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051957 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 736	22/12/2021	53436 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051958 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 737	22/12/2021	94796 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051959 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 738	22/12/2021	573360 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051960 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 739	22/12/2021	605904 14093	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051963 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 742	23/12/2021	80114 14038	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,GHANOULA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051964 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 743	23/12/2021	72134 14504	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051966 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 756	23/12/2021	1156096 14065	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051925 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				

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					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 745	23/12/2021	119688 14065 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051926	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 746	23/12/2021	82472 14065 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051927	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 747	23/12/2021	469212 14065 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051928	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 748	23/12/2021	34412 14065 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051929	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 749	23/12/2021	449232 14065 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051749	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 584	20/12/2021	86500 14598 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, JHINJARI,ROPAR					4204 DIRECTOR, PUBLIC
				INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051751	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 586	20/12/2021	574800 14157 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, AGAMPUR,ROPAR					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021051752	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 587	20/12/2021	26660 14598 HEADMASTER,GOVERNMENT HIGH
				SCHOOL, JHINJARI,ROPAR					4204 DIRECTOR, PUBLIC
				INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051755	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 590	20/12/2021	823532 14178 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021051757	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
				01 SALARIES		05 EDUCATION	NT V 592	20/12/2021	671508 14111 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN122021051758 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 593	20/12/2021	572396	14111	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051759 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 594	20/12/2021	63244	14111	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051760 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 595	20/12/2021	65148	14111	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051761 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 596	20/12/2021	114608	14114	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051762 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 597	20/12/2021	819856	14114	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051763 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 598	20/12/2021	272964	14114	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					4204 DIRECTOR,						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
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SENIOR SECONDARY SCHOOL, MORINDA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021051775 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, MORINDA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 61020/12/20211382768 14114 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021051776 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 50817/12/202131304 14148 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021051777 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 50917/12/202155516 14148 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021051778 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 51017/12/2021321464 14148 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021051779 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 51117/12/20211277332 14150 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									
VN122021051766 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 60120/12/2021132560 14177 PRINCIPAL,,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021051767 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 60220/12/2021223520 14177 PRINCIPAL,,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021051768 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 60320/12/2021111660 14177 PRINCIPAL,,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021051769 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATIONNT V 60420/12/2021198768 14177 PRINCIPAL,,GOVERNMENT									
4204 DIRECTOR, PUBLIC									
VN122021051770 01/12/2021 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR									
05 EDUCATIONNT V 60520/12/2021359556 14111 PRINCIPAL, GOVERNMENT									
4204 DIRECTOR,									

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021051717 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 507										17/12/2021										825492 14148 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021051857 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 512										17/12/2021										1189592 14150 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021051858 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 513										17/12/2021										110688 14143 HEADMASTER,GOVERNMENT HIG									
SCHOOL, DUBETTA,ROPAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021051860 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 515										17/12/2021										626280 14148 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021051861 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 516										17/12/2021										202304 14620 HEADMASTER,GOVERNMENT HIG									
SCHOOL, ROPAR,JINDBARI																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021051862 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 517										17/12/2021										35400 14620 HEADMASTER,GOVERNMENT HIG									
SCHOOL, ROPAR,JINDBARI																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021051863 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 518										17/12/2021										10815 14620 HEADMASTER,GOVERNMENT HIG									
SCHOOL, ROPAR,JINDBARI																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021051864 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 519										17/12/2021										90000 14620 HEADMASTER,GOVERNMENT HIG									
SCHOOL, ROPAR,JINDBARI																																																		4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,																																																											
VN122021051865 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 520										17/12/2021										93808 14157 HEADMASTER,GOVERNMENT HIG									
SCHOOL, AGAMPUR,ROPAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021051866 01/12/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 521										17/12/2021										121960 14157 HEADMASTER,GOVERNMENT HIG									
SCHOOL, AGAMPUR,ROPAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											

VN122021051867	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, ROPAR,JINDBARI											
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021051868	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KOTLAH POWER HOUSE,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051869	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KOTLAH POWER HOUSE,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051870	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KOTLAH POWER HOUSE,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051871	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DAROULI,ROPAR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051872	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DAROULI,ROPAR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021051886	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, MUKARI,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051888	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, HARIPUR,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051889	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, HARIPUR,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051890	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, PHOOL KHURD,ROPAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021051892	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 547	20/12/2021	827608 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051893 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 548	20/12/2021	10777 14090 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051894 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHANOULA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 549	20/12/2021	63244 14038 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051895 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,GHANOULA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 550	20/12/2021	347772 14038 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051896 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 551	20/12/2021	444064 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051897 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 552	20/12/2021	157992 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051718 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 553	20/12/2021	487620 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051719 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 554	20/12/2021	35400 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051720 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 555	20/12/2021	130296 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051721 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 556	20/12/2021	68824 14141 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051722 01/12/2021 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, HARIPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 557	20/12/2021	26080 14500	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051723 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 558	20/12/2021	757436 14141	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051724 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 559	20/12/2021	162616 14126	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051725 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 560	20/12/2021	338680 14126	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051726 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 561	20/12/2021	545312 14126	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051727 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 562	20/12/2021	599932 14126	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051728 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 563	20/12/2021	99384 14126	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051729 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 564	20/12/2021	106200 14126	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051730 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,PIRTHIPUR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 565	20/12/2021	193540 14631	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051731 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,PIRTHIPUR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 566	20/12/2021	35400 14631	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051732 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 567	20/12/2021	351852 14503	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHALIAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051829 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 660	22/12/2021	94080 14440	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051830 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 661	22/12/2021	78184 14440	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051831 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 662	22/12/2021	634612 14440	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051832 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 663	22/12/2021	61442 14440	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051833 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 664	22/12/2021	195304 14266	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KALARAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051834 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 665	22/12/2021	1214324 14582	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051835 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 666	22/12/2021	100956 14582	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051836 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 667	22/12/2021	95440 14148	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051837 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 668	22/12/2021	53100 14148	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051838 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 669	22/12/2021	483140	14557	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051839 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 670	22/12/2021	54596	14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 671	22/12/2021	706676	14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051840 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 671	22/12/2021	706676	14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
01 SALARIES SCHOOL, MANAKPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION		NT V 671	22/12/2021	706676	14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051841 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 670	22/12/2021	759592	14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, DUBETTA,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 672	22/12/2021	759592	14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051842 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 673	22/12/2021	39810	14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KULGRAN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 673	22/12/2021	39810	14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051843 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 674	22/12/2021	77652	14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KULGRAN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 674	22/12/2021	77652	14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051844 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 675	22/12/2021	35400	14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
01 SALARIES SCHOOL, KULGRAN,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 675	22/12/2021	35400	14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
</									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 677	22/12/2021	488588 14144	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051847 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 678	22/12/2021	99092 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051848 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 679	22/12/2021	460026 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051849 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 680	22/12/2021	235525 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051850 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 681	22/12/2021	197247 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051851 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 682	22/12/2021	448103 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051852 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 683	22/12/2021	698706 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051853 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 684	22/12/2021	69802 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051854 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 685	22/12/2021	38561 14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051855 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 686	22/12/2021	132560 14095	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, GHANAPLI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021051856	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 687	22/12/2021	258200	14095	PRINCIPAL, GOVERNMENT
					2101 PRINCIPAL				
					SENIOR SECONDARY SCHOOL, GHANAPLI				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021051898	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 688	22/12/2021	91088	14095	PRINCIPAL, GOVERNMENT
					2101 PRINCIPAL				
					SENIOR SECONDARY SCHOOL, GHANAPLI				
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN122021051771	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 606	20/12/2021	366936	14114	PRINCIPAL, GOVERNMENT
					4204 DIRECTOR,				
					SENIOR SECONDARY SCHOOL, MORINDA, ROPAR				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 607	20/12/2021	57588	14114	PRINCIPAL, GOVERNMENT
					4204 DIRECTOR,				
					SENIOR SECONDARY SCHOOL, MORINDA, ROPAR				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051780	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 611	20/12/2021	500220	14177	PRINCIPAL,, GOVERNMENT
					4204 DIRECTOR, PUBLIC				
					SENIOR SECONDARY SCHOOL, BHAKKU MAJRA, ROPAR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051781	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 612	20/12/2021	61068	14177	PRINCIPAL,, GOVERNMENT
					4204 DIRECTOR, PUBLIC				
					SENIOR SECONDARY SCHOOL, BHAKKU MAJRA, ROPAR				
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 629	20/12/2021	240352	14091	PRINCIPAL, GOVERNMENT
					4204 DIRECTOR,				
					SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI, ROPAR				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 630	20/12/2021	62564	14091	PRINCIPAL, GOVERNMENT
					4204 DIRECTOR,				
					SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI, ROPAR				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021051800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 631	20/12/2021	527292	14096	HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO				
					SCHOOL, KALWAN, NURPUR BEDI, ROPAR				
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021051801	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 632	20/12/2021	318960	14091	PRINCIPAL, GOVERNMENT
					4204 DIRECTOR,				
					SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI, ROPAR				
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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VN122021051802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR						05 EDUCATION	NT V 633	20/12/2021	18880 14488 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051803	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR						05 EDUCATION	NT V 634	20/12/2021	35400 14488 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051807	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						05 EDUCATION	NT V 638	20/12/2021	114608 14119 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051808	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR						05 EDUCATION	NT V 639	20/12/2021	63520 14119 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051811	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR						05 EDUCATION	NT V 642	22/12/2021	587496 14504 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051812	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR						05 EDUCATION	NT V 643	22/12/2021	371540 14504 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051813	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR						05 EDUCATION	NT V 644	22/12/2021	72134 14504 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021051814	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, GARH BAGGA,ROPAR						05 EDUCATION	NT V 645	22/12/2021	75212 14136 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021051815	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						05 EDUCATION	NT V 646	22/12/2021	93664 14132 PRINCIPAL,,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051816	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						1400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR						05 EDUCATION	NT V 647	22/12/2021	468120 14132 PRINCIPAL,,GOVERNMENT
						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN122021051817	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051818	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051819	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051733	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051734	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GHANOULA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051736	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051737	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051738	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051739	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051740	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,NANGRAM									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021051741	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 576
					SCHOOL, NANGRAN			20/12/2021	108396 14618
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051742	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 577
					SCHOOL, NANGRAN			20/12/2021	101052 14618
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051743	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 578
					SCHOOL, NANGRAN			20/12/2021	451408 14618
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051744	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 579
					SCHOOL, DAROULI, ROPAR			20/12/2021	108396 14175
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051746	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 581
					SCHOOL, JHINJARI, ROPAR			20/12/2021	125632 14598
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051747	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 582
					SCHOOL, JHINJARI, ROPAR			20/12/2021	395780 14598
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051748	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 583
					SCHOOL, JHINJARI, ROPAR			20/12/2021	96528 14598
					INSTRUCTIONS(SECONDARY), PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051541	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 331
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR			15/12/2021	149152 14119
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051542	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 332
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR			15/12/2021	29924 14119
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051543	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 333
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR			15/12/2021	53900 14119
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051544	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 334	15/12/2021	449080 14119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051545 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 335	15/12/2021	371024 14119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051546 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 336	15/12/2021	268640 14119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051547 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 337	15/12/2021	852904 14119	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051548 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 338	15/12/2021	29708 14137	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051549 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 339	15/12/2021	82012 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOTLA NIHANG,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051550 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 340	15/12/2021	430464 14128	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KOTLA NIHANG,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051551 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 341	15/12/2021	35364 14489	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, PHOOL KHURD,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051552 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 342	15/12/2021	122680 14489	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, PHOOL KHURD,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051553 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 343	15/12/2021	199584 14503	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BHALIAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051554 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 344	15/12/2021	104044 14173	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051555 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 345	15/12/2021	574576 14173	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051556 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 346	15/12/2021	470596 14173	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051557 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 347	15/12/2021	116408 14173	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051558 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 348	15/12/2021	654144 14173	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051559 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 349	15/12/2021	136504 14119	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051560 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 350	15/12/2021	135400 14151	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051561 01/12/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 351	15/12/2021	1184292 14151	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
01 SALARIES SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
SO SOE_DESC								CCO_	CCO

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VN122021051562	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 352
					SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			15/12/2021	327272 14151
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051563	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 353
					SCHOOL, KULGRAN,ROPAR			15/12/2021	34412 14152
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051564	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 354
					SCHOOL, KULGRAN,ROPAR			15/12/2021	29108 14152
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051522	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 312
					SCHOOL, ROPAR,ALOWAL			15/12/2021	35400 14630
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051523	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 313
					SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			15/12/2021	35400 14178
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051524	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 314
					SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			15/12/2021	18000 14178
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021051525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 315
					SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			15/12/2021	407064 14155
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 316
					SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			15/12/2021	600200 14155
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051527	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 317
					SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			15/12/2021	101052 14155
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 318
					SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			15/12/2021	86908 14155
									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051529	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	319	15/12/2021	10815	14155	HEADMASTER,GOVERNMENT HIGH	
3701 SECRETARY TO									
VN122021051530	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	320	15/12/2021	63364	14173	PRINCIPAL,GOVERNMENT	
4204 DIRECTOR,									
VN122021051531	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH (MANDWARA),ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	321	15/12/2021	296356	14499	HEADMASTER,GOVERNMENT HIGH	
4204 DIRECTOR, PUBLIC									
VN122021051532	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH (MANDWARA),ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	322	15/12/2021	465308	14499	HEADMASTER,GOVERNMENT HIGH	
4204 DIRECTOR, PUBLIC									
VN122021051533	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH (MANDWARA),ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	323	15/12/2021	63244	14499	HEADMASTER,GOVERNMENT HIGH	
4204 DIRECTOR, PUBLIC									
VN122021051534	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BALAMGARH (MANDWARA),ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	324	15/12/2021	29708	14499	HEADMASTER,GOVERNMENT HIGH	
4204 DIRECTOR, PUBLIC									
VN122021051535	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAJRI THEKEDARAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	325	15/12/2021	199248	14224	HEADMASTER,GOVERNMENT HIGH	
4204 DIRECTOR, PUBLIC									
VN122021051536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,MAJRI THEKEDARAN									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	326	15/12/2021	53100	14224	HEADMASTER,GOVERNMENT HIGH	
4204 DIRECTOR, PUBLIC									
VN122021051782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	613	20/12/2021	29924	14177	PRINCIPAL,,GOVERNMENT	
4204 DIRECTOR, PUBLIC									
VN122021051783	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109	GOVERNMENT SECONDARY SCHOOLS								
05	EDUCATION	NT	V	614	20/12/2021	35400	14177	PRINCIPAL,,GOVERNMENT	
4204 DIRECTOR, PUBLIC									
VN122021051784	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,BASSI GUJJRAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051785 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,BASSI GUJJRAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051786 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,SANDHUAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051787 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,SANDHUAN									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051788 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051789 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051790 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051791 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABIAN KALAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051792 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABIAN KALAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051793 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ABIAN KALAN,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051794 01/12/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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SCHOOL, ABIAN KALAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021051795 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 626	20/12/2021		175240	14090	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051796 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 627	20/12/2021		297064	14096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KALWAN, NURPUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051797 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 628	20/12/2021		108128	14096	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KALWAN, NURPUR BEDI,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051820 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 651	22/12/2021		38823	14132	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051821 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 652	22/12/2021		930156	14132	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051822 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 653	22/12/2021		61888	14132	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051823 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 654	22/12/2021		18000	14492	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051824 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 655	22/12/2021		52500	14283	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BAZIDPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051825 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 656	22/12/2021		446012	14440	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051826 01/12/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 657	22/12/2021		228688	14440	PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021051827	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136504 14440
					SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			NT V 658	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021051828	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 14440
					SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			NT V 659	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021051537	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	42492 14224
					SCHOOL,MAJRI THEKEDARAN			NT V 327	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051538	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	136808 14119
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			NT V 328	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051539	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	62700 14119
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			NT V 329	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	101152 14096
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			NT V 367	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051585	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 14096
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			NT V 368	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051586	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	86908 14096
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			NT V 369	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051587	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	163091 14496
					SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR			NT V 370	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	96391 14496
					SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR			NT V 371	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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VN122021051589	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR			NT V 372	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18000 14496 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, KOTLA NIHANG,ROPAR			NT V 376	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				26660 14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,MAJRI THEKEDARAN			NT V 377	15/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				331756 14224 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021051596	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, ROPAR,FASSE			NT V 379	16/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				122694 14624 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051597	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			NT V 380	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				68956 14140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051598	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			NT V 381	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				104044 14140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			NT V 382	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				132560 14140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051600	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			NT V 383	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				443776 14140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051601	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			NT V 384	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				302220 14140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021051602	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			NT V 385	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				132560 14090 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021051603	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 386	16/12/2021	940184	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051604	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 387	16/12/2021	864904	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051605	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 388	16/12/2021	52500	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051606	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 389	16/12/2021	46364	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051607	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 390	16/12/2021	784232	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051608	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 391	16/12/2021	88504	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051609	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 392	16/12/2021	70800	14090	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021051610	01/12/2021	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT V 393	16/12/2021	132560	14119	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR										4204	DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												

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VN122021051611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 394
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR								16/12/2021	923952
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14119
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 395
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR								16/12/2021	740672
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14119
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051613	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 396
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR								16/12/2021	81024
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14119
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051614	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 397
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR								16/12/2021	63292
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14119
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051615	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 398
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR								16/12/2021	283200
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14178
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051616	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 399
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR								16/12/2021	128752
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									14178
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021051617	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 400
SCHOOL, GAMBHIRPUR,ROPAR								16/12/2021	195304
INSTRUCTIONS(SECONDARY),PUNJAB,									14556
									HEADMASTER, GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021051582	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 365
SCHOOL, BADWA, NURPUR BEDI,ROPAR								15/12/2021	814536
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									14099
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021051583	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 366
SCHOOL, BADWA, NURPUR BEDI,ROPAR								15/12/2021	40668
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									14099
									HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021051572	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 355	15/12/2021	127592 14582	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051573 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 356	15/12/2021	1296360 14582	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051574 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 357	15/12/2021	606384 14582	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051575 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 358	15/12/2021	65148 14582	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051576 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 359	15/12/2021	201968 14152	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KULGRAN, ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051577 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 360	15/12/2021	35400 14152	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KULGRAN, ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051578 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 361	15/12/2021	684836 14144	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
SPECIAL SCHOOL, NANGAL TOWNSHIP, ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051579 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 362	15/12/2021	9577 14151	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHABOUR SAHIB, ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021051580 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 363	15/12/2021	35892 14144	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
SPECIAL SCHOOL, NANGAL TOWNSHIP, ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021051581 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 364	15/12/2021	125632 14099	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, BADWA, NURPUR BEDI, ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021051899	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 689	22/12/2021
1249800										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051900	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 690	22/12/2021
24378										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051901	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 691	22/12/2021
532960										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051902	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 692	22/12/2021
81024										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051903	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 693	22/12/2021
1126042										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051904	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 694	22/12/2021
65968										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051905	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 695	22/12/2021
244904										14095	PRINCIPAL, GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL,GHANAPLI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021051907	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 697	22/12/2021
98196										14622	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC
SCHOOL, ROPAR,RAMPUR JHAJER												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021051908	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 698	22/12/2021
130296										14622	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC
SCHOOL, ROPAR,RAMPUR JHAJER												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021051909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION										NT	V 699	22/12/2021
183744										14506	HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, THALOOH,ROPAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												

VN122021051513	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA NIHANG,ROPAR										05	EDUCATION	NT V 303
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	29108	14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051514	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA NIHANG,ROPAR										05	EDUCATION	NT V 304
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	52294	14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051515	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA NIHANG,ROPAR										05	EDUCATION	NT V 305
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	110060	14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051517	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KOTLA NIHANG,ROPAR										05	EDUCATION	NT V 307
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										15/12/2021	1099860	14128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051518	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ROPAR,ALOWAL										05	EDUCATION	NT V 308
INSTRUCTION, SCHOOL,PUNJAB,										15/12/2021	71930	14630 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051519	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ROPAR,ALOWAL										05	EDUCATION	NT V 309
INSTRUCTION, SCHOOL,PUNJAB,										15/12/2021	74015	14630 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051520	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ROPAR,ALOWAL										05	EDUCATION	NT V 310
INSTRUCTION, SCHOOL,PUNJAB,										15/12/2021	107294	14630 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051521	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ROPAR,ALOWAL										05	EDUCATION	NT V 311
INSTRUCTION, SCHOOL,PUNJAB,										15/12/2021	21568	14630 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021051540	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 330
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										15/12/2021	99384	14119 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021008595	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)												
0000 99 NO DETAILED HEAD												
01 SALARIES												
AND TRAINING INSTITUTION,ROPAR										05	EDUCATION	NT V 177
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	254936	14432 PRINCIPAL,DISTT.EDUCATION 4204 DIRECTOR, PUBLIC

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VN122021008596	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)						109 GOVERNMENT SECONDARY SCHOOLS			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 178	09/12/2021	66628 14432 PRINCIPAL, DISTT. EDUCATION
AND TRAINING INSTITUTION, ROPAR									
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021008495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 77	03/12/2021	132560 14432 PRINCIPAL, DISTT. EDUCATION
AND TRAINING INSTITUTION, ROPAR									
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021051476	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 266	13/12/2021	594675 14054 PRINCIPAL, GOVERNMENT
COLLEGE, ROPAR, ROPAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021052086	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 876	28/12/2021	67039 14054 PRINCIPAL, GOVERNMENT
COLLEGE, ROPAR, ROPAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021052108	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 898	28/12/2021	80787 14054 PRINCIPAL, GOVERNMENT
COLLEGE, ROPAR, ROPAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021008489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 71	02/12/2021	146563 14125 DISTRICT LANGUAGE
OFFICER, ROPAR, ROPAR									
LANGUAGES, PUNJAB, PATIALA						3801 DIRECTOR,			
VN122021008490	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 72	02/12/2021	37722 14125 DISTRICT LANGUAGE
OFFICER, ROPAR, ROPAR									
LANGUAGES, PUNJAB, PATIALA						3801 DIRECTOR,			
VN122021008491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 73	02/12/2021	25563 14125 DISTRICT LANGUAGE
OFFICER, ROPAR, ROPAR									
LANGUAGES, PUNJAB, PATIALA						3801 DIRECTOR,			
VN122021008420	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 2	01/12/2021	371968 14054 PRINCIPAL, GOVERNMENT
COLLEGE, ROPAR, ROPAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021008421	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 3	01/12/2021	180402 14054 PRINCIPAL, GOVERNMENT
COLLEGE, ROPAR, ROPAR									
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021008422	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									

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01 SALARIES COLLEGE, ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 4	01/12/2021	160704	14054	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008423 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE, ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 5	01/12/2021	187740	14054	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008424 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE, ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 6	01/12/2021	321408	14054	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008425 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE, ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 7	01/12/2021	170752	14054	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008426 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES COLLEGE, ROPAR,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 8	01/12/2021	184027	14054	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008428 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 10	01/12/2021	202660	14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008429 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 11	01/12/2021	129072	14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008430 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 12	01/12/2021	214272	14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008431 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 13	01/12/2021	166884	14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008432 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 14	01/12/2021	73020	14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008433 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 SALARIES SHIVALIK COLLEGE, NAYA NANGAL,ROPAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 15	01/12/2021	60796	14182	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC	
VN122021008468 01/12/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						

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01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 50	01/12/2021	250596 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021008469 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 51	01/12/2021	128696 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021008470 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 52	01/12/2021	243708 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021008471 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 53	01/12/2021	646668 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021008472 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 54	01/12/2021	163376 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021008473 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 55	01/12/2021	36316 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021051488 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 278	14/12/2021	85772 14054	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
COLLEGE, ROPAR, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021051487 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES											
0000 00 NO DETAILED HEAD											
01 SALARIES					05 EDUCATION	NT V 277	14/12/2021	221648 14182	PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC		
SHIVALIK COLLEGE, NAYA NANGAL, ROPAR INSTRUCTIONS (C), PUNJAB,, CHANDIGARH											
VN122021051478 01/12/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 268	13/12/2021	142700 14443	HEADMASTER, INDIRA HIGH 3701 SECRETARY TO		
SCHOOL, KAINOR, ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC					MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC						
SO					SOE_DESC	GR		GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO	

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VN122021051479	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 269	13/12/2021
31 GRANTS-IN-AID (SALARY)						142700	14443	HEADMASTER,INDIRA HIGH	
SCHOOL, KAINOR,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021052054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 844	24/12/2021
31 GRANTS-IN-AID (SALARY)						84000	14576	HEADMASTER,S.D. KANYA	
VIDYALA, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052065	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 855	24/12/2021
31 GRANTS-IN-AID (SALARY)						177000	14569	HEADMASTER,D.A.V. HIGH	
SCHOOL, SUREWAL, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052066	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 856	24/12/2021
31 GRANTS-IN-AID (SALARY)						221400	14565	HEADMASTER,GANDHI NATIONAL	
MIDDLE SCHOOL, NANGAL,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052087	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 877	28/12/2021
31 GRANTS-IN-AID (SALARY)						278855	14571	HEADMASTER,G.M.N. HIGH	
SCHOOL, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 283	14/12/2021
31 GRANTS-IN-AID (SALARY)						659000	14124	DISTRICT EDUCATION OFFICER	
(SECONDARY),ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008576	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 158	09/12/2021
31 GRANTS-IN-AID (SALARY)						84000	14576	HEADMASTER,S.D. KANYA	
VIDYALA, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008578	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 160	09/12/2021
31 GRANTS-IN-AID (SALARY)						692340	14583	PRINCIPAL,D.A.V. PUBLIC	
SR. SEC. SCHOOL, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008585	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 167	09/12/2021
31 GRANTS-IN-AID (SALARY)						204340	14563	HEADMASTER,S.D.HIGH	
SCHOOL, ANANDPUR SAHIB,ROPAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008590	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 172	09/12/2021
31 GRANTS-IN-AID (SALARY)						359400	14570	HEADMASTER,D.A.V. HIGH	
SCHOOL, BRAHAMPUR, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021008437	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 19	01/12/2021
31 GRANTS-IN-AID (SALARY)						275400	14562	HEADMASTER,BHAI S.D. HIGH	
SCHOOL, CHAMKAUR SAHIB,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008438	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 20	01/12/2021
31 GRANTS-IN-AID (SALARY)						204700	14124	DISTRICT EDUCATION OFFICER	
(SECONDARY),ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008452	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 34	01/12/2021
31 GRANTS-IN-AID (SALARY)						220000	14108	HEADMASTER,KHALSA GIRLS	
HIGH SCHOOL, MORINDA,ROPAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008647	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 221	10/12/2021
31 GRANTS-IN-AID (SALARY)						84000	14576	HEADMASTER,S.D. KANYA	
VIDYALA, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008648	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 222	10/12/2021
31 GRANTS-IN-AID (SALARY)						341400	14485	HEADMASTER,KHALSA HIGH	
SCHOOL, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008419	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1	01/12/2021
31 GRANTS-IN-AID (SALARY)						152400	14573	HEADMASTER,MODEL MIDDLE	
SCHOOL, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008434	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 16	01/12/2021
31 GRANTS-IN-AID (SALARY)						323000	14564	HEADMASTER,H.D.N. HIGH	
SCHOOL, BHANOPLI, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008436	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 18	01/12/2021
31 GRANTS-IN-AID (SALARY)						659000	14124	DISTRICT EDUCATION OFFICER	
(SECONDARY),ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 75	02/12/2021
31 GRANTS-IN-AID (SALARY)						396670	14124	DISTRICT EDUCATION OFFICER	
(SECONDARY),ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 76	02/12/2021
31 GRANTS-IN-AID (SALARY)						322400	14572	HEADMASTER,D.A.V. HIGH	
SCHOOL, TAKHATGARH,ROPAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021008499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 81	03/12/2021
31 GRANTS-IN-AID (SALARY)						280700	14571	HEADMASTER,G.M.N. HIGH	
SCHOOL, ROPAR,ROPAR						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051480 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021051484 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, ROPAR,GHAHI MAJRA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021051485 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021051486 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021072014 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072015 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072021 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072020 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072018 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PLANNER,ROPAR,ROPAR									
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072017 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1400 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES									

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04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES					35 HOUSING AND URBAN DEVELOP NT V 21	29/12/2021	31852 15138	DISTRICT TOWN	
PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR								5301 CHIEF	
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021071934 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 6	07/12/2021	47648 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071933 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 5	07/12/2021	40348 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071935 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 7	07/12/2021	49048 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071936 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 8	07/12/2021	40348 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071922 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 15	14/12/2021	148702 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071923 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 16	14/12/2021	52986 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071930 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 2	07/12/2021	88601 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071929 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 1	07/12/2021	251531 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									
VN122021071931 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1500 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
01 SALARIES					17 LOCAL GOVERNMENT	NT V 3	07/12/2021	72885 15284	ADDITIONAL DEPUTY
COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA								5001 SECRETARY T	
GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,									

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VN122021071918	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						35	HOUSING AND URBAN DEVELOP	NT V 11	13/12/2021
PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR						52511 15138 DISTRICT TOWN			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN122021005502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 64	03/12/2021
SECONDARY SCHOOL,DHARAMKOT,MOGA						450088 18276 CORROSPONDENT A.D.HIGHER			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005601	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 163	09/12/2021
FOR VILLAGE TEACHERS, MOGA,MOGA						109599 18100 MANAGER,TRAINING SCHOOL			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005583	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 145	09/12/2021
HIGH SCHOOL, MOGA,MOGA						228559 18099 HEADMASTER,KHALSA GIRLS			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 146	09/12/2021
HIGHER SECONDARY SCHOOL, MOGA,MOGA						491288 18094 PRINCIPAL,DEV SAMAJ GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021005585	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 147	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						73701 18086 D.E.O. (S),MOGA,MOGA			
						3701 SECRETARY TO			
VN122021005443	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 5	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						525828 18086 D.E.O. (S),MOGA,MOGA			
						3701 SECRETARY TO			
VN122021005444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 6	01/12/2021
HIGHER SECONDARY SCHOOL, MOGA,MOGA						260117 18097 PRINCIPAL,ARYA GIRLS			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021005469	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 31	02/12/2021
KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA						321938 18098 HEADMASTER,GURU NANAK			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005470	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 32	02/12/2021
SECONDARY SCHOOL, MOGA,MOGA						749400 18092 PRINCIPAL,M.D.A.S SR.			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VN122021005471 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 33	02/12/2021	689584	18093	PRINCIPAL,S.D. GIRLS SR. 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL, MOGA,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031323 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 518	23/12/2021	507980	18027	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031324 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 519	23/12/2021	302640	18271	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL, MANDER,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031325 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 520	23/12/2021	248000	18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031326 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 521	23/12/2021	40668	18027	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031332 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 527	23/12/2021	1230312	18220	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031333 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 528	23/12/2021	122000	18016	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031334 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 529	23/12/2021	1174304	18220	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031335 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 530	23/12/2021	609160	18016	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TATARIE WALA,MOGA	05 EDUCATION	NT V 615	29/12/2021	12215 18080	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021031421 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	05 EDUCATION	NT V 616	29/12/2021	90538 18026					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031375 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 570	24/12/2021	99618 18251	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021031377 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHUGANWAN,MOGA	05 EDUCATION	NT V 572	24/12/2021	373792 18043	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021031378 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHUGANWAN,MOGA	05 EDUCATION	NT V 573	24/12/2021	554772 18043	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021031382 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	05 EDUCATION	NT V 577	24/12/2021	270156 18027					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031383 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 578	24/12/2021	865128 18251	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021031384 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	05 EDUCATION	NT V 579	24/12/2021	615859 18020					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031390 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 585	28/12/2021	271996 18251	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021031391 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 586	28/12/2021	512804 18251	HEADMASTER,GOVT. HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				

VN122021031392	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BABIHA BHAI,MOGA									05	EDUCATION	NT V 587	28/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									40668 18031 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021031393	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA									05	EDUCATION	NT V 588	28/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									46924 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021031394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA									05	EDUCATION	NT V 589	28/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									37505 18001			
VN122021031395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA									05	EDUCATION	NT V 590	28/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									101152 18001			
VN122021031396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA									05	EDUCATION	NT V 591	28/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									27476 18001			
VN122021031397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA									05	EDUCATION	NT V 592	28/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									146208 18001			
VN122021031398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA									05	EDUCATION	NT V 593	28/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									218216 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021031399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA									05	EDUCATION	NT V 594	28/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									69691 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021031400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA									05	EDUCATION	NT V 595	28/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									51894 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021031401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT V 596	28/12/2021
									1075353 18001			

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PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031405	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 600									
28/12/2021									
473884 18462 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL,CHAND PURANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031406	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 601									
28/12/2021									
525124 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031407	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 602									
28/12/2021									
839556 18077 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL, SINGHA WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031408	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 603									
28/12/2021									
885304 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031409	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 604									
28/12/2021									
749132 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031410	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 605									
29/12/2021									
81448 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO									
SCHOOL, SAIDOKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031411	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 606									
29/12/2021									
36150 18256 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, RAMA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031412	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 607									
29/12/2021									
179201 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031337	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 532									
24/12/2021									
35364 18220 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO									
SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031338	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 533	24/12/2021	54316 18220	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031339 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 534	24/12/2021	106200 18224	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
SCHOOL, RANIAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031340 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 535	24/12/2021	453448 18224	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
SCHOOL, RANIAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031341 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 536	24/12/2021	573720 18224	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
SCHOOL, RANIAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031344 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 539	24/12/2021	304444 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031345 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 540	24/12/2021	324512 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031346 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 541	24/12/2021	552000 18237	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL, DINA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031347 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 542	24/12/2021	635052 18027		
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031348 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 543	24/12/2021	61260 18031	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL, BABIHA BHAI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031349 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 544	24/12/2021	35400 18027		
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021031350	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 545
					SCHOOL , MADHE KE,MOGA				24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				477336 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031351	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 546
					SCHOOL, MANDER,MOGA				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				228824 18271 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021031352	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 547
					SCHOOL, MANDER,MOGA				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				77896 18271 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021031353	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 548
					SCHOOL, MANDER,MOGA				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				218696 18271 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021031354	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 549
					SCHOOL, MANDER,MOGA				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				136144 18271 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021031355	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 550
					SCHOOL, MANDER,MOGA				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				83784 18271 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021031356	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 551
					SCHOOL , MADHE KE,MOGA				24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				41268 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031357	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 552
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				24/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				62540 18027
VN122021031358	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 553
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				24/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3793 18027
VN122021031359	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 554
					SCHOOL, KOTLA RAI KA,MOGA				24/12/2021
									296496 18061 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN122021031369	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD							
	01 SALARIES			05	EDUCATION	NT V 564	24/12/2021	15097 18450 HEADMASTER, GOVERNMENT HIGH
	SCHOOL,KOKRI PHOOLA SINGH							4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,							

VN22021031373	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 568	24/12/2021
					SCHOOL (BOYS), GHALL KALAN,MOGA						313768	18050 HEADMASTER,GOVT. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021031374	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 569	24/12/2021
					SCHOOL (BOYS), GHALL KALAN,MOGA						69606 18050	HEADMASTER,GOVT. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021031212	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 407	20/12/2021
					SCHOOL, KHOSA PANDO,MOGA				1110803	18057	HEADMASTER,GOVT. HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701	SECRETARY TO

VN122021031213 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
01 SALARIES	05 EDUCATION	NT V 408 20/12/2021	384048 18057 HEADMASTER, GOVT. HIGH
SCHOOL, KHOSA PANDO, MOGA			3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

VN122021031214	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 409	20/12/2021
					SCHOOL, KHOSA PANDO,MOGA							86208 18057 HEADMASTER,GOVT. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021031215	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 410	20/12/2021
					SCHOOL, KHOSA PANDO,MOGA							10815 18057 HEADMASTER,GOVT. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021031216	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 411	20/12/2021
					SCHOOL, MEHRON,MOGA							98938 18066 HEADMASTER,GOVT. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021031217	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 412	20/12/2021
					SCHOOL, MEHRON,MOGA							45564 18066 HEADMASTER,GOVT. HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO

VN122021031218	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							

01 SALARIES	05 EDUCATION	NT V 413	20/12/2021	29708 18251 HEADMASTER,GOVVT. HIGH
SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

01 SALARIES	05 EDUCATION	NT V 414	20/12/2021	127440 18251	HEADMASTER,GOVVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

01 SALARIES	05 EDUCATION	NT V 415	20/12/2021	147539 18251	HEADMASTER,GOVVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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01 SALARIES	05 EDUCATION	NT V 416	20/12/2021	126614 18251	HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

01 SALARIES	05 EDUCATION	NT V 417	20/12/2021	208403 18251	HEADMASTER,GOVVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

01 SALARIES	05 EDUCATION	NT V 418	20/12/2021	70800 18027
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

01 SALARIES	05 EDUCATION	NT V 419	22/12/2021	37404 18225 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, RAOKE KALAN, MOGA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

01 SALARIES	05 EDUCATION	NT V 420	22/12/2021	57260 18225 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, RAOKE KALAN,MOGA				3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN122021031226	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 421
					SCHOOL, RAOKE KALAN,MOGA			22/12/2021	108496 18225
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031227	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 422
					SCHOOL, RAOKE KALAN,MOGA			22/12/2021	194760 18225
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 423
					SCHOOL, RAOKE KALAN,MOGA			22/12/2021	681653 18225
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 424
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			22/12/2021	60660 18020
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 425
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			22/12/2021	9252 18020
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 426
					SCHOOL, KUSSA,MOGA			22/12/2021	703572 18242
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 427
					SCHOOL, KUSSA,MOGA			22/12/2021	60600 18242
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031233	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 428
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA			22/12/2021	1004756 18004
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021031234	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 429
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA			22/12/2021	813388 18004
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021031235	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 430
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA			22/12/2021	31556 18004

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031236 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031237 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031238 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031239 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031240 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DATTA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031241 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHUGHA KALAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031242 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDER,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031243 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDER,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031244 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDER,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031245 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL, BHUNDER KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 440	22/12/2021	650104 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031246 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHUNDER KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 441	22/12/2021	718024 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031247 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, BHUNDER KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 442	22/12/2021	35012 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031249 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHUGHA KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 444	22/12/2021	175704 18235 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031173 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 368	17/12/2021	1373760 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031174 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAND PURANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 369	17/12/2021	798424 18462 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021031175 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 370	17/12/2021	216992 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031176 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 371	17/12/2021	197680 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031177 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,MASITAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 372	20/12/2021	79700 18452 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031178 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,NOORPUR HAKIMAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 373	20/12/2021	98196 18457 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031179 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,NOORPUR HAKIMAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 374	20/12/2021	51894 18457	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031180 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,NOORPUR HAKIMAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 375	20/12/2021	257688 18457	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031181 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 376	20/12/2021	63786 18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031182 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 377	20/12/2021	75368 18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031183 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 378	20/12/2021	70800 18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031184 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 379	20/12/2021	111760 18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031185 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 380	20/12/2021	181532 18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031186 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 381	20/12/2021	489884 18221	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031187 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL , NIHAL SINGH WALA,MOGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 382	20/12/2021	334056 18254	PRINCIPAL,GOVT. HIGH 4204 DIRECTOR,	
VN122021031188 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL , NIHAL SINGH WALA,MOGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 383	20/12/2021	779506 18254	PRINCIPAL,GOVT. HIGH 4204 DIRECTOR,	
VN122021031189 01/12/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION									
				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 384	20/12/2021	192495	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031190	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 385	20/12/2021	35364	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031191	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATTO HIRA SINGH,MOGA	05 EDUCATION	NT V 386	20/12/2021	70800	18270	PRINCIPAL,GOVT.SR.SEC			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031192	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATTO HIRA SINGH,MOGA	05 EDUCATION	NT V 387	20/12/2021	272744	18270	PRINCIPAL,GOVT.SR.SEC			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031193	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 388	20/12/2021	670184	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031194	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (BOYS), BUTTER,MOGA	05 EDUCATION	NT V 389	20/12/2021	70800	18037	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031195	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05 EDUCATION	NT V 390	20/12/2021	240656	18015				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031196	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	05 EDUCATION	NT V 391	20/12/2021	61260	18015				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031197	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DAULATPUR UCCHA	05 EDUCATION	NT V 392	20/12/2021	341108	18460	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031198	01/12/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,DUNE KE,MOGA	05 EDUCATION	NT V 393	20/12/2021	1229508	18465	GOVERNMENT HIGH			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

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VN122021031199	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 394	20/12/2021	58660 18465 GOVERNMENT HIGH 4204 DIRECTOR,
SCHOOL,DUNE KE,MOGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031200	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 395	20/12/2021	98296 18478 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MANGE WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021031201	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 396	20/12/2021	751312 18037 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), BUTTER,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031202	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 397	20/12/2021	507680 18037 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), BUTTER,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031203	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 398	20/12/2021	237911 18478 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MANGE WALA INSTRUCTION, SCHOOL,PUNJAB,									
VN122021031205	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 400	20/12/2021	1291516 18006
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031206	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 401	20/12/2021	829527 18006
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031207	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 402	20/12/2021	61260 18006
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031208	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 403	20/12/2021	369150 18015
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031209	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 404	20/12/2021	134104 18050 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021031103 01/12/2021 N DC09 A Pay and Allowances Vouchers						1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 298 16/12/2021 1270172 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031104 01/12/2021 N DC09 A Pay and Allowances Vouchers						1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 299 16/12/2021 417268 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031105 01/12/2021 N DC09 A Pay and Allowances Vouchers						1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 300 16/12/2021 569592 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031106 01/12/2021 N DC09 A Pay and Allowances Vouchers						1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 301 16/12/2021 273240 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031108 01/12/2021 N DC09 A Pay and Allowances Vouchers						1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 303 16/12/2021 1058088 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO	

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PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031112 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 30716/12/2021302524 18008									
01 SALARIESPRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031113 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 30816/12/2021349540 18008									
01 SALARIESPRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031114 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 30916/12/2021463960 18055 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL (BOYS), JANDEANA WEST,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031115 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31016/12/2021260592 18054 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JHANDEANA SARKI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031116 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31116/12/202143716 18054 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JHANDEANA SARKI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031117 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31216/12/2021316920 18054 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL, JHANDEANA SARKI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031118 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31316/12/202152249 18055 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL (BOYS), JANDEANA WEST,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031120 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31516/12/202151770 18016									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031121 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31617/12/2021632128 18050 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
01 SALARIES SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031123 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	05 EDUCATION	NT V 318	17/12/2021	33460	18244	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031124 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	05 EDUCATION	NT V 319	17/12/2021	814060	18016				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031125 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DAROLI BHAI,MOGA	05 EDUCATION	NT V 320	17/12/2021	123184	18214	PRINCIPAL,GOVT. SR. SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031126 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 321	17/12/2021	330420	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031128 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	05 EDUCATION	NT V 323	17/12/2021	35400	18026				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031130 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 325	17/12/2021	53400	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031131 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 326	17/12/2021	60900	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031132 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA	05 EDUCATION	NT V 327	17/12/2021	108527	18251	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031134 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHRON,MOGA	05 EDUCATION	NT V 329	17/12/2021	1060416	18066	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021031135 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHRON,MOGA	05 EDUCATION	NT V 330	17/12/2021	124288	18066	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			

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VN122021031136	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 331
					PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			17/12/2021	59728 18024
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031137	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 332
					PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			17/12/2021	2062044 18024
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031138	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 333
					PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			17/12/2021	10300 18024
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031139	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 334
					PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			17/12/2021	370306 18024
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031140	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 335
					SCHOOL, SALINA,MOGA			17/12/2021	537384 18075
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031141	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 336
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA			17/12/2021	495268 18017
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031142	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 337
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA			17/12/2021	111760 18017
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031143	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 338
					SCHOOL, MEHRON,MOGA			17/12/2021	861956 18066
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031144	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 339
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA			17/12/2021	60232 18017
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031145	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 340
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA			17/12/2021	46164 18017

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031146 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALINA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 341 17/12/2021									
765084 18075 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021031147 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALINA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 342 17/12/2021									
73931 18075 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021031148 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SALINA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 343 17/12/2021									
159349 18075 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021031149 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHESHRI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 344 17/12/2021									
200536 18064 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021031150 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHESHRI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 345 17/12/2021									
713937 18064 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021031151 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 346 17/12/2021									
35964 18007									
VN122021031152 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 347 17/12/2021									
1678868 18007									
VN122021031153 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KOKRI PHOOLA SINGH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 348 17/12/2021									
193404 18450 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021031154 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,KOKRI PHOOLA SINGH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
05 EDUCATION									
NT V 349 17/12/2021									
295468 18450 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021031155 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 350 17/12/2021									
751428 18007									

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PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031156	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 351	17/12/2021	23945 18024
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031158	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 353	17/12/2021	649645 18024
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031159	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 354	17/12/2021	35364 18050 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031160	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 355	17/12/2021	256548 18256 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,RAMA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031161	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 356	17/12/2021	382932 18256 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,RAMA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031162	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 357	17/12/2021	430600 18050 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031163	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 358	17/12/2021	94796 18275 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BIR RAOKE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031164	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 359	17/12/2021	416456 18275 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, BIR RAOKE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031165	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 360	17/12/2021	689216 18208 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL (GIRLS), BADHNI KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031167	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

01 SALARIES SCHOOL (GIRLS), BADHNI KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 362	17/12/2021	233720 18208	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031168	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (GIRLS), BADHNI KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 363	17/12/2021	107172 18208	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031169	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 364	17/12/2021	177536 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031170	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHOTE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 365	17/12/2021	431816 18243	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031171	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KHOTE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 366	17/12/2021	289152 18243	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031172	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL,CHAND PURANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 367	17/12/2021	108527 18462	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031035	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, PATTO HIRA SINGH,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 230	14/12/2021	503442 18270	PRINCIPAL,GOVT.SR.SEC 3701 SECRETARY TO
VN122021031037	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 232	14/12/2021	82080 18027	
VN122021031038	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 233	14/12/2021	6387 18026	
VN122021031039	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 234	14/12/2021	18000 18026	
VN122021031040	01/12/2021	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031041 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031043 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031044 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031045 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031046 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031047 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031048 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
</									

VN122021031049	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031050	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOKE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031051	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOKE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031052	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOKE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031053	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAIDOKE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031054	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031055	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031056	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031057	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (BOYS), DHURKOT RANSIH,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031058	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (BOYS), DHURKOT RANSIH,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 253	16/12/2021	27476 18213	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031059 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALALABAD(EAST),MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 254	16/12/2021	36084 18241	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031060 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALALABAD(EAST),MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 255	16/12/2021	933352 18241	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031061 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANER,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 256	16/12/2021	460656 18240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031062 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JALALABAD(EAST),MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 257	16/12/2021	833820 18241	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031063 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JANER,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 258	16/12/2021	1237592 18240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031064 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,BRAHM KE INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 259	16/12/2021	402856 18475	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
VN122021031065 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,MASITAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 260	16/12/2021	320948 18452	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031066 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 261	16/12/2021	112032 18455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031067 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 262	16/12/2021	126488 18455	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031068 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SCHOOL,DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 263	16/12/2021	51140 18455 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031069 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,DHOLEWAL MAHIR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 264	16/12/2021	35400 18455 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031070 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,MASITAN INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 265	16/12/2021	253888 18452 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031071 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, KAILA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 266	16/12/2021	212400 18217 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031072 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 267	16/12/2021	902764 18020	
VN122021031073 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 268	16/12/2021	462456 18020	
VN122021031074 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 269	16/12/2021	1477600 18020	
VN122021031075 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GHALOTI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 270	16/12/2021	35364 18215 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031076 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GHALOTI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 271	16/12/2021	1349597 18215 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031077 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL (GIRLS), BHINDER KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 272	16/12/2021	365324 18231 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031078 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				

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01 SALARIES SCHOOL, KAILA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 273	16/12/2021	864736 18217 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031079 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL (GIRLS), BHINDER KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 274	16/12/2021	493708 18231 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031080 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL, GHALOTI,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 275	16/12/2021	707135 18215 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031081 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,DHOLEWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 276	16/12/2021	35400 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031082 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL,DHOLEWALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 277	16/12/2021	75368 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031084 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, BHIM NAGAR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 279	16/12/2021	20000 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021031085 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 280	16/12/2021	937744 18009	
VN122021031086 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 281	16/12/2021	721688 18026	
VN122021031087 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SECONDARY SCHOOL, BHIM NAGAR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 282	16/12/2021	3223260 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021031088 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 283	16/12/2021	132560 18028	
VN122021031089 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES				05 EDUCATION	NT V 284	16/12/2021	348608 18028	

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PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031090 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 28516/12/202189492 18028									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031091 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 28616/12/2021263900 18028									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031093 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 28816/12/2021114608 18027									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031094 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 28916/12/2021355680 18027									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031095 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 29016/12/2021386068 18027									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031097 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 29216/12/2021374628 18027									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031098 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 29316/12/202156228 18028									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031099 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 29416/12/2021584992 18009									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031100 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES05 EDUCATIONNT V 29516/12/2021361472 18016									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031101 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 296	16/12/2021	36126 18016
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031102 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 297	16/12/2021	858216 18214
SCHOOL, DAROLI BHAI,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021030997 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 192	13/12/2021	43977 18275
SCHOOL, BIR RAOKE,MOGA				
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021030998 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 193	13/12/2021	473472 18053
SCHOOL, JAIMAL WALA,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021030999 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 194	13/12/2021	545032 18251
SCHOOL , MADHE KE,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031000 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 195	13/12/2021	176671 18251
SCHOOL , MADHE KE,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031001 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 196	13/12/2021	521704 18251
SCHOOL , MADHE KE,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031002 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 197	13/12/2021	330018 18251
SCHOOL , MADHE KE,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021031003 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 198	13/12/2021	70800 18003
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021031006 01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES	05 EDUCATION	NT V 201	13/12/2021	161161 18050
SCHOOL (BOYS), GHALL KALAN,MOGA				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN122021031007	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (BOYS), GHALL KALAN,MOGA						05 EDUCATION	NT V 202	13/12/2021	71436 18050 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031008	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 203	13/12/2021	1113203 18012
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031009	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 204	13/12/2021	434028 18012
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031010	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 205	13/12/2021	35400 18012
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031011	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 206	13/12/2021	37209 18012
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031012	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TATARIE WALA,MOGA						05 EDUCATION	NT V 207	13/12/2021	520881 18080 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031013	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TATARIE WALA,MOGA						05 EDUCATION	NT V 208	13/12/2021	933758 18080 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031014	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TATARIE WALA,MOGA						05 EDUCATION	NT V 209	13/12/2021	22842 18080 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031015	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, TATARIE WALA,MOGA						05 EDUCATION	NT V 210	13/12/2021	51894 18080 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031016	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, GODE WALA,MOGA						05 EDUCATION	NT V 211	13/12/2021	2057164 18052 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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

VN122021031018	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 213 13/12/2021	49194 18003
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021031017	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 212 13/12/2021	416790 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021031019	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 214 13/12/2021	210937 18003
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021031021	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 216 13/12/2021	208239 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021031020	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 215 13/12/2021	315851 18003
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021031022	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 217 13/12/2021	135954 18241 HEADMASTER,GOVT. HIGH
SCHOOL, JALALABAD(EAST),MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021031023	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD						
	01 SALARIES			05	EDUCATION	NT V 218 13/12/2021	108527 18241 HEADMASTER,GOVT. HIGH
SCHOOL, JALALABAD(EAST),MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021031024	01/12/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 219	13/12/2021	53447 18454	HEADMASTER,GOVERNMENT HIGH
SCHOOL,DATTA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031025 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 220	13/12/2021	212400 18218 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KAMAL KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031026 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 221	13/12/2021	68177 18248 HEADMASTER,GOVT. HIGH
SCHOOL , LOHGARH,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031027 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 222	13/12/2021	573951 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031028 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 223	13/12/2021	54943 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031029 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 224	13/12/2021	189877 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031030 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 225	13/12/2021	8226 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031031 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 226	13/12/2021	78477 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031032 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 227	13/12/2021	10815 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031033 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 228	13/12/2021	482994 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021031034	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 229	13/12/2021	104540 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031248	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 443	22/12/2021	67508 18232 HEADMASTER,GOVT. HIGH
SCHOOL, BADDUWAL,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031250	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 445	22/12/2021	426656 18235 HEADMASTER,GOVT. HIGH
SCHOOL, CHUGHA KALAN,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031251	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 446	22/12/2021	957220 18246 HEADMASTER,GOVT. HIGH
SCHOOL , KARYAL,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031253	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 448	22/12/2021	69691 18232 HEADMASTER,GOVT. HIGH
SCHOOL, BADDUWAL,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031254	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 449	22/12/2021	669760 18258 HEADMASTER,GOVT. HIGH
SCHOOL , TALWANDI MALLIAN,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031255	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 450	22/12/2021	967787 18258 HEADMASTER,GOVT. HIGH
SCHOOL , TALWANDI MALLIAN,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031256	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 451	22/12/2021	68233 18234 HEADMASTER,GOVT. HIGH
SCHOOL, CHAK KANIAN KALAN,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031257	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 452	22/12/2021	235432 18217 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KAILA,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031258	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 453	22/12/2021	206592 18459 HEADMASTER,GOVERNMENT HIGH
SCHOOL,SADDA SINGH WALA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021031259	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 454
					SCHOOL,SADDA SINGH WALA			22/12/2021	46164 18459
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021031262	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 457
					SENIOR SECONDARY SCHOOL,DATEWAL			22/12/2021	489456 18463
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031263	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 458
					SCHOOL,SADDA SINGH WALA			22/12/2021	243484 18459
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021031265	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 460
					SCHOOL (BOYS), GHALL KALAN,MOGA			22/12/2021	313764 18050
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031266	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 461
					SCHOOL (BOYS), GHALL KALAN,MOGA			22/12/2021	99068 18050
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031267	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 462
					SCHOOL (GIRLS), KHOSA KOTLA,MOGA			22/12/2021	895040 18245
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031268	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 463
					SCHOOL, DARPUR,MOGA			22/12/2021	61929 18045
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031269	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 464
					SCHOOL (GIRLS), KHOSA KOTLA,MOGA			22/12/2021	491216 18245
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031271	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 466
					SCHOOL , MADHE KE,MOGA			22/12/2021	57860 18251
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031272	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 467
					SCHOOL, MANDER,MOGA			22/12/2021	209448 18271
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT HIGH 4204 DIRECTOR,

VN122021031273	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 468
					SCHOOL , MADHE KE,MOGA						22/12/2021	134104 18251
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 469
					SCHOOL , MADHE KE,MOGA						22/12/2021	310912 18251
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031276	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 471
					PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA						22/12/2021	926324 18005
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021031277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 472
					SCHOOL, MANUKE,MOGA						22/12/2021	102276 18222
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031278	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 473
					SCHOOL, MACHHIKE,MOGA						22/12/2021	353892 18223
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031280	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 475
					SCHOOL, MACHHIKE,MOGA						22/12/2021	575072 18223
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031281	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 476
					SCHOOL, MACHHIKE,MOGA						22/12/2021	35400 18223
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031282	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 477
					SCHOOL, SAIDOKE,MOGA						22/12/2021	843684 18228
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031283	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 478
					SCHOOL, SAIDOKE,MOGA						22/12/2021	590171 18228
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031284	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							

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01 SALARIES SCHOOL, SAIDOKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 479	22/12/2021	35364 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031285 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 480	22/12/2021	1119244 18020	
VN122021031286 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 481	22/12/2021	1093468 18020	
VN122021031287 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, SAIDOKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 482	22/12/2021	20553 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031292 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MANUKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 487	22/12/2021	10815 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021031293 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 488	22/12/2021	388432 18255 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031294 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 489	22/12/2021	356516 18255 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021031295 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 490	22/12/2021	68692 18012	
VN122021031296 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 491	22/12/2021	446476 18028	
VN122021031297 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 492	22/12/2021	1202960 18005	
VN122021031298 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (BOYS), JANDEANA WEST,MOGA					05 EDUCATION	NT V 493	22/12/2021	72851 18055	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031299 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, CHUGANWAN,MOGA					05 EDUCATION	NT V 494	22/12/2021	69072 18043	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031300 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADDUWAL,MOGA					05 EDUCATION	NT V 495	22/12/2021	412648 18232	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031306 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MANDER,MOGA					05 EDUCATION	NT V 501	22/12/2021	496512 18271	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031307 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA					05 EDUCATION	NT V 502	22/12/2021	619596 18020	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031308 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA					05 EDUCATION	NT V 503	22/12/2021	41892 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031309 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA					05 EDUCATION	NT V 504	22/12/2021	105112 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031310 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA					05 EDUCATION	NT V 505	22/12/2021	739204 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031311 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA					05 EDUCATION	NT V 506	22/12/2021	804548 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031312 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA					05 EDUCATION	NT V 507	22/12/2021	155096 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021031313 01/12/2021 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
0000 00 NO DETAILED HEAD																																							
01 SALARIES																																							
SCHOOL , MADHE KE,MOGA																																							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														45564 18251 HEADMASTER,GOVT. HIGH									
																														3701 SECRETARY TO									
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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 237	14/12/2021	47592 18033	PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC
01 SALARIES SECONDARY SCHOOL, BHIM NAGAR,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031004 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 199	13/12/2021	639542 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031005 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 200	13/12/2021	648077 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031107 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 302	16/12/2021	43716 18026	
VN122021031122 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (BOYS), GHALL KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 317	17/12/2021	1159208 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031129 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 324	17/12/2021	57860 18020	
VN122021031157 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 352	17/12/2021	351492 18013	
VN122021031166 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL (GIRLS), BADHNI KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 361	17/12/2021	40180 18208	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021031252 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL , KARYAL,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 447	22/12/2021	672412 18246	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031264 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION		NT V 459	22/12/2021	39370 18018	
VN122021031270 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (GIRLS), KHOSA KOTLA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 465	22/12/2021	76552 18245	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021031275 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 470	22/12/2021	367326 18027	
VN122021031279 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MACHHIKE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 474	22/12/2021	76032 18223	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005491 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , LOHGARH,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 53	02/12/2021	579915 18248	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005498 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATTO HIRA SINGH,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 60	02/12/2021	39337 18270	PRINCIPAL,GOVT.SR.SEC 3701 SECRETARY TO
VN122021005499 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATTO HIRA SINGH,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 61	02/12/2021	26781 18270	PRINCIPAL,GOVT.SR.SEC 3701 SECRETARY TO
VN122021005503 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. COLLEGE, DHUDIKE,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					05 EDUCATION	NT V 65	03/12/2021	1072444 18091	PRINCIPAL,LALA LAJPAT RAI 4202 DIRECTOR PUBLIC
VN122021005515 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 77	06/12/2021	61938 18211	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005590 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 152	09/12/2021	29031 18046	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
VN122021005596 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 158	09/12/2021	62835 18027	

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VN122021005600	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 162	09/12/2021	101913 18233 HEADMASTER,GOVT. HIGH
SCHOOL, BUGHIPURA,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005619	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 181	09/12/2021	39226 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005620	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 182	09/12/2021	19016 18251 HEADMASTER,GOVT. HIGH
SCHOOL , MADHE KE,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005542	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 104	07/12/2021	28185 18013
PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 155	09/12/2021	18000 18027
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 156	09/12/2021	731520 18027
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005595	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 157	09/12/2021	417979 18027
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005597	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 159	09/12/2021	1142362 18233 HEADMASTER,GOVT. HIGH
SCHOOL, BUGHIPURA,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005598	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 160	09/12/2021	667007 18018
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005599	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 161	09/12/2021	576423 18233 HEADMASTER,GOVT. HIGH
SCHOOL, BUGHIPURA,MOGA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021005603	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUKANWALA, MOGA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021005604	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BUKANWALA, MOGA												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021005605	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (BOYS), GHALL KALAN, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005606	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005607	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005608	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005609	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005610	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MADHE KE, MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005612	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 174	09/12/2021	98890 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005613 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL , THALAKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 175	09/12/2021	288769 18259 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005614 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 176	09/12/2021	497437 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005615 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, MANDER,MOGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 177	09/12/2021	475877 18271 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021005616 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 178	09/12/2021	357227 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005617 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 179	09/12/2021	289018 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005618 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 180	09/12/2021	278272 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005621 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 183	09/12/2021	40975 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005622 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL (GIRLS), KISHANPUR KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 184	10/12/2021	518497 18244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005623 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL (GIRLS), KISHANPUR KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 185	10/12/2021	177199 18244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021005624 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SHER PUR TIABAN INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 186	10/12/2021	112426 18472	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021005625 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,SHER PUR TIABAN INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 187	10/12/2021	67488 18472	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021005551 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAGRU,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 113	07/12/2021	46515 18044	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005552 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAGRU,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 114	07/12/2021	10300 18044	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005553 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DARPUR,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 115	07/12/2021	419969 18045	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005554 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DARPUR,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 116	07/12/2021	38196 18045	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005555 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DARPUR,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 117	07/12/2021	92727 18045	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005556 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAGRU,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 118	07/12/2021	376266 18044	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005557 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, DAGRU,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 119	07/12/2021	365499 18044	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005558 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL , MALLIANA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 120	07/12/2021	411721 18249	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO

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VN122021005559	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 121	07/12/2021	250122 18249 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
					SCHOOL , MALLIANA,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021005561	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 123	07/12/2021	117784 18216 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
					SCHOOL, HIMMATPURA,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021005562	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 124	07/12/2021	795717 18216 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
					SCHOOL, HIMMATPURA,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021005563	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 125	07/12/2021	63771 18216 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
					SCHOOL, HIMMATPURA,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021005564	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 126	07/12/2021	106200 18223 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
					SCHOOL, MACHHIKE,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021005565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 127	07/12/2021	1083088 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
					SCHOOL, BAUDE,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021005566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 128	07/12/2021	52652 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
					SCHOOL, MANUKE,MOGA				
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021005567	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 129	07/12/2021	874394 18222 PRINCIPAL,GOVT. SR. SEC.

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SCHOOL, MANUKE,MOGA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005568	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 130
SCHOOL, MANUKE,MOGA								07/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									112019 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005569	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 131
SCHOOL,DHOLEWALA								09/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									3467 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005570	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 132
SCHOOL,DHOLEWALA								09/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									6597 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005571	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 133
SCHOOL,DHOLEWALA								09/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									27480 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005572	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 134
SCHOOL,DHOLEWALA								09/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									35400 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005573	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 135
SCHOOL,DHOLEWALA								09/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									94378 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005577	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 139
SCHOOL, BADDUWAL,MOGA								09/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									417979 18232 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005578	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 140
SCHOOL, BADDUWAL,MOGA								09/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									421948 18232 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005579	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 141
SCHOOL,DHOLEWALA								09/12/2021	
INSTRUCTIONS(SECONDARY),PUNJAB,									421989 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005581	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES								05 EDUCATION	NT V 143
SCHOOL, BAUDE,MOGA								09/12/2021	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									108527 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO

VN122021005586	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021005587	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021005588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021005589	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021005591	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021005592	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021005510	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (BOYS), GHALL KALAN,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021005511	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (BOYS), GHALL KALAN,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021005512	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL , MALLIANA,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021005513	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, BHAGI KE,MOGA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

VCHR_DATA_1221.TXT									
VN122021005514	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL, BHAGI KE,MOGA								NT V 76	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									47184 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005516	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL (BOYS), DHURKOT RANSIH,MOGA								NT V 78	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									609396 18213 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005517	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL , RAOWAL MALAK KANGAN,MOGA								NT V 79	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									228416 18257 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005518	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL , RAOWAL MALAK KANGAN,MOGA								NT V 80	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									106200 18257 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005520	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL , RAOWAL MALAK KANGAN,MOGA								NT V 82	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									718323 18257 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005521	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL , RAOWAL MALAK KANGAN,MOGA								NT V 83	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									134976 18257 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL, KAMAL KE,MOGA								NT V 87	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									410060 18218 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL, KAMAL KE,MOGA								NT V 88	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									670237 18218 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005527	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SCHOOL, KAMAL KE,MOGA								NT V 89	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									106200 18218 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				05 EDUCATION
SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA								NT V 90	06/12/2021
									949278 18029 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT			
VN122021005529 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 91	06/12/2021	753333 18030 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, AJITWAL,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005530 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 92	06/12/2021	713194 18030 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, AJITWAL,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005531 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 93	06/12/2021	460532 18052 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, GODE WALA,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005532 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 94	06/12/2021	169887 18052 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, GODE WALA,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005533 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 95	06/12/2021	37209 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL , MADHE KE,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005534 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 96	06/12/2021	297447 18041 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, CHARIK,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005535 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 97	06/12/2021	299472 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL , MADHE KE,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005536 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 98	06/12/2021	106891 18043 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, CHUGANWAN,MOGA							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005537 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 99	06/12/2021	335466 18474 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BALKHANDI							
INSTRUCTION, SCHOOL,PUNJAB,							
VN122021005538 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES				05 EDUCATION	NT V 100	06/12/2021	64900 18064	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MAHESHRI,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005539 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 101	06/12/2021	472311 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), GHALL KALAN,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005540 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 102	07/12/2021	99371 18251	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL , MADHE KE,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005543 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 105	07/12/2021	594073 18013	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005544 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 106	07/12/2021	437460 18073	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, SAFFU WALA,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005545 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 107	07/12/2021	47784 18073	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, SAFFU WALA,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005550 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 112	07/12/2021	40124 18044	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DAGRU,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005476 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 38	02/12/2021	406299 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), GHALL KALAN,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005477 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 39	02/12/2021	51414 18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL (BOYS), GHALL KALAN,MOGA								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005478 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							02 SECONDARY EDUCATION	
01 SALARIES				05 EDUCATION	NT V 40	02/12/2021	249488 18467	GOVERNMENT HIGH 4204 DIRECTOR,
SCHOOL,KISHANGARH PAKHARWARH,MOGA								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021005479 01/12/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				
							02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 41	02/12/2021	115070 18467	GOVERNMENT HIGH 4204 DIRECTOR,
SCHOOL,KISHANGARH PAKHARWARH,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005480 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 42	02/12/2021	35400 18467	GOVERNMENT HIGH 4204 DIRECTOR,
SCHOOL,KISHANGARH PAKHARWARH,MOGA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005481 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 43	02/12/2021	182324 18211	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005482 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 44	02/12/2021	35400 18211	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, BHAGI KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005483 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 45	02/12/2021	225389 18226	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RAUNTA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005484 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 46	02/12/2021	25614 18226	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RAUNTA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005485 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 47	02/12/2021	262187 18226	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RAUNTA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005486 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 48	02/12/2021	70800 18226	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RAUNTA,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005487 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 49	02/12/2021	391045 18029	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005488 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 50	02/12/2021	523765 18240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, JANER,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021005489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 51
					SCHOOL , MADHE KE,MOGA						02/12/2021	756588 18251
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005490	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 52
					SCHOOL , LOHGARH,MOGA						02/12/2021	340885 18248
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021005492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 54
					SCHOOL, LOPON,MOGA						02/12/2021	6852 18221
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 55
					SCHOOL, LOPON,MOGA						02/12/2021	3004 18221
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 56
					SCHOOL, RAUNTA,MOGA						02/12/2021	40391 18226
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021005495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 57
					SCHOOL, PATTO HIRA SINGH,MOGA						02/12/2021	276635 18270
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT.SR.SEC 3701 SECRETARY TO
VN122021005496	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 58
					SCHOOL, PATTO HIRA SINGH,MOGA						02/12/2021	78805 18270
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT.SR.SEC 3701 SECRETARY TO
VN122021005497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT	V 59
					SCHOOL, PATTO HIRA SINGH,MOGA						02/12/2021	70800 18270
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							PRINCIPAL,GOVT.SR.SEC 3701 SECRETARY TO

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

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VN122021005500 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 6202/12/202188737 18270 PRINCIPAL, GOVT. SR. SEC									
01 SALARIES SCHOOL, PATTO HIRA SINGH, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005501 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 6302/12/2021814057 18251 HEADMASTER, GOVT. HIGH									
01 SALARIES SCHOOL, MADHE KE, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005506 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 6803/12/20211277720 18213 PRINCIPAL, GOVT. SR. SEC.									
01 SALARIES SCHOOL (BOYS), DHURKOT RANSIH, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005507 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 6903/12/2021328107 18210 PRINCIPAL, GOVT. SR. SEC.									
01 SALARIES SCHOOL, BAUDE, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005508 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 7003/12/202143377 18210 PRINCIPAL, GOVT. SR. SEC.									
01 SALARIES SCHOOL, BAUDE, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005509 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 7103/12/202147784 18251 HEADMASTER, GOVT. HIGH									
01 SALARIES SCHOOL, MADHE KE, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005464 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 2601/12/2021345477 18032 HEADMASTER, GOVT. HIGH									
01 SALARIES SCHOOL, BADHNI KHURD, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005465 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 2701/12/202149194 18032 HEADMASTER, GOVT. HIGH									
01 SALARIES SCHOOL, BADHNI KHURD, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021005466 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 2801/12/2021435838 18053 HEADMASTER, GOVT. HIGH									
01 SALARIES SCHOOL, JAIMAL WALA, MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021005467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, RAUNTA,MOGA									11455 18226 PRINCIPAL,GOVT. SR. SEC.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005468	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, PATTO HIRA SINGH,MOGA									60332 18270 PRINCIPAL,GOVT.SR.SEC
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005472	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA									549737 18025
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005473	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA									624976 18025
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005474	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA									28775 18025
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005475	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA									37729 18025
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005442	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA									65153 18014
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									61929 18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005446	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									308024 18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									442482 18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021005448	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 10	01/12/2021
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA								167583	18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005449	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 11	01/12/2021
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA								152732	18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005450	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 12	01/12/2021
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA								185733	18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005451	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 13	01/12/2021
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA								64369	18027
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005452	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 14	01/12/2021
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA								129605	18005
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005453	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 15	01/12/2021
GOVT. COLLEGE, DHUDIKE,MOGA								23175	18091
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								PRINCIPAL,LALA LAJPAT RAI	
								4202 DIRECTOR PUBLIC	
VN122021005454	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 16	01/12/2021
GOVT. COLLEGE, DHUDIKE,MOGA								35400	18091
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								PRINCIPAL,LALA LAJPAT RAI	
								4202 DIRECTOR PUBLIC	
VN122021005455	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 17	01/12/2021
SCHOOL (BOYS), GHALL KALAN,MOGA								1031194	18050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVT. HIGH	
								3701 SECRETARY TO	
VN122021005456	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 18	01/12/2021
SCHOOL (BOYS), GHALL KALAN,MOGA								469368	18050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,GOVT. HIGH	
								3701 SECRETARY TO	
VN122021005459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 21	01/12/2021
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA								689250	18019

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005460 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005461 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005462 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHESHRI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005463 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BADHNI KHURD,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005439 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005440 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MAHESHRI,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005441 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LANDEKE,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005457 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (BOYS), GHALL KALAN,MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005458 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVT. COLLEGE, DHUDIKE,MOGA									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021005626 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1800 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

01 SALARIES SCHOOL, CHAK KANIAN KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			VCHR_DATA_1221.TXT			05 EDUCATION		NT V 188		10/12/2021		247239 18234 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO		
VN122021005627 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 189		10/12/2021		227964 18476 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL,NASIRE WALA INSTRUCTION, SCHOOL,PUNJAB,														
VN122021005628 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 190		10/12/2021		141600 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
01 SALARIES SCHOOL,SHER PUR TIABAN INSTRUCTION, SCHOOL,PUNJAB,														
VN122021031119 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 314		16/12/2021		388196 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO	
01 SALARIES GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021031204 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 399		20/12/2021		132450 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO	
01 SALARIES GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021005546 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 108		07/12/2021		350255 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO	
01 SALARIES GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021005547 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 109		07/12/2021		687022 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO	
01 SALARIES GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021005549 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 111		07/12/2021		43086 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO	
01 SALARIES GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021005548 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 110		07/12/2021		105108 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO	
01 SALARIES GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021031317 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION 0000 00 NO DETAILED HEAD							05 EDUCATION		NT V 512		22/12/2021		38834 18251 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
01 SALARIES SCHOOL , MADHE KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN122021031127 01/12/2021 N DC09 A Pay and Allowances Vouchers			1800		2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION														

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 322	17/12/2021	108396 18087	B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031360 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 555	24/12/2021	3502172 18089	B.P.E.O.,BAGHAPURANA,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031402 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 597	28/12/2021	5162094 18088	B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031404 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 599	28/12/2021	89492 18088	B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031403 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 598	28/12/2021	293640 18088	B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031322 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 517	23/12/2021	8140493 18089	B.P.E.O.,BAGHAPURANA,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031260 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 455	22/12/2021	6592488 18087	B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031261 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 456	22/12/2021	54075 18087	B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031288 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 483	22/12/2021	1561968 18269	B.P.E.O,B.P.E.O NIHAL 3701 SECRETARY TO
SINGH WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031289 01/12/2021 N DC09 A Pay and Allowances Vouchers					1800	2202	GENERAL EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 484	22/12/2021	43260 18269	B.P.E.O,B.P.E.O NIHAL 3701 SECRETARY TO
SINGH WALA,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021031290	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SINGH WALA, MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031291	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SINGH WALA, MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031301	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031302	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031303	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031303	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031305	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031304	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031321	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL , MADHE KE, MOGA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031083	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031092	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021031210 01/12/2021 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
01 SALARIES										05 EDUCATIONNT V 40520/12/20216461504 18087 B.P.E.O.,MOGA-1,MOGA3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC																			
S0 SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

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VN122021013406	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 322	09/12/2021	879192 19020 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013405	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 321	09/12/2021	624557 19020 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 317	09/12/2021	552594 19220 HEADMASTER, GOVT. HIGH
SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021013400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 316	09/12/2021	38573 19220 HEADMASTER, GOVT. HIGH
SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021013472	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 388	10/12/2021	539904 19050 HEADMASTER, G.H.S., HARI KE
KALAN, MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013471	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 387	10/12/2021	497784 19218 HEADMASTER, GOVT. HIGH
SCHOOL, DEON KHERA, MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013468	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 384	10/12/2021	34896 19020 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 383	10/12/2021	54768 19020 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 382	10/12/2021	958444 19020 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013336	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 252	09/12/2021	549135 19182 PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021013332	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			NT V 248	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				40914 19186 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			NT V 247	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				24913 19186 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013326	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			NT V 242	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				39089 19184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013325	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			NT V 241	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				107115 19184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013324	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR			NT V 240	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				777163 19196 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013323	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR			NT V 239	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				828252 19196 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013322	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR			NT V 238	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				542507 19196 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013321	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR			NT V 237	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1652856 19196 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013381	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			NT V 297	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1834427 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013380	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			NT V 296	09/12/2021
									1856762 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013379 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013367 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013354 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013353 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013352 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIKHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013351 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIKHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013350 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013349 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013348 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SIKHAN WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013347 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 263	09/12/2021	488864 19203	PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, SIKHAN WALA, MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057247 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 492	15/12/2021	635486 19221	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021057303 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 548	15/12/2021	51140 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021057312 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 557	15/12/2021	767900 19050	HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO
KALAN, MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057396 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 641	16/12/2021	136928 19076	
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021057395 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 640	16/12/2021	462470 19076	
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021057398 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 643	16/12/2021	295092 19076	
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021057397 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 642	16/12/2021	373400 19076	
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021057399 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 644	16/12/2021	9993 19076	
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021057401 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 646	16/12/2021	121072 19076	
PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									

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VN122021013361	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					(SCHOOL),MUKATSAR,MUKATSAR		05	EDUCATION	NT V 277
					SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				09/12/2021
									194982 19078 D.E.O.
									3701
VN122021057400	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		05	EDUCATION	NT V 645
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				16/12/2021
									38116 19076
VN122021013287	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					KALAN,MUKATSAR		05	EDUCATION	NT V 203
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				07/12/2021
									101851 19050 HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013288	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 204
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									1679090 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 190
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									235145 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013275	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 191
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									51273 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013276	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 192
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									538377 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 148
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									237413 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013233	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 149
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									319147 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013236	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		05	EDUCATION	NT V 152
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				07/12/2021
									936915 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

VN122021013237 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
				0000 00 NO DETAILED HEAD																			
01 SALARIES								05	EDUCATION	NT	V 153	07/12/2021	280739	19020	PRINCIPAL, GOVERNMENT								
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA												4204 DIRECTOR,											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN122021013239 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
				0000 00 NO DETAILED HEAD																			
01 SALARIES								05	EDUCATION	NT	V 155	07/12/2021	35400	19020	PRINCIPAL, GOVERNMENT								
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA												4204 DIRECTOR,											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN122021013241 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
				0000 00 NO DETAILED HEAD																			
01 SALARIES								05	EDUCATION	NT	V 157	07/12/2021	71072	19020	PRINCIPAL, GOVERNMENT								
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA												4204 DIRECTOR,											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																							
VN122021013242 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
				0000 00 NO DETAILED HEAD																			
01 SALARIES								05	EDUCATION	NT	V 158	07/12/2021	133412	19201	PRINCIPAL, GOVT. SR. SEC.								
SCHOOL, RATTA TIBBA, MUKATSAR												3701 SECRETARY TO											
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN		MIN_DESC		SM	SM_HEAD_DESC								
				SU				SUB_HEAD_DESC															
				BDGT				DT	DTL_HEAD_DESC														
SO				SOE_DESC						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 162	07/12/2021	579999 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, RATTATIBBA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013247 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 163	07/12/2021	453202 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013248 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 164	07/12/2021	228236 19043	
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013249 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 165	07/12/2021	105922 19247	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,VIRK KHERA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013346 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 262	09/12/2021	384257 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013345 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 261	09/12/2021	93250 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013344 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 260	09/12/2021	117220 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013343 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 259	09/12/2021	20356 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013338 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 254	09/12/2021	72672 19193	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013337 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 253	09/12/2021	32661 19182	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021013399	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			NT V 315	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				52066 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013398	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			NT V 314	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				393176 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			NT V 313	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				525078 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			NT V 311	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				9993 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			NT V 310	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				139432 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013393	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					KALAN,MUKATSAR			NT V 309	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				954726 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013391	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			NT V 307	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				109200 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013390	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL,JAWAHAREWALA			NT V 306	09/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				407043 19420 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021013388	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					KALAN,MUKATSAR			NT V 304	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				664125 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013387	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					KALAN,MUKATSAR			NT V 303	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				323724 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO

VN122021013386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013385	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013384	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013383	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013382	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SARAWAN BODLA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PEORI,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PEORI,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013456	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, PEORI,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013455	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

01 SALARIES SCHOOL, PEORI,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 371	10/12/2021	65514 19241 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013454	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 370	10/12/2021	166150 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013453	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 369	10/12/2021	610686 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013452	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 368	10/12/2021	380368 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013451	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 367	10/12/2021	52965 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013450	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 366	10/12/2021	78794 19186 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013448	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 364	10/12/2021	361974 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013449	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 365	10/12/2021	67260 19186 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013447	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 363	10/12/2021	909402 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013443	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 359	10/12/2021	551163 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013442	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 358	10/12/2021	29031 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013441 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 357	10/12/2021	64386 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013440 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 356	10/12/2021	708922 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013439 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 355	10/12/2021	612749 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013438 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 354	10/12/2021	308655 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013437 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 353	10/12/2021	420681 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013436 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 352	10/12/2021	204066 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013435 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 351	10/12/2021	119194 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013433 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 349	10/12/2021	52636 19065	HEADMASTER,G.H.S.,ASSA 3701 SECRETARY TO
BUTTER,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013434 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 350	10/12/2021	113736 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021013226	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAHIB CHAND,MUKATSAR									05	EDUCATION	NT V 142	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									544326 19244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021013227	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SAHIB CHAND,MUKATSAR									05	EDUCATION	NT V 143	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									56526 19244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO			
VN122021013228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									05	EDUCATION	NT V 144	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									781742 19193 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021013229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									05	EDUCATION	NT V 145	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									883035 19193 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021013230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									05	EDUCATION	NT V 146	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									38196 19193 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021013231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 147	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									671196 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021013194	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
KALAN,MUKATSAR									05	EDUCATION	NT V 110	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									86382 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO			
VN122021013196	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR									05	EDUCATION	NT V 112	06/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									67488 19052			
VN122021013197	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GIJJEWALA,MUKATSAR									05	EDUCATION	NT V 113	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									534274 19066 HEADMASTER,G.H.S.,CHAK 3701 SECRETARY TO			
VN122021013198	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT V 114	06/12/2021
									90048 19044 HEADMASTER,G.H.S.,BHAG			

VCHR_DATA_1221.TXT									
VN122021013207	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 123	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								35400	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013208	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 124	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								357841	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013209	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 125	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								500935	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013210	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR						05 EDUCATION		NT V 126	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								49569	19189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013211	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR						05 EDUCATION		NT V 127	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								645326	19189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013212	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR						05 EDUCATION		NT V 128	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								212400	19189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013461	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, SARAWAN BODLA,MUKATSAR						05 EDUCATION		NT V 377	10/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								1005490	19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021013462	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, SARAWAN BODLA,MUKATSAR						05 EDUCATION		NT V 378	10/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								471608	19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021013463	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, SARAWAN BODLA,MUKATSAR						05 EDUCATION		NT V 379	10/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								357300	19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021013460	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, SARAWAN BODLA,MUKATSAR						05 EDUCATION		NT V 376	10/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								495068	19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO

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VN122021013310	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAL BHAI,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 226									
09/12/2021									
133412 19231 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021013311	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAL BHAI,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 227									
09/12/2021									
42708 19231 HEADMASTER,GOVT. HIGH									
3701 SECRETARY TO									
VN122021013494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 410									
10/12/2021									
339111 19020 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021013493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 409									
10/12/2021									
851938 19020 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021013492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 408									
10/12/2021									
794371 19020 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021013491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 407									
10/12/2021									
131397 19050 HEADMASTER,G.H.S.,HARI KE									
3701 SECRETARY TO									
VN122021013490	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 406									
10/12/2021									
89020 19050 HEADMASTER,G.H.S.,HARI KE									
3701 SECRETARY TO									
VN122021013489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 405									
10/12/2021									
89020 19050 HEADMASTER,G.H.S.,HARI KE									
3701 SECRETARY TO									
VN122021013485	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,MAHA BADHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION									
NT V 401									
10/12/2021									
35235 19027 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021013483	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 399	10/12/2021	2255734 19023	
VN122021013484 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,MAHA BADHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 400	10/12/2021	400395 19027 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013482 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 398	10/12/2021	1062030 19023	
VN122021013481 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 397	10/12/2021	454911 19023	
VN122021013480 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 396	10/12/2021	275661 19023	
VN122021013479 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 395	10/12/2021	35622 19023	
VN122021013478 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 394	10/12/2021	145679 19023	
VN122021013477 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 393	10/12/2021	61802 19023	
VN122021013475 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,MAHA BADHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 391	10/12/2021	507571 19027 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013474 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 390	10/12/2021	97422 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN122021013473 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 389	10/12/2021	118748 19037 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,BHUTTI WALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013289	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 205	07/12/2021	42768 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013290	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 206	07/12/2021	192140 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013291	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 207	09/12/2021	22381 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013292	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 208	09/12/2021	433115 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013293	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 209	09/12/2021	408876 19064 HEADMASTER,G.H.S.,KHUNAN
				KALAN,MUKATSAR					3701 SECRETARY TO
				GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021013294	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 210	09/12/2021	906767 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013295	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 211	09/12/2021	509888 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013296	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 212	09/12/2021	88253 19186 PRINCIPAL, GOVERNMENT
				SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021013277	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				01 SALARIES	05	EDUCATION	NT V 193	07/12/2021	225747 19020 PRINCIPAL, GOVERNMENT
				SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR,
				PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VCHR_DATA_1221.TXT									
VN122021013278	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 194
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			07/12/2021	794981
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19020
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021013279	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 195
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			07/12/2021	106200
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19020
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021013280	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 196
					KALAN,MUKATSAR			07/12/2021	826376
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013281	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 197
					KALAN,MUKATSAR			07/12/2021	58218
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013283	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 199
					KALAN,MUKATSAR			07/12/2021	35400
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013284	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 200
					KALAN,MUKATSAR			07/12/2021	672157
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013285	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 201
					KALAN,MUKATSAR			07/12/2021	43977
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013286	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 202
					KALAN,MUKATSAR			07/12/2021	66068
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021013160	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 76
					SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR			03/12/2021	35929
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19178
									PRINCIPAL, GOVERNMENT
									4204 DIRECTOR,
VN122021013161	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 77
								03/12/2021	181887
									19243
									HEADMASTER,GOVT. HIGH

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SCHOOL, RANI WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021013162 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 78	03/12/2021	95970 19243	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, RANI WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013163 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 79	03/12/2021	74638 19233	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, MANN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013164 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 80	03/12/2021	488859 19233	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, MANN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013165 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 81	03/12/2021	136314 19233	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, MANN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013166 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 82	03/12/2021	31569 19233	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, MANN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013167 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 83	03/12/2021	89020 19229	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, KUTTIAN WALI,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013168 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 84	03/12/2021	251610 19229	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, KUTTIAN WALI,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013169 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 85	03/12/2021	90048 19229	HEADMASTER,GOVT. HIGH	3701 SECRETARY TO
SCHOOL, KUTTIAN WALI,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013170 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 86	03/12/2021	917746 19020	PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013171 01/12/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 87	03/12/2021	65409 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013172 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 88	03/12/2021	102979 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013174 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 90	03/12/2021	1172506 19188	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013175 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 91	03/12/2021	232184 19188	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013176 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 92	03/12/2021	170649 19188	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013177 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 93	03/12/2021	73551 19217	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DAULA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013178 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 94	03/12/2021	634797 19217	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DAULA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013179 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 95	03/12/2021	197357 19217	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DAULA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013180 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 96	03/12/2021	42708 19217	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DAULA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013185 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 101	03/12/2021	425406 19189	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN122021013187	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05	EDUCATION	NT V 103	03/12/2021
SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					35400 19194	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

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		SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN122021013188	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 104	03/12/2021
					SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR							70800 19194
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204
												PRINCIPAL, GOVERNMENT DIRECTOR,

VN122021013189	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 105	03/12/2021
					SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR							70800 19187 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,

VN122021013190	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 106	03/12/2021
					SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR							1285723 19194
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,

VN122021013191	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 107	03/12/2021
					SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR							780114 19187 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,

VN122021013192	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 108	03/12/2021
					SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR							1069581 19187
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR,

VN122021013193	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS					
					0000 00 NO DETAILED HEAD										
					01 SALARIES				05	EDUCATION	NT V	109	06/12/2021	597727	19055
HEADMASTER, G.H.S., LAKHEWALI(G), MUKATSAR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															

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01 SALARIES SENIOR SECONDARY SCHOOL,VIRK KHERA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 166	07/12/2021	184108 19247 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013251 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,VIRK KHERA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 167	07/12/2021	252509 19247 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013252 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,VIRK KHERA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 168	07/12/2021	192224 19247 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013253 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SENIOR SECONDARY SCHOOL,VIRK KHERA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 169	07/12/2021	70800 19247 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013254 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 170	07/12/2021	133412 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021013255 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 171	07/12/2021	115810 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021013256 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 172	07/12/2021	145009 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021013257 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 173	07/12/2021	185259 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021013258 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 174	07/12/2021	400781 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021013259 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, TARKHAN WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 175	07/12/2021	32661 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	
VN122021013260 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 176	07/12/2021	436995 19043	
HEADMASTER, G.H.S., BALAMGARH, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013261 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 177	07/12/2021	335617 19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021013262 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 178	07/12/2021	52014 19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021013263 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 179	07/12/2021	70800 19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021013264 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 180	07/12/2021	196229 19399	HEADMASTER, GOVERNMENT HIGH
SCHOOL PANJAWA, MUKATSAR									
INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021013265 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 181	07/12/2021	89020 19225	HEADMASTER, GOVT. HIGH
SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013266 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 182	07/12/2021	24107 19225	HEADMASTER, GOVT. HIGH
SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013267 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 183	07/12/2021	527827 19225	HEADMASTER, GOVT. HIGH
SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013268 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 184	07/12/2021	495219 19399	HEADMASTER, GOVERNMENT HIGH
SCHOOL PANJAWA, MUKATSAR									
INSTRUCTIONS (SECONDARY), PUNJAB,									
VN122021013269 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 185	07/12/2021	484531 19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									

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VN122021013270	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 186	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								2731048	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013271	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 187	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								28686	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013272	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 188	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								392524	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013273	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION		NT V 189	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								1993598	19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013213	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR						05 EDUCATION		NT V 129	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								37852	19189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013214	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR						05 EDUCATION		NT V 130	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								53447	19189 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013215	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR						05 EDUCATION		NT V 131	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								8226	19184 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013216	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR						05 EDUCATION		NT V 132	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								112019	19183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013217	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR						05 EDUCATION		NT V 133	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								94050	19183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013218	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR						05 EDUCATION		NT V 134	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								88340	19183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

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VN122021013219	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 135	06/12/2021	143538 19183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013220	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 136	06/12/2021	441086 19183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013221	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 137	06/12/2021	57161 19183 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013223	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHIB CHAND,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 139	07/12/2021	89020 19244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013224	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHIB CHAND,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 140	07/12/2021	35400 19244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013225	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SAHIB CHAND,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 141	07/12/2021	168124 19244 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013186	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 102	03/12/2021	693543 19194 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013234	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 150	07/12/2021	45660 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013235	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 151	07/12/2021	34193 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013238	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 154	07/12/2021	51450 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013240 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 156	07/12/2021	26365 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013282 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES KALAN, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 198	07/12/2021	33261 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO	
VN122021013427 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 343	10/12/2021	109942 19023	
VN122021013444 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES KALAN, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 360	10/12/2021	456257 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO	
VN122021013446 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES KALAN, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 362	10/12/2021	678933 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO	
VN122021013085 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1	02/12/2021	35400 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013086 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2	02/12/2021	37551 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013087 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 3	02/12/2021	105534 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013105 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL KANDHU KHERA, MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 21	02/12/2021	551679 19192 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021013114 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 30	02/12/2021	544843 19177	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013115 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 31	02/12/2021	250524 19177	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013116 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 32	02/12/2021	51894 19177	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013117 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 33	02/12/2021	821769 19177	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013118 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 34	02/12/2021	41902 19177	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013119 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 35	02/12/2021	53447 19176	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013120 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 36	02/12/2021	280323 19176	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013121 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 37	02/12/2021	213424 19176	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013122 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 38	02/12/2021	758807 19176	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013126 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 42	02/12/2021	67667 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN22021013127	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
		0000 00 NO DETAILED HEAD						
		01 SALARIES		05 EDUCATION	NT V 43	02/12/2021	878724 19020	PRINCIPAL,GOVERNMENT
		SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021013128	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 44	02/12/2021	70800 19020 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,						

VN122021013129	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 45	02/12/2021	461524 19020 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

VN22021013130	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD					
					01 SALARIES		05	EDUCATION	NT V 46	02/12/2021
					SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					160320 19020
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					PRINCIPAL, GOVERNMENT 4204 DIRECTOR,

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

[illegible]

VN122021013131	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		0000 00 NO DETAILED HEAD							
		01 SALARIES				05	EDUCATION	NT V 47	02/12/2021
		SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA							282210 19020 PRINCIPAL, GOVERNMENT
		PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,							4204 DIRECTOR,

VN122021013132	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
			0000 00 NO DETAILED HEAD							
			01 SALARIES		05	EDUCATION	NT V 48	02/12/2021	70800 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN122021013133	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 49	02/12/2021	133392 19020 PRINCIPAL, GOVERNMENT
		SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						4204 DIRECTOR,
		PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,						

VN122021013134	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 50	02/12/2021	366183	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013135 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 51	02/12/2021	215305	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013136 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 52	02/12/2021	797163	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013137 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 53	02/12/2021	67488	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013138 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 54	02/12/2021	35400	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013140 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 56	03/12/2021	80048	19064	HEADMASTER,G.H.S.,KHUNAN 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013141 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 57	03/12/2021	89020	19048	
HEADMASTER,G.H.S.,DOHAK,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013142 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 58	03/12/2021	463443	19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013088 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 4	02/12/2021	174636	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013089 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 5	02/12/2021	271898	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021013090	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 6	02/12/2021	108694 19020 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013091	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 7	02/12/2021	185392 19020 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013092	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 8	02/12/2021	369611 19020 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013093	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 9	02/12/2021	146328 19020 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013094	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 10	02/12/2021	655502 19020 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013095	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,RUPANA(B),MUKATSAR						05 EDUCATION	NT V 11	02/12/2021	69691 19059
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013096	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR						05 EDUCATION	NT V 12	02/12/2021	427682 19053
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013097	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR						05 EDUCATION	NT V 13	02/12/2021	80956 19181 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013098	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR						05 EDUCATION	NT V 14	02/12/2021	1020545 19181 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021013099	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR						05 EDUCATION	NT V 15	02/12/2021	878562 19181 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

VN122021013100	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013101	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013102	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013103	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013104	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013333	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013334	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057284	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057580	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KURAI WALA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013155	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 71	03/12/2021	372349 19178 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013156 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 72	03/12/2021	164050 19178 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013157 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 73	03/12/2021	40667 19178 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013158 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 74	03/12/2021	800390 19178 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013159 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 75	03/12/2021	70800 19178 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021057213 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 458	13/12/2021	64152 19197 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021057214 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 459	13/12/2021	519842 19197 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021057215 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 460	13/12/2021	61530 19197 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021057216 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 461	13/12/2021	13596 19188 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021057217 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 462	13/12/2021	6598 19188 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021057218 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	05 EDUCATION	NT V 463	13/12/2021	42251	19188	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057219 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	05 EDUCATION	NT V 464	13/12/2021	42251	19188	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057220 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR	05 EDUCATION	NT V 465	14/12/2021	33726	19189	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057221 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	05 EDUCATION	NT V 466	14/12/2021	963023	19182	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057222 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA	05 EDUCATION	NT V 467	14/12/2021	437148	19221	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057223 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	05 EDUCATION	NT V 468	14/12/2021	35400	19020	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057224 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, LAL BHAI,MUKATSAR	05 EDUCATION	NT V 469	14/12/2021	314988	19231	HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021057225 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	05 EDUCATION	NT V 470	14/12/2021	504028	19190	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021057226 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAM KHERA,MUKATSAR	05 EDUCATION	NT V 471	14/12/2021	136504	19204	PRINCIPAL,GOVT. SR. SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021057227 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, SHAM KHERA,MUKATSAR	05 EDUCATION	NT V 472	14/12/2021	223520	19204	PRINCIPAL,GOVT. SR. SEC.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

VN122021057228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SHAM KHERA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SHAM KHERA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, SHAM KHERA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057234	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SAR(B),MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057235	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SAR(B),MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057237	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NAGA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057236	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
NAGA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057238	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION												
NT V 483												
14/12/2021												
537393 19068 HEADMASTER,G.H.S.,SARAI												

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VN122021057246	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 491	15/12/2021	713364 19198 PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057248	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 493	15/12/2021	931641 19202 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SINGHAN WALA,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057249	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 494	15/12/2021	9576 19202 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SINGHAN WALA,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057250	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 495	15/12/2021	387272 19232 HEADMASTER,GOVT. HIGH
SCHOOL, MADHIR,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057251	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 496	15/12/2021	63516 19232 HEADMASTER,GOVT. HIGH
SCHOOL, MADHIR,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057252	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 497	15/12/2021	114496 19232 HEADMASTER,GOVT. HIGH
SCHOOL, MADHIR,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057253	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 498	15/12/2021	1298603 19232 HEADMASTER,GOVT. HIGH
SCHOOL, MADHIR,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057254	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 499	15/12/2021	72048 19050 HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057255	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 500	15/12/2021	321816 19050 HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057256	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 501	15/12/2021	144800 19209
PRINCIPAL,G.S.S.SCHOOL,BHUNDER									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021057257	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 502
01 SALARIES									15/12/2021
PRINCIPAL,G.S.S.SCHOOL,BHUNDER									334464
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19209
VN122021057258	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 503
01 SALARIES									15/12/2021
PRINCIPAL,G.S.S.SCHOOL,BHUNDER									301252
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19209
VN122021057259	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 504
01 SALARIES									15/12/2021
PRINCIPAL,G.S.S.SCHOOL,BHUNDER									529747
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19209
VN122021057260	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 505
01 SALARIES									15/12/2021
KALAN,MUKATSAR									51790
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									19050
									HEADMASTER,G.H.S.,HARI KE
									3701
									SECRETARY TO
VN122021057187	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 432
01 SALARIES									13/12/2021
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									66488
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19186
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021057188	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 433
01 SALARIES									13/12/2021
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR									1540950
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19186
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021057189	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 434
01 SALARIES									13/12/2021
KALAN,MUKATSAR									14400
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									19050
									HEADMASTER,G.H.S.,HARI KE
									3701
									SECRETARY TO
VN122021057190	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 435
01 SALARIES									13/12/2021
KALAN,MUKATSAR									35400
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									19050
									HEADMASTER,G.H.S.,HARI KE
									3701
									SECRETARY TO
VN122021057191	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 436
01 SALARIES									13/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									112019
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									19020
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021057192	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									

01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 437	13/12/2021	181558 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013146	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KINGARA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 62	03/12/2021	36609 19224	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013147	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHOTIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 63	03/12/2021	96070 19214	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013148	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHOTIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 64	03/12/2021	434351 19214	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013149	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHOTIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 65	03/12/2021	210188 19214	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013150	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, CHOTIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 66	03/12/2021	37209 19214	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013151	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 67	03/12/2021	282793 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013152	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 68	03/12/2021	719264 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013153	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 69	03/12/2021	42708 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013154	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD									
01 SALARIES SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 70	03/12/2021	105644 19178	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021013143	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 59	03/12/2021	187506 19177	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013144 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 60	03/12/2021	518526 19224	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KINGARA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013145 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 61	03/12/2021	468032 19224	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KINGARA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057360 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 605	16/12/2021	114520 19240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MEHMOOD KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057361 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 606	16/12/2021	34412 19240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MEHMOOD KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057362 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 607	16/12/2021	212400 19240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MEHMOOD KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057363 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 608	16/12/2021	1013672 19240	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MEHMOOD KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057364 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 609	16/12/2021	85920 19224	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KINGARA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057365 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 610	16/12/2021	463784 19044	HEADMASTER,G.H.S., BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057366 01/12/2021 N DC09 A Pay and Allowances Vouchers					109 GOVERNMENT SECONDARY SCHOOLS				
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 611	16/12/2021	584852 19237	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MALWALA KOTRA WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021057527	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR								05	EDUCATION	NT V 772
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								20/12/2021	947468	19198
								PRINCIPAL, GOVERNMENT		
								4204 DIRECTOR,		
VN122021057528	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SAR(B),MUKATSAR								05	EDUCATION	NT V 773
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								20/12/2021	180580	19044
								HEADMASTER,G.H.S., BHAG		
								3701 SECRETARY TO		
VN122021057515	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SCHOOL, PANNI WALA FATTA,MUKATSAR								05	EDUCATION	NT V 760
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								20/12/2021	37404	19199
								PRINCIPAL,GOVT. SR. SEC.		
								3701 SECRETARY TO		
VN122021057184	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR								05	EDUCATION	NT V 429
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								13/12/2021	486568	19186
								PRINCIPAL, GOVERNMENT		
								4204 DIRECTOR,		
VN122021057185	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR								05	EDUCATION	NT V 430
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								13/12/2021	535684	19186
								PRINCIPAL, GOVERNMENT		
								4204 DIRECTOR,		
VN122021057186	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR								05	EDUCATION	NT V 431
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								13/12/2021	106200	19186
								PRINCIPAL, GOVERNMENT		
								4204 DIRECTOR,		
VN122021057178	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
KALAN,MUKATSAR								05	EDUCATION	NT V 423
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								13/12/2021	141449	19050
								HEADMASTER,G.H.S., HARI KE		
								3701 SECRETARY TO		
VN122021057180	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR								05	EDUCATION	NT V 425
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								13/12/2021	1379884	19185
								PRINCIPAL, GOVERNMENT		
								4204 DIRECTOR,		
VN122021057181	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR								05	EDUCATION	NT V 426
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								13/12/2021	1022536	19185
								PRINCIPAL, GOVERNMENT		
								4204 DIRECTOR,		
VN122021057182	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
								05	EDUCATION	NT V 427
								13/12/2021	67845	19185
								PRINCIPAL, GOVERNMENT		

SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT										4204 DIRECTOR,									
VN122021057183 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 428 13/12/2021										1320576 19186 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021057407 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 652 16/12/2021										205296 19191 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021057408 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 653 16/12/2021										165312 19191 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021057409 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 654 16/12/2021										908712 19191 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021057410 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 655 16/12/2021										335280 19191 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021057411 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SCHOOL, HUSNAR,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 656 16/12/2021										82012 19223 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
VN122021057412 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SCHOOL, HUSNAR,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 657 16/12/2021										905450 19223 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
VN122021057413 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SCHOOL, HUSNAR,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 658 16/12/2021										1218914 19223 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO									
VN122021057327 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES																													
SENIOR SECONDARY SCHOOL,,PAKKI TIBBI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 572 15/12/2021										136504 19242 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021057328 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 573	15/12/2021	108396	19242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,PAKKI TIBBI									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057329 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 574	15/12/2021	651504	19242	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL,,PAKKI TIBBI									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057330 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 575	15/12/2021	952376	19184	PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057331 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 576	15/12/2021	121960	19050	HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057332 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 577	15/12/2021	103500	19050	HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057333 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 578	15/12/2021	57260	19050	HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057335 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 580	15/12/2021	187960	19045	HEADMASTER,G.H.S.,BHAG
SAR(G),MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057334 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 579	15/12/2021	405155	19045	HEADMASTER,G.H.S.,BHAG
SAR(G),MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057336 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 581	15/12/2021	83372	19216	HEADMASTER,GOVT. HIGH
SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057338 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 583	15/12/2021	221784	19216	HEADMASTER,GOVT. HIGH
SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021057337 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES								05 EDUCATION		NT V 582	15/12/2021	96528 19216 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

01 SALARIES SCHOOL, MALOUT PIND,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 590	15/12/2021	132560 19235 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057193	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 438	13/12/2021	719464 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057194	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 439	13/12/2021	78805 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057195	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 440	13/12/2021	1138352 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057196	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 441	13/12/2021	58232 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057197	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 442	13/12/2021	73084 19053
VN122021057198	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 443	13/12/2021	17100 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN122021057199	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 444	13/12/2021	527908 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN122021057200	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 445	13/12/2021	718524 19043
VN122021057201	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 446	13/12/2021	35400 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057202	01/12/2021	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

				VCHR_DATA_1221.TXT				
				109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
VN122021057212	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 457
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR			13/12/2021	1136913 19197
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 770
					SCHOOL, MALOUT PIND,MUKATSAR			20/12/2021	519464 19235
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 771
					SAR(G),MUKATSAR			20/12/2021	870140 19045
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN122021057566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 811
					SCHOOL, KURAI WALA,MUKATSAR			22/12/2021	216992 19228
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 810
					SCHOOL, KURAI WALA,MUKATSAR			22/12/2021	212712 19228
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057563	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 808
					SCHOOL, KURAI WALA,MUKATSAR			22/12/2021	674316 19228
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057564	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 809
					SCHOOL, KURAI WALA,MUKATSAR			22/12/2021	128752 19228
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057560	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 805
					SCHOOL, SURE WALA,MUKATSAR			22/12/2021	10815 19246
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057578	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 815
					SCHOOL, BADIAN,MUKATSAR			22/12/2021	98236 19210
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057579	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 816
								22/12/2021	822128 19210
									HEADMASTER,GOVT. HIGH

SCHOOL, BADIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT				3701 SECRETARY TO			
VN122021057581 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHANE KI KHAB,MUKATSAR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021057582 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, KHANE KI KHAB,MUKATSAR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021057346 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, DEON KHERA,MUKATSAR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021057282 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
HEADMASTER,G.H.S.,WARRING,MUKATSAR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021057285 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021057406 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021057367 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, MALWALA KOTRA WALA,MUKATSAR											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021057368 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021057369 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR											
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021057370 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHMOOD KHERA,MUKATSAR	05	EDUCATION	NT	V 615	16/12/2021	255448	19240	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021057371 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALWALA KOTRA WALA,MUKATSAR	05	EDUCATION	NT	V 616	16/12/2021	578984	19237	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021057372 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALWALA KOTRA WALA,MUKATSAR	05	EDUCATION	NT	V 617	16/12/2021	40072	19237	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021057374 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHULLERIAN,MUKATSAR	05	EDUCATION	NT	V 619	16/12/2021	681939	19208	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021057373 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	05	EDUCATION	NT	V 618	16/12/2021	379000	19195	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021057375 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	05	EDUCATION	NT	V 620	16/12/2021	1412120	19195	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021057376 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	05	EDUCATION	NT	V 621	16/12/2021	1561567	19195	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021057377 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	05	EDUCATION	NT	V 622	16/12/2021	61530	19195	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021057378 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	05	EDUCATION	NT	V 623	16/12/2021	1084019	19190	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021057379 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DANE WALA,MUKATSAR	05	EDUCATION	NT	V 624	16/12/2021	612708	19215	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	

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VN122021057380	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 625
					SAR(B),MUKATSAR			16/12/2021	87416 19044
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN122021057381	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 626
					SCHOOL, BHULLERIAN,MUKATSAR			16/12/2021	114791 19208
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057382	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 627
					SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			16/12/2021	197000 19189
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057383	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 628
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			16/12/2021	76510 19020
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057384	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 629
					SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA			16/12/2021	79771 19221
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057385	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 630
					SENIOR SECONDARY SCHOOL,KILLIAN WALI			16/12/2021	489872 19370
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 631
					SENIOR SECONDARY SCHOOL,KILLIAN WALI			16/12/2021	737668 19370
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057387	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 632
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			16/12/2021	114608 19020
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057388	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 633
					SCHOOL,HARAJ			16/12/2021	85920 19423
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021057389	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 634
					SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR			16/12/2021	90000 19220
					INSTRUCTION, SCHOOL,PUNJAB,				HEADMASTER,GOVT. HIGH 4201 DIRECTOR, PUBLIC

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VN122021057390	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 635	16/12/2021
SCHOOL,HARAJ											38673 19423 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021057391	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 636	16/12/2021
SCHOOL,JAWAHAREWALA											82012 19420 HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,											4201 DIRECTOR, PUBLIC
VN122021057392	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 637	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA											11090 19020 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021057393	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 638	16/12/2021
KALAN,MUKATSAR											87920 19050 HEADMASTER,G.H.S.,HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
	S0	S0E_DESC							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
											NET_AMNT DDO_C NAME
											CCO_ CCO

VN122021057394	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 639	16/12/2021
KALAN,MUKATSAR											118424 19050 HEADMASTER,G.H.S.,HARI KE
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021057402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 647	16/12/2021
SAR(G),MUKATSAR											85920 19045 HEADMASTER,G.H.S.,BHAG
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021057403	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 648	16/12/2021
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR											64996 19191 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021057404	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				05 EDUCATION	NT V 649	16/12/2021
											84460 19191 PRINCIPAL,GOVERNMENT

SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021057405 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 650	16/12/2021	41268	19191	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021057466 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, MOHLAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 711	17/12/2021	63244	19234	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021057467 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, RANI WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 712	17/12/2021	429884	19243	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021057432 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 677	17/12/2021	827868	19180	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021057433 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, CHHATIANA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 678	17/12/2021	77388	19213	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021057347 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 592	15/12/2021	288734	19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021057348 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 593	15/12/2021	732411	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN122021057349 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL, MIDDA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05	EDUCATION	NT V 594	16/12/2021	98296	19236	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021057350 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES											
SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05	EDUCATION	NT V 595	16/12/2021	342184	19190	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021057351 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS							

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	05	EDUCATION	NT	V 596	16/12/2021	230048	19190	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR,	
VN122021057352 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	05	EDUCATION	NT	V 597	16/12/2021	51140	19190	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR,	
VN122021057353 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHULLERIAN,MUKATSAR	05	EDUCATION	NT	V 598	16/12/2021	108396	19208	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057354 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, BHULLERIAN,MUKATSAR	05	EDUCATION	NT	V 599	16/12/2021	230456	19208	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057355 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DANE WALA,MUKATSAR	05	EDUCATION	NT	V 600	16/12/2021	72048	19215	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057356 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DANE WALA,MUKATSAR	05	EDUCATION	NT	V 601	16/12/2021	705344	19215	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057357 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, DANE WALA,MUKATSAR	05	EDUCATION	NT	V 602	16/12/2021	114096	19215	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057358 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHMOOD KHERA,MUKATSAR	05	EDUCATION	NT	V 603	16/12/2021	108496	19240	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057359 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MEHMOOD KHERA,MUKATSAR	05	EDUCATION	NT	V 604	16/12/2021	359760	19240	HEADMASTER,GOVT. HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701		SECRETARY TO	
VN122021057701 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	05	EDUCATION	NT	V 946	29/12/2021	286288	19020	PRINCIPAL, GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR,	

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VN122021057700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 945
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			29/12/2021	112724
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19020
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021057698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 943
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			29/12/2021	11090
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19020
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021057699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 944
					PRINCIPAL,G.S.S.S.,DODA,MUKATSAR			29/12/2021	4157
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19023
VN122021057696	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 941
					SCHOOL, MALWALA KOTRA WALA,MUKATSAR			28/12/2021	54000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19237
									HEADMASTER,GOVT. HIGH
									3701
									SECRETARY TO
VN122021057697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 942
					SAR(G),MUKATSAR			29/12/2021	4659
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19045
									HEADMASTER,G.H.S.,BHAG
									3701
									SECRETARY TO
VN122021057695	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 940
					NAGA,MUKATSAR			24/12/2021	33726
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19068
									HEADMASTER,G.H.S.,SARAI
									3701
									SECRETARY TO
VN122021057694	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 939
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			24/12/2021	410592
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				19020
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021057443	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 688
					KALAN,MUKATSAR			17/12/2021	455352
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701
									SECRETARY TO
VN122021057444	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 689
					KALAN,MUKATSAR			17/12/2021	482304
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				19050
									HEADMASTER,G.H.S.,HARI KE
									3701
									SECRETARY TO
VN122021057445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 690
					KALAN,MUKATSAR			17/12/2021	56228
									19050
									HEADMASTER,G.H.S.,HARI KE
									3701
									SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057446	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 691 17/12/2021 399764 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 692 17/12/2021 35400 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057449	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
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					01 SALARIES			05 EDUCATION	NT V 694 17/12/2021 1174388 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057448	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 693 17/12/2021 85920 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057450	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 695 17/12/2021 85920 19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057451	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 696 17/12/2021 395412 19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057452	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 697 17/12/2021 89492 19065 HEADMASTER,G.H.S.,ASSA 3701 SECRETARY TO
BUTTER,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057453	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 698 17/12/2021 669200 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057454	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 699 17/12/2021 580204 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057455	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	

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01 SALARIES				05 EDUCATION	NT V 700	17/12/2021	352552	19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057516 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 761	20/12/2021	128752	19240	HEADMASTER, GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MEHMOOD KHERA, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057517 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 762	20/12/2021	230184	19199	PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, PANNI WALA FATTA, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057518 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 763	20/12/2021	977960	19199	PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, PANNI WALA FATTA, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057519 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 764	20/12/2021	66084	19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057520 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 765	20/12/2021	1162527	19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057510 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 755	20/12/2021	59392	19045	HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO
SAR(G), MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057462 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 707	17/12/2021	227268	19045	HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO
SAR(G), MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057463 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 708	17/12/2021	845096	19211	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,, BURJ SIDHWAN PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057464 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 709	17/12/2021	48884	19211	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,, BURJ SIDHWAN PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021057465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 710	17/12/2021	86908 19234 HEADMASTER,GOVT. HIGH
SCHOOL, MOHLAN,MUKATSAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057562	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 807	22/12/2021	25500 19221 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057558	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 803	22/12/2021	101052 19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057556	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 801	22/12/2021	149608 19027 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,MAHA BADHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057555	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 800	22/12/2021	140584 19027 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,MAHA BADHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057553	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 798	22/12/2021	41268 19020 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057554	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 799	22/12/2021	1126156 19020 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057552	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 797	22/12/2021	52294 19020 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057551	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 796	22/12/2021	177280 19020 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057550	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 795	22/12/2021	64932 19020 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
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01 SALARIES				05 EDUCATION	NT V 787	22/12/2021	455608	19027	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, MAHA BADHAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057536 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 781	22/12/2021	136504	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057537 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 782	22/12/2021	87416	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057538 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 783	22/12/2021	16138	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057539 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 784	22/12/2021	266440	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057540 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 785	22/12/2021	791440	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057541 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 786	22/12/2021	876944	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057530 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 775	22/12/2021	83372	19424	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHARU									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021057531 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 776	22/12/2021	649476	19424	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHARU									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021057532 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 777	22/12/2021	110300	19424	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHARU									4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021057533 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 778	22/12/2021	58677 19223	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL, HUSNAR,MUKATSAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021057534 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 779	22/12/2021	35400 19223	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL, HUSNAR,MUKATSAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021057535 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 780	22/12/2021	121544 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021057521 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 766	20/12/2021	179900 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO	
SAR(B),MUKATSAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021057522 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 767	20/12/2021	496388 19043		
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021057523 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 768	20/12/2021	86908 19044	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO	
SAR(B),MUKATSAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021057524 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 769	20/12/2021	909992 19235	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL, MALOUT PIND,MUKATSAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021057477 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 722	20/12/2021	96528 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021057478 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 723	20/12/2021	524544 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021057479 01/12/2021 N DC09 A Pay and Allowances Vouchers										
1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES					05 EDUCATION	NT V 724	20/12/2021	230671 19246	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
SCHOOL, SURE WALA,MUKATSAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VCHR_DATA_1221.TXT									
VN122021057480	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAR(B),MUKATSAR							05	EDUCATION	NT V 725
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									72048 19044
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN122021057482	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAR(B),MUKATSAR							05	EDUCATION	NT V 727
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									87416 19044
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN122021057481	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL,BHUTTI WALA							05	EDUCATION	NT V 726
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									20/12/2021
									330928 19037
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021057483	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAR(B),MUKATSAR							05	EDUCATION	NT V 728
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									298880 19044
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN122021057484	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAR(B),MUKATSAR							05	EDUCATION	NT V 729
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									351580 19044
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN122021057485	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAR(B),MUKATSAR							05	EDUCATION	NT V 730
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									352416 19044
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN122021057486	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAR(G),MUKATSAR							05	EDUCATION	NT V 731
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									10815 19045
									HEADMASTER,G.H.S.,BHAG
									3701 SECRETARY TO
VN122021057487	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
KALAN,MUKATSAR							05	EDUCATION	NT V 732
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20/12/2021
									51894 19050
									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057488	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							05	EDUCATION	NT V 733
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									20/12/2021
									114608 19020
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021057489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							05	EDUCATION	NT V 734
									20/12/2021
									888024 19020
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057491 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057492 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057494 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057496 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057497 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057498 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057499 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057500 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057501 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057503 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 748	20/12/2021	153504	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057504 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 749	20/12/2021	209180	19021	
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057505 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 750	20/12/2021	114608	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057506 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 751	20/12/2021	96528	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057507 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 752	20/12/2021	342624	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057508 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 753	20/12/2021	615416	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057509 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 754	20/12/2021	70800	19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057512 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 757	20/12/2021	84460	19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057513 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 758	20/12/2021	407752	19043	
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057514 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 759	20/12/2021	33726	19021	
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021057713	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 958	29/12/2021	75368 19178 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057712	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 957	29/12/2021	88106 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057288	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 533	15/12/2021	364908 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057289	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 534	15/12/2021	69126 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057290	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 535	15/12/2021	111760 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057291	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 536	15/12/2021	607788 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057292	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 537	15/12/2021	114608 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057293	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 538	15/12/2021	63244 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057294	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 539	15/12/2021	584372 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057295	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 540	15/12/2021	223520 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021057296	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KOT BHAI,MUKATSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057297	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KOT BHAI,MUKATSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057298	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KOT BHAI,MUKATSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057299	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KOT BHAI,MUKATSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057300	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL, KOT BHAI,MUKATSAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057301	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057302	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021057304	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057583	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHANE KI KHAB,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021057584	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KHANE KI KHAB,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

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

VN122021057577	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 814 22/12/2021	326576 19210 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, BADIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021057576	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 813 22/12/2021	133112 19210 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, BADIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021057575	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 812 22/12/2021	134476 19228 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, KURAI WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021057711	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 956 29/12/2021	8226 19212 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021057710	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 955 29/12/2021	119904 19218 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DEON KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021057709	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 954 29/12/2021	31571 19196 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021057708	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 953 29/12/2021	14170 19208 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, BHULLERIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021057707	01/12/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 952	29/12/2021	22208 19216	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057705 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 950	29/12/2021	330415 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057704 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 949	29/12/2021	51596 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057703 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 948	29/12/2021	627860 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057702 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 947	29/12/2021	165940 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057320 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 565	15/12/2021	771996 19246	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, SURE WALA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057321 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 566	15/12/2021	84503 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057322 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 567	15/12/2021	569104 19235	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MALOUT PIND,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057323 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 568	15/12/2021	446280 19044	HEADMASTER,G.H.S., BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057324 01/12/2021 N DC09 A Pay and Allowances Vouchers					1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 569	15/12/2021	85920 19044	HEADMASTER,G.H.S., BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021057325	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 570	15/12/2021
SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR						402080 19184 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057326	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 571	15/12/2021
SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR						34060 19184 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057414	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 659	16/12/2021
SCHOOL, LAL BHAI,MUKATSAR						666915 19231 HEADMASTER,GOVT. HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021057415	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 660	16/12/2021
KALAN,MUKATSAR						86908 19050 HEADMASTER,G.H.S.,HARI KE			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021057416	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 661	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						721556 19020 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057417	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 662	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						60660 19020 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057418	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 663	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						82520 19020 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057419	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 664	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						795103 19020 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057420	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 665	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						29924 19020 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021057421	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 666	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						59692 19020 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			

VCHR_DATA_1221.TXT									
VN122021057422	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 667	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								791252	19020
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057423	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 668	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								51894	19020
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057424	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 669	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								90000	19020
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057425	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 670	16/12/2021
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								701120	19020
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057426	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 671	17/12/2021
SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR								121960	19180
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057427	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 672	17/12/2021
SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR								569484	19180
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057428	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 673	17/12/2021
SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR								41268	19180
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL, GOVERNMENT	
								4204 DIRECTOR,	
VN122021057429	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 674	17/12/2021
SAR(G),MUKATSAR								86382	19045
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,BHAG	
								3701 SECRETARY TO	
VN122021057430	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION		NT V 675	17/12/2021
SAR(B),MUKATSAR								384739	19044
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								HEADMASTER,G.H.S.,BHAG	
								3701 SECRETARY TO	
VN122021057431	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

01 SALARIES SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 676	17/12/2021	193671 19180 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057435 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHHATIANA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 680	17/12/2021	91088 19213 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057434 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHHATIANA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 679	17/12/2021	928655 19213 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057436 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHHATIANA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 681	17/12/2021	56228 19213 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057437 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, CHHATIANA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 682	17/12/2021	28076 19213 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057438 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 683	17/12/2021	30524 19209
VN122021057439 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 684	17/12/2021	62544 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057440 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 685	17/12/2021	90000 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021057441 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 686	17/12/2021	144800 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057442 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								
01 SALARIES SAR(B),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 687	17/12/2021	192240 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
VN122021057261 01/12/2021 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION

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VN122021057273	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 518
								15/12/2021	324480
KALAN,MUKATSAR									19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057275	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 520
								15/12/2021	47524
KALAN,MUKATSAR									19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057274	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 519
								15/12/2021	384364
KALAN,MUKATSAR									19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057276	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 521
								15/12/2021	18000
KALAN,MUKATSAR									19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057277	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 522
								15/12/2021	85920
KALAN,MUKATSAR									19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057278	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 523
								15/12/2021	369952
KALAN,MUKATSAR									19050
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057456	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 701
								17/12/2021	128392
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									19020
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021057457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 702
								17/12/2021	92720
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									19020
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021057458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 703
								17/12/2021	72048
BUTTER,MUKATSAR									19065
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,G.H.S.,ASSA
									3701 SECRETARY TO
VN122021057459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 704
								17/12/2021	774152
									19020
									PRINCIPAL,GOVERNMENT

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SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021057460 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 705 17/12/2021 63244 19044 HEADMASTER,G.H.S.,BHAG									
SAR(B),MUKATSAR 3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057461 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 706 17/12/2021 193092 19043									
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057468 01/12/2021 N DC09 A Pay and Allowances Vouchers									
1900 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 713 17/12/2021 10300 19043									
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
HIGH SCHOOL,CHHAPIAN WALI	05 EDUCATION	NT V 719	17/12/2021	243874	19415	HEAD MASTER,GOVERNMENT										
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				4301		DIRECTOR,										
VN122021057475 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
KALAN,MUKATSAR	05 EDUCATION	NT V 720	20/12/2021	63244	19050	HEADMASTER,G.H.S.,HARI KE										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO										
VN122021057476 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
109 GOVERNMENT SECONDARY SCHOOLS																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0000 00 NO DETAILED HEAD																
01 SALARIES																
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	05 EDUCATION	NT V 721	20/12/2021	246368	19020	PRINCIPAL,GOVERNMENT										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,										
VN122021057559 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,MUKATSAR-II,MUKATSAR	05 EDUCATION	NT V 804	22/12/2021	5142732	19075											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021057557 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,MUKATSAR-II,MUKATSAR	05 EDUCATION	NT V 802	22/12/2021	4958890	19075											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021057529 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,GIDDERBAHA-I,MUKATSAR	05 EDUCATION	NT V 774	20/12/2021	6247011	19070											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021057471 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,GIDDERBAHA-II,MUKATSAR	05 EDUCATION	NT V 716	17/12/2021	2982068	19071											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021057493 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,MUKATSAR-II,MUKATSAR	05 EDUCATION	NT V 738	20/12/2021	102516	19075											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021057495 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,MUKATSAR-II,MUKATSAR	05 EDUCATION	NT V 740	20/12/2021	5037375	19075											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021057502 01/12/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION																
101 GOVERNMENT PRIMARY SCHOOLS																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
B.P.E.O.,GIDDERBAHA-I,MUKATSAR	05 EDUCATION	NT V 747	20/12/2021	1518176	19070											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																

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VN122021057511	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
B.P.E.O.,MUKATSAR-II,MUKATSAR								NT V 756	20/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									4756822 19075
VN122021057658	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
B.P.E.O.,GIDDERBAHA-II,MUKATSAR								NT V 903	23/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									10606268 19071
VN122021057657	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
B.P.E.O.,GIDDERBAHA-II,MUKATSAR								NT V 902	23/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									61645 19071
VN122021057561	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
B.P.E.O.,GIDDERBAHA-I,MUKATSAR								NT V 806	22/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3687969 19070
VN122021013109	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 25	02/12/2021
									79086 19072
									B.P.E.O.,LAMBI,MUKATSAR
									3701 SECRETARY TO
VN122021013110	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 26	02/12/2021
									75705 19072
									B.P.E.O.,LAMBI,MUKATSAR
									3701 SECRETARY TO
VN122021013111	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 27	02/12/2021
									354334 19072
									B.P.E.O.,LAMBI,MUKATSAR
									3701 SECRETARY TO
VN122021013112	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 28	02/12/2021
									68139 19072
									B.P.E.O.,LAMBI,MUKATSAR
									3701 SECRETARY TO
VN122021013113	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								NT V 29	02/12/2021
									177721 19072
									B.P.E.O.,LAMBI,MUKATSAR
									3701 SECRETARY TO
VN122021013309	01/12/2021	N	DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	01
				01 GOVERNMENT PRIMARY SCHOOLS				101	01
				0000 00 NO DETAILED HEAD					
				01 SALARIES				05	
								NT V 225	09/12/2021
									428162 19071

B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013488	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013487	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013476	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013470	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI,MUKATSAR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013469	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MANDI,MUKATSAR									
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013195	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013204	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013173	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
B.P.E.O.,GIDDERBAHA-I,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013222	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION									

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<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>B.P.E.O.,GIDDERBAHA-II,MUKATSAR</div> <div>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 138	07/12/2021	69464	19071	
VN122021013486	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>B.P.E.O.,GIDDERBAHA-I,MUKATSAR</div> <div>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 402	10/12/2021	51414	19070	
VN122021013464	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>MANDI,MUKATSAR</div> <div>TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 380	10/12/2021	62686	19073	B.P.E.O.,MALOUT 3701 SECRETARY
VN122021013465	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>MANDI,MUKATSAR</div> <div>TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 381	10/12/2021	53250	19073	B.P.E.O.,MALOUT 3701 SECRETARY
VN122021013106	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 22	02/12/2021	92111	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO
VN122021013107	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 23	02/12/2021	55238	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO
VN122021013108	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 24	02/12/2021	51605	19072	B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO
VN122021057267	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>B.P.E.O.,GIDDERBAHA-II,MUKATSAR</div> <div>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 512	15/12/2021	117064	19071	
VN122021057268	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>B.P.E.O.,GIDDERBAHA-II,MUKATSAR</div> <div>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 513	15/12/2021	18000	19071	
VN122021057490	01/12/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION
<div> <div>01 INSPECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>B.P.E.O.,MUKATSAR-II,MUKATSAR</div> <div>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
				05 EDUCATION	NT V 735	20/12/2021	48454	19075	

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VN122021057706	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					B.P.E.O.,GIDDERBAHA-I,MUKATSAR			NT V 951	29/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				72539 19070
VN122021057279	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					KALAN,MUKATSAR			NT V 524	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				291288 19050 HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057280	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					HEADMASTER,G.H.S.,WARRING,MUKATSAR			NT V 525	15/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				41892 19069
VN122021057281	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			NT V 526	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				183049 19179 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021057283	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					HEADMASTER,G.H.S.,WARRING,MUKATSAR			NT V 528	15/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				579320 19069
VN122021057286	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SCHOOL, SURE WALA,MUKATSAR			NT V 531	15/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				338760 19246 HEADMASTER,GOVT. HIGH
									3701 SECRETARY TO
VN122021057287	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			NT V 532	15/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				376896 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013404	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(PRIMARY),MUKATSAR,MUKATSAR			NT V 320	09/12/2021
					SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				33930 19077 D.E.O.
									3701
VN122021013403	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(PRIMARY),MUKATSAR,MUKATSAR			NT V 319	09/12/2021
					SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				170096 19077 D.E.O.
									3701
VN122021013402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					(PRIMARY),MUKATSAR,MUKATSAR			NT V 318	09/12/2021
					(PRIMARY),MUKATSAR,MUKATSAR				136928 19077 D.E.O.
									3701

SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT									
VN122021013123 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(SCHOOL),MUKATSAR,MUKATSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 39 02/12/2021 279652 19078 D.E.O. 3701									
VN122021013124 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(SCHOOL),MUKATSAR,MUKATSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 40 02/12/2021 18000 19078 D.E.O. 3701									
VN122021013125 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(SCHOOL),MUKATSAR,MUKATSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 41 02/12/2021 173836 19078 D.E.O. 3701									
VN122021013139 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
(SCHOOL),MUKATSAR,MUKATSAR																			
SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 55 02/12/2021 116264 19078 D.E.O. 3701									
VN122021057305 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 550 15/12/2021 92620 19021									
VN122021057306 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										05 EDUCATION NT V 551 15/12/2021 337320 19021									
VN122021057307 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 552 15/12/2021 99384 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021057308 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 553 15/12/2021 742784 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021057309 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA																			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 554 15/12/2021 69412 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
VN122021057310 01/12/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 555	15/12/2021	63500 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057311 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 556	15/12/2021	91088 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057313 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 558	15/12/2021	155732 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057314 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 559	15/12/2021	107101 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057315 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 560	15/12/2021	108496 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057316 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 561	15/12/2021	153504 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057317 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 562	15/12/2021	931080 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
				SU SUB_HEAD_DESC			MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
SO SOE_DESC									

VN122021057318 01/12/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION		NT V 563	15/12/2021	139372 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021057319	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 564
					KALAN, MUKATSAR			15/12/2021	421224
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				19050 HEADMASTER, G.H.S., HARI KE
									3701 SECRETARY TO
VN122021071994	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 2
					COMMISSIONER(DEV), ADC(DEV), MUKTSAR			29/12/2021	44961
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				19268 ADDITIONAL DEPUTY
									7101 DIRECTOR,
VN122021071995	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 3
					COMMISSIONER(DEV), ADC(DEV), MUKTSAR			29/12/2021	108495
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				19268 ADDITIONAL DEPUTY
									7101 DIRECTOR,
VN122021071993	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		17	LOCAL GOVERNMENT	NT V 1
					COMMISSIONER(DEV), ADC(DEV), MUKTSAR			17/12/2021	147144
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				19268 ADDITIONAL DEPUTY
									7101 DIRECTOR,
VN122021071997	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 5
					COMMISSIONER(DEV), ADC(DEV), MUKTSAR			29/12/2021	99475
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				19268 ADDITIONAL DEPUTY
									7101 DIRECTOR,
VN122021071996	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		35	HOUSING AND URBAN DEVELOP	NT V 4
					COMMISSIONER(DEV), ADC(DEV), MUKTSAR			29/12/2021	108495
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				19268 ADDITIONAL DEPUTY
									7101 DIRECTOR,
VN122021031765	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 629
					SCHOOL, AUR, NAWANSHAHAR			23/12/2021	548575
					INSTRUCTIONS(SECONDARY), PUNJAB,				20019 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN122021031766	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 630
					SCHOOL, AUR, NAWANSHAHAR			23/12/2021	50244
					INSTRUCTIONS(SECONDARY), PUNJAB,				20019 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN122021031767	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 631
					SCHOOL, AUR, NAWANSHAHAR			23/12/2021	36916
					INSTRUCTIONS(SECONDARY), PUNJAB,				20019 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC
VN122021031768	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 632
					SCHOOL, AUR, NAWANSHAHAR			23/12/2021	53236
					INSTRUCTIONS(SECONDARY), PUNJAB,				20019 PRINCIPAL, GOVT. SR. SEC.
									4204 DIRECTOR, PUBLIC

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VN122021031772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL CHUHAR MAJRA,NAWANSHAHAR			NT V 636	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				202648 20096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031785	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL NIGHI,NAWANSHAHAR			NT V 649	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				382512 20124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031604	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			NT V 468	17/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				104440 20063 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021005716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 77	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				72599 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021005717	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 78	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				72599 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021031450	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 314	14/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				185022 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021031459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 323	14/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				183809 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021031460	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 324	14/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				69914 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021031461	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 325	14/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				151322 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021031462	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			05 EDUCATION	
					SCONDARY,NAWANSHAHAR,NAWANSHAHAR			NT V 326	14/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				144630 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021031463	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				

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0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 327	14/12/2021	192717	20023 DISTRICT EDUCATION OFFICER
31 GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC
SCONDARY, NAWANSHAHAH, NAWANSHAHAH									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031464 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 328	14/12/2021	280410	20023 DISTRICT EDUCATION OFFICER
SCONDARY, NAWANSHAHAH, NAWANSHAHAH								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031578 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 438	17/12/2021	389508	20023 DISTRICT EDUCATION OFFICER
SCONDARY, NAWANSHAHAH, NAWANSHAHAH								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031517 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 381	16/12/2021	493746	20023 DISTRICT EDUCATION OFFICER
SCONDARY, NAWANSHAHAH, NAWANSHAHAH								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031518 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 382	16/12/2021	59519	20023 DISTRICT EDUCATION OFFICER
SCONDARY, NAWANSHAHAH, NAWANSHAHAH								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031519 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 383	16/12/2021	96390	20023 DISTRICT EDUCATION OFFICER
SCONDARY, NAWANSHAHAH, NAWANSHAHAH								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031750 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 614	23/12/2021	72599	20023 DISTRICT EDUCATION OFFICER
SCONDARY, NAWANSHAHAH, NAWANSHAHAH								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021031532 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 392	16/12/2021	108496	20079 HEADMASTER,GOVT. HIGH
SCHOOL, BAKHLAUR, NAWANSHAHAH								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031533 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 393	16/12/2021	136504	20010 HEADMASTER,GOVERNMENT HIGH
SCHOOL MUSAPUR, NAWANSHAHAH								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031534 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 394	16/12/2021	95340	20116 HEADMASTER,GOVERNMENT HIGH
SCHOOL MAJARA KALAN KHURD, NAWANSHAHAH								3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031535 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 395	16/12/2021	238703	20076 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH								4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

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VN122021031536	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR			NT V 396	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				108757 20076 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031537	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR			NT V 397	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				502659 20076 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031538	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR			NT V 398	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				192712 20076 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031539	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			NT V 399	16/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				214331 20063 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031540	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL, BAKHLAUR,NAWANSHAHAR			NT V 400	16/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				275351 20079 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021031737	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL RAIL MAJARA,NAWANSHAHAR			NT V 601	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				35400 20129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031738	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL RAIL MAJARA,NAWANSHAHAR			NT V 602	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				90000 20129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031739	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL RAIL MAJARA,NAWANSHAHAR			NT V 603	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				108496 20129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031740	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL RAIL MAJARA,NAWANSHAHAR			NT V 604	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				617841 20129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031741	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					SCHOOL RAIL MAJARA,NAWANSHAHAR			NT V 605	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				201292 20129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021031486	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031487	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031488	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031489	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, GUNACHAUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031490	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL BANGA,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL BANGA,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL CHAK DANA,NAWANSHAHAH												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031786	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL RAIL MAJARA,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031787	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL RAIL MAJARA,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031788	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL RAIL MAJARA,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

VCHR_DATA_1221.TXT									
VN122021031789	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL SARHALA RANUAN,NAWANSHAHAR						05 EDUCATION		NT V 653	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								27260	20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031790	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL SARHALA RANUAN,NAWANSHAHAR						05 EDUCATION		NT V 654	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								110300	20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031791	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL SARHALA RANUAN,NAWANSHAHAR						05 EDUCATION		NT V 655	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								65148	20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031792	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL SARHALA RANUAN,NAWANSHAHAR						05 EDUCATION		NT V 656	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								70800	20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031794	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR						05 EDUCATION		NT V 658	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								353720	20102 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031795	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR						05 EDUCATION		NT V 659	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								39910	20102 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031796	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR						05 EDUCATION		NT V 660	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								140584	20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021031798	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR						05 EDUCATION		NT V 662	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								93808	20083 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021031799	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR						05 EDUCATION		NT V 663	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,								255420	20083 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021031800	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL, LANGROYA,NAWANSHAHAR						05 EDUCATION		NT V 664	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								35400	20110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO

VN122021031801	01/12/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 665	24/12/2021	434528 20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAR
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021031802	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				05	EDUCATION	NT V 666	24/12/2021
					SCHOOL, LANGROYA, NAWANSHAHAR				1422904	20110	HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701	SECRETARY TO

VN122021031803	01/12/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 667	24/12/2021	55628 20110 HEADMASTER, GOVERNMENT HIGH
		SCHOOL, LANGROYA, NAWANSHAHAR						3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN122021031804	01/12/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			05 EDUCATION	NT V 668	24/12/2021	120488 20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAR
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

VN122021031805	01/12/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 669	24/12/2021	569502 20110 HEADMASTER, GOVERNMENT HIGH
		SCHOOL, LANGROYA, NAWANSHAHAR						3701 SECRETARY TO
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN122021031806	01/12/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			05 EDUCATION	NT V 670	28/12/2021	117064 20083 PRINCIPAL,GOVERNMENT GIRLS
		SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR						4204 DIRECTOR, PUBLIC
		INSTRUCTIONS(SECONDARY),PUNJAB,						

VN122021031807 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 671 29/12/2021
HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			27260 20103 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			3701 SECRETARY TO

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		SU SUB_HEAD_DESC					
	B DGT DT DTL HEAD_DESC						
S0 SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

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VN122021031808 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 672	29/12/2021	113052	20124	HEADMASTER, GOVERNMENT HIGH
SCHOOL NIGHI,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031815 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 679	29/12/2021	126756	20101	HEADMASTER, GOVERNMENT
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031634 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 498	20/12/2021	230320	20081	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031635 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 499	20/12/2021	95340	20099	HEADMASTER, GOVERNMENT HIGH
SCHOOL, GUNACHAUR,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031424 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 288	13/12/2021	42708	20125	HEADMASTER, GOVERNMENT HIGH
SCHOOL POJEWAL,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031425 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 289	13/12/2021	111983	20125	HEADMASTER, GOVERNMENT HIGH
SCHOOL POJEWAL,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031426 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 290	13/12/2021	277395	20125	HEADMASTER, GOVERNMENT HIGH
SCHOOL POJEWAL,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031427 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 291	13/12/2021	859954	20125	HEADMASTER, GOVERNMENT HIGH
SCHOOL POJEWAL,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031428 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 292	13/12/2021	328888	20115	PRINCIPAL,LT. GENERAL
BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR								4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031430 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109		GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 294	13/12/2021	398703	20103	HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031431 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 295	13/12/2021	185454 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031432 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 296	13/12/2021	102660 20064	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031433 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 297	13/12/2021	113052 20064	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031753 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 617	23/12/2021	226920 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031754 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 618	23/12/2021	10815 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031756 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 620	23/12/2021	136640 20017	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031757 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 621	23/12/2021	430324 20142	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031759 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 623	23/12/2021	35012 20096	HEADMASTER,GOVERNMENT HIGH SCHOOL 3701 SECRETARY TO
SCHOOL CHUHAR MAJRA,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031760 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 624	23/12/2021	88203 20096	HEADMASTER,GOVERNMENT HIGH SCHOOL 3701 SECRETARY TO
SCHOOL CHUHAR MAJRA,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031761 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 625	23/12/2021	132560 20142	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031762 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 626	23/12/2021	132560 20019	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021031763 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 627	23/12/2021	104144 20019	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021031764 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, AUR,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 628	23/12/2021	99284 20019	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021031579 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 439	17/12/2021	429272 20072	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031580 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 440	17/12/2021	21630 20073	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031581 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 441	17/12/2021	26660 20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031582 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 442	17/12/2021	46164 20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031583 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 443	17/12/2021	108396 20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031584 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 444	17/12/2021	484316 20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031585 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 445	17/12/2021	51864 20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031586 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2000 2202 GENERAL EDUCATION									

VN122021031588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, LADHAN JHIKA, NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 446	17/12/2021	78712	20072	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN122021031589	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 448	17/12/2021	155792	20017	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	02	SECONDARY EDUCATION
VN122021031590	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL SAHAB PUR, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 449	17/12/2021	111660	20138	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION
VN122021031591	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 450	17/12/2021	50244	20138	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION
VN122021031592	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 451	17/12/2021	1087412	20078	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	02	SECONDARY EDUCATION
VN122021031593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 452	17/12/2021	48644	20017	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	02	SECONDARY EDUCATION
VN122021031594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 453	17/12/2021	66700	20078	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	02	SECONDARY EDUCATION
VN122021031595	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 454	17/12/2021	288190	20076	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	02	SECONDARY EDUCATION
VN122021031596	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL SAHAB PUR, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 455	17/12/2021	336776	20142	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	02	SECONDARY EDUCATION
VN122021031475	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SCHOOL SAHAB PUR, NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 456	17/12/2021	304934	20138	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GUNACHAUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 339	15/12/2021	406928 20099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031476 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 340	15/12/2021	912440 20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC
VN122021031477 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 341	15/12/2021	63696 20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC
VN122021031478 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 342	15/12/2021	41892 20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC
VN122021031479 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 343	15/12/2021	924448 20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031480 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 344	15/12/2021	6852 20102	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031481 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 345	15/12/2021	35400 20102	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031605 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 469	17/12/2021	41892 20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031606 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 470	17/12/2021	638192 20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031607 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL BAKAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 471	20/12/2021	132560 20088	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031608 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 472	20/12/2021	252800	20086	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031609 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 473	20/12/2021	106200	20086	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031610 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 474	20/12/2021	61258	20086	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031611 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 475	20/12/2021	234128	20086	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031612 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 476	20/12/2021	77896	20088	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAKAPUR, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031613 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 477	20/12/2021	93808	20141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL THOPIA, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031614 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 478	20/12/2021	826964	20141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL THOPIA, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031615 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 479	20/12/2021	524852	20141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL THOPIA, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031616 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 480	20/12/2021	75448	20141	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL THOPIA, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031617 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 481	20/12/2021	537843	20093	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BAGOWAL, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021031618	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL THOPIA,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031619	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031622	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MEHATPUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031623	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL PHARALA,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031624	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031625	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031626	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031627	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031629	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 384	16/12/2021	397572 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031521 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 385	16/12/2021	72608 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031522 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 386	16/12/2021	381256 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031524 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 462	17/12/2021	62816 20107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KARIAM,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031525 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 463	17/12/2021	107272 20142 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031526 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 464	17/12/2021	10815 20142 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031528 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 388	16/12/2021	305632 20063 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021031529 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 389	16/12/2021	32156 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031530 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 390	16/12/2021	56228 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021031531 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
2000 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								
01 SALARIES					05 EDUCATION	NT V 391	16/12/2021	56228 20015 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL KARIHA,NAWANSHAHAH								
INSTRUCTIONS(SECONDARY),PUNJAB,								

VCHR_DATA_1221.TXT									
VN122021031555	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 415
					SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR			17/12/2021	99384 20073
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031556	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 416
					SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR			17/12/2021	148752 20073
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031557	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 417
					SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR			17/12/2021	593728 20073
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031558	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 418
					SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR			17/12/2021	796636 20073
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 311
					SCHOOL, KAHMA,NAWANSHAHAR			13/12/2021	23175 20020
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021031448	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 312
					SCHOOL RAKHRAN DHAHA,NAWANSHAHAR			14/12/2021	35400 20128
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031449	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 313
					SCHOOL RAKHRAN DHAHA,NAWANSHAHAR			14/12/2021	23175 20128
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031451	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 315
					SCHOOL RAITAINDA,NAWANSHAHAR			14/12/2021	233629 20130
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031452	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 316
					SCHOOL RAITAINDA,NAWANSHAHAR			14/12/2021	267491 20130
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031453	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 317
					HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			14/12/2021	132560 20101
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO

VN122021031454	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021031455	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL HIALA, NAWANSHAHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031456	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031465	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031467	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031468	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR												
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021031469	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												

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VN122021031470	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	14/12/2021
					NT V 334			1000660	20063
					SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR,
VN122021031471	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	14/12/2021
					NT V 335			84352	20063
					SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR,
VN122021031472	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	14/12/2021
					NT V 336			59028	20063
					SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR,
VN122021031473	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 337			54796	20099
					SCHOOL, GUNACHAUR,NAWANSHAHAH			HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701	SECRETARY TO
VN122021031474	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 338			32508	20099
					SCHOOL, GUNACHAUR,NAWANSHAHAH			HEADMASTER, GOVERNMENT HIGH	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701	SECRETARY TO
VN122021031493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 357			35400	20012
					SCHOOL CHAK DANA,NAWANSHAHAH			HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR, PUBLIC
VN122021031494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 358			111760	20018
					SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH			PRINCIPAL, GOVERNMENT	
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR,
VN122021031495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 359			220056	20103
					HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			HEADMASTER, GOVERNMENT	
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			3701	SECRETARY TO
VN122021031496	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 360			72048	20009
					SCHOOL KOT RANJA,NAWANSHAHAH			HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR, PUBLIC
VN122021031497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	15/12/2021
					NT V 361			589440	20015
					SCHOOL KARIHA,NAWANSHAHAH			HEADMASTER, GOVERNMENT HIGH	
					INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT

VN122021031498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031500	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031505	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031512	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021031597	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR												

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031598 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARIAM,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031599 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARIAM,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031600 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARIAM,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031601 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, KARIAM,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031602 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031603 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031527 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031559 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031560 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031561 01/12/2021 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

VCHR_DATA_1221.TXT									
01 SALARIES SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 421	17/12/2021	223740	20072 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021031562 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 422	17/12/2021	474552	20072 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
							NET_AMNT	DDO_C	NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021031571	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 431	17/12/2021		63720	20063 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031572	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 432	17/12/2021		70800	20063 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031573	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 433	17/12/2021		70800	20063 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031574	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 434	17/12/2021		340320	20073 PRINCIPAL, GOVERNMENT
					SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR			4204	DIRECTOR,
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031575	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 435	17/12/2021		77896	20074 PRINCIPAL, GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031576	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 436	17/12/2021		55628	20074 PRINCIPAL, GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031577	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 437	17/12/2021		680396	20074 PRINCIPAL, GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 541	22/12/2021		230184	20074 PRINCIPAL, GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021031678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 542	22/12/2021		84504	20103 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021031679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	
					NT V 543	22/12/2021		70800	20103 HEADMASTER, GOVERNMENT
					HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			3701	SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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VN122021031680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 544	22/12/2021
SCHOOL, MAHALON						72048 20041 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031681	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 545	22/12/2021
SCHOOL BHEEN, NAWANSHAHAR						54596 20091 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021031682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 546	22/12/2021
SCHOOL SANAWA, NAWANSHAHAR						105368 20131 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021031683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 547	22/12/2021
SCHOOL SANAWA, NAWANSHAHAR						168516 20131 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021031684	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 548	22/12/2021
SCHOOL SANAWA, NAWANSHAHAR						35400 20131 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021031685	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 549	22/12/2021
SCHOOL SANAWA, NAWANSHAHAR						266440 20131 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021031686	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 550	22/12/2021
SCHOOL SANAWA, NAWANSHAHAR						10815 20131 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3701 SECRETARY TO			
VN122021031687	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 551	22/12/2021
SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR						10815 20083 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031688	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 552	22/12/2021
SCHOOL KARIHA, NAWANSHAHAR						165312 20015 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 553	22/12/2021
SCHOOL KARIHA, NAWANSHAHAR						203604 20015 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031690	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 554	22/12/2021	453444 20083	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031691 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 555	22/12/2021	221219 20091	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BHEEN, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031692 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 556	22/12/2021	218896 20091	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BHEEN, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031693 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 557	22/12/2021	111760 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SURA PUR, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031694 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 558	22/12/2021	63244 20091	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL BHEEN, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031695 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 559	22/12/2021	555932 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SURA PUR, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031696 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 560	22/12/2021	431144 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SURA PUR, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031697 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 561	22/12/2021	35400 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SURA PUR, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021031698 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 562	22/12/2021	10815 20015	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL KARIHA, NAWANSHAHAR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021031699 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 563	22/12/2021	26580 20137	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SURA PUR, NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021031700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 564	22/12/2021
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR						104496 20063 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021031701	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 565	22/12/2021
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR						63244 20017 PRINCIPAL, GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031702	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 566	22/12/2021
SCHOOL,RAHON						35400 20136 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031703	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 567	22/12/2021
SCHOOL,RAHON						130296 20136 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 568	22/12/2021
SCHOOL,RAHON						197480 20136 HEADMASTER, GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021031705	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 569	22/12/2021
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR						75963 20103 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031706	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 570	22/12/2021
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR						70800 20103 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031707	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 571	22/12/2021
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR						32156 20103 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031708	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 572	22/12/2021
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR						61819 20104 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031709	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 573	22/12/2021
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR						68151 20104 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031710	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	05 EDUCATION	NT V 574	22/12/2021	6852 20104 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031711 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	05 EDUCATION	NT V 575	22/12/2021	35400 20104 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031712 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	05 EDUCATION	NT V 576	22/12/2021	35400 20104 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031713 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	05 EDUCATION	NT V 577	22/12/2021	35400 20104 HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031638 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SECONDARY SCHOOL BANGA,NAWANSHAHAR	05 EDUCATION	NT V 502	20/12/2021	128752 20065 PRINCIPAL,GOVERNMENT SR
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021031640 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	05 EDUCATION	NT V 504	20/12/2021	93808 20142 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031641 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	05 EDUCATION	NT V 505	20/12/2021	212852 20078 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021031645 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	05 EDUCATION	NT V 509	20/12/2021	121960 20078 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021031646 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	05 EDUCATION	NT V 510	22/12/2021	13704 20086 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021031647 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES				
SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	05 EDUCATION	NT V 511	22/12/2021	70800 20086 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021031648 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR				05 EDUCATION	NT V 512	22/12/2021	70800	20086	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021031649 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR				05 EDUCATION	NT V 513	22/12/2021	211912	20086	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021031650 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR				05 EDUCATION	NT V 514	22/12/2021	1058533	20086	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,					
VN122021031482 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR				05 EDUCATION	NT V 346	15/12/2021	35400	20102	HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021031483 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR				05 EDUCATION	NT V 347	15/12/2021	35400	20102	HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021031484 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR				05 EDUCATION	NT V 348	15/12/2021	682400	20101	HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021031485 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				05 EDUCATION	NT V 349	15/12/2021	216992	20103	HEADMASTER, GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021031541 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				05 EDUCATION	NT V 401	16/12/2021	212640	20128	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021031542 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				05 EDUCATION	NT V 402	16/12/2021	285208	20128	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					
VN122021031543 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				05 EDUCATION	NT V 403	16/12/2021	52500	20128	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO					

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VN122021031544 01/12/2021 N DC09 A Pay and Allowances Vouchers						2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT	V 404	16/12/2021	55628	20128 HEADMASTER,GOVERNMENT HIGH
SCHOOL RAKHRAN DHAHA,NAWANSHAHAR						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031545 01/12/2021 N DC09 A Pay and Allowances Vouchers						2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT	V 405	16/12/2021	70800	20126 HEADMASTER,GOVERNMENT HIGH
SCHOOL PANIALI KALAN,NAWANSHAHAR						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021031546 01/12/2021 N DC09 A Pay and Allowances Vouchers						2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												
01 SALARIES						05	EDUCATION	NT	V 406	16/12/2021	70800	20126 HEADMASTER,GOVERNMENT HIGH
SCHOOL PANIALI KALAN,NAWANSHAHAR						3701 SECRETARY TO						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO						

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 411	16/12/2021	109551 20115	PRINCIPAL,LT. GENERAL
BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031552 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 412	17/12/2021	128752 20063	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031553 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 413	17/12/2021	54356 20073	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031554 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 414	17/12/2021	59752 20073	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005922 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 283	10/12/2021	601098 20020	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KAHMA,NAWANSHAHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005923 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 284	10/12/2021	176818 20020	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KAHMA,NAWANSHAHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005924 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 285	10/12/2021	699598 20020	PRINCIPAL,GOVT. SR. SEC.
SCHOOL, KAHMA,NAWANSHAHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005643 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 4	01/12/2021	81426 20064	PRINCIPAL,GOVERNMENT GIRL
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005657 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 18	01/12/2021	61602 20106	HEADMASTER,GOVERNMENT HIG
SCHOOL, KAUL GARH,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005658 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 19	01/12/2021	42708 20106	HEADMASTER,GOVERNMENT HIG
SCHOOL, KAUL GARH,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005669 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 30	01/12/2021	64235 20090	HEADMASTER,GOVERNMENT

BACHHAURI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT	3701 SECRETARY TO
VN122021005693 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 54
SCHOOL BEHLOR KALAN,NAWANSHAHAR										01/12/2021	123003 20011 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021005764 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 125
SCHOOL BAKAPUR,NAWANSHAHAR										07/12/2021	37596 20088 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021005767 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 128
SCHOOL MANDHALI,NAWANSHAHAR										07/12/2021	65268 20122 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021005783 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 144
SCHOOL MALIKPUR,NAWANSHAHAR										07/12/2021	63207 20121 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021005785 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 146
SCHOOL MALIKPUR,NAWANSHAHAR										07/12/2021	56067 20121 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021005787 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 148
SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR										07/12/2021	106864 20018 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021005788 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 149
SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR										07/12/2021	63636 20018 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR,
VN122021005796 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 157
SCHOOL,MAHALON										07/12/2021	29001 20041 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,											4204 DIRECTOR, PUBLIC
VN122021005804 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											
01 SALARIES										05 EDUCATION	NT V 165
GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR										07/12/2021	60051 20143 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											3701 SECRETARY TO
VN122021005809 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT				
01 SALARIES SCHOOL SAID PUR KALAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 170	07/12/2021	102572 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005813 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL GARH PADHANA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 174	07/12/2021	35248 20013 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005827 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL NIGHI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 188	09/12/2021	57526 20124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005832 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL, MEHATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 193	09/12/2021	59028 20113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005865 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 226	09/12/2021	71457 20127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005870 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 231	09/12/2021	82400 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005904 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 265	10/12/2021	51261 20068 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005891 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 252	09/12/2021	501682 20018 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021005893 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL,SALOH INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 254	09/12/2021	223165 20051 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005894 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL BEHLOR KALAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 255	09/12/2021	104894 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005895 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES SCHOOL SAID PUR KALAN,NAWANSHAHAR				05 EDUCATION	NT V 256	09/12/2021	201910 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021031718 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 582										22/12/2021										35400 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031719 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 583										22/12/2021										70800 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031720 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 584										22/12/2021										10815 20104 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031721 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 585										22/12/2021										145256 20104 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JHINGRAN,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031722 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 586										22/12/2021										6852 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031723 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 587										22/12/2021										35400 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031724 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 588										22/12/2021										35400 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031725 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 589										22/12/2021										230036 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031726 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
0000 00 NO DETAILED HEAD																																																											
01 SALARIES																				05 EDUCATION										NT V 590										22/12/2021										229172 20103 HEADMASTER, GOVERNMENT									
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021031727 01/12/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											

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0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 591	22/12/2021	35400	20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031728 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 592	22/12/2021	61984	20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031729 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 593	22/12/2021	200536	20102	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031730 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 594	22/12/2021	32156	20102	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031731 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 595	22/12/2021	288768	20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031732 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 596	22/12/2021	8572	20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031733 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 597	22/12/2021	87416	20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031734 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 598	22/12/2021	229308	20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031735 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 599	22/12/2021	46215	20063	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031714 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES HIGH SCHOOL, JHINGRAN,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 578	22/12/2021	54596	20104	HEADMASTER, GOVERNMENT 3701 SECRETARY TO

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VN122021031715	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, JHINGRAN,NAWANSHAHAH						05 EDUCATION		NT V 579	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								180480	20104 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031716	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH						05 EDUCATION		NT V 580	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								5710	20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031717	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH						05 EDUCATION		NT V 581	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								35400	20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031651	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL TAKARLA,NAWANSHAHAH						05 EDUCATION		NT V 515	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								65148	20140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031653	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL BAGOWAL,NAWANSHAHAH						05 EDUCATION		NT V 517	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								132560	20093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031654	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SCHOOL THOPIA,NAWANSHAHAH						05 EDUCATION		NT V 518	22/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								132560	20141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021031658	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH						05 EDUCATION		NT V 522	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								108496	20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031659	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH						05 EDUCATION		NT V 523	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								350380	20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031660	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH						05 EDUCATION		NT V 524	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								166400	20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031661	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH						05 EDUCATION		NT V 525	22/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								366324	20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021031662 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
				0000 00 NO DETAILED HEAD																			
01 SALARIES																							
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												35400 20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,											
VN122021031663 01/12/2021 N DC09 A Pay and Allowances Vouchers												2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																0000 00 NO DETAILED HEAD							
01 SALARIES																							
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR																							
INSTRUCTIONS(SECONDARY),PUNJAB,																				51460 20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
VN122021031664 01/12/2021 N DC09 A Pay and Allowances Vouchers												2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																0000 00 NO DETAILED HEAD							
01 SALARIES																							
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				7869 20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021031665 01/12/2021 N DC09 A Pay and Allowances Vouchers												2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																0000 00 NO DETAILED HEAD							
01 SALARIES																							
SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR																							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				149152 20069 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
VN122021031667 01/12/2021 N DC09 A Pay and Allowances Vouchers												2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																0000 00 NO DETAILED HEAD							
01 SALARIES																							
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR																							
INSTRUCTIONS(SECONDARY),PUNJAB,																				293680 20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC						MIN	MIN_DESC			SM	SM_HEAD_DESC		
										SU SUB_HEAD_DESC													
										BDGT DT DTL_HEAD_DESC													
		S0	SOE_DESC													GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		
																		NET_AMNT	DDO_C	NAME	CCO_ CCO		

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01 SALARIES SCHOOL MAHAL GEHLAN,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 539	22/12/2021	55532 20120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005713 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL MALU POTA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 74	01/12/2021	57978 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005714 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL, KHAN KHANA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 75	01/12/2021	43977 20109 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005718 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL BHARTA KHURD,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 79	02/12/2021	404184 20089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005719 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL MAHAL GEHLAN,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 80	02/12/2021	58418 20120 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005720 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL BHARTA KHURD,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 81	02/12/2021	562912 20089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005721 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL,RAHON INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 82	02/12/2021	35400 20136 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005722 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL,RAHON INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 83	02/12/2021	35400 20136 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005723 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 84	03/12/2021	70800 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005896 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 SALARIES SCHOOL MUTTON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 257	10/12/2021	73239 20117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005897 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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0000 00 NO DETAILED HEAD										
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 258	10/12/2021	6852 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005898 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 259	10/12/2021	18000 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005899 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 260	10/12/2021	207732 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005900 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 261	10/12/2021	759485 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021005901 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL LIDDER KALAN,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 262	10/12/2021	47544 20016	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005902 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL LIDDER KALAN,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 263	10/12/2021	541544 20016	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005903 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SCHOOL LIDDER KALAN,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 264	10/12/2021	166611 20016	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021005905 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 266	10/12/2021	133553 20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005906 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 267	10/12/2021	313825 20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005907 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 268	10/12/2021	276360 20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	
VN122021005908 01/12/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD										
01 SALARIES SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH					05 EDUCATION	NT V 269	10/12/2021	354057 20068	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC	

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005909	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 270	10/12/2021	141600 20101 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005910	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 271	10/12/2021	80701 20101 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005911	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 272	10/12/2021	66749 20101 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005912	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 273	10/12/2021	308640 20101 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005913	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 274	10/12/2021	347430 20101 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005914	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 275	10/12/2021	344835 20068 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005915	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 276	10/12/2021	91062 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005916	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 277	10/12/2021	91062 20103 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005860	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 221	09/12/2021	238388 20127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PHARALA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005861	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	05 EDUCATION	NT V 222	09/12/2021	103661 20127 HEADMASTER,GOVERNMENT HIGH

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SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005862 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 223	09/12/2021	525345	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005863 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 224	09/12/2021	35400	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005864 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 225	09/12/2021	418948	20109	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHAN KHANA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005866 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 227	09/12/2021	156177	20127	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL PHARALA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005867 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 228	09/12/2021	389595	20082	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005868 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 229	09/12/2021	487898	20082	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005869 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 230	09/12/2021	264913	20082	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005871 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 232	09/12/2021	169803	20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005872 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 233	09/12/2021	490233	20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005794 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 155	07/12/2021	18000	20066	PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT									
SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021005795 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 156									
07/12/2021									
613188 20066 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,									
VN122021005797 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BEHLOR KALAN,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 158									
07/12/2021									
56903 20011 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021005798 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BHARTA KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 159									
07/12/2021									
418790 20089 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021005799 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BHARTA KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 160									
07/12/2021									
44631 20089 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021005800 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BHARTA KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 161									
07/12/2021									
24894 20089 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021005801 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BHARTA KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 162									
07/12/2021									
215831 20089 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021005802 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 163									
07/12/2021									
370516 20143 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021005803 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 164									
07/12/2021									
117784 20143 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021005805 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 166									
07/12/2021									
273961 20143 HEADMASTER, GOVERNMENT 3701 SECRETARY TO									
VN122021005806 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL HIALA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 167									
07/12/2021									
767163 20014 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005807 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL HIALA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 168									
07/12/2021									
582088 20014 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005808 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAID PUR KALAN,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 169									
07/12/2021									
246840 20139 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021005810 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL SAID PUR KALAN,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 171									
07/12/2021									
34248 20139 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021005811 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 172									
07/12/2021									
174424 20018 PRINCIPAL,GOVERNMENT									
4204 DIRECTOR,									
VN122021005812 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARH PADHANA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 173									
07/12/2021									
69498 20013 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005814 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARH PADHANA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 175									
07/12/2021									
70800 20013 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005815 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARH PADHANA,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 176									
07/12/2021									
227613 20013 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005816 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MUSAPUR,NAWANSHAHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION									
NT V 177									
07/12/2021									
610135 20010 HEADMASTER,GOVERNMENT HIGH									
4204 DIRECTOR, PUBLIC									
VN122021005817 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL, MALEWAL,NAWANSHAHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION									
NT V 178									
09/12/2021									
406417 20114 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									
VN122021005917 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL CHUHAR MAJRA,NAWANSHAHAR									
05 EDUCATION									
NT V 278									
10/12/2021									
226102 20096 HEADMASTER,GOVERNMENT HIGH									
3701 SECRETARY TO									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 45	01/12/2021	408978 20100	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GARCHA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005685 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 46	01/12/2021	136497 20100	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, GARCHA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005686 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 47	01/12/2021	77652 20070	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005687 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 48	01/12/2021	117220 20133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SAHLON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005688 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 49	01/12/2021	112426 20133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SAHLON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005689 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 50	01/12/2021	279963 20133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL SAHLON,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005690 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 51	01/12/2021	107914 20011	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL BEHLOR KALAN,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005818 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 179	09/12/2021	38724 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005819 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 180	09/12/2021	36222 20140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL TAKARLA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005820 01/12/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 181	09/12/2021	210048 20140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL TAKARLA,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021005823	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	28185 20097 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR			NT V 184	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005824	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	407850 20097 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR			NT V 185	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005825	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	413400 20097 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR			NT V 186	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005826	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	428449 20124 HEADMASTER,GOVERNMENT HIGH
					SCHOOL NIGHI,NAWANSHAHAR			NT V 187	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005828	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	29277 20095 HEADMASTER,GOVERNMENT HIGH
					SCHOOL CHAND PUR RURKI,NAWANSHAHAR			NT V 189	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005829	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	40583 20117 HEADMASTER,GOVERNMENT HIGH
					SCHOOL MUTTON,NAWANSHAHAR			NT V 190	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005830	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	676247 20117 HEADMASTER,GOVERNMENT HIGH
					SCHOOL MUTTON,NAWANSHAHAR			NT V 191	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005831	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	114400 20113 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MEHATPUR,NAWANSHAHAR			NT V 192	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			09/12/2021	
VN122021005833	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	1066909 20115 PRINCIPAL,LT. GENERAL
					BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			NT V 194	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	
VN122021005834	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	436432 20115 PRINCIPAL,LT. GENERAL
					BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			NT V 195	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			09/12/2021	

VCHR_DATA_1221.TXT									
VN122021005835	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 196
					BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			09/12/2021	169674 20115
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, LT. GENERAL 4204 DIRECTOR, PUBLIC
VN122021005836	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 197
					BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			09/12/2021	742308 20115
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL, LT. GENERAL 4204 DIRECTOR, PUBLIC
VN122021005772	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 133
					SCHOOL, JHANDER KALAN,NAWANSHAHAR			07/12/2021	818192 20105
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005773	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 134
					SCHOOL, JHANDER KALAN,NAWANSHAHAR			07/12/2021	67901 20105
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005774	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 135
					SCHOOL, JHANDER KALAN,NAWANSHAHAR			07/12/2021	108147 20105
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005775	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 136
					SCHOOL, JHANDER KALAN,NAWANSHAHAR			07/12/2021	37209 20105
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005776	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 137
					SCHOOL, KHATKAR KALAN,NAWANSHAHAR			07/12/2021	622914 20108
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005777	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 138
					SCHOOL MANDHALI,NAWANSHAHAR			07/12/2021	479376 20122
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005778	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 139
					SECONDARY SCHOOL BANGA,NAWANSHAHAR			07/12/2021	35400 20065
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC
VN122021005779	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	NT V 140
					SECONDARY SCHOOL BANGA,NAWANSHAHAR			07/12/2021	35400 20065
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC

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VN122021005780	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	6852 20013 HEADMASTER,GOVERNMENT HIGH
					SCHOOL GARH PADHANA,NAWANSHAHAR			NT V 141	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005781	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 20013 HEADMASTER,GOVERNMENT HIGH
					SCHOOL GARH PADHANA,NAWANSHAHAR			NT V 142	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005782	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	35400 20013 HEADMASTER,GOVERNMENT HIGH
					SCHOOL GARH PADHANA,NAWANSHAHAR			NT V 143	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005784	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	223524 20121 HEADMASTER,GOVERNMENT HIGH
					SCHOOL MALIKPUR,NAWANSHAHAR			NT V 145	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021005786	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	265683 20121 HEADMASTER,GOVERNMENT HIGH
					SCHOOL MALIKPUR,NAWANSHAHAR			NT V 147	07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021005789	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	721559 20018 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR			NT V 150	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005790	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	104712 20041 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,MAHALON			NT V 151	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005791	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	538269 20041 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,MAHALON			NT V 152	07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005792	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	390174 20066 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR			NT V 153	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	118074 20066 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR			NT V 154	07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005750	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 111	06/12/2021	54375 20010	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL MUSAPUR,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005751 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 112	06/12/2021	80701 20010	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL MUSAPUR,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005752 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 113	06/12/2021	336332 20051	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,SALOH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005753 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 114	06/12/2021	264191 20014	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL HIALA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005754 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 115	06/12/2021	61743 20014	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL HIALA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005755 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 116	06/12/2021	12691 20014	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL HIALA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005756 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 117	06/12/2021	35400 20014	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL HIALA,NAWANSHAHAH INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005757 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 118	07/12/2021	293409 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005758 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 119	07/12/2021	126470 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005759 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 120	07/12/2021	190398 20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, JAGATPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005760 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 121	07/12/2021	208355 20088	HEADMASTER,GOVERNMENT HIGH

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SCHOOL BAKAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005761 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 122	07/12/2021	176771	20088	HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005762 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 123	07/12/2021	531120	20088	HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005763 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 124	07/12/2021	490477	20088	HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005765 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 126	07/12/2021	119194	20122	HEADMASTER,GOVERNMENT HIGH
SCHOOL MANDHALI,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005766 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 127	07/12/2021	62784	20122	HEADMASTER,GOVERNMENT HIGH
SCHOOL MANDHALI,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005768 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 129	07/12/2021	35400	20122	HEADMASTER,GOVERNMENT HIGH
SCHOOL MANDHALI,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005769 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 130	07/12/2021	23175	20122	HEADMASTER,GOVERNMENT HIGH
SCHOOL MANDHALI,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005770 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 131	07/12/2021	96718	20108	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHATKAR KALAN,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005771 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
			0000 00 NO DETAILED HEAD						
01 SALARIES				05 EDUCATION	NT V 132	07/12/2021	43377	20108	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHATKAR KALAN,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005712 01/12/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					

VN122021005663	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, KAUL GARH, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005664	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021005665	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BACHHAURI, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005666	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BACHHAURI, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005667	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BAGOWAL, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005668	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BACHHAURI, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005670	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BAGOWAL, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005671	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BAGOWAL, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005672	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL, MEHATPUR, NAWANSHAHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005724	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

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01 SALARIES SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 85	03/12/2021	231811 20085 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005725 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 86	03/12/2021	67260 20085 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005726 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 87	03/12/2021	528472 20085 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005727 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 88	03/12/2021	105789 20085 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005728 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 89	03/12/2021	177000 20085 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005729 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 90	03/12/2021	773824 20085 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005730 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL CHAND PUR RURKI, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 91	03/12/2021	67242 20095 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005731 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL CHAND PUR RURKI, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 92	03/12/2021	631752 20095 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005732 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL CHAND PUR RURKI, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				05 EDUCATION	NT V 93	03/12/2021	547248 20095 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021005733 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 94	03/12/2021	88737 20063 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021005734 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 95	03/12/2021	102856 20063 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021005735	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 96	03/12/2021	57072 20063 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021005736	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 97	03/12/2021	204137 20063 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021005737	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 98	03/12/2021	620345 20063 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021005738	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 99	03/12/2021	181535 20063 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR								4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021005741	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 102	03/12/2021	35235 20103 HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005742	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 103	03/12/2021	59018 20103 HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005743	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 104	03/12/2021	106200 20103 HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005744	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 105	03/12/2021	338539 20103 HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021005745	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 106	03/12/2021	415582 20103 HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN122021005746	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 107	06/12/2021
					SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				554027 20071 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005747	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 108	06/12/2021
					SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				34669 20071 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005748	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 109	06/12/2021
					SCHOOL,SALOH				90571 20051 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005749	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 110	06/12/2021
					SCHOOL MUSAPUR,NAWANSHAHAR				384867 20010 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005694	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 55	01/12/2021
					SCHOOL,SALOH				53424 20051 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005695	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 56	01/12/2021
					SCHOOL KOT RANJA,NAWANSHAHAR				378968 20009 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005696	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 57	01/12/2021
					SCHOOL KOT RANJA,NAWANSHAHAR				52014 20009 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005697	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 58	01/12/2021
					SCHOOL KOT RANJA,NAWANSHAHAR				218790 20009 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 59	01/12/2021
					SCHOOL KOT RANJA,NAWANSHAHAR				29031 20009 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021005699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 60	01/12/2021
					SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				69691 20071 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021005700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 61	01/12/2021	457755	20071 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005701 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 62	01/12/2021	221778	20071 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005702 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 63	01/12/2021	35400	20071 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005703 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 64	01/12/2021	460766	20071 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005704 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 65	01/12/2021	180605	20071 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005705 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 66	01/12/2021	13704	20105 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JHANDER KALAN,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005706 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 67	01/12/2021	70800	20105 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JHANDER KALAN,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005707 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 68	01/12/2021	70800	20105 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JHANDER KALAN,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005708 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 69	01/12/2021	70800	20105 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JHANDER KALAN,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005709 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 70	01/12/2021	141449	20118 HEADMASTER, GOVERNMENT HIGH
SCHOOL MALU POTA,NAWANSHAHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021005710	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 71
SCHOOL MALU POTA,NAWANSHAHAR								01/12/2021	253757
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20118
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005711	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 72
SCHOOL MALU POTA,NAWANSHAHAR								01/12/2021	434476
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20118
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005675	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 36
SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR								01/12/2021	70800
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									20070
									PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021005676	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 37
SCHOOL MALPUR ARKAN,NAWANSHAHAR								01/12/2021	93250
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20119
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 38
SCHOOL MALPUR ARKAN,NAWANSHAHAR								01/12/2021	313149
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20119
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 39
SCHOOL MALPUR ARKAN,NAWANSHAHAR								01/12/2021	49194
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20119
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 40
SCHOOL MALPUR ARKAN,NAWANSHAHAR								01/12/2021	204822
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20119
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 41
SCHOOL SAHLON,NAWANSHAHAR								01/12/2021	155562
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20133
									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021031758	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 622
OFFICER -1,NAWANSHAHAR,NAWANSHAHAR								23/12/2021	352251
INSTRUCTION, SCHOOL,PUNJAB,									20007
									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021031769	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 633
OFFICER,AUR,NAWANSHAHAR								23/12/2021	4974598
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20144
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021031783	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 647
OFFICER,AUR,NAWANSHAHAR							23/12/2021	2222336	20144
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021031793	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 657
OFFICER,MUKANDPUR,NAWANSHAHAR							24/12/2021	91088	20148
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021031797	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 661
OFFICER,BANGA,NAWANSHAHAR							24/12/2021	79746	20147
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021031643	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 507
OFFICER -1,NAWANSHAHAR,NAWANSHAHAR							20/12/2021	3447140	20007
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021031644	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 508
OFFICER -1,NAWANSHAHAR,NAWANSHAHAR							20/12/2021	3194556	20007
INSTRUCTION, SCHOOL,PUNJAB,									BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021031652	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 516
SCHOOL RAIL MAJARA,NAWANSHAHAR							22/12/2021	5177254	20129
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021031656	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 520
SCHOOL SAHAB PUR,NAWANSHAHAR							22/12/2021	1363892	20138
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021031657	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 521
OFFICER,BALACHAUR-I,NAWANSHAHAR							22/12/2021	4651914	20145
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021031666	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 530
OFFICER,BANGA,NAWANSHAHAR							22/12/2021	67223	20147
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO
VN122021031670	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
01 SALARIES							05	EDUCATION	NT V 534
OFFICER,BANGA,NAWANSHAHAR							22/12/2021	104044	20147
									BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										VCHR_DATA_1221.TXT									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, SAROYA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 485	20/12/2021	3981700	20149	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031636 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BANGA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 500	20/12/2021	929060	20147	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031567 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BANGA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 427	17/12/2021	65404	20147	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031628 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BANGA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 492	20/12/2021	53100	20147	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031423 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BALACHAUR-I, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 287	13/12/2021	71452	20145	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031429 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BALACHAUR-I, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 293	13/12/2021	61260	20145	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031770 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 634	23/12/2021	63028	20144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031784 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, AUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 648	23/12/2021	61932	20144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031817 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, BALACHAUR-I, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 681	29/12/2021	45900	20145	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021031818 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2000 2202 GENERAL EDUCATION				104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MALIKPUR, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 682	29/12/2021	28732	20121	HEADMASTER, GOVERNMENT HIG 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021031819	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 683
SCHOOL BHEEN,NAWANSHAHAR								29/12/2021	32670
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20091
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021031820	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 684
OFFICER,BALACHAUR-I,NAWANSHAHAR								29/12/2021	38456
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20145
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021031821	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 685
SCHOOL CHAND PUR RURKI,NAWANSHAHAR								29/12/2021	60116
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20095
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021031655	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 519
SCHOOL NIGHI,NAWANSHAHAR								22/12/2021	113564
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20124
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021031668	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 532
OFFICER,MUKANDPUR,NAWANSHAHAR								22/12/2021	35964
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20148
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021031669	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 533
OFFICER,MUKANDPUR,NAWANSHAHAR								22/12/2021	50308
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20148
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021031671	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 535
OFFICER,BANGA,NAWANSHAHAR								22/12/2021	107272
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20147
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021005673	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 34
SCHOOL SARHALA RANUAN,NAWANSHAHAR								01/12/2021	65604
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20135
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021005674	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 35
SCHOOL RAIL MAJARA,NAWANSHAHAR								01/12/2021	54596
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20129
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021005821	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION		NT V 182
OFFICER,SAROYA,NAWANSHAHAR								09/12/2021	69275
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									20149
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO

VN122021005822	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION							01 ELEMENTARY EDUCATION
					01 INSPECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	183	09/12/2021	58218	20149	BLOCK PRIMARY EDUCATION
					OFFICER, SAROYA, NAWANSHAHAR												3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN122021005892	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION							01 ELEMENTARY EDUCATION
					01 INSPECTION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	253	09/12/2021	69898	20007	BLOCK PRIMARY EDUCATION
					OFFICER -1, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031587	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	447	17/12/2021	223332	20006	DISTRICT EDUCATION OFFICER
					(PRIMARY), NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031506	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	370	15/12/2021	244204	20023	DISTRICT EDUCATION OFFICER
					SCONDARY, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031507	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	371	15/12/2021	47588	20023	DISTRICT EDUCATION OFFICER
					SCONDARY, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031508	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	372	15/12/2021	19900	20023	DISTRICT EDUCATION OFFICER
					SCONDARY, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031509	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	373	15/12/2021	36916	20023	DISTRICT EDUCATION OFFICER
					SCONDARY, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031510	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	374	15/12/2021	61048	20023	DISTRICT EDUCATION OFFICER
					SCONDARY, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031511	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	375	15/12/2021	106083	20023	DISTRICT EDUCATION OFFICER
					SCONDARY, NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021031523	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION							02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				05	EDUCATION	NT	V	387	16/12/2021	54960	20006	DISTRICT EDUCATION OFFICER
					(PRIMARY), NAWANSHAHAR, NAWANSHAHAR												4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,												
VN122021005691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 52	01/12/2021	167888	20011	HEADMASTER,GOVERNMENT HIGH
SCHOOL BEHLOR KALAN,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005692 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 53	01/12/2021	451291	20011	HEADMASTER,GOVERNMENT HIGH
SCHOOL BEHLOR KALAN,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005640 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 1	01/12/2021	154160	20126	HEADMASTER,GOVERNMENT HIGH
SCHOOL PANIALI KALAN,NAWANSHAHAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005641 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 2	01/12/2021	38031	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005642 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 3	01/12/2021	70800	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005644 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 5	01/12/2021	88897	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005645 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 6	01/12/2021	598359	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005646 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 7	01/12/2021	460852	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005647 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 8	01/12/2021	295638	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005648 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 9	01/12/2021	182291	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005649 01/12/2021 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 10	01/12/2021	106083	20064	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021005650	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 11
			SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR					01/12/2021	260730
			INSTRUCTIONS(SECONDARY),PUNJAB,						20064
									PRINCIPAL,GOVERNMENT GIRLS
									4204
									DIRECTOR, PUBLIC
VN122021005651	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 12
			SCHOOL, MALEWAL,NAWANSHAHAR					01/12/2021	145679
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						20114
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021005652	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 13
			SCHOOL, MALEWAL,NAWANSHAHAR					01/12/2021	115810
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						20114
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021005653	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 14
			SCHOOL, MALEWAL,NAWANSHAHAR					01/12/2021	507565
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						20114
									HEADMASTER,GOVERNMENT HIGH
									3701
									SECRETARY TO
VN122021072172	01/12/2021	N DC09	A Pay and Allowances Vouchers	2000	2217	URBAN DEVELOPMENT			
							001	DIRECTION AND ADMINISTRATION	80 GENERAL
			02 LOCAL GOVERNMENT DIRECTORATE						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				17	LOCAL GOVERNMENT	NT V 1
			COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR					02/12/2021	180780
			DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,						20183
									ADDITIONAL DEPUTY
									7102
									JOINT
VN122021042193	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 605
			OFFICER,DERA BASSI - I,MOHALI					20/12/2021	208727
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						21128
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021042238	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 650
			OFFICER,MAJRI,MOHALI					22/12/2021	7990020
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						21131
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021042240	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 652
			OFFICER,MAJRI,MOHALI					22/12/2021	2354620
			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						21131
									BLOCK PRIMARY EDUCATION
									3701
									SECRETARY TO
VN122021042243	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 655
			OFFICER,BANUR,MOHALI					22/12/2021	68233
			INSTRUCTION, SCHOOL,PUNJAB,						21404
									BLOCK PRIMARY EDUCATION
									4201
									DIRECTOR, PUBLIC
VN122021042245	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
							101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES				05	EDUCATION	NT V 657
			OFFICER,BANUR,MOHALI					22/12/2021	97996
			INSTRUCTION, SCHOOL,PUNJAB,						21404
									BLOCK PRIMARY EDUCATION
									4201
									DIRECTOR, PUBLIC

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VN122021011678	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR -I,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011679	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR -I,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011680	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR -I,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011681	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR -I,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR -II,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KHARAR -II,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011500	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KURALI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011558	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KURALI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042378	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BANUR,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042407	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KURALI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042447	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,KURALI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, KHARAR -III, MOHALI									
INSTRUCTION, SCHOOL, PUNJAB,									
05 EDUCATION									
NT V 403									
13/12/2021									
3146622 21066 BLOCK PRIMARY EDUCATION									
4201 DIRECTOR, PUBLIC									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN122021042465 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - II,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 414			14/12/2021			2936020 21127 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042641 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 421			14/12/2021			1330820 21127 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042534 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,BANUR,MOHALI			INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION			NT V 490			15/12/2021			7423450 21404 BLOCK PRIMARY EDUCATION			4201 DIRECTOR, PUBLIC		
VN122021042640 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 596			20/12/2021			58400 21128 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042642 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 598			20/12/2021			2553952 21128 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042643 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 599			20/12/2021			86908 21128 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042644 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 600			20/12/2021			3515276 21128 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042646 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 602			20/12/2021			3333160 21128 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		
VN122021042496 01/12/2021 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,DERA BASSI - I,MOHALI			GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION			NT V 452			15/12/2021			184080 21128 BLOCK PRIMARY EDUCATION			3701 SECRETARY TO		

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VN122021042507	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DERA BASSI - II,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 463	15/12/2021	151410 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042508	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DERA BASSI - II,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 464	15/12/2021	125360 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042511	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,BANUR,MOHALI									
INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 467	15/12/2021	2204700 21404 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021042631	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DERA BASSI - I,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 587	20/12/2021	2367001 21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021011641	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,(SS) MOHALI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 266	09/12/2021	420552 21237 DISTRICT EDUCATION 4204 DIRECTOR,
VN122021011642	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,(SS) MOHALI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 267	09/12/2021	67052 21237 DISTRICT EDUCATION 4204 DIRECTOR,
VN122021011643	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,(SS) MOHALI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 268	09/12/2021	18000 21237 DISTRICT EDUCATION 4204 DIRECTOR,
VN122021011667	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,(P) MOHALI,MOHALI									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 292	10/12/2021	238262 21238 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021011668	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,(P) MOHALI,MOHALI									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 293	10/12/2021	282432 21238 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021011669	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,(P) MOHALI,MOHALI									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT V 294	10/12/2021	67052 21238 DISTRICT EDUCATION 4201 DIRECTOR,

VN122021011670	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	005 EDUCATION	NT V 295	10/12/2021	19900	21238	DISTRICT EDUCATION	4201	DIRECTOR,
01 SALARIES															
OFFICER, (P) MOHALI, MOHALI															
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021011673	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	005 EDUCATION	NT V 298	10/12/2021	312240	21238	DISTRICT EDUCATION	4201	DIRECTOR,
01 SALARIES															
OFFICER, (P) MOHALI, MOHALI															
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021011740	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	005 EDUCATION	NT V 226	07/12/2021	56074	21395	AGRICULTURE	4201	
01 SALARIES															
CONSULTANT, PUNJAB EDUCATION DEPARTMENT, MOHALI															
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021011741	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	005 EDUCATION	NT V 227	07/12/2021	55455	21395	AGRICULTURE	4201	
01 SALARIES															
CONSULTANT, PUNJAB EDUCATION DEPARTMENT, MOHALI															
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021011742	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	005 EDUCATION	NT V 228	07/12/2021	45342	21395	AGRICULTURE	4201	
01 SALARIES															
CONSULTANT, PUNJAB EDUCATION DEPARTMENT, MOHALI															
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021011778	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	005 EDUCATION	NT V 264	09/12/2021	302816	21237	DISTRICT EDUCATION	4204	DIRECTOR,
01 SALARIES															
OFFICER, (SS) MOHALI, MOHALI															
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021042239	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104 INSPECTION	005 EDUCATION	NT V 651	22/12/2021	64996	21131	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO
01 SALARIES															
OFFICER, MAJRI, MOHALI															
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021042241	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104 INSPECTION	005 EDUCATION	NT V 653	22/12/2021	84404	21404	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC
01 SALARIES															
OFFICER, BANUR, MOHALI															
INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021042242	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104 INSPECTION	005 EDUCATION	NT V 654	22/12/2021	23048	21404	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC
01 SALARIES															
OFFICER, BANUR, MOHALI															
INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															
VN122021042244	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104 INSPECTION	005 EDUCATION	NT V 656	22/12/2021	59692	21404	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC
01 SALARIES															
OFFICER, BANUR, MOHALI															
INSTRUCTION, SCHOOL, PUNJAB,															
0000 00 NO DETAILED HEAD															

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VN122021042308	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,MAJRI,MOHALI								NT V 720	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								92620	21131 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042386	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,DERA BASSI - II,MOHALI								NT V 798	29/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								108528	21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021042445	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KHARAR -III,MOHALI								NT V 401	13/12/2021
INSTRUCTION, SCHOOL,PUNJAB,								85226	21066 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021042446	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KHARAR -III,MOHALI								NT V 402	13/12/2021
INSTRUCTION, SCHOOL,PUNJAB,								40494	21066 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021042452	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KHARAR -III,MOHALI								NT V 408	13/12/2021
INSTRUCTION, SCHOOL,PUNJAB,								51079	21066 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021042466	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,DERA BASSI - I,MOHALI								NT V 422	14/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								48948	21128 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021011682	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KHARAR -I,MOHALI								NT V 307	10/12/2021
INSTRUCTION, SCHOOL,PUNJAB,								49502	21067 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021011482	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KURALI,MOHALI								NT V 50	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								87279	21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021011483	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KURALI,MOHALI								NT V 51	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								37722	21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021011498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
OFFICER,KHARAR -II,MOHALI								NT V 66	01/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								56012	21129 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO

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VN122021011611	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DERA BASSI - II,MOHALI			NT V 195	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			41268	21127 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021011610	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER,DERA BASSI - II,MOHALI			NT V 194	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			69412	21127 BLOCK PRIMARY EDUCATION
								3701	SECRETARY TO
VN122021042218	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, (SS) MOHALI,MOHALI			NT V 630	21/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			189175	21237 DISTRICT EDUCATION
								4204	DIRECTOR,
VN122021042219	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, (SS) MOHALI,MOHALI			NT V 631	21/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			211475	21237 DISTRICT EDUCATION
								4204	DIRECTOR,
VN122021042220	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, (SS) MOHALI,MOHALI			NT V 632	21/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			254388	21237 DISTRICT EDUCATION
								4204	DIRECTOR,
VN122021042221	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, (SS) MOHALI,MOHALI			NT V 633	21/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			38668	21237 DISTRICT EDUCATION
								4204	DIRECTOR,
VN122021011640	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					OFFICER, (SS) MOHALI,MOHALI			NT V 265	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			272961	21237 DISTRICT EDUCATION
								4204	DIRECTOR,
VN122021011730	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 355	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			136800	21188 PRINCIPAL,GOVT SENIOR
								4204	DIRECTOR, PUBLIC
VN122021011731	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 356	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			378027	21188 PRINCIPAL,GOVT SENIOR
								4204	DIRECTOR, PUBLIC
VN122021011732	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05	EDUCATION
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 357	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,			186782	21188 PRINCIPAL,GOVT SENIOR
								4204	DIRECTOR, PUBLIC

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VN122021011733	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	806003 21188 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 358	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011734	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	36969 21188 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 359	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011735	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	797181 21188 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 360	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011736	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	48954 21188 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL JHANJERI,MOHALI			NT V 361	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011737	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	65514 21124 HEADMASTER,GOVT HIGH
					SCHOOL MANAKPUR SHARIF,MOHALI			NT V 362	3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			10/12/2021	
VN122021011676	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	29244 21239 HEADMASTER,GOVERNMENT HIGH
					SCHOOL DAPPAR,MOHALI			NT V 301	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011677	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	181363 21406 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,GAZIPUR			NT V 302	4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,			10/12/2021	
VN122021011683	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	851330 21063 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL NADA,MOHALI			NT V 308	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011684	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	246026 21063 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL NADA,MOHALI			NT V 309	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011685	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	102204 21063 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL NADA,MOHALI			NT V 310	4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,			10/12/2021	
VN122021011686	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	142410 21063 PRINCIPAL,GOVT SENIOR

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SECONDARY SCHOOL NADA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,																																																						
VN122021011687 01/12/2021 N DC09 A Pay and Allowances Vouchers															2100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															05 EDUCATION										NT V 312										10/12/2021										149905 21063 PRINCIPAL,GOVT SENIOR									
0000 00 NO DETAILED HEAD																																													4204 DIRECTOR, PUBLIC									
01 SALARIES																																																						
SECONDARY SCHOOL NADA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,																																																						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG															TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC																																																						
BDGT DT DTL_HEAD_DESC																																																						
S0 SOE_DESC															GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
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01 SALARIES SENIOR SECONDARY SCHOOL,SINGHPURA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 13	01/12/2021	23206 21148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011430 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,SINGHPURA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 14	01/12/2021	73038 21148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011431 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,SINGHPURA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 15	01/12/2021	887090 21148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011432 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,SINGHPURA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 16	01/12/2021	83592 21148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011433 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SENIOR SECONDARY SCHOOL,SINGHPURA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 17	01/12/2021	26365 21148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021011434 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 18	01/12/2021	42898 21187 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011435 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 19	01/12/2021	891980 21187 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011436 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 20	01/12/2021	51944 21187 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011437 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL RANI MAJRA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 21	01/12/2021	551041 21187 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011438 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES SCHOOL RASANHERI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 22	01/12/2021	45031 21146 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011439 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 23	01/12/2021	47874 21146	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RASANHERI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011440 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 24	01/12/2021	166128 21146	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RASANHERI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011441 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 25	01/12/2021	492592 21146	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RASANHERI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011442 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 26	01/12/2021	683015 21146	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RASANHERI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011443 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 27	01/12/2021	94913 21136	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RADIALA,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011444 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 28	01/12/2021	387059 21136	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RADIALA,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011445 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 29	01/12/2021	72767 21136	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RADIALA,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011446 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 30	01/12/2021	520871 21136	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RADIALA,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011447 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 31	01/12/2021	101231 21146	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL RASANHERI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011448 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 32	01/12/2021	1178950 21190	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (G) KURALI,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021011689	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	449565 21063 PRINCIPAL,GOVT SENIOR
					SECONDARY SCHOOL NADA,MOHALI			NT V 314	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021011690	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	112426 21312 HEAD MASTER,GOVERNEMNT
					HIGH SCHOOL, JAULI(DERA BASSI)			NT V 315	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021011691	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	276015 21360 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,PAROL			NT V 316	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021011700	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	285039 21312 HEAD MASTER,GOVERNEMNT
					HIGH SCHOOL, JAULI(DERA BASSI)			NT V 325	10/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021011701	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	485490 21165 HEADMASTER,GOVT HIGH
					SCHOOL KARKAUR,MOHALI			NT V 326	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011702	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	765633 21165 HEADMASTER,GOVT HIGH
					SCHOOL KARKAUR,MOHALI			NT V 327	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011703	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	69898 21139 HEADMASTER,GOVT HIGH
					SCHOOL TASSIMBLI,MOHALI			NT V 328	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011705	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	117784 21139 HEADMASTER,GOVT HIGH
					SCHOOL TASSIMBLI,MOHALI			NT V 330	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011704	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	133999 21139 HEADMASTER,GOVT HIGH
					SCHOOL TASSIMBLI,MOHALI			NT V 329	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021011706	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05	EDUCATION	573071 21139 HEADMASTER,GOVT HIGH
					SCHOOL TASSIMBLI,MOHALI			NT V 331	10/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021011707 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 332	10/12/2021	31556 21048 HEADMASTER,GOVT HIGH
SCHOOL	BALAUNGI,MOHALI					4204 DIRECTOR,			
PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011708 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 333	10/12/2021	53996 21048 HEADMASTER,GOVT HIGH
SCHOOL	BALAUNGI,MOHALI					4204 DIRECTOR,			
PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011709 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 334	10/12/2021	601416 21048 HEADMASTER,GOVT HIGH
SCHOOL	BALAUNGI,MOHALI					4204 DIRECTOR,			
PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011710 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 335	10/12/2021	777868 21048 HEADMASTER,GOVT HIGH
SCHOOL	BALAUNGI,MOHALI					4204 DIRECTOR,			
PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011711 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 336	10/12/2021	112426 21354 HEADMASTER,GOVERNMENT HIGH
SCHOOL	JOLAN KALAN					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011712 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 337	10/12/2021	246225 21354 HEADMASTER,GOVERNMENT HIGH
SCHOOL	JOLAN KALAN					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011713 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 338	10/12/2021	30723 21354 HEADMASTER,GOVERNMENT HIGH
SCHOOL	JOLAN KALAN					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011714 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 339	10/12/2021	581816 21157 HEADMASTER,GOVT HIGH
SCHOOL	(B) MULANPUR,MOHALI					4204 DIRECTOR,			
PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011715 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 340	10/12/2021	271623 21312 HEAD MASTER,GOVERNEMNT
HIGH SCHOOL	JAULI(DERA BASSI)					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011716 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 341	10/12/2021	467441 21359 HEADMASTER,GOVERNMENT HIGH
SCHOOL	PHASE-5, MOHALI					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011717 01/12/2021 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 342	10/12/2021	65093 21185 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011718 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 343	10/12/2021	18000 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011719 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 344	10/12/2021	154562 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011720 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 345	10/12/2021	98890 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011721 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 346	10/12/2021	94278 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011722 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 347	10/12/2021	1203325 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011723 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL PHANTWAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 348	10/12/2021	75666 21132 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021011724 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 349	10/12/2021	1325727 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011725 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SECONDARY SCHOOL SAHAURAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 350	10/12/2021	1261275 21189 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021011726 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL BRAHMNA DI BASIAN,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 351	10/12/2021	109183 21135 HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021011727 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				
01 SALARIES SCHOOL BRAHMNA DI BASIAN,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 352	10/12/2021	799498 21135 HEADMASTER,GOVT HIGH 3701 SECRETARY TO

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VN122021011728	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 353
SCHOOL BRAHMNA DI BASIAN,MOHALI								10/12/2021	747558
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21135
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011729	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 354
SCHOOL BRAHMNA DI BASIAN,MOHALI								10/12/2021	112975
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21135
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011454	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 38
SECONDARY SCHOOL (G) KURALI,MOHALI								01/12/2021	64331
INSTRUCTIONS(SECONDARY),PUNJAB,									21190
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021011455	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 39
SECONDARY SCHOOL (G) KURALI,MOHALI								01/12/2021	52445
INSTRUCTIONS(SECONDARY),PUNJAB,									21190
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021011456	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 73
SCHOOL BHAG00 MAJRA,MOHALI								01/12/2021	60126
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011457	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 74
SCHOOL BHAG00 MAJRA,MOHALI								01/12/2021	67362
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011458	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 75
SCHOOL BHAG00 MAJRA,MOHALI								01/12/2021	68233
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011459	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 76
SCHOOL BHAG00 MAJRA,MOHALI								01/12/2021	79086
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011460	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 77
SCHOOL BHAG00 MAJRA,MOHALI								01/12/2021	412832
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021011461	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES							05	EDUCATION	NT V 78
SCHOOL BHAG00 MAJRA,MOHALI								01/12/2021	488299
									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO

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SCHOOL MIANPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011480 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 48	01/12/2021		26365 21145	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL MIANPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011481 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 49	01/12/2021		224109 21145	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL MIANPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011484 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 52	01/12/2021		111577 21183	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (B) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011485 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 53	01/12/2021		562056 21183	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (B) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011486 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 54	01/12/2021		97328 21185	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011487 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 55	01/12/2021		365258 21185	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011488 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 56	01/12/2021		238406 21185	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011489 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 57	01/12/2021		546425 21183	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL (B) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011490 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 58	01/12/2021		380055 21185	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011491 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
01 SALARIES			05 EDUCATION	NT V 59	01/12/2021		25500 21185	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021011492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 60	01/12/2021
SECONDARY SCHOOL (B) GHARUAN,MOHALI						555808 21183 PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 61	01/12/2021
SECONDARY SCHOOL HOSHIARPUR,MOHALI						33738 21185 PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 62	01/12/2021
SECONDARY SCHOOL (B) GHARUAN,MOHALI						59605 21183 PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 63	01/12/2021
SECONDARY SCHOOL (B) GHARUAN,MOHALI						231639 21183 PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011496	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 64	01/12/2021
SECONDARY SCHOOL (B) GHARUAN,MOHALI						272569 21183 PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 69	01/12/2021
SCHOOL DESU MAJRA,MOHALI						42612 21151 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011502	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 70	01/12/2021
SCHOOL DESU MAJRA,MOHALI						50482 21151 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 71	01/12/2021
SCHOOL DESU MAJRA,MOHALI						1122053 21151 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011504	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 72	01/12/2021
SCHOOL DESU MAJRA,MOHALI						1591186 21151 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011505	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
01 SALARIES						05	EDUCATION	NT V 89	01/12/2021
SENIOR SECODARY SCHOOL, LOHGARH						86500 21338 PRINCIPAL,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021011506	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 90	01/12/2021	118748	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011507 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 91	01/12/2021	74074	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011508 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 92	01/12/2021	42708	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011509 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 93	01/12/2021	269452	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011510 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 94	01/12/2021	478599	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011511 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 95	01/12/2021	488889	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011512 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL AMLALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 96	01/12/2021	104712	21173	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011513 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SUNDHAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 97	01/12/2021	10815	21141	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021011514 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SUNDHAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 98	01/12/2021	584412	21141	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021011515 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SUNDHAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 99	01/12/2021	79227	21141	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021011516 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 100	01/12/2021	147256	21176	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		

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VN122021011465	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,SANETA											
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021011466	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL RAMGARH RURKI,MOHALI											
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021011467	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECODARY SCHOOL,LOHGARH											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011468	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECODARY SCHOOL,LOHGARH											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011469	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECODARY SCHOOL,LOHGARH											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011470	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECODARY SCHOOL,LOHGARH											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011471	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SENIOR SECODARY SCHOOL,LOHGARH											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011517	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL JARAUT,MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011518	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SCHOOL,TANDA											
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021011417	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
SECONDARY SCHOOL TIRA,MOHALI											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011418	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											

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01 SALARIES SECONDARY SCHOOL TIRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 2	01/12/2021	111269 21064	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011419 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL TIRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 3	01/12/2021	674346 21064	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011420 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL TIRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 4	01/12/2021	467662 21064	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011582 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 166	03/12/2021	28065 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011581 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 165	03/12/2021	84204 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011580 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 164	03/12/2021	144304 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011579 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 163	03/12/2021	86531 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011578 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 162	03/12/2021	527479 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011577 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 161	03/12/2021	516549 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011576 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL (G) GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 160	03/12/2021	670385 21143	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011568 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD				109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 152	02/12/2021	477064 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011567 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 151	02/12/2021	110550 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011566 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 150	02/12/2021	144608 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011565 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 149	02/12/2021	139147 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011564 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 148	02/12/2021	210071 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011563 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 147	02/12/2021	791049 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011562 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 146	02/12/2021	590230 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011561 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 145	02/12/2021	79142 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011560 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 144	02/12/2021	83562 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011559 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL TIUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 143	02/12/2021	33904 21178	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021011557 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,PHASE-5, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 141	02/12/2021	87181 21359	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021011556 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,TANDA INSTRUCTION, SCHOOL,PUNJAB,			05 EDUCATION	NT V 140	02/12/2021	344891 21411	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL DAPPAR,MOHALI	05 EDUCATION	NT V 107	01/12/2021	987110	21239	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN122021011525 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,PHASE-5, MOHALI	05 EDUCATION	NT V 109	01/12/2021	103812	21359	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN122021011524 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) MULANPUR,MOHALI	05 EDUCATION	NT V 108	01/12/2021	814647	21157	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR,											
VN122021011526 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MOTEMAJRA	05 EDUCATION	NT V 110	01/12/2021	123555	21408	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTION, SCHOOL,PUNJAB,	4201 DIRECTOR, PUBLIC											
VN122021011527 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL,RAJO MAJRA	05 EDUCATION	NT V 111	01/12/2021	159074	21311	HEAD MASTER,GOVERNEMNT						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN122021011528 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,MOTEMAJRA	05 EDUCATION	NT V 112	01/12/2021	70020	21408	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTION, SCHOOL,PUNJAB,	4201 DIRECTOR, PUBLIC											
VN122021011616 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KUBAHERI,MOHALI	05 EDUCATION	NT V 200	06/12/2021	174362	21126	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR,											
VN122021011615 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL KUBAHERI,MOHALI	05 EDUCATION	NT V 199	06/12/2021	69691	21126	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR,											
VN122021011612 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAULI(DERA BASSI)	05 EDUCATION	NT V 196	06/12/2021	114992	21312	HEAD MASTER,GOVERNEMNT						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN122021011609 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL,RAJO MAJRA	05 EDUCATION	NT V 193	06/12/2021	37244	21311	HEAD MASTER,GOVERNEMNT						
INSTRUCTIONS(SECONDARY),PUNJAB,	4204 DIRECTOR, PUBLIC											
VN122021011608 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
HIGH SCHOOL, JAULI(DERA BASSI)	05 EDUCATION	NT V 192	06/12/2021	346093	21312	HEAD MASTER,GOVERNEMNT						
4204 DIRECTOR, PUBLIC												

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021011607 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 191 06/12/2021 50604 21176 PRINCIPAL,GOVT SENIOR									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL JARAUT,MOHALI																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011606 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 190 06/12/2021 197157 21120 HEADMASTER,GOVT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL BHUKHRI,MOHALI																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021011605 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 189 06/12/2021 114300 21120 HEADMASTER,GOVT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL BHUKHRI,MOHALI																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021011604 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 188 06/12/2021 645039 21120 HEADMASTER,GOVT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL BHUKHRI,MOHALI																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021011603 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 187 06/12/2021 69898 21120 HEADMASTER,GOVT HIGH									
01 SALARIES																				3701 SECRETARY TO									
SCHOOL BHUKHRI,MOHALI																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021011602 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 186 06/12/2021 70800 21240 HEADMASTER,GOVERNMENT HIGH									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SCHOOL (G) LALRU,MOHALI																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011601 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 185 06/12/2021 25500 21176 PRINCIPAL,GOVT SENIOR									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL JARAUT,MOHALI																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011600 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 184 03/12/2021 133412 21176 PRINCIPAL,GOVT SENIOR									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL JARAUT,MOHALI																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011599 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 183 03/12/2021 38724 21176 PRINCIPAL,GOVT SENIOR									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL JARAUT,MOHALI																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011598 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 182 03/12/2021 988149 21311 HEAD MASTER,GOVERNEMNT									
01 SALARIES																				4204 DIRECTOR, PUBLIC									
HIGH SCHOOL,RAJO MAJRA																													
INSTRUCTIONS(SECONDARY),PUNJAB,																													

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VN122021011597	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 181	03/12/2021	69898 21135 HEADMASTER,GOVT HIGH
SCHOOL BRAHMNA DI BASIAN,MOHALI						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011596	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 180	03/12/2021	91599 21239 HEADMASTER,GOVERNMENT HIGH
SCHOOL DAPPAR,MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011595	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 179	03/12/2021	141600 21176 PRINCIPAL,GOVT SENIOR
SECONDARY SCHOOL JARAUT,MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011594	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 178	03/12/2021	22348 21055 HEADMASTER,GOVT HIGH
SCHOOL BAKARPUR,MOHALI						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011593	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 177	03/12/2021	174756 21359 HEADMASTER,GOVERNMENT HIGH
SCHOOL,PHASE-5, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011592	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 176	03/12/2021	480820 21411 HEADMASTER,GOVERNMENT HIGH
SCHOOL,TANDA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011591	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 175	03/12/2021	101195 21408 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MOTEMAJRA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011590	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 174	03/12/2021	10815 21356 HEADMASTER,GOVERNMENT HIGH
SCHOOL,HASANPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011449	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 33	01/12/2021	935577 21190 PRINCIPAL,GOVT SENIOR
SECONDARY SCHOOL (G) KURALI,MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011450	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 34	01/12/2021	37420 21190 PRINCIPAL,GOVT SENIOR
SECONDARY SCHOOL (G) KURALI,MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011451	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES						05 EDUCATION	NT V 35	01/12/2021	87770 21190 PRINCIPAL,GOVT SENIOR

SECONDARY SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021011452 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 36	01/12/2021	185804	21190	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011453 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 37	01/12/2021	979989	21190	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
SECONDARY SCHOOL (G) KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011646 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 271	09/12/2021	321891	21132	HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL PHANTWAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011647 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 272	09/12/2021	434852	21132	HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL PHANTWAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011648 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 273	09/12/2021	359308	21132	HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL PHANTWAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011649 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 274	09/12/2021	35400	21132	HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL PHANTWAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021011650 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 275	09/12/2021	108527	21133	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021011651 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 276	09/12/2021	671136	21133	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021011652 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 277	09/12/2021	377556	21133	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021011653 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
01 SALARIES				05	EDUCATION	NT V 278	09/12/2021	301592	21133	HEADMASTER,GOVT HIGH	

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SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021011654 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 279	09/12/2021		61929 21133	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011655 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 280	09/12/2021		253598 21133	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011656 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 281	09/12/2021		65699 21133	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011657 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 282	09/12/2021		24894 21133	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011658 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 283	09/12/2021		73551 21132	HEADMASTER,GOVT HIGH	4204 DIRECTOR,
SCHOOL PHANTWAN,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011659 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 284	09/12/2021		69741 21122	HEADMASTER,GOVT HIGH	3701 SECRETARY TO
SCHOOL CHOLTA KHURAD,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011660 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 285	09/12/2021		21755 21064	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL TIRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011661 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 286	09/12/2021		8423 21064	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL TIRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011662 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 287	09/12/2021		1758 21064	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL TIRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011663 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
		0000 00 NO DETAILED HEAD							
01 SALARIES			05 EDUCATION	NT V 288	09/12/2021		84475 21227	PRINCIPAL,GOVT SENIOR	

SECONDARY SCHOOL (G) SOHANA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT										4204 DIRECTOR, PUBLIC									
VN122021011674 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 299 10/12/2021 140624 21411 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL,TANDA INSTRUCTION, SCHOOL,PUNJAB,																													
VN122021011675 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 300 10/12/2021 320160 21192 HEAD MASTER,GOVERNMENT 2101 PRINCIPAL									
HIGH SCHOOL KARDALA,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021011738 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 224 07/12/2021 703746 21172 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC									
SECONDARY SCHOOL PANDWALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011534 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 118 01/12/2021 386184 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL,SANETA INSTRUCTION, SCHOOL,PUNJAB,																													
VN122021011535 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 119 01/12/2021 156416 21411 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL,TANDA INSTRUCTION, SCHOOL,PUNJAB,																													
VN122021011536 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 120 01/12/2021 315374 21359 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL,PHASE-5, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN122021011538 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 122 01/12/2021 69802 21413 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL,JAINTIMAJRI INSTRUCTION, SCHOOL,PUNJAB,																													
VN122021011537 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 121 01/12/2021 347594 21411 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL,TANDA INSTRUCTION, SCHOOL,PUNJAB,																													
VN122021011539 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										05 EDUCATION										NT V 123 01/12/2021 34763 21413 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC									
SCHOOL,JAINTIMAJRI INSTRUCTION, SCHOOL,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
																				MIN MIN_DESC									
										SU SUB_HEAD_DESC																			
										BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_1221.TXT									
VN122021011621	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 205	06/12/2021
01 SALARIES						55650	21121	PRINCIPAL, GOVERNMENT	
SENIOR SECONDARY SCHOOL GEEGE MAJRA, GEEGE MAJRA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011622	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 206	06/12/2021
01 SALARIES						56568	21411	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, TANDA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021011623	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 207	06/12/2021
01 SALARIES						427599	21411	HEADMASTER, GOVERNMENT HIGH	
SCHOOL, TANDA						4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021011624	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 208	06/12/2021
01 SALARIES						162656	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011625	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 209	06/12/2021
01 SALARIES						1857906	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011626	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 210	06/12/2021
01 SALARIES						182816	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011627	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 211	06/12/2021
01 SALARIES						1521437	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011628	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 212	06/12/2021
01 SALARIES						528320	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011629	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 213	06/12/2021
01 SALARIES						107248	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011630	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 214	06/12/2021
01 SALARIES						45108	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011631	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 215	06/12/2021
01 SALARIES						54042	21227	PRINCIPAL, GOVT SENIOR	
SECONDARY SCHOOL (G) SOHANA, MOHALI						4204 DIRECTOR, PUBLIC			

INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT									
VN122021011634 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL,TANDA										05 EDUCATION									
INSTRUCTION, SCHOOL,PUNJAB,										NT V 218									
										07/12/2021									
										133553 21411 HEADMASTER,GOVERNMENT HIGH									
										4201 DIRECTOR, PUBLIC									
VN122021011635 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL JARAUT,MOHALI										05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 219									
										07/12/2021									
										372331 21176 PRINCIPAL,GOVT SENIOR									
										4204 DIRECTOR, PUBLIC									
VN122021011636 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL PANDWALA,MOHALI										05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 220									
										07/12/2021									
										65514 21172 PRINCIPAL,GOVT SENIOR									
										4204 DIRECTOR, PUBLIC									
VN122021011638 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL PANDWALA,MOHALI										05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 222									
										07/12/2021									
										90563 21172 PRINCIPAL,GOVT SENIOR									
										4204 DIRECTOR, PUBLIC									
VN122021011637 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL PANDWALA,MOHALI										05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 221									
										07/12/2021									
										483672 21172 PRINCIPAL,GOVT SENIOR									
										4204 DIRECTOR, PUBLIC									
VN122021011639 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SECONDARY SCHOOL PANDWALA,MOHALI										05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 223									
										07/12/2021									
										478699 21172 PRINCIPAL,GOVT SENIOR									
										4204 DIRECTOR, PUBLIC									
VN122021011750 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL,SANETA										05 EDUCATION									
INSTRUCTION, SCHOOL,PUNJAB,										NT V 236									
										07/12/2021									
										49013 21410 HEADMASTER,GOVERNMENT HIGH									
										4201 DIRECTOR, PUBLIC									
VN122021011751 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI										05 EDUCATION									
TECHNICAL EDUCATION,PUNJAB,										NT V 237									
										07/12/2021									
										39346 21393 ADVISOR TECHNICAL									
										3901 DIRECTOR,									
VN122021011752 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL,JOLAN KALAN										05 EDUCATION									
INSTRUCTIONS(SECONDARY),PUNJAB,										NT V 238									
										07/12/2021									
										108527 21354 HEADMASTER,GOVERNMENT HIGH									
										4204 DIRECTOR, PUBLIC									
VN122021011753 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
SCHOOL,SANETA										05 EDUCATION									
INSTRUCTION, SCHOOL,PUNJAB,										NT V 239									
										07/12/2021									
										181310 21410 HEADMASTER,GOVERNMENT HIGH									
										4201 DIRECTOR, PUBLIC									
VN122021011754 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									

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0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, JOLAN KALAN INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 240	07/12/2021	426416	21354	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021011755 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MANAKPUR SHARIF,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 241	07/12/2021	744200	21124	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011756 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MANAKPUR SHARIF,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 242	07/12/2021	32415	21124	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011757 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MANAKPUR SHARIF,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 243	07/12/2021	87510	21124	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011758 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL MANAKPUR SHARIF,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 244	07/12/2021	673703	21124	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011759 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 245	07/12/2021	449404	21133	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011764 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL JARAUT,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 250	09/12/2021	731625	21176	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021011765 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL SAR SEENI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 251	09/12/2021	35400	21160	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011766 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL CHATAMALI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 252	09/12/2021	60310	21125	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011768 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL CHATAMALI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 254	09/12/2021	778797	21125	HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021011767 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL CHATAMALI,MOHALI	05 EDUCATION	NT V 253	09/12/2021	130192	21125	HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011769	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL CHATAMALI,MOHALI	05 EDUCATION	NT V 255	09/12/2021	1078537	21125	HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021011770	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, KHELAN	05 EDUCATION	NT V 256	09/12/2021	434476	21116	PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021011771	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI	05 EDUCATION	NT V 257	09/12/2021	109123	21393	ADVISOR TECHNICAL			
TECHNICAL EDUCATION,PUNJAB,						3901 DIRECTOR,			
VN122021042195	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL SAMGOLI,MOHALI	05 EDUCATION	NT V 607	20/12/2021	731300	21242	PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042196	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL SAMGOLI,MOHALI	05 EDUCATION	NT V 608	20/12/2021	126488	21242	PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042197	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL SAMGOLI,MOHALI	05 EDUCATION	NT V 609	20/12/2021	21630	21242	PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042198	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL LALRU,MOHALI	05 EDUCATION	NT V 610	20/12/2021	1300480	21241	PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042199	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL HOSHIARPUR,MOHALI	05 EDUCATION	NT V 611	20/12/2021	8226	21185	PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042200	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RADIALA,MOHALI	05 EDUCATION	NT V 612	20/12/2021	35400	21136	HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042201	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES SENIOR SECONDARY SCHOOL,GOBIND GARH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 613	20/12/2021	140584 21228 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021042205 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 617	20/12/2021	71948 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,SANETA								
INSTRUCTION, SCHOOL,PUNJAB,								
VN122021042206 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 618	20/12/2021	167008 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,SANETA								
INSTRUCTION, SCHOOL,PUNJAB,								
VN122021042207 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 619	20/12/2021	260992 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,SANETA								
INSTRUCTION, SCHOOL,PUNJAB,								
VN122021042208 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 620	20/12/2021	538444 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC	
SCHOOL,SANETA								
INSTRUCTION, SCHOOL,PUNJAB,								
VN122021042209 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 621	20/12/2021	788532 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL BALAUNGI,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042210 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 622	20/12/2021	33108 21049 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL DAUN,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042307 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 719	24/12/2021	32572 21133 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
SCHOOL SAKRULAPUR,MOHALI								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021042259 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 671	22/12/2021	684058 21154 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL NAYA GAON,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042260 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 672	22/12/2021	72048 21053 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL MAULI BAIDWAN,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042262 01/12/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
01 SALARIES				05 EDUCATION	NT V 674	22/12/2021	627948 21053 HEADMASTER,GOVT HIGH	

VN122021042251	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BAKARPUR, MOHALI					05	EDUCATION	NT V 663	22/12/2021	1142080	21055	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042252	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BAKARPUR, MOHALI					05	EDUCATION	NT V 664	22/12/2021	1474508	21055	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042253	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BAKARPUR, MOHALI					05	EDUCATION	NT V 665	22/12/2021	374628	21055	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042254	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BAKARPUR, MOHALI					05	EDUCATION	NT V 666	22/12/2021	91088	21055	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042255	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BAKARPUR, MOHALI					05	EDUCATION	NT V 667	22/12/2021	342456	21055	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042256	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	PHASE XI MOHALI, MOHALI					05	EDUCATION	NT V 668	22/12/2021	140480	21058	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042257	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	NAYA GAON, MOHALI					05	EDUCATION	NT V 669	22/12/2021	10815	21154	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042258	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	NAYA GAON, MOHALI					05	EDUCATION	NT V 670	22/12/2021	688696	21154	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	
VN122021042211	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	DAUN, MOHALI					05	EDUCATION	NT V 623	20/12/2021	63244	21049	HEADMASTER, GOVT HIGH
PUBLIC	INSTRUCTIONS(SECONDARY), PUNJAB,									4204	DIRECTOR,	

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VN122021042212	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 624
SCHOOL DAUN,MOHALI								20/12/2021	603328
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									21049
									HEADMASTER,GOVT HIGH
									4204
									DIRECTOR,
VN122021042213	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 625
SCHOOL DAUN,MOHALI								20/12/2021	1027792
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									21049
									HEADMASTER,GOVT HIGH
									4204
									DIRECTOR,
VN122021042224	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 636
SECONDARY SCHOOL JARAUT,MOHALI								22/12/2021	8226
INSTRUCTIONS(SECONDARY),PUNJAB,									21176
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042225	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 637
SECONDARY SCHOOL MUBARIKPUR,MOHALI								22/12/2021	451360
INSTRUCTIONS(SECONDARY),PUNJAB,									21177
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042226	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 638
SECONDARY SCHOOL MUBARIKPUR,MOHALI								22/12/2021	661312
INSTRUCTIONS(SECONDARY),PUNJAB,									21177
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042227	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 639
SECONDARY SCHOOL MUBARIKPUR,MOHALI								22/12/2021	46380
INSTRUCTIONS(SECONDARY),PUNJAB,									21177
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042228	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 640
SECONDARY SCHOOL MUBARIKPUR,MOHALI								22/12/2021	1310718
INSTRUCTIONS(SECONDARY),PUNJAB,									21177
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042229	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 641
SECONDARY SCHOOL LALRU,MOHALI								22/12/2021	84931
INSTRUCTIONS(SECONDARY),PUNJAB,									21241
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042230	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 642
SENIOR SECONDARY SCHOOL,DERABASSI								22/12/2021	874748
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									21162
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021042231	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			05 EDUCATION	NT V 643
SENIOR SECONDARY SCHOOL,DERABASSI								22/12/2021	79700
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									21162
									PRINCIPAL,GOVERNMENT
									4204
									DIRECTOR,
VN122021042232	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SENIOR SECONDARY SCHOOL, DERABASSI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021042250	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 662	22/12/2021	32156 21055 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL BAKARPUR,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042621	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 577	17/12/2021	210536 21360 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,PAROL									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042192	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 604	20/12/2021	191421 21241 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LALRU,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042194	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 606	20/12/2021	51894 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL BALAUNGI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042440	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 396	13/12/2021	796457 21156 EXECUTIVE ENGINEER,MALIL 2101 PRINCIPAL
CONSTRUCTION DIVISION SAS NAGAR,MOHALI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021042370	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 782	28/12/2021	592225 21241 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LALRU,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042371	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 783	28/12/2021	1994653 21241 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LALRU,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042372	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 784	28/12/2021	28235 21170 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL HANDESRA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042373	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 785	28/12/2021	123252 21241 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL LALRU,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042374	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD					
01 SALARIES					05	EDUCATION	NT V 786	28/12/2021	721664 21164 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042375	01/12/2021	N	DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 787	28/12/2021	128752 21164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042376 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 788	28/12/2021	1337700 21164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042380 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 792	29/12/2021	6546 21154	HEADMASTER, GOVT HIGH 4204 DIRECTOR,
SCHOOL NAYA GAON, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042387 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 799	29/12/2021	213741 21132	HEADMASTER, GOVT HIGH 4204 DIRECTOR,
SCHOOL PHANTWAN, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042388 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 800	29/12/2021	87181 21133	HEADMASTER, GOVT HIGH 3701 SECRETARY TO
SCHOOL SAKRULAPUR, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021042389 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 801	29/12/2021	52294 21133	HEADMASTER, GOVT HIGH 3701 SECRETARY TO
SCHOOL SAKRULAPUR, MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021042391 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 803	29/12/2021	685724 21057	HEADMASTER, GOVT HIGH 4204 DIRECTOR,
SCHOOL PARACHH, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042392 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 804	29/12/2021	44940 21057	HEADMASTER, GOVT HIGH 4204 DIRECTOR,
SCHOOL PARACHH, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042393 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 805	29/12/2021	75212 21057	HEADMASTER, GOVT HIGH 4204 DIRECTOR,
SCHOOL PARACHH, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021042394 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 806	29/12/2021	495796 21057	HEADMASTER, GOVT HIGH 4204 DIRECTOR,
SCHOOL PARACHH, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN122021042395	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	PARACHH,MOHALI								05	EDUCATION	NT	V 807
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										29/12/2021	35012 21057 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042396	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	KANDALA,MOHALI								05	EDUCATION	NT	V 808
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										29/12/2021	4736 21155 HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021042397	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL	(ENG-MED),KHARAR,MOHALI								05	EDUCATION	NT	V 809
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										29/12/2021	6483 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,
VN122021042401	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BALAUNGI,MOHALI								05	EDUCATION	NT	V 813
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										29/12/2021	65248 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042402	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BALAUNGI,MOHALI								05	EDUCATION	NT	V 814
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										29/12/2021	81604 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042330	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BAKARPUR,MOHALI								05	EDUCATION	NT	V 742
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	31258 21055 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042331	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL	(ENG-MED),KHARAR,MOHALI								05	EDUCATION	NT	V 743
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	60252 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,
VN122021042334	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BHANKARPUR,MOHALI								05	EDUCATION	NT	V 746
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	832360 21163 HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021042335	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL	BHANKARPUR,MOHALI								05	EDUCATION	NT	V 747
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	682588 21163 HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021042338	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
									05	EDUCATION	NT	V 750
											24/12/2021	72673 21116 PRINCIPAL,GOVERNMENT

VCHR_DATA_1221.TXT									
SENIOR SECONDARY SCHOOL, KHELAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042339 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,HASANPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 426	14/12/2021	2387844 21356	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021042471 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,RAJO MAJRA									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 427	14/12/2021	1162888 21311	HEAD MASTER,GOVERNEMNT 4204 DIRECTOR, PUBLIC
VN122021042472 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL,GAZIPUR									
INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 428	14/12/2021	1573828 21406	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042404 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BALAUNGI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 816	29/12/2021	101052 21048	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042405 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BALAUNGI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 817	29/12/2021	942216 21048	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042406 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BALAUNGI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 818	29/12/2021	1850440 21048	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021042412 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
HIGH SCHOOL,JAULI(DERA BASSI)									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 368	13/12/2021	104812 21312	HEAD MASTER,GOVERNEMNT 4204 DIRECTOR, PUBLIC
VN122021042413 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL DIALPURA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 369	13/12/2021	94171 21174	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042414 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL DIALPURA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 370	13/12/2021	830700 21174	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042415 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL DIALPURA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 371	13/12/2021	156083 21174	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042416 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
					05 EDUCATION	NT V 372	13/12/2021	70530 21174	PRINCIPAL,GOVT SENIOR

SECONDARY SCHOOL DIALPURA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021042417	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 373	13/12/2021	651105 21174 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042418	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 374	13/12/2021	444354 21174 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042419	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 375	13/12/2021	77306 21174 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042421	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 377	13/12/2021	44775 21174 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042420	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 376	13/12/2021	36869 21174 PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042422	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 378	13/12/2021	300756 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042423	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 379	13/12/2021	29108 21125 HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021042424	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 380	13/12/2021	101052 21158 HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021042425	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 381	13/12/2021	509204 21239 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021042428	01/12/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				05	EDUCATION	NT V 384	13/12/2021	629624 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,

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VN122021042426	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 382	13/12/2021
						63244	21158	HEADMASTER,GOVT HIGH	
						3701 SECRETARY TO			
01 SALARIES SCHOOL (G) MULANPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042427	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 383	13/12/2021
						65148	21239	HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC			
01 SALARIES SCHOOL DAPPAR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042429	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 385	13/12/2021
						487189	21048	HEADMASTER,GOVT HIGH	
						4204 DIRECTOR,			
01 SALARIES SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042430	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 386	13/12/2021
						111157	21048	HEADMASTER,GOVT HIGH	
						4204 DIRECTOR,			
01 SALARIES SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042431	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 387	13/12/2021
						771859	21048	HEADMASTER,GOVT HIGH	
						4204 DIRECTOR,			
01 SALARIES SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042432	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 388	13/12/2021
						202464	21048	HEADMASTER,GOVT HIGH	
						4204 DIRECTOR,			
01 SALARIES SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042433	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 389	13/12/2021
						86340	21167	PRINCIPAL,GOVT SENIOR	
						4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042434	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 390	13/12/2021
						1440822	21167	PRINCIPAL,GOVT SENIOR	
						4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042435	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 391	13/12/2021
						546505	21167	PRINCIPAL,GOVT SENIOR	
						4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042436	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						05	EDUCATION	NT V 392	13/12/2021
						51383	21167	PRINCIPAL,GOVT SENIOR	
						4204 DIRECTOR, PUBLIC			
01 SALARIES SECONDARY SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042437	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 393	13/12/2021	47879 21167	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042438 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL KUMBHRA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 394	13/12/2021	25430 21167	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042439 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL,PHASE-5, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 395	13/12/2021	419567 21359	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021042473 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL DAPPAR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 429	14/12/2021	128752 21239	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021042613 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 569	17/12/2021	913044 21181	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042550 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 506	16/12/2021	77896 21182	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042551 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 507	16/12/2021	590636 21182	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042552 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL KHIJRABAD,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 508	16/12/2021	571176 21169	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042488 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 444	15/12/2021	101052 21171	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042489 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 445	15/12/2021	317844 21171	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	
VN122021042490 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 446	15/12/2021	46180 21171	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC	

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VN122021042491	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 447	15/12/2021
01 SALARIES									95440 21171
SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI									PRINCIPAL, GOVT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021042492	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 448	15/12/2021
01 SALARIES									42492 21171
SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI									PRINCIPAL, GOVT SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021042493	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 449	15/12/2021
01 SALARIES									1823792 21162
SENIOR SECONDARY SCHOOL, DERABASSI									PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021042494	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 450	15/12/2021
01 SALARIES									94796 21162
SENIOR SECONDARY SCHOOL, DERABASSI									PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021042495	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 451	15/12/2021
01 SALARIES									262248 21162
SENIOR SECONDARY SCHOOL, DERABASSI									PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021042497	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 453	15/12/2021
01 SALARIES									50732 21161
SCHOOL BARTANA, MOHALI									HEADMASTER, GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021042498	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 454	15/12/2021
01 SALARIES									177364 21406
SCHOOL, GAZIPUR									HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021042499	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 455	15/12/2021
01 SALARIES									340584 21356
SCHOOL, HASANPUR									HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021042500	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 456	15/12/2021
01 SALARIES									53236 21354
SCHOOL, JOLAN KALAN									HEADMASTER, GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021042501	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 457	15/12/2021
01 SALARIES									165112 21161
SCHOOL BARTANA, MOHALI									HEADMASTER, GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021042503	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BALAUNGI,MOHALI	05 EDUCATION	NT V 459	15/12/2021	68956	21048	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042502 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BATT,MOHALI	05 EDUCATION	NT V 458	15/12/2021	34060	21152	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042504 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BHANKARPUR,MOHALI	05 EDUCATION	NT V 460	15/12/2021	136504	21163	HEADMASTER,GOVT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042505 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL (B) MULANPUR,MOHALI	05 EDUCATION	NT V 461	15/12/2021	586111	21157	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042506 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	05 EDUCATION	NT V 462	15/12/2021	383676	21171	PRINCIPAL,GOVT SENIOR						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042509 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL,JOLAN KALAN	05 EDUCATION	NT V 465	15/12/2021	63244	21354	HEADMASTER,GOVERNMENT HIGH						
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042475 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BALAUNGI,MOHALI	05 EDUCATION	NT V 431	14/12/2021	48756	21048	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042476 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BALAUNGI,MOHALI	05 EDUCATION	NT V 432	14/12/2021	111000	21048	HEADMASTER,GOVT HIGH						
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042477 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL RAMGARH RURKI,MOHALI	05 EDUCATION	NT V 433	15/12/2021	106200	21117	HEADMASTER,GOVT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021042478 01/12/2021 N DC09 A Pay and Allowances Vouchers												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SCHOOL BARTANA,MOHALI	05 EDUCATION	NT V 434	15/12/2021	956528	21161	HEADMASTER,GOVT HIGH						
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	3701 SECRETARY TO											

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SO SOE_DESC					
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VN122021042479	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 435 15/12/2021	646172 21161 HEADMASTER,GOVT HIGH
SCHOOL BARTANA,MOHALI					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021042481	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 437 15/12/2021	421744 21048 HEADMASTER,GOVT HIGH
SCHOOL BALAUNGI,MOHALI					4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021042480	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 436 15/12/2021	75212 21048 HEADMASTER,GOVT HIGH
SCHOOL BALAUNGI,MOHALI					4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021042482	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 438 15/12/2021	207140 21048 HEADMASTER,GOVT HIGH
SCHOOL BALAUNGI,MOHALI					4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN122021042483	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 439 15/12/2021	414672 21160 HEADMASTER,GOVT HIGH
SCHOOL SAR SEENI,MOHALI					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021042484	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 440 15/12/2021	390364 21160 HEADMASTER,GOVT HIGH
SCHOOL SAR SEENI,MOHALI					3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN122021042485	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 441 15/12/2021	67777 21406 HEADMASTER,GOVERNMENT HIGH
SCHOOL,GAZIPUR					4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,					
VN122021042486	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	0000 00 NO DETAILED HEAD				
01 SALARIES			05 EDUCATION	NT V 442 15/12/2021	153504 21171 PRINCIPAL,GOVT SENIOR
SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI					4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN122021042487	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 443	15/12/2021
					SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				610344 21171 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042573	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 529	17/12/2021
					SCHOOL PHASE XI MOHALI, MOHALI				83676 21058 HEADMASTER, GOVT HIGH
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021042574	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 530	17/12/2021
					SECONDARY SCHOOL SAMGOLI, MOHALI				249600 21242 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042575	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 531	17/12/2021
					SECONDARY SCHOOL SAMGOLI, MOHALI				35400 21242 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042576	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 532	17/12/2021
					SECONDARY SCHOOL SAMGOLI, MOHALI				908040 21242 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042577	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 533	17/12/2021
					SENIOR SECONDARY SCHOOL, DERABASSI				263336 21162 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR,
VN122021042578	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 534	17/12/2021
					SECONDARY SCHOOL HANDESRA, MOHALI				716436 21170 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042579	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 535	17/12/2021
					SECONDARY SCHOOL HANDESRA, MOHALI				465938 21170 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042580	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 536	17/12/2021
					SECONDARY SCHOOL HANDESRA, MOHALI				397720 21170 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042581	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES		05 EDUCATION	NT V 537	17/12/2021
					SECONDARY SCHOOL HANDESRA, MOHALI				105510 21170 PRINCIPAL, GOVT SENIOR
					INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021042582	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

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0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECODARY SCHOOL, LOHGARH INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 538	17/12/2021	115024	21338	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021042583 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECODARY SCHOOL, LOHGARH INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 539	17/12/2021	81920	21338	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021042584 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECODARY SCHOOL, LOHGARH INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 540	17/12/2021	82012	21338	PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021042585 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL SAMGOLI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 541	17/12/2021	56348	21242	PRINCIPAL, GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042587 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL HANDESRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 543	17/12/2021	130828	21170	PRINCIPAL, GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042586 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SENIOR SECONDARY SCHOOL, DERABASSI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 542	17/12/2021	132560	21162	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021042588 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GAZIPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 544	17/12/2021	325188	21406	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042589 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL SAMGOLI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 545	17/12/2021	391860	21242	PRINCIPAL, GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042590 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, GAZIPUR INSTRUCTION, SCHOOL, PUNJAB,				05 EDUCATION	NT V 546	17/12/2021	86500	21406	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021042553 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 509	16/12/2021	589518	21182	PRINCIPAL, GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042554 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 510	16/12/2021	340292	21182	PRINCIPAL, GOVT SENIOR 4204 DIRECTOR, PUBLIC

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VN122021042555	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 511	16/12/2021
SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI						127120 21182 PRINCIPAL,GOVT SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042557	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 513	16/12/2021
SCHOOL BHUKHRI,MOHALI						72048 21120 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042558	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 514	16/12/2021
SCHOOL,MOTEMAJRA						415504 21408 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021042559	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 515	16/12/2021
SCHOOL DAPPAR,MOHALI						35400 21239 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042560	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 516	16/12/2021
SCHOOL (G) DAPPAR,MOHALI						51894 21159 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042512	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 468	15/12/2021
SCHOOL MAJAT,MOHALI						63244 21147 HEADMASTER,GOVT HIGH			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042513	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 469	15/12/2021
SCHOOL MAJAT,MOHALI						108396 21147 HEADMASTER,GOVT HIGH			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042515	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 471	15/12/2021
SCHOOL GARANGAN,MOHALI						83472 21134 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042516	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 472	15/12/2021
SCHOOL GARANGAN,MOHALI						173408 21134 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042517	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
01 SALARIES						05	EDUCATION	NT V 473	15/12/2021
SCHOOL GARANGAN,MOHALI						70996 21134 HEADMASTER,GOVT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021042518	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARANGAN,MOHALI						05 EDUCATION	NT V 474	15/12/2021	201156 21134 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042519	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARANGAN,MOHALI						05 EDUCATION	NT V 475	15/12/2021	134324 21134 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042521	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARANGAN,MOHALI						05 EDUCATION	NT V 477	15/12/2021	53100 21134 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042520	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL GARANGAN,MOHALI						05 EDUCATION	NT V 476	15/12/2021	80924 21134 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042522	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL (G) DAPPAR,MOHALI						05 EDUCATION	NT V 478	15/12/2021	51004 21159 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021042523	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL MAJAT,MOHALI						05 EDUCATION	NT V 479	15/12/2021	421760 21147 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042524	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MACHHALI KALAN,MOHALI						05 EDUCATION	NT V 480	15/12/2021	580424 21184 PRINCIPAL,GOVT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042525	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MACHHALI KALAN,MOHALI						05 EDUCATION	NT V 481	15/12/2021	397912 21184 PRINCIPAL,GOVT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042526	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MACHHALI KALAN,MOHALI						05 EDUCATION	NT V 482	15/12/2021	54596 21184 PRINCIPAL,GOVT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042527	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MACHHALI KALAN,MOHALI						05 EDUCATION	NT V 483	15/12/2021	35400 21184 PRINCIPAL,GOVT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042528	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL MACHHALI KALAN,MOHALI					05 EDUCATION NT V 484 15/12/2021 650124 21184 PRINCIPAL,GOVT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021042535 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL RADIALA,MOHALI					05 EDUCATION NT V 491 16/12/2021 35400 21136 HEADMASTER,GOVT HIGH				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO				
VN122021042536 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BOOTHGARH,MOHALI					05 EDUCATION NT V 492 16/12/2021 508932 21138 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042537 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BOOTHGARH,MOHALI					05 EDUCATION NT V 493 16/12/2021 93708 21138 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042538 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BOOTHGARH,MOHALI					05 EDUCATION NT V 494 16/12/2021 43716 21138 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042539 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BOOTHGARH,MOHALI					05 EDUCATION NT V 495 16/12/2021 44516 21138 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042540 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BOOTHGARH,MOHALI					05 EDUCATION NT V 496 16/12/2021 147160 21138 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042541 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SCHOOL BOOTHGARH,MOHALI					05 EDUCATION NT V 497 16/12/2021 861507 21138 HEADMASTER,GOVT HIGH				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR,				
VN122021042542 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL KHIJRABAD,MOHALI					05 EDUCATION NT V 498 16/12/2021 35632 21169 PRINCIPAL,GOVT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021042543 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SECONDARY SCHOOL KHIJRABAD,MOHALI					05 EDUCATION NT V 499 16/12/2021 95440 21169 PRINCIPAL,GOVT SENIOR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN122021042544 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL KHIJRABAD,MOHALI					NT V 500				
INSTRUCTIONS(SECONDARY),PUNJAB,					16/12/2021				
					86908 21169 PRINCIPAL,GOVT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN122021042545 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL KHIJRABAD,MOHALI					NT V 501				
INSTRUCTIONS(SECONDARY),PUNJAB,					16/12/2021				
					89492 21169 PRINCIPAL,GOVT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN122021042546 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL KHIJRABAD,MOHALI					NT V 502				
INSTRUCTIONS(SECONDARY),PUNJAB,					16/12/2021				
					260028 21169 PRINCIPAL,GOVT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN122021042547 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL KHIJRABAD,MOHALI					NT V 503				
INSTRUCTIONS(SECONDARY),PUNJAB,					16/12/2021				
					724422 21169 PRINCIPAL,GOVT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN122021042548 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL KHIJRABAD,MOHALI					NT V 504				
INSTRUCTIONS(SECONDARY),PUNJAB,					16/12/2021				
					812128 21169 PRINCIPAL,GOVT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN122021042549 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI					NT V 505				
INSTRUCTIONS(SECONDARY),PUNJAB,					16/12/2021				
					452616 21182 PRINCIPAL,GOVT SENIOR				
					4204 DIRECTOR, PUBLIC				
VN122021042635 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL RAMGARH RURKI,MOHALI					NT V 591				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					20/12/2021				
					306448 21117 HEADMASTER,GOVT HIGH				
					3701 SECRETARY TO				
VN122021042636 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL RAMGARH RURKI,MOHALI					NT V 592				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					20/12/2021				
					101152 21117 HEADMASTER,GOVT HIGH				
					3701 SECRETARY TO				
VN122021042637 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL RAMGARH RURKI,MOHALI					NT V 593				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					20/12/2021				
					260592 21117 HEADMASTER,GOVT HIGH				
					3701 SECRETARY TO				
VN122021042638 01/12/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION				
SCHOOL JAWAHARPUR,MOHALI					NT V 594				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					20/12/2021				
					351580 21140 HEADMASTER,GOVT HIGH				
					4204 DIRECTOR,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
				SU	SUB_HEAD_DESC		MIN	MIN_DESC	

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S0	SOE_DESC	BDOGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
VN122021042639	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 595 20/12/2021	140584 21242 PRINCIPAL,GOVT SENIOR
	SECONDARY SCHOOL SAMGOLI,MOHALI				4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021042645	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 601 20/12/2021	87770 21241 PRINCIPAL,GOVT SENIOR
	SECONDARY SCHOOL LALRU,MOHALI				4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021042647	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 603 20/12/2021	620291 21241 PRINCIPAL,GOVT SENIOR
	SECONDARY SCHOOL LALRU,MOHALI				4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021042591	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 547 17/12/2021	332140 21406 HEADMASTER,GOVERNMENT HIGH
	SCHOOL,GAZIPUR				4201 DIRECTOR, PUBLIC
	INSTRUCTION, SCHOOL,PUNJAB,				
VN122021042592	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 548 17/12/2021	40180 21139 HEADMASTER,GOVT HIGH
	SCHOOL TASSIMBLI,MOHALI				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021042593	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 549 17/12/2021	63244 21242 PRINCIPAL,GOVT SENIOR
	SECONDARY SCHOOL SAMGOLI,MOHALI				4204 DIRECTOR, PUBLIC
	INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021042594	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 550 17/12/2021	601532 21119 HEADMASTER,GOVT HIGH
	SCHOOL DAFARPUR,MOHALI				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021042595	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			
	01 SALARIES		05 EDUCATION	NT V 551 17/12/2021	524428 21119 HEADMASTER,GOVT HIGH
	SCHOOL DAFARPUR,MOHALI				3701 SECRETARY TO
	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN122021042596	01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		0000 00 NO DETAILED HEAD			

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01 SALARIES SCHOOL DAFARPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 552	17/12/2021	63516 21119 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
VN122021042597 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 553	17/12/2021	3228832 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,	
01 SALARIES SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042599 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 555	17/12/2021	1356128 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,	
01 SALARIES SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042598 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 554	17/12/2021	489088 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,	
01 SALARIES SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042600 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 556	17/12/2021	468080 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,	
01 SALARIES SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042601 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 557	17/12/2021	588624 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,	
01 SALARIES SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042602 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 558	17/12/2021	2681268 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR,	
01 SALARIES SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042603 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 559	17/12/2021	121960 21138 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
01 SALARIES SCHOOL BOOTHGARH,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042604 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 560	17/12/2021	479408 21228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL,GOBIND GARH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042605 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 561	17/12/2021	707500 21228 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
01 SALARIES SENIOR SECONDARY SCHOOL,GOBIND GARH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042606 01/12/2021 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 562	17/12/2021	62836 21228	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GOBIND GARH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042607 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 563	17/12/2021	77896 21228	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GOBIND GARH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042608 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 564	17/12/2021	692004 21228	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GOBIND GARH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042609 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 565	17/12/2021	67667 21147	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL MAJAT,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042611 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 567	17/12/2021	87416 21181	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042610 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 566	17/12/2021	10300 21181	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042612 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 568	17/12/2021	153504 21181	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042614 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 570	17/12/2021	1362464 21181	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042615 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 571	17/12/2021	131560 21169	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL KHIJRABAD,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042616 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 572	17/12/2021	797636 21181	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042622 01/12/2021 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION				
2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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01 SALARIES				05 EDUCATION	NT V 578	17/12/2021	72048	21360	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL,PAROL INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042623	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,PAROL INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042624	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SECONDARY SCHOOL (G) SOHANA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042625	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL,PAROL INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042626	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042627	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042629	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042628	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042630	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL BALAUNGI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042632	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									
SCHOOL JAWAHARPUR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042633	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
01 SALARIES									

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SCHOOL JAWAHARPUR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021042634 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 590	20/12/2021	63244	21140	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL JAWAHARPUR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042561 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 517	16/12/2021	63244	21165	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL KARKAUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042562 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 518	16/12/2021	60660	21172	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL PANDWALA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042563 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 519	16/12/2021	70184	21160	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
SCHOOL SAR SEENI,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042567 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 523	17/12/2021	322915	21058	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL PHASE XI MOHALI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042569 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 525	17/12/2021	180480	21058	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL PHASE XI MOHALI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042568 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 524	17/12/2021	57140	21058	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL PHASE XI MOHALI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042570 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 526	17/12/2021	1720168	21058	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL PHASE XI MOHALI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042571 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD							
01 SALARIES			05	EDUCATION	NT V 527	17/12/2021	89580	21058	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL PHASE XI MOHALI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042572 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS					

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0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 528	17/12/2021	1047192 21058	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL PHASE XI MOHALI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042323 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 735	24/12/2021	188000 21231	MANAGER,KHALSA HIGH 4204 DIRECTOR,
SCHOOL, SOHANA,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042332 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 744	24/12/2021	337000 21232	MANAGER,BSH ARYA HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SOHANA,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042348 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 760	28/12/2021	94000 21237	DISTRICT EDUCATION 4204 DIRECTOR,
OFFICER, (SS) MOHALI,MOHALI									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042357 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 769	28/12/2021	131000 21235	MANAGER,SS JAIN (G) HIGH 3701 SECRETARY TO
SCHOOL, DERABASSI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011760 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 246	09/12/2021	131000 21235	MANAGER,SS JAIN (G) HIGH 3701 SECRETARY TO
SCHOOL, DERABASSI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011761 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 247	09/12/2021	131000 21235	MANAGER,SS JAIN (G) HIGH 3701 SECRETARY TO
SCHOOL, DERABASSI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011762 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 248	09/12/2021	131000 21235	MANAGER,SS JAIN (G) HIGH 3701 SECRETARY TO
SCHOOL, DERABASSI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011763 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 249	09/12/2021	131000 21235	MANAGER,SS JAIN (G) HIGH 3701 SECRETARY TO
SCHOOL, DERABASSI,MOHALI									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011548 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION	NT V 132	02/12/2021	342672 21180	PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC
DERA BASSI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021011549 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION

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01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DERA BASSI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 133									
02/12/2021									
272872 21180 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011587 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 171									
03/12/2021									
9577 21065 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011583 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 167									
03/12/2021									
4157582 21065 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011575 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 159									
02/12/2021									
826699 21065 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011574 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 158									
02/12/2021									
96592 21065 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011573 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 157									
02/12/2021									
268791 21065 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011572 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
MOHALI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 156									
02/12/2021									
374976 21065 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011550 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DERA BASSI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 134									
02/12/2021									
176303 21180 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011532 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 116									
01/12/2021									
367900 21323 DIRECTOR PUBLIC									
4202 DIRECTOR									
VN122021011545 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DERA BASSI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 129									
02/12/2021									
916301 21180 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									
VN122021011546 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES									
03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DERA BASSI,MOHALI									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
05 EDUCATION									
NT V 130									
02/12/2021									
109583 21180 PRINCIPAL,GOVT COLLEGE									
4202 DIRECTOR PUBLIC									

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

PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH										VCHR_DATA_1221.TXT																							
VN122021042617 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES														102 ASSISTANCE TO UNIVERSITIES		03 UNIVERSITY AND HIGHER EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI														05 EDUCATION		NT V 573		17/12/2021		95546750		21323 DIRECTOR PUBLIC		4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																	
VN122021011547 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 GOVERNMENT ARTS COLLEGES														103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
DERA BASSI,MOHALI														05 EDUCATION		NT V 131		02/12/2021		357028		21180 PRINCIPAL,GOVT COLLEGE		4202 DIRECTOR PUBLIC									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																																	
VN122021042288 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
OFFICER,(SS) MOHALI,MOHALI														05 EDUCATION		NT V 700		23/12/2021		435000		21237 DISTRICT EDUCATION		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042289 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
SECONDARY SCHOOL, KURALI,MOHALI														05 EDUCATION		NT V 701		23/12/2021		904000		21230 MANAGER,KHALSA SENIOR		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042292 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
OFFICER,(SS) MOHALI,MOHALI														05 EDUCATION		NT V 704		23/12/2021		223000		21237 DISTRICT EDUCATION		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042290 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
(G) HIGH SCHOOL, KHARAR,MOHALI														05 EDUCATION		NT V 702		23/12/2021		700000		21234 MANAGER,HENDERSON MEMORIAL		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042291 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
OFFICER,(SS) MOHALI,MOHALI														05 EDUCATION		NT V 703		23/12/2021		304000		21237 DISTRICT EDUCATION		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042293 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD																																	
31 GRANTS-IN-AID (SALARY)																																	
SECONDARY SCHOOL,KURALI,MOHALI														05 EDUCATION		NT V 705		23/12/2021		584000		21229 MANAGER,CHAKWAL SENIOR		4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042379 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 DIRECTION AND ADMINISTRATION														001 DIRECTION AND ADMINISTRATION		80 GENERAL																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
(SECONDARY EDU) PUNJAB,MOHALI														05 EDUCATION		NT V 791		29/12/2021		16289		21381 REGISTRAR,D.P.I.		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN122021042564 01/12/2021 N DC09 A Pay and Allowances Vouchers										2100		2202 GENERAL EDUCATION																					
01 DIRECTION AND ADMINISTRATION														001 DIRECTION AND ADMINISTRATION		80 GENERAL																	
0000 00 NO DETAILED HEAD																																	
01 SALARIES																																	
(SECONDARY EDU) PUNJAB,MOHALI														05 EDUCATION		NT V 520		16/12/2021		69563		21381 REGISTRAR,D.P.I.		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	

VN122021042565	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021042566	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011698	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011699	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011614	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011613	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011588	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011739	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011744	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(SECONDARY EDU) PUNJAB, MOHALI												
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN122021011743	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 229	07/12/2021	213394 21381 REGISTRAR,D.P.I. 4204 DIRECTOR,				
VN122021011745 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 231	07/12/2021	1014395 21381 REGISTRAR,D.P.I. 4204 DIRECTOR,				
VN122021011746 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 232	07/12/2021	3562598 21381 REGISTRAR,D.P.I. 4204 DIRECTOR,				
VN122021011776 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 262	09/12/2021	9822 21381 REGISTRAR,D.P.I. 4204 DIRECTOR,				
VN122021011777 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 263	09/12/2021	18000 21381 REGISTRAR,D.P.I. 4204 DIRECTOR,				
VN122021011586 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 170	03/12/2021	6292772 21381 REGISTRAR,D.P.I. 4204 DIRECTOR,				
VN122021042381 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				0000 00 NO DETAILED HEAD				
01 SALARIES MOHALI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 793	29/12/2021	6245 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC				
VN122021042390 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				0000 00 NO DETAILED HEAD				
01 SALARIES INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 802	29/12/2021	180201 21323 DIRECTOR PUBLIC 4202 DIRECTOR				
VN122021042408 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES				
				0000 00 NO DETAILED HEAD				
01 SALARIES MOHALI,MOHALI INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 364	13/12/2021	25890 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC				
VN122021011773 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				
				65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS				
31 GRANTS-IN-AID (SALARY) DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 259	09/12/2021	1242000 21326 DEPUTY STATE PROJECT 4203 DIRECTOR				
VN122021042320 01/12/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
				102 ASSISTANCE TO UNIVERSITIES 18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS				

VCHR_DATA_1221.TXT									
0000 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY PATIALA									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 732									
24/12/2021									
1666666 21323 DIRECTOR PUBLIC									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042314 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
102 ASSISTANCE TO UNIVERSITIES									
03 UNIVERSITY AND HIGHER EDUCATION									
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS									
0000 02 SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY PATIALA									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 726									
24/12/2021									
2500000 21323 DIRECTOR PUBLIC									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042313 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
102 ASSISTANCE TO UNIVERSITIES									
03 UNIVERSITY AND HIGHER EDUCATION									
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS									
0000 03 ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 725									
24/12/2021									
222666 21323 DIRECTOR PUBLIC									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042315 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
102 ASSISTANCE TO UNIVERSITIES									
03 UNIVERSITY AND HIGHER EDUCATION									
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS									
0000 04 SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 727									
24/12/2021									
290750 21323 DIRECTOR PUBLIC									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042316 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
102 ASSISTANCE TO UNIVERSITIES									
03 UNIVERSITY AND HIGHER EDUCATION									
18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS									
0000 05 SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT GNDU, AMRITSAR									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 728									
24/12/2021									
833333 21323 DIRECTOR PUBLIC									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
4202 DIRECTOR									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042442 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
05 EDUCATION									
NT V 398									
13/12/2021									
114580576 21352 THE DEPUTY STATE PROJECT									
DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI									
4201 DIRECTOR, PUBLIC									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021011693 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 318									
10/12/2021									
444700 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011692 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 317									
10/12/2021									
55511 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011694 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 319									
10/12/2021									
371303 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011695 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)									
0000 99 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION									
NT V 320									
10/12/2021									
315857 21340 DIRECTOR,SCERT,MOHALI									
3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011696 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100 2202 GENERAL EDUCATION									
80 GENERAL									

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001 DIRECTION AND ADMINISTRATION									
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)									
0000 99 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 321	10/12/2021	73352	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011697 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					80 GENERAL			
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)									
0000 99 NO DETAILED HEAD									
01 SALARIES	05 EDUCATION	NT V 322	10/12/2021	52151	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042441 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 397	13/12/2021	316730899	21352	THE DEPUTY STATE PROJECT 4201 DIRECTOR, PUBLIC			
DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI INSTRUCTION, SCHOOL,PUNJAB,									
VN122021042443 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB									
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 399	13/12/2021	37657878	21326	DEPUTY STATE PROJECT 4203 DIRECTOR			
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021011772 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB									
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 258	09/12/2021	5896000	21326	DEPUTY STATE PROJECT 4203 DIRECTOR			
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042620 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION			
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES									
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 576	17/12/2021	7500000	21323	DIRECTOR PUBLIC 4202 DIRECTOR			
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042619 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION			
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES									
0000 01 PANJAB UNIVERSITY									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 575	17/12/2021	28087833	21323	DIRECTOR PUBLIC 4202 DIRECTOR			
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021011584 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 168	03/12/2021	680000	21252	ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL			
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042530 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 486	15/12/2021	14628265	21252	ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL			
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042474 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 430	14/12/2021	558700	21252	ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL			
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042532 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									

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02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 488		15/12/2021	5108748 21252 ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021011529 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2202 GENERAL EDUCATION				80	GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)									
0000 99 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 113		01/12/2021	539210 21323 DIRECTOR PUBLIC
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021042444 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2202 GENERAL EDUCATION				01	ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS									
16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 400		13/12/2021	1515619 21311 HEAD MASTER,GOVERNEMNT
HIGH SCHOOL,RAJO MAJRA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011585 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2202 GENERAL EDUCATION				02	SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 169		03/12/2021	320000 21252 ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042533 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2202 GENERAL EDUCATION				02	SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 489		15/12/2021	2404117 21252 ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042529 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2202 GENERAL EDUCATION				02	SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 485		15/12/2021	262918 21252 ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021042531 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2202 GENERAL EDUCATION				02	SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 487		15/12/2021	6883890 21252 ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI									
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									
VN122021072162 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2217 URBAN DEVELOPMENT				80	GENERAL
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35 HOUSING AND URBAN DEVELOP		NT V 18		20/12/2021	81427 21070 SENIOR TOWN
PLANNER,MOHALI,MOHALI									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072160 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2217 URBAN DEVELOPMENT				80	GENERAL
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35 HOUSING AND URBAN DEVELOP		NT V 16		13/12/2021	55672 21070 SENIOR TOWN
PLANNER,MOHALI,MOHALI									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072163 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2217 URBAN DEVELOPMENT				80	GENERAL
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35 HOUSING AND URBAN DEVELOP		NT V 19		22/12/2021	44540 21071 DISTT TOWN
PLANNER,MOHALI,MOHALI									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021072170 01/12/2021 N DC09 A Pay and Allowances Vouchers									
2100				2217 URBAN DEVELOPMENT				80	GENERAL
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
01 SALARIES				35 HOUSING AND URBAN DEVELOP		NT V 26		29/12/2021	18847 21071 DISTT TOWN

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VN122021072147	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 3	07/12/2021	72888	21071 DISTT TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072150	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 6	07/12/2021	49198	21071 DISTT TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072149	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 5	07/12/2021	123873	21071 DISTT TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072151	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 7	07/12/2021	32500	21071 DISTT TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072152	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 8	07/12/2021	163462	21071 DISTT TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072153	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 9	07/12/2021	154774	21071 DISTT TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072154	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 10	13/12/2021	157106	21070 SENIOR TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072155	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 11	13/12/2021	56127	21070 SENIOR TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072156	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 12	13/12/2021	40149	21070 SENIOR TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				
VN122021072157	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT		
						001	DIRECTION AND ADMINISTRATION		80	GENERAL
04 TOWN PLANNER										
0000 00 NO DETAILED HEAD										
01 SALARIES						35	HOUSING AND URBAN DEVELOP NT V 13	13/12/2021	16380	21070 SENIOR TOWN
PLANNER,MOHALI,MOHALI										
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF				

VN122021072159	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					04 TOWN PLANNER												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 15	13/12/2021	176635	21070	SENIOR TOWN	5301	CHIEF	
					PLANNER, MOHALI, MOHALI												
					TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH												
VN122021072158	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					04 TOWN PLANNER												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 14	13/12/2021	52791	21070	SENIOR TOWN	5301	CHIEF	
					PLANNER, MOHALI, MOHALI												
					TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH												
VN122021072161	01/12/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					04 TOWN PLANNER												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				35	HOUSING AND URBAN DEVELOP NT V 17	13/12/2021	70857	21070	SENIOR TOWN	5301	CHIEF	
					PLANNER, MOHALI, MOHALI												
					TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH												
VN122021071835	01/12/2021	N	DC09	B	Travel expenditure Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL					
					04 TOWN PLANNER												
					0000 00 NO DETAILED HEAD												
					11 DOMESTIC TRAVEL EXPENSES				35	HOUSING AND URBAN DEVELOP NT V 28	24/12/2021	24892	01533	SENIOR TOWN	5301	CHIEF	
					PLANNER, AMRITSAR, AMRITSAR5												
					TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH												
VN122021041915	01/12/2021	N	DC09	B	Travel expenditure Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					11 DOMESTIC TRAVEL EXPENSES				05	EDUCATION	NT V 535	13/12/2021	720	02078	DISTRICT EDUCATION	4201	DIRECTOR,
					OFFICER(PRIMARY), BTD., BHATINDA												
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021041917	01/12/2021	N	DC09	B	Travel expenditure Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					11 DOMESTIC TRAVEL EXPENSES				05	EDUCATION	NT V 537	13/12/2021	420	02078	DISTRICT EDUCATION	4201	DIRECTOR,
					OFFICER(PRIMARY), BTD., BHATINDA												
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021041916	01/12/2021	N	DC09	B	Travel expenditure Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					11 DOMESTIC TRAVEL EXPENSES				05	EDUCATION	NT V 536	13/12/2021	720	02078	DISTRICT EDUCATION	4201	DIRECTOR,
					OFFICER(PRIMARY), BTD., BHATINDA												
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021013037	01/12/2021	N	DC09	B	Travel expenditure Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					11 DOMESTIC TRAVEL EXPENSES				05	EDUCATION	NT V 126	09/12/2021	670	04112	D.E.O.(S), DISTRICT	4201	DIRECTOR,
					EDUCATION OFFICER (S), FARIDKOT, FARIDKOT												
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021043067	01/12/2021	N	DC09	B	Travel expenditure Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					11 DOMESTIC TRAVEL EXPENSES				05	EDUCATION	NT V 654	23/12/2021	2600	12113	DISTRICT EDUCATION	4201	DIRECTOR,
					OFFICER, DISTRICT EDUCATION OFFICER (P), MANSA												
					PUBLIC INSTRUCTION, SCHOOL, PUNJAB,												
VN122021041913	01/12/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
					0000 00 NO DETAILED HEAD												

				VCHR_DATA_1221.TXT				
91 MEDICAL REIMBURSEMENT SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 533	13/12/2021	18043 02368	PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC		
VN122021041746 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1232	28/12/2021	15922 02164	PRINCIPAL,GOVT.(G) SR.SEC. 4204 DIRECTOR, PUBLIC		
VN122021041593 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1079	23/12/2021	6000 02131			
VN122021041600 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, NATT PIND,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1086	23/12/2021	91265 02341	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,		
VN122021041601 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1087	23/12/2021	12560 02155	HEADMASTER,ARYA HIGH 3701 SECRETARY TO		
VN122021041604 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT S.S.SCHOOL MAUR MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1090	23/12/2021	17073 02346	PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC		
VN122021041606 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1092	23/12/2021	11818 02437	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021041612 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1098	23/12/2021	23623 02157	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021041767 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1253	28/12/2021	10691 02162	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021041711 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, NARUANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1197	24/12/2021	17047 02071	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO		
VN122021041710 01/12/2021 N DC09 C Medical Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD								

91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1196	24/12/2021	5182 02140 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041712 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1198	24/12/2021	24367 02527 HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021041713 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1199	24/12/2021	39255 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO
VN122021041714 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, BHOKHRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1200	24/12/2021	11619 02174 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041715 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1201	24/12/2021	6859 02128 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
VN122021041716 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL(BOYS), KOTHA-GURU,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1202	24/12/2021	18779 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041718 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, SALABAT PURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1204	24/12/2021	26185 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
VN122021041719 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, MANDI PHUL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1205	24/12/2021	20800 02155 HEADMASTER,ARYA HIGH 3701 SECRETARY TO
VN122021041681 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL,SARDAR GARH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1167	24/12/2021	57552 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021041709 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION					
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,, (SECONDARY), PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1195	24/12/2021	16453 02293 DISTRICT EDUCATION 4204 DIRECTOR,
VN122021011091 01/12/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 437	09/12/2021	23086 02071 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
91 MEDICAL REIMBURSEMENT									
SR.SEC. SCHOOL, NARUANA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021011100 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 446	09/12/2021	15800 02438 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, LELE WALA, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011101 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 447	09/12/2021	30680 02373 HEADMASTER, ARYA HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, RAM PURA PHUL, BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021011102 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 448	09/12/2021	5895 02496 PRINCIPAL, GOVERNMENT GIRLS 3701 SECRETARY TO
SENIOR SECONDAY SCHOOL, KOREANA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021011090 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 436	09/12/2021	13806 02071 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, NARUANA, BHATINDA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021041692 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 1178	24/12/2021	9405 02164 PRINCIPAL, GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
SCHOOL, BTD., BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041693 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 1179	24/12/2021	23953 02164 PRINCIPAL, GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
SCHOOL, BTD., BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041694 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 1180	24/12/2021	14670 02164 PRINCIPAL, GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
SCHOOL, BTD., BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041695 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 1181	24/12/2021	12514 02164 PRINCIPAL, GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
SCHOOL, BTD., BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041702 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 1188	24/12/2021	21604 02164 PRINCIPAL, GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC
SCHOOL, BTD., BHATINDA									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021041837 01/12/2021 N DC09 C Medical Vouchers					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION		NT V 1323	28/12/2021	14524 02131
PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021041836	01/12/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021041802	01/12/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SCHOOL, JIWAN SINGH WALA,BHATINDA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021041591	01/12/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021071784	01/12/2021	N	DC09	C	Medical Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH												
GOVERNMENT DEPARTMENT,PUNJAB,												
VN122021046610	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
EDUCATION OFFICER, JAITU,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013035	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021046607	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
EDUCATION OFFICER, JAITU,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046608	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
EDUCATION OFFICER, JAITU,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046603	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
EDUCATION OFFICER, KOT KAPURA,FARIDKOT												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021046605	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
EDUCATION OFFICER, JAITU,FARIDKOT												

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013021 01/12/2021 N DC09 C Medical Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013024 01/12/2021 N DC09 C Medical Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL,SUKHANWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013023 01/12/2021 N DC09 C Medical Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL,SUKHANWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 451	23/12/2021	9862 04397	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021046600 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 442	23/12/2021	30475 04160	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,KAMIANA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046601 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 443	23/12/2021	6280 04295	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JALELEANA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046602 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 444	23/12/2021	22365 04295	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, JALELEANA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046638 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 480	28/12/2021	3446 04364	PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
SCHOOL, CHAND BAJA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046639 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 481	28/12/2021	14420 04149	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,DHILWAN KALAN									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046613 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 455	23/12/2021	17734 04247	
PRINCIPAL,GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046636 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 478	28/12/2021	20146 04364	PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
SCHOOL, CHAND BAJA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021046637 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 479	28/12/2021	5640 04364	PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO
SCHOOL, CHAND BAJA,FARIDKOT									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021012955 01/12/2021 N DC09 C Medical Vouchers					0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 44	02/12/2021	61612 04366	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021012962	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 51
SCHOOL, MOUR,FARIDKOT								03/12/2021	7745 04163 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021012969	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 58
SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT								03/12/2021	19286 04356 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR,
VN122021046604	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 446
SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT								23/12/2021	27049 04117 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR,
VN122021013020	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 109
PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT								09/12/2021	85312 04247
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013038	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 127
SENIOR SECONDARY SCHOOL,SANDHWAN								09/12/2021	13587 04161 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR,
VN122021013039	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 128
SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT								09/12/2021	19683 04366 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR,
VN122021013034	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 123
SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT								09/12/2021	15377 04366 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR,
VN122021046606	01/12/2021	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 448
EDUCATION OFFICER, JAITU,FARIDKOT								23/12/2021	13236 04120 B.P.E.O,BLOCK PRIMAY
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021027260	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1562
SCHOOL, BHARANA,FEROZEPUR								23/12/2021	9641 06483 HEADMASTER,GOVT. HIGH.
INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021027115	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1566
SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR								23/12/2021	7200 06132 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									4204 DIRECTOR,

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VN122021027177	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	7966 06080 HEADMASTER,GOVT. HIGH
					SCHOOL, KIKAR KHERA, FEROZEPUR			NT V 1628	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027185	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	11010 06616 HEADMASTER,GOVT. HIGH
					SCHOOL, JHUMAIN WALI, FEROZEPUR			NT V 1636	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027188	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	10638 06548 PRINCIPAL,GOVERNMENT SR.
					SEC. SCHOOL, KUNDAL, FEROZEPUR			NT V 1639	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027191	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	9332 06521 PRINCIPAL,GOVT. GIRLS SR.
					SEC. SCHOOL, PONJ KOSI, FEROZEPUR			NT V 1642	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027192	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	15161 06521 PRINCIPAL,GOVT. GIRLS SR.
					SEC. SCHOOL, PONJ KOSI, FEROZEPUR			NT V 1643	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021027197	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	18006 06204 PRINCIPAL,GOVERNMENT S.R
					SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			NT V 1648	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027198	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	18864 06204 PRINCIPAL,GOVERNMENT S.R
					SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			NT V 1649	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027199	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	21677 06204 PRINCIPAL,GOVERNMENT S.R
					SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			NT V 1650	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021026068	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	8200 06475 HEADMISTRESS,GOVT. HIGH
					SCHOOL, SAYIAN WALA, FEROZEPUR			NT V 1705	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026081	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	19561 06491 PRINCIPAL,GOVT.SR.SEC
					SCHOOL, NIHAL KHERA, FEROZEPUR			NT V 1718	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021026082	01/12/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1719	24/12/2021	11330	06491	PRINCIPAL, GOVT.SR.SEC			
SCHOOL, NIHAL KHERA, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018821 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 193	03/12/2021	35427	06788	HEADMASTER, GOVT HIGH			
SCHOOL, LAPPO, FEROZPUR, LAPPO, FEROZPUR						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021018792 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 164	02/12/2021	10090	06214	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021018683 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 43	01/12/2021	92454	06230	PRINCIPAL, GOVERNMENT SR.			
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021018684 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 44	01/12/2021	191797	06230	PRINCIPAL, GOVERNMENT SR.			
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027146 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1597	23/12/2021	5655	06136	PRINCIPAL, GOVERNMENT HIGH			
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027150 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1601	23/12/2021	280823	06230	PRINCIPAL, GOVERNMENT SR.			
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027151 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1602	23/12/2021	10170	06230	PRINCIPAL, GOVERNMENT SR.			
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027242 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1544	23/12/2021	15280	06788	HEADMASTER, GOVT HIGH			
SCHOOL, LAPPO, FEROZPUR, LAPPO, FEROZPUR						4201 DIRECTOR,			
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027245 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1547	23/12/2021	2900	06204	PRINCIPAL, GOVERNMENT S.R			
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027249 01/12/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1551	23/12/2021	3550	06812	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, SARF ALI SHAH KHANNA						4201 DIRECTOR, PUBLIC			

INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027250 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, CHANAN KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027251 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL,CHAK GHUBAYI TANG									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027252 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL,KARMA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027253 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL,BEHAK GUJJARAN, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018483 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018484 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL,MAUJGARH, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018486 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018487 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018492 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018493 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018494 01/12/2021 N DC09 C Medical Vouchers									
0600 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 502	09/12/2021	108800	06090	HEADMASTER,GOVT. GIRLS
HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018449 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 457	09/12/2021	24989	06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018450 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 458	09/12/2021	24980	06204	PRINCIPAL,GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018451 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 459	09/12/2021	54424	06794	HEADMASTER,GOVERNMENT HIGH
SCHOOL,NAU BARAM SHER SINGH				4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018452 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 460	09/12/2021	13501	06119	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR				4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018455 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 463	09/12/2021	21998	06497	PRINCIPAL,GOVT.SR.SEC.
SCHOOL,BEHAK GUJJARAN, FEROZEPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018456 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 464	09/12/2021	27234	06497	PRINCIPAL,GOVT.SR.SEC.
SCHOOL,BEHAK GUJJARAN, FEROZEPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018419 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 427	09/12/2021	14482	06589	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026210 01/12/2021 N DC09 C Medical Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1847	29/12/2021	42574	06620	HEADMASTER,GOVT. HIGH
SCHOOL,KIRIAN WALA, FEROZEPUR				4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021071778 01/12/2021 N DC09 C Medical Vouchers				0600	2217 URBAN DEVELOPMENT		80 GENERAL		
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				35 HOUSING AND URBAN DEVELOP	NT V 17	24/12/2021	23071	06297	DISTRICT TOWN
PLANNER, FEROZEPUR, FEROZEPUR				5301 CHIEF					
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN122021030688 01/12/2021 N DC09 C Medical Vouchers				0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT				05 EDUCATION	NT V 1551	23/12/2021	231760	09363	PRINCIPAL,GOVERNMENT

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1718	24/12/2021	13972 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030857 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1721	24/12/2021	8218 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030906 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1770	28/12/2021	11500 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030930 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 1794	28/12/2021	186200 09363	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066983 01/12/2021 N DC09 C Medical Vouchers					03 UNIVERSITY AND HIGHER EDUCATION				
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 2168	24/12/2021	11995 11083	PRINCIPAL, GOVERNMENT
COLLEGE (WOMEN), LDH, LUDHIANA					4202 DIRECTOR PUBLIC				
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH									
VN122021065537 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 704	13/12/2021	55858 11231	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021008797 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 114	02/12/2021	187965 11293	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021066871 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 2047	23/12/2021	14850 11533	PRINCIPAL, GOVERNMENT BOYS
SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021009150 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 467	09/12/2021	13728 11102	HEADMASTER, SHRI GURU SINGH
SABHA SCHOOL, MODEL TOWN, LUDHIANA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021043115 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05 EDUCATION	NT V 713	23/12/2021	18042 12085	PRINCIPAL, GOVERNMENT
J.B.T. SCHOOL, BUDHLADA, MANSA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021043122 01/12/2021 N DC09 C Medical Vouchers					02 SECONDARY EDUCATION				
1200 2202 GENERAL EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SEC. SCHOOL, KARANDI,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043176 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, RAJE WALA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043108 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043107 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, MANSA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043106 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, MANSA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043105 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL, MANSA,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043124 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SR.SEC. SCHOOL, RAIPUR,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043125 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL, KHAIRA KHURD,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043120 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
(S),DISTRICT EDUCATION OFFICER (S),MANSA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021043118 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021043080 01/12/2021 N DC09 C Medical Vouchers									
1200 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD									

91 MEDICAL REIMBURSEMENT OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 678	23/12/2021	909 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021043042 01/12/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, GOBINDPURA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 667	23/12/2021	2994 12242 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021011313 01/12/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, AKKANWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 171	09/12/2021	13591 12058 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011312 01/12/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SR.SEC. SCHOOL, AKKANWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 170	09/12/2021	18472 12058 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011323 01/12/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SCHOOL, JHANDU KALAN,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 181	09/12/2021	7901 12244 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021071861 01/12/2021 N DC09 C Medical Vouchers	1300	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GOVT. PB.,PAITALA,PATIALA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					17 LOCAL GOVERNMENT	NT V 32	24/12/2021	5843 13434 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,
VN122021071860 01/12/2021 N DC09 C Medical Vouchers	1300	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GOVT. PB.,PAITALA,PATIALA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					17 LOCAL GOVERNMENT	NT V 31	24/12/2021	29213 13434 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,
VN122021071854 01/12/2021 N DC09 C Medical Vouchers	1300	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GOVT. PB.,PAITALA,PATIALA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					17 LOCAL GOVERNMENT	NT V 25	23/12/2021	25601 13434 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,
VN122021071862 01/12/2021 N DC09 C Medical Vouchers	1300	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION			80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GOVT. PB.,PAITALA,PATIALA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					17 LOCAL GOVERNMENT	NT V 33	24/12/2021	125150 13434 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,
VN122021052061 01/12/2021 N DC09 C Medical Vouchers	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 851	24/12/2021	2620 14090 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021052062 01/12/2021 N DC09 C Medical Vouchers	1400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

VN122021052063	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021052064	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021052085	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SCHOOL,SASKAUR																		
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021052025	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021052026	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021052028	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021051984	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021051992	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN122021052005	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000 00 NO DETAILED HEAD																		
91 MEDICAL REIMBURSEMENT																		
SENIOR SECONDARY SCHOOL, DALLA,ROPAR																		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
									05	EDUCATION	NT	V 853	24/12/2021	4137	14090	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 854	24/12/2021	5683	14090	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 875	24/12/2021	5625	14213	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC
									05	EDUCATION	NT	V 815	23/12/2021	16299	14178	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 816	23/12/2021	18550	14178	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 818	23/12/2021	11209	14273	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 774	23/12/2021	40665	14173	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 782	23/12/2021	51050	14481	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,
									05	EDUCATION	NT	V 795	23/12/2021	20579	14134	PRINCIPAL,GOVERNMENT	4204	DIRECTOR,

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VN122021052125	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 915
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			28/12/2021	5060 14132
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021052126	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 916
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			28/12/2021	16600 14132
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021052127	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 917
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			28/12/2021	27906 14132
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021052128	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 918
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			28/12/2021	48372 14132
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021052129	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 919
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			28/12/2021	7739 14132
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021051981	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 771
					SCHOOL, SAINFAL PUR,ROPAR			23/12/2021	22120 14435
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021052016	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 806
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			23/12/2021	43180 14096
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052014	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 804
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			23/12/2021	16004 14096
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052015	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 805
					SCHOOL, KALWAN, NURPUR BEDI,ROPAR			23/12/2021	35974 14096
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052109	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 899
					SENIOR SECONDARY SCHOOL,GHANAPLI			28/12/2021	41704 14095
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				PRINCIPAL,GOVERNMENT 2101 PRINCIPAL
VN122021052110	01/12/2021	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 900	28/12/2021	174997 14095 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,GHANAPLI					2101 PRINCIPAL				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021052055 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 845	24/12/2021	19100 14150 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052057 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 847	24/12/2021	3812 14090 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052059 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 849	24/12/2021	4656 14090 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052058 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 848	24/12/2021	2695 14090 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052060 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 850	24/12/2021	2458 14090 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021052002 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 792	23/12/2021	140771 14122 BLOCK PRIMARY EDUCATION
OFFICER,MORINDA,ROPAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021052003 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 793	23/12/2021	14300 14122 BLOCK PRIMARY EDUCATION
OFFICER,MORINDA,ROPAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021008591 01/12/2021 N DC09 C Medical Vouchers					1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 173	09/12/2021	6886 14273 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021031368 01/12/2021 N DC09 C Medical Vouchers					1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT					05	EDUCATION	NT V 563	24/12/2021	14666 18018
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 861	23/12/2021	18097 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057615	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 860	23/12/2021	29020 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057607	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 844	23/12/2021	92811 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057602	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 839	23/12/2021	13382 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021057622	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 867	23/12/2021	17698 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021057570	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 850	23/12/2021	21154 19037 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057179	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 424	13/12/2021	9413 19179 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057571	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 851	23/12/2021	19912 19037 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057621	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 866	23/12/2021	18905 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021057619	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 864	23/12/2021	36508 19020 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057659	01/12/2021	N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
					109	GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 904	23/12/2021	12800 19237 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, MALWALA KOTRA WALA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057667	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 912	23/12/2021	27266 19204 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO
SCHOOL, SHAM KHERA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057677	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 922	23/12/2021	14573 19176 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057687	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 932	23/12/2021	2500 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(B),MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013396	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 312	09/12/2021	47967 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013362	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 278	09/12/2021	12408 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013363	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 279	09/12/2021	27906 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021013416	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 332	09/12/2021	38250 19023
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057585	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 822	23/12/2021	35012 19185 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057600	01/12/2021	N	DC09	C Medical Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT	05	EDUCATION	NT V 837	23/12/2021	27357 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021057177	01/12/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 422
					KALAN,MUKATSAR			13/12/2021	17846 19050
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021057688	01/12/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 933
					HIGH SCHOOL,CHHAPIAN WALI			23/12/2021	14848 19415
					TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				HEAD MASTER,GOVERNMENT 4301 DIRECTOR,
VN122021057599	01/12/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 836
					SENIOR SECONDARY SCHOOL,BHUTTI WALA			23/12/2021	1150 19037
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021031747	01/12/2021	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 611
					OFFICER,BANGA,NAWANSHAHAR			23/12/2021	23516 20147
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021005876	01/12/2021	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 237
					OFFICER -1,NAWANSHAHAR,NAWANSHAHAR			09/12/2021	7167 20007
					INSTRUCTION, SCHOOL,PUNJAB,				BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021031746	01/12/2021	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 610
					HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			23/12/2021	13415 20103
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021031745	01/12/2021	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 609
					HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			23/12/2021	36843 20103
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021005856	01/12/2021	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 217
					SCHOOL, GUNACHAUR,NAWANSHAHAR			09/12/2021	10728 20099
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021005857	01/12/2021	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 218
					SCHOOL, KHAN KHANA,NAWANSHAHAR			09/12/2021	20058 20109
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021042326	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT		05	EDUCATION	NT V 738
					OFFICER,KHARAR -III,MOHALI			24/12/2021	5446 21066
									BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC

INSTRUCTION, SCHOOL,PUNJAB,									
VCHR_DATA_1221.TXT									
VN122021042399	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,KHARAR -III,MOHALI									16751 21066 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021042324	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,KHARAR -III,MOHALI									22624 21066 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021042310	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BANUR,MOHALI									12864 21404 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021042309	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
OFFICER,BANUR,MOHALI									82000 21404 BLOCK PRIMARY EDUCATION
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021042327	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI									21184 21179 PRINCIPAL,GOVT MODEL
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021042287	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL MANAKPUR SHARIF,MOHALI									15225 21124 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042286	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL MANAKPUR SHARIF,MOHALI									13800 21124 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021042284	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL BOOTHGARH,MOHALI									7635 21138 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021042283	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SCHOOL BOOTHGARH,MOHALI									33360 21138 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021042270	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI									16749 21179 PRINCIPAL,GOVT MODEL
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,

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VN122021042312	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	
					(SECONDARY EDU) PUNJAB,MOHALI			NT V 724	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			12942	21381 REGISTRAR,D.P.I.
									4204 DIRECTOR,
VN122021042311	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	
					(SECONDARY EDU) PUNJAB,MOHALI			NT V 723	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16255	21381 REGISTRAR,D.P.I.
									4204 DIRECTOR,
VN122021011644	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	
					SCHOOL SAKRULAPUR,MOHALI			NT V 269	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			24140	21133 HEADMASTER,GOVT HIGH
									3701 SECRETARY TO
VN122021011645	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	
					SCHOOL SAKRULAPUR,MOHALI			NT V 270	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			24140	21133 HEADMASTER,GOVT HIGH
									3701 SECRETARY TO
VN122021042328	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	
					OFFICER,KHARAR -III,MOHALI			NT V 740	24/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			288775	21066 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021042325	01/12/2021	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			05 EDUCATION	
					OFFICER,KHARAR -III,MOHALI			NT V 737	24/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,			22351	21066 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC
VN122021041325	01/12/2021	N	DC09	D	Misc. Vouchers	0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S				
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			05 EDUCATION	
					ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			NT V 2	13/12/2021
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			2539411	01076 EXECUTIVE
									3001
VN122021010651	01/12/2021	N	DC09	D	Misc. Vouchers	0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION
					25 CONSTRUCTION OF NEW COLLEGES				
					0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS				
					53 MAJOR WORKS			05 EDUCATION	
					AND BRIDGES DIVISION,PWD (B&R),AMRITSAR			NT V 1	09/12/2021
					PUBLIC WORKS,PUNJAB,			7068637	01074 EXECUTIVE ENGINEER,ROAD
									3001 CHIEF ENGINEER,
VN122021043963	01/12/2021	N	DC09	D	Misc. Vouchers	0600	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S				
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			05 EDUCATION	
					DIVISION, FEROZEPUR,FEROZEPUR			NT V 2	17/12/2021
					ENGINEER, PUBLIC WORKS,PUNJAB,			1921203	06063 XEN, ,CENTRAL WORKS
									3001 CHIEF
VN122021043962	01/12/2021	N	DC09	D	Misc. Vouchers	0600	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S				
					0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS			05 EDUCATION	
					DIVISION, FEROZEPUR,FEROZEPUR			NT V 1	17/12/2021
					ENGINEER, PUBLIC WORKS,PUNJAB,			31585	06063 XEN, ,CENTRAL WORKS
									3001 CHIEF

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VN122021041320	01/12/2021	N	DC09	D	Misc. Vouchers	0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE	04 ART AND CULTURE	
					03 INFRASTRUCTURE DEVELOPMENT 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI				
					53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28	TOURISM AND CULTURAL AFFA NT V 2	28/12/2021	978000 07037 EXECUTIVE 3001
VN122021041319	01/12/2021	N	DC09	D	Misc. Vouchers	0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
					25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS				
					53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 1	22/12/2021	9793362 07037 EXECUTIVE 3001
VN122021041314	01/12/2021	N	DC09	D	Misc. Vouchers	0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 GENERAL EDUCATION	
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 1	28/12/2021	10290088 08048 EXECUTIVE 3001
VN122021041315	01/12/2021	N	DC09	D	Misc. Vouchers	0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
					25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS				
					53 MAJOR WORKS ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 2	28/12/2021	11917720 08048 EXECUTIVE 3001
VN122021074111	01/12/2021	N	DC09	D	Misc. Vouchers	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
					25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS				
					53 MAJOR WORKS ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR ENGINEER, PWD, B&R BRANCH,PUNJAB,	05	EDUCATION NT V 2	13/12/2021	1113906 09646 EXECUTIVE 3002 CHIEF ENGINEER,
VN122021010652	01/12/2021	N	DC09	D	Misc. Vouchers	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 GENERAL EDUCATION	
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 1	02/12/2021	1102342 09101 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021074112	01/12/2021	N	DC09	D	Misc. Vouchers	0900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 GENERAL EDUCATION	
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR ENGINEER, PWD, B&R BRANCH,PUNJAB,	05	EDUCATION NT V 3	13/12/2021	559492 09646 EXECUTIVE 3002 CHIEF ENGINEER,
VN122021041318	01/12/2021	N	DC09	D	Misc. Vouchers	1300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION	
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 3	24/12/2021	87510 13667 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021041317	01/12/2021	N	DC09	D	Misc. Vouchers	1300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION	
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S 0000 00 NO DETAILED HEAD				
					53 MAJOR WORKS II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 2	22/12/2021	4294284 13667 XEN,PROVINCIAL DIVISION 3001 CHIEF ENGINEER,
VN122021074113	01/12/2021	N	DC09	D	Misc. Vouchers	1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 GENERAL EDUCATION	
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	05	EDUCATION NT V 2	28/12/2021	1051453 14045 EXECUTIVE 3001

VN22021010654	01/12/2021	N	DC09	D	Misc. Vouchers	1400	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	
					25 CONSTRUCTION OF NEW COLLEGES			203 UNIVERSITY AND HIGHER EDUCATION			
					0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS						
					53 MAJOR WORKS			05 EDUCATION	NT V 1	03/12/2021	4780590 14045 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION NO. I PB PWD B&R, MOHALI, ROPAR						3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						

VN122021041323	01/12/2021	N	DC09	D	Misc. Vouchers	1500	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION
					28 CONSTRUCTION OF AUDITORIUM IN DIET SANGER			202 SECONDARY EDUCATION		
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS			05 EDUCATION	NT V 3	13/12/2021
					PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR					2106701 15050 EXECUTIVE ENGINEER,
					ENGINEER, PUBLIC WORKS, PUNJAB,					3001 CHIEF

VN122021041324	01/12/2021	N	DC09	D	Misc. Vouchers	1500	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	
					27 IMPROVEMENT IN INFRASTRUCTURE			203 UNIVERSITY AND HIGHER EDUCATION			
					0000 01 IMPROVEMENT IN INFRASTRUCTURE IN GOVERNMENT COLLEGES AT ZIRA, MALERKOTLA, KALA AFGANA, SUNAM AND SARDARGARH.						
					53 MAJOR WORKS			05 EDUCATION	NT V 4	22/12/2021	48100 15053 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR						3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						

VN122021041322	01/12/2021	N	DC09	D	Misc. Vouchers	1500	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	
					24 UPGRADATION OF INFRASTRUCTURE OF SENIOR SECONDARY SCHOOLS FOR GIRLS IN THE STATE			202 SECONDARY EDUCATION			
					0000 99 NO DETAILED HEAD						
					53 MAJOR WORKS			05 EDUCATION	NT V 2	13/12/2021	368031 15053 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR						3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						

VN122021010650	01/12/2021	N	DC09	D	Misc. Vouchers	1500	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	
					24 UPGRADATION OF INFRASTRUCTURE OF SENIOR SECONDARY SCHOOLS FOR GIRLS IN THE STATE			202 SECONDARY EDUCATION			
					0000 99 NO DETAILED HEAD						
					53 MAJOR WORKS			05 EDUCATION	NT V 1	09/12/2021	213403 15053 EXECUTIVE
					ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR						3001
					CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						

VN122021010653	01/12/2021	N	DC09	D	Misc. Vouchers	2000	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION
					26 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS			202 SECONDARY EDUCATION		
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS			05 EDUCATION	NT V 1	02/12/2021
					ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3411352 20052 EXECUTIVE
					CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					3001

VN122021041321 01/12/2021 N DC09 D Misc. Vouchers	2000 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01 GENERAL EDUCATION
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE		
0000 99 NO DETAILED HEAD		
53 MAJOR WORKS	05 EDUCATION	NT V 2 15/12/2021 1703499 20052 EXECUTIVE
ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR		3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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

VN122021044978	01/12/2021	N	DC09	E	Abstract Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE
								106	MUSEUMS	
					11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES				

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	28	TOURISM AND CULTURAL AFFA	NT V 9	24/12/2021	86000000	03040	ASSTT.	4301	
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021044977 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				04	ART AND CULTURE		
106 MUSEUMS									
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	28	TOURISM AND CULTURAL AFFA	NT V 8	17/12/2021	20000000	03040	ASSTT.	4301	
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021044976 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				04	ART AND CULTURE		
106 MUSEUMS									
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	28	TOURISM AND CULTURAL AFFA	NT V 7	17/12/2021	10000000	03040	ASSTT.	4301	
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021055785 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 7	13/12/2021	85000000	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									
VN122021055828 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 50	17/12/2021	54500000	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									
VN122021055829 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 51	17/12/2021	41256000	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									
VN122021055830 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 52	17/12/2021	150000000	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									
VN122021055831 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 53	17/12/2021	50000000	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									
VN122021055832 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 54	17/12/2021	9431190	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									
VN122021055786 01/12/2021 N DC09 E Abstract Contingent Bill									
0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT				60	OTHER URBAN DEVELOPMENT SCHEMES		
051 CONSTRUCTION									
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	17	LOCAL GOVERNMENT	NT V 8	13/12/2021	250000000	03367	DEPUTY CONTROLLER, (F&A),		
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
5101 PR. SECRETARY,									

VN122021055787	01/12/2021	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	VCHR_DATA_1221.TXT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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VN122021055825	01/12/2021	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER URBAN DEVELOPMENT SCHEMES
					37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			17	LOCAL GOVERNMENT	NT V 47	17/12/2021	250000000 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							5101 PR. SECRETARY,
VN122021055826	01/12/2021	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER URBAN DEVELOPMENT SCHEMES
					37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			17	LOCAL GOVERNMENT	NT V 48	17/12/2021	250000000 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							5101 PR. SECRETARY,
VN122021055834	01/12/2021	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER URBAN DEVELOPMENT SCHEMES
					11 MUNICIPAL DEVELOPMENT FUND							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			17	LOCAL GOVERNMENT	NT V 56	17/12/2021	500000000 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							5101 PR. SECRETARY,
VN122021055833	01/12/2021	N	DC09	E	Abstract Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER URBAN DEVELOPMENT SCHEMES
					11 MUNICIPAL DEVELOPMENT FUND							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			17	LOCAL GOVERNMENT	NT V 55	17/12/2021	31159810 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT DEPARTMENT,PUNJAB,							5101 PR. SECRETARY,
VN122021053276	01/12/2021	N	DC09	E	Abstract Contingent Bill	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01	GENERAL EDUCATION
					22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					DIRECTOR (RUSA),PSEB BUILDING,MOHALI			05	EDUCATION	NT V 4	17/12/2021	448000000 21397 ADDITIONAL PROJECT
					CHIEF SECRETARY (RUSA),PUNJAB,MOHALI							3703 ADDITINAL
VN122021053277	01/12/2021	N	DC09	E	Abstract Contingent Bill	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01	GENERAL EDUCATION
					22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					DIRECTOR (RUSA),PSEB BUILDING,MOHALI			05	EDUCATION	NT V 5	17/12/2021	180000000 21397 ADDITIONAL PROJECT
					CHIEF SECRETARY (RUSA),PUNJAB,MOHALI							3703 ADDITINAL
VN122021053278	01/12/2021	N	DC09	E	Abstract Contingent Bill	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01	GENERAL EDUCATION
					22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					DIRECTOR (RUSA),PSEB BUILDING,MOHALI			05	EDUCATION	NT V 6	17/12/2021	120000000 21397 ADDITIONAL PROJECT
					CHIEF SECRETARY (RUSA),PUNJAB,MOHALI							3703 ADDITINAL
VN122021053275	01/12/2021	N	DC09	E	Abstract Contingent Bill	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01	GENERAL EDUCATION
					22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					DIRECTOR (RUSA),PSEB BUILDING,MOHALI			05	EDUCATION	NT V 3	17/12/2021	672000000 21397 ADDITIONAL PROJECT
					CHIEF SECRETARY (RUSA),PUNJAB,MOHALI							3703 ADDITINAL
VN122021053274	01/12/2021	N	DC09	E	Abstract Contingent Bill	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01	GENERAL EDUCATION
					22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							
					53 MAJOR WORKS							
					DIRECTOR (RUSA),PSEB BUILDING,MOHALI			05	EDUCATION	NT V 2	17/12/2021	200000000 21397 ADDITIONAL PROJECT
					CHIEF SECRETARY (RUSA),PUNJAB,MOHALI							3703 ADDITINAL
VN122021053273	01/12/2021	N	DC09	E	Abstract Contingent Bill	2100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01	GENERAL EDUCATION
					22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							

53 MAJOR WORKS DIRECTOR (RUSA),PSEB BUILDING,MOHALI CHIEF SECRETARY (RUSA),PUNJAB,MOHALI				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1	17/12/2021	30000000	21397	ADDITIONAL PROJECT 3703 ADDITINAL
VN122021071828	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOPMENT	NT V 21	24/12/2021	15565	01533	SENIOR TOWN 5301 CHIEF	
VN122021071829	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOPMENT	NT V 22	24/12/2021	3560	01533	SENIOR TOWN 5301 CHIEF	
VN122021071830	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOPMENT	NT V 23	24/12/2021	1710	01533	SENIOR TOWN 5301 CHIEF	
VN122021071852	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES GOVT. PB.,AMRITSAR,AMRITSAR LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 16	10/12/2021	45043	01535	DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,	
VN122021071832	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES GOVT. PB.,AMRITSAR,AMRITSAR LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 25	24/12/2021	5384	01535	DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,	
VN122021071831	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES GOVT. PB.,AMRITSAR,AMRITSAR LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 24	24/12/2021	9013	01535	DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,	
VN122021071833	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES GOVT. PB.,AMRITSAR,AMRITSAR LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				17 LOCAL GOVERNMENT	NT V 26	24/12/2021	11096	01535	DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,	
VN122021071834	01/12/2021	N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80	GENERAL	
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,AMRITSAR,AMRITSAR5 TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOPMENT	NT V 27	24/12/2021	1205	01533	SENIOR TOWN 5301 CHIEF	
VN122021041599	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, SEMA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1085	23/12/2021	4000	02123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021041605	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION					02	SECONDARY EDUCATION	

109 GOVERNMENT SECONDARY SCHOOLS

VCHR_DATA_1221.TXT									
VN122021041759	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, BHAGU,BHATINDA			NT V 1245	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4000 02211 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021041766	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL KOT GURU, BATHINDA,KOT GURU			NT V 1252	28/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4000 02535 HEADMASTER,GOVT. HIGH
									4201 DIRECTOR, PUBLIC
VN122021041769	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL,GONIANA MANDI,BHATINDA			NT V 1255	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4000 02163 PRINCIPAL,GOVT.BOYS SR.SEC
									4204 DIRECTOR, PUBLIC
VN122021041772	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, JANDAWALA,BHATINDA			NT V 1258	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4000 02112 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021041773	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, MANDI PHUL,BHATINDA			NT V 1259	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4000 02155 HEADMASTER,ARYA HIGH
									3701 SECRETARY TO
VN122021041775	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			NT V 1261	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4000 02086 HEADMASTER, GOVERNMENT
									3701 SECRETARY TO
VN122021041776	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			NT V 1262	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4000 02070 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021041703	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA			NT V 1189	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4000 02057 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021041705	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL BTD,BHATINDA			NT V 1191	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4000 02051 PRINCIPAL,DRM SR.SEC.
									3701 SECRETARY TO
VN122021041707	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, RAM PURA PHUL,BHATINDA			NT V 1193	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4000 02373 HEADMASTER,ARYA HIGH
									4204 DIRECTOR, PUBLIC

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VN122021041717	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02136 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MALUKA,BHATINDA			NT V 1203	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021041721	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02359 PRINCIPAL,GOVT.SR. SEC.
					SCHOOL,MANDI PHUL,BHATINDA			NT V 1207	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021041723	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02100 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA			NT V 1209	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021041724	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02100 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA			NT V 1210	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021041725	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	40410 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 1211	24/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021041726	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	9000 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 1212	24/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021041727	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02083 PRINCIPAL,GOVERNMENT
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA			NT V 1213	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021041729	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02351
					PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			NT V 1215	24/12/2021
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN122021041731	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02432 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA			NT V 1217	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021041732	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	4000 02503 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)			NT V 1218	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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

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VN122021011140	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		05	EDUCATION	2591 02083 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 486	3701 SECRETARY TO
								10/12/2021	
VN122021011081	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, NAHIAN WALA,BHATINDA		05	EDUCATION	4000 02428 HEADMASTER,GOVT. HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 427	4204 DIRECTOR, PUBLIC
								09/12/2021	
VN122021011082	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					HIGH SCHOOL, GILL PATTI,BHATINDA		05	EDUCATION	25930 02052 HEADMISTRESS,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 428	3701 SECRETARY TO
								09/12/2021	
VN122021011083	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					HIGH SCHOOL, GILL PATTI,BHATINDA		05	EDUCATION	1670 02052 HEADMISTRESS,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 429	3701 SECRETARY TO
								09/12/2021	
VN122021011097	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		05	EDUCATION	4000 02116 PRINCIPAL,GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 443	3701 SECRETARY TO
								09/12/2021	
VN122021010685	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					SCHOOL, MANDI PHUL,BHATINDA		05	EDUCATION	3169 02155 HEADMASTER,ARYA HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 31	3701 SECRETARY TO
								01/12/2021	
VN122021010801	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		05	EDUCATION	42000 02054 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 147	4204 DIRECTOR,
								02/12/2021	
VN122021041722	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101	GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					OFFICER,MANDI PHUL(WEST),BHATINDA		05	EDUCATION	73600 02361 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,			NT V 1208	4201 DIRECTOR, PUBLIC
								24/12/2021	
VN122021042030	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101	GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					(EAST),BHATINDA		05	EDUCATION	2535 02379 B.P.E.O.,,MANDI PHUL
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			NT V 650	4201 DIRECTOR,
								15/12/2021	
VN122021042062	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101	GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
					OFFICER,,(SECONDARY),		05	EDUCATION	20280 02293 DISTRICT EDUCATION
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 682	4204 DIRECTOR,
								16/12/2021	

VCHR_DATA_1221.TXT									
VN122021010705	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 51
								01/12/2021	7605 02139 B.P.E.O., NATHANA,BHATINDA
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021010870	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 216
					B.P.E.O.,TALWANDI-SABO,BHATINDA			06/12/2021	4436 02089
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN122021041465	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 951
								20/12/2021	10140 02139 B.P.E.O., NATHANA,BHATINDA
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021011070	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 416
					OFFICER,MANDI PHUL(WEST),BHATINDA			09/12/2021	6935 02361 BLOCK PRIMARY EDUCATION
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021010814	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	NT V 160
					SCHOOL(B), BALIAN WALI,BHATINDA			03/12/2021	1000 02365 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021010815	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 161
					SCHOOL(B), BALIAN WALI,BHATINDA			03/12/2021	2000 02365 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021010828	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	NT V 174
					SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA			03/12/2021	3000 02158 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021041706	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1192
					RAJINDRA COLLEGE,BHATINDA			24/12/2021	38910 02048 PRINCIPAL,GOVERNMENT
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC
VN122021010775	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 124
					OFFICER,BHATINDA, BHATINDA			02/12/2021	18156 02073 DISTRICT LANGUAGE
					LANGUAGES,PUNJAB,PATIALA				3801 DIRECTOR,
VN122021010776	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 125
					OFFICER,BHATINDA, BHATINDA			02/12/2021	2709 02073 DISTRICT LANGUAGE
					LANGUAGES,PUNJAB,PATIALA				3801 DIRECTOR,
VN122021010956	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT

VCHR_DATA_1221.TXT									
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER, BHATINDA, BHATINDA LANGUAGES, PUNJAB, PATIALA					05 EDUCATION	NT V 302	07/12/2021	3211 02073 DISTRICT LANGUAGE 3801 DIRECTOR,	
VN122021010974 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER, BHATINDA, BHATINDA LANGUAGES, PUNJAB, PATIALA					05 EDUCATION	NT V 320	07/12/2021	10000 02073 DISTRICT LANGUAGE 3801 DIRECTOR,	
VN122021010975 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES OFFICER, BHATINDA, BHATINDA LANGUAGES, PUNJAB, PATIALA					05 EDUCATION	NT V 321	07/12/2021	5000 02073 DISTRICT LANGUAGE 3801 DIRECTOR,	
VN122021011088 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 DIRECTORATE OF LANGUAGES					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, BHATINDA, BHATINDA LANGUAGES, PUNJAB, PATIALA					05 EDUCATION	NT V 434	09/12/2021	7500 02073 DISTRICT LANGUAGE 3801 DIRECTOR,	
VN122021041678 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1164	24/12/2021	4000 02171 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021041677 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, VIRK KHURD, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1163	24/12/2021	3300 02424 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021041683 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL (BOYS), GONIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					05 EDUCATION	NT V 1169	24/12/2021	4000 02376 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL	
VN122021041684 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 1170	24/12/2021	4000 02061 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021041685 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, TEONA, BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1171	24/12/2021	4000 02064 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021041687 01/12/2021 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SEC. SCHOOL, MEHTA, BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 1173	24/12/2021	4000 02138 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021041689	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, MANDI PHUL,BHATINDA		05	EDUCATION	4000 02155 HEADMASTER,ARYA HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1175	24/12/2021
									3701 SECRETARY TO
VN122021041691	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SR.SEC. SCHOOL, DEON,BHATINDA		05	EDUCATION	4000 02060 PRINCIPAL, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1177	24/12/2021
									3701 SECRETARY TO
VN122021041699	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		05	EDUCATION	4000 02156 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1185	24/12/2021
									4204 DIRECTOR,
VN122021041700	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, BHOKHRA,BHATINDA		05	EDUCATION	4000 02174 PRINCIPAL,GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1186	24/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041897	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		05	EDUCATION	30000 02084 PRINCIPAL, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1383	29/12/2021
									3701 SECRETARY TO
VN122021041869	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL,SEKHU,BHATINDA		05	EDUCATION	4000 02176 HEADMASTER,GOVT.HIGH
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1355	29/12/2021
									4204 DIRECTOR,
VN122021041871	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		05	EDUCATION	3000 02544 PRINCIPAL,GOVT. MODEL
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1357	29/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041872	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL ,SANDOHA,BHATINDA		05	EDUCATION	4000 02446 HEADMASTER,GOVT. HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1358	29/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041874	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, CHATHE WALA,BHATINDA		05	EDUCATION	4000 02129 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			NT V 1360	29/12/2021
									3701 SECRETARY TO
VN122021041878	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, BANGI RAGHU,BHATINDA		05	EDUCATION	4000 02441 HEADMASTER,GOVT. HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 1364	29/12/2021
									4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021041877	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1363	29/12/2021
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA						4000 02540 HEADMASTER,GOVT HIGH			
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR,			
VN122021041817	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1303	28/12/2021
OFFICER,BHATINDA,BHATINDA						4000 02073 DISTRICT LANGUAGE			
LANGUAGES,PUNJAB,PATIALA						3801 DIRECTOR,			
VN122021041818	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1304	28/12/2021
SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA						4000 02157 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021041819	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1305	28/12/2021
SCHOOL, JIWAN SINGH WALA,BHATINDA						4000 02442 HEADMASTER,GOVT. HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021041835	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1321	28/12/2021
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA						4000 02084 PRINCIPAL,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021041852	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1338	29/12/2021
HIGH SCHOOL, RAMPURA PHUL,BHATINDA						4000 02145 HEADMASTER,DEV SAMAJ(G)			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021041782	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1268	28/12/2021
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)						4000 02505 PRINCIPAL,GOVT. SR. SEC.			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021041784	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1270	28/12/2021
SCHOOL, SIRYA WALA,BHATINDA						4000 02153 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021041785	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1271	28/12/2021
GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA						4000 02086 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021041786	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1272	28/12/2021
HIGH SCHOOL, PHUL,BHATINDA						4000 02371 HEADMASTER,GOVT. GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

VCHR_DATA_1221.TXT										
VN122021041787	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1273	28/12/2021	4000 02373 HEADMASTER,ARYA HIGH
SCHOOL, RAM PURA PHUL,BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041803	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1289	28/12/2021	4000 02530 HEADMASTER,GOVT HIGH
SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA										4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN122021041804	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1290	28/12/2021	4000 02341 HEADMASTER,GOVT.HIGH
SCHOOL, NATT PIND,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041805	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1291	28/12/2021	6240 02145 HEADMASTER,DEV SAMAJ(G)
HIGH SCHOOL, RAMPURA PHUL,BHATINDA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021041808	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1294	28/12/2021	3000 02373 HEADMASTER,ARYA HIGH
SCHOOL, RAM PURA PHUL,BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041807	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1293	28/12/2021	4000 02092 PRINCIPAL,GOVERNMENT
SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041806	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1292	28/12/2021	4000 02120 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, TALWANDI SABO,BHATINDA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041809	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1295	28/12/2021	4000 02340 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, GIANA,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021041810	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1296	28/12/2021	2450 02117 HEADMASTER,GOVERNMENT HIGH
SCHOOL,TEONA PUJARIAN,BHATINDA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021041811	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 1297	28/12/2021	4000 02348 HEADMASTER,GOVT.HIGH
SCHOOL, MIRZEENA,BHATINDA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

VCHR_DATA_1221.TXT									
VN122021041813	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1299	28/12/2021
SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA									4000 02437 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021041812	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1298	28/12/2021
SCHOOL,TEONA PUJARIAN,BHATINDA									4000 02117 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041814	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1300	28/12/2021
SCHOOL, LELE WALA,BHATINDA									4000 02438 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021041815	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1301	28/12/2021
HIGH SCHOOL, RAMPURA PHUL,BHATINDA									4000 02145 HEADMASTER,DEV SAMAJ(G)
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021041816	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1302	28/12/2021
SCHOOL, RAM PURA PHUL,BHATINDA									3000 02373 HEADMASTER,ARYA HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021041780	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1266	28/12/2021
SCHOOL , JALAL,BHATINDA									4000 02370 PRINCIPAL,GOVT. SR.SEC.
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021041742	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1228	24/12/2021
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA									4000 02161 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021041744	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1230	24/12/2021
SCHOOL, DULE WALA,BHATINDA									4000 02433 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021041747	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, SARDAR GARH, BHATINDA		05	EDUCATION	4000 02169 HEADMASTER, GOVT. HIGH
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 1233	28/12/2021
									4204 DIRECTOR,
VN122021041750	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SENIOR SECONDARY SCHOOL, BUDLADEWALA, BHATINDA		05	EDUCATION	4000 02160 PRINCIPAL, GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 1236	28/12/2021
									4204 DIRECTOR,
VN122021041751	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, CHUGE KHURD, BHATINDA		05	EDUCATION	4000 02423 HEADMASTER, GOVT. HIGH
					INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 1237	28/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041753	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					SCHOOL, GEHRI DEVI NAGAR, BHATINDA		05	EDUCATION	4000 02144 HEADMASTER, GOVERNMENT HIGH
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 1239	28/12/2021
									3701 SECRETARY TO
VN122021041755	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA		05	EDUCATION	4000 02086 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 1241	28/12/2021
									3701 SECRETARY TO
VN122021041592	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA		05	EDUCATION	2000 02086 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 1078	23/12/2021
									3701 SECRETARY TO
VN122021041598	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA		05	EDUCATION	15000 02086 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 1084	23/12/2021
									3701 SECRETARY TO
VN122021041590	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
					SCHOOL, CHAK FATEH SINGH WALA, BHATINDA		05	EDUCATION	3000 02362 PRINCIPAL, GOVT. SR. SEC.
					INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 1076	23/12/2021
									4204 DIRECTOR, PUBLIC
VN122021041594	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
					SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA		05	EDUCATION	1000 02087 PRINCIPAL, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			NT V 1080	23/12/2021
									3701 SECRETARY TO
VN122021041595	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
					SCHOOL, CHAK RAM SINGH WALA, BHATINDA		05	EDUCATION	1000 02358 HEADMASTER, GOVT. HIGH
					PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			NT V 1081	23/12/2021
									4204 DIRECTOR,

VN122021041602	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1088	23/12/2021
					SCHOOL, MALKANA,BHATINDA							3000 02099
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021041603	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1089	23/12/2021
					SSCHOOL, KUTTIWAL KALAN,BHATINDA							3000 02345
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021041607	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1093	23/12/2021
					SSCHOOL, KUTTIWAL KALAN,BHATINDA							1000 02345
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021041609	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1095	23/12/2021
					SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA							1000 02161
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021041613	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1099	23/12/2021
					GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA							1000 02086
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021041615	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1101	23/12/2021
					SEC. SCHOOL, SEKHPURA,BHATINDA							1000 02151
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021041616	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1102	23/12/2021
					SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA							1000 02093
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021041617	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1103	23/12/2021
					SCHOOL, MALKANA,BHATINDA							1000 02099
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701 SECRETARY TO
VN122021041620	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1106	23/12/2021
					SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA							1000 02506
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021041623	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1109	23/12/2021
												1000 02096
												HEADMASTER,GOVERNMENT HIGH

SCHOOL, JAJJAL,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	3701 SECRETARY TO			
VN122021041720	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1206	24/12/2021	1000 02100	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041730	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1216	24/12/2021	1000 02432	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021041733	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1219	24/12/2021	1000 02503	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021041739	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, RAMU WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1225	24/12/2021	1000 02431	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041741	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1227	24/12/2021	1000 02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021041743	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,HAMIR GARH,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1229	24/12/2021	1000 02172	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021041745	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DULE WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1231	24/12/2021	1000 02433	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021041820	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1306	28/12/2021	3000 02373	HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC
VN122021041821	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1307	28/12/2021	3000 02530	HEADMASTER,GOVT HIGH 4201 DIRECTOR,
VN122021041822	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA				05 EDUCATION	NT V 1308	28/12/2021	1000 02530	HEADMASTER,GOVT HIGH 4201 DIRECTOR,

PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										VCHR_DATA_1221.TXT													
VN122021041823 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1309		28/12/2021		1000 02090 PRINCIPAL,GOVERNMENT							
SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA																				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN122021041824 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1310		28/12/2021		1000 02120 PRINCIPAL,GOVT. SR. SEC.							
SCHOOL, TALWANDI SABO,BHATINDA																				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN122021041825 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1311		28/12/2021		1000 02092 PRINCIPAL,GOVERNMENT							
SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA																				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN122021041826 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1312		28/12/2021		1000 02340 PRINCIPAL,GOVERNMENT							
SENIOR SECONDARY SCHOOL, GIANA,BHATINDA																				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN122021041827 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1313		28/12/2021		1000 02145 HEADMASTER,DEV SAMAJ(G)							
HIGH SCHOOL, RAMPURA PHUL,BHATINDA																				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN122021041828 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1314		28/12/2021		1000 02348 HEADMASTER,GOVT.HIGH							
SCHOOL, MIRZEENA,BHATINDA																				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN122021041829 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1315		28/12/2021		1000 02117 HEADMASTER,GOVERNMENT HIG							
SCHOOL,TEONA PUJARIAN,BHATINDA																				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																							
VN122021041830 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1316		28/12/2021		1000 02437 PRINCIPAL,GOVERNMENT							
SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA																				4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN122021041831 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1317		28/12/2021		1000 02438 HEADMASTER,GOVT. HIGH							
SCHOOL, LELE WALA,BHATINDA																				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN122021041832 01/12/2021 N DC09 F Fully vouched Contingent Bill										0200		2202 GENERAL EDUCATION											
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD																							
16 PUBLICATIONS										05 EDUCATION		NT V 1318		28/12/2021		1000 02373 HEADMASTER,ARYA HIGH							

SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
VN122021041833	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1319	28/12/2021					
VN122021041834	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02373 HEADMASTER,ARYA HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL, RAM PURA PHUL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1320	28/12/2021					
VN122021041870	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02544 PRINCIPAL,GOVT. MODEL 4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1356	29/12/2021					
VN122021041873	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02446 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL ,SANDOHA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1359	29/12/2021					
VN122021041875	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, CHATHE WALA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1361	29/12/2021					
VN122021041876	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02540 HEADMASTER,GOVT HIGH 4201 DIRECTOR,			
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1362	29/12/2021					
VN122021041896	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								4000 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1382	29/12/2021					
VN122021041679	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02171 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,			
SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1165	24/12/2021					
VN122021041680	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02060 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
SR.SEC. SCHOOL, DEON,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1166	24/12/2021					
VN122021041682	01/12/2021	N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING											
0000 99 NO DETAILED HEAD											
16 PUBLICATIONS								1000 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR,			
SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				05 EDUCATION	NT V 1168	24/12/2021					

VN122021041686	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL, TEONA,BHATINDA										05	EDUCATION	NT V 1172
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	1000	02064 HEADMASTER,GOVERNMENT HIGH
												3701 SECRETARY TO
VN122021041688	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA										05	EDUCATION	NT V 1174
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	1000	02061 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021041690	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL, MANDI PHUL,BHATINDA										05	EDUCATION	NT V 1176
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	1000	02155 HEADMASTER,ARYA HIGH
												3701 SECRETARY TO
VN122021041696	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL, RAM PURA PHUL,BHATINDA										05	EDUCATION	NT V 1182
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	1000	02373 HEADMASTER,ARYA HIGH
												4204 DIRECTOR, PUBLIC
VN122021041697	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA										05	EDUCATION	NT V 1183
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	1000	02057 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021041698	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA										05	EDUCATION	NT V 1184
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	1000	02156 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,
VN122021041701	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL (BOYS),GONIANA										05	EDUCATION	NT V 1187
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										24/12/2021	1000	02376 PRINCIPAL,GOVERNMENT
												2101 PRINCIPAL
VN122021041704	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL, BHOKHRA,BHATINDA										05	EDUCATION	NT V 1190
INSTRUCTIONS(SECONDARY),PUNJAB,										24/12/2021	1000	02174 PRINCIPAL,GOVT. SR. SEC.
												4204 DIRECTOR, PUBLIC
VN122021041708	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
HIGH SCHOOL, RAMPURA PHUL,BHATINDA										05	EDUCATION	NT V 1194
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										24/12/2021	1000	02145 HEADMASTER,DEV SAMAJ(G)
												3701 SECRETARY TO
VN122021041734	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA										05	EDUCATION	NT V 1220
										24/12/2021	1000	02161 PRINCIPAL,GOVERNMENT
												4204 DIRECTOR,

VN122021041774	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 1260	28/12/2021
					SCHOOL, MANDI PHUL,BHATINDA							1000
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							02155
												3701
												SECRETARY TO
VN122021011087	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 433	09/12/2021
					SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA							3000
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							02436
												PRINCIPAL, GOVERNMENT
												4204
												DIRECTOR,
VN122021041676	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 1162	24/12/2021
					SCHOOL, RAM PURA PHUL,BHATINDA							1000
					INSTRUCTIONS(SECONDARY),PUNJAB,							02373
												HEADMASTER,ARYA HIGH
												4204
												DIRECTOR, PUBLIC
VN122021071975	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				35	HOUSING AND URBAN DEVELOP	NT V 18	24/12/2021
					PLANNER,BHATINDA,BHATINDA							389
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							02201
												DISTRICT TOWN
												5301
												CHIEF
VN122021071974	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				35	HOUSING AND URBAN DEVELOP	NT V 17	24/12/2021
					PLANNER,BHATINDA,BHATINDA							50740
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							02201
												DISTRICT TOWN
												5301
												CHIEF
VN122021071976	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				35	HOUSING AND URBAN DEVELOP	NT V 19	24/12/2021
					PLANNER,BHATINDA,BHATINDA							950
					TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							02201
												DISTRICT TOWN
												5301
												CHIEF
VN122021071783	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				17	LOCAL GOVERNMENT	NT V 37	20/12/2021
					OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH							16280
					GOVERNMENT DEPARTMENT,PUNJAB,							03148
												DEPUTY CONTROLLER,DIRECTOR
												5101
												PR. SECRETARY, LOCAL
VN122021071789	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE							
					0000 00 NO DETAILED HEAD							
					94 WATER CHARGES				17	LOCAL GOVERNMENT	NT V 43	30/12/2021
					OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH							2214
					GOVERNMENT DEPARTMENT,PUNJAB,							03148
												DEPUTY CONTROLLER,DIRECTOR
												5101
												PR. SECRETARY, LOCAL
VN122021071788	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				17	LOCAL GOVERNMENT	NT V 42	29/12/2021
					OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH							30182
					GOVERNMENT DEPARTMENT,PUNJAB,							03148
												DEPUTY CONTROLLER,DIRECTOR
												5101
												PR. SECRETARY, LOCAL
VN122021071823	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				17	LOCAL GOVERNMENT	NT V 34	09/12/2021
					OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH							9500
					GOVERNMENT DEPARTMENT,PUNJAB,							03148
												DEPUTY CONTROLLER,DIRECTOR
												5101
												PR. SECRETARY, LOCAL

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VN122021071822	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES						17	LOCAL GOVERNMENT	NT V 33	09/12/2021
OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									15899 03148 DEPUTY CONTROLLER,DIRECTOR
GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY, LOCAL
VN122021071785	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						17	LOCAL GOVERNMENT	NT V 39	28/12/2021
OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH									328141 03148 DEPUTY CONTROLLER,DIRECTOR
GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY, LOCAL
VN122021044974	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04 ART AND CULTURE
						106 MUSEUMS			
						11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						28	TOURISM AND CULTURAL AFFA	NT V 5	13/12/2021
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									8020000 03040 ASSTT.
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									4301
VN122021010646	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04 ART AND CULTURE
						106 MUSEUMS			
						11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						28	TOURISM AND CULTURAL AFFA	NT V 1	02/12/2021
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									2270202 03040 ASSTT.
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									4301
VN122021010649	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04 ART AND CULTURE
						106 MUSEUMS			
						12 HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND ARCHEOLOGICAL SITES			
						0000 01 RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA			
53 MAJOR WORKS						28	TOURISM AND CULTURAL AFFA	NT V 4	09/12/2021
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									2848666 03040 ASSTT.
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									4301
VN122021013048	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						108 EXAMINATIONS			
						01 TALENT SEARCH EXAMINATION			
						0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION			
34 SCHOLARSHIPS STIPENDS						05	EDUCATION	NT V 137	09/12/2021
EDUCATION OFFICER (S), FARIDKOT,FARIDKOT									153600 04112 D.E.O.(S),DISTRICT
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR,
VN122021046497	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
02 WAGES						05	EDUCATION	NT V 339	17/12/2021
EDUCATION OFFICER, KOT KAPURA,FARIDKOT									7605 04373 B.P.E.O,BLOCK PRIMARY
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021046327	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 169	13/12/2021
BARJINDRA COLLEGE,FARIDKOT									10000 04096 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021046380	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 222	15/12/2021
BARJINDRA COLLEGE,FARIDKOT									10120 04096 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021046599	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE						05	EDUCATION	NT V 441	23/12/2021
COLLEGE, KOT KAPURA,FARIDKOT									2447 04767 PRINCIPAL,S.B.S. GOVT.
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									4202 DIRECTOR PUBLIC
VN122021046633	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			

				VCHR_DATA_1221.TXT				
01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION		NT V 475	24/12/2021	4404 04354 B.P.E.O-II,BLOCK PRIMARY
EDUCATION OFFICER-II,FARIDKOT								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021046644 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION		NT V 486	28/12/2021	20872 04120 B.P.E.O,BLOCK PRIMAY
EDUCATION OFFICER, JAITU,FARIDKOT								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021046337 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION		NT V 179	13/12/2021	25350 04365 B.P.E.O-III,BLOCK PRIMARY
EDUCATION OFFICER-III,FARIDKOT								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021012965 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				05 EDUCATION		NT V 54	03/12/2021	2723 04096 PRINCIPAL,GOVERNMENT
BARJINDRA COLLEGE,FARIDKOT								4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN122021046614 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD								
92 TELEPHONE				05 EDUCATION		NT V 456	23/12/2021	2394 04096 PRINCIPAL,GOVERNMENT
BARJINDRA COLLEGE,FARIDKOT								4202 DIRECTOR PUBLIC
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN122021046394 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 236	15/12/2021	13670 04367 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT								4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021046643 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 485	28/12/2021	7330 04958 HEADMASTER,GOVT HIGH
SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN								4201 DIRECTOR,
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN122021046622 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 464	23/12/2021	5800 04358 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AULAKH,FARIDKOT								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021012960 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 49	03/12/2021	22230 04385
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021012961 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 50	03/12/2021	2710 04385
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021046598 01/12/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	05	EDUCATION	NT	V 440	22/12/2021	5290	04960	HEADMASTER,GOVT HIGH	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR,	
VN122021046471 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,DHILWAN KALAN	05	EDUCATION	NT	V 313	17/12/2021	25910	04149	HEADMASTER,GOVERNMENT HIGH	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021013019 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,JHAKHAL WALA	05	EDUCATION	NT	V 108	09/12/2021	2790	04157	HEADMASTER,GOVERNMENT HIGH	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021046344 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	05	EDUCATION	NT	V 186	14/12/2021	22990	04105	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021046328 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	05	EDUCATION	NT	V 170	13/12/2021	14020	04241	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR,	
VN122021046329 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, AULAKH,FARIDKOT	05	EDUCATION	NT	V 171	13/12/2021	3200	04358	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021012945 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL,BAJA KHANA	05	EDUCATION	NT	V 34	01/12/2021	3594	04357	PRINCIPAL,GOVERNMENT GIRLS	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021046531 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	05	EDUCATION	NT	V 373	20/12/2021	3461	04964	HEADMASTER,GOVT HIGH	
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR,	
VN122021012925 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
EDUCATION OFFICER-I,FARIDKOT	05	EDUCATION	NT	V 14	01/12/2021	20280	04344	B.P.E.O-I,BLOCK PRIMARY	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021072110 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	35	HOUSING AND URBAN DEVELOP	NT	V 11	23/12/2021	6000	04567	DISTRICT TOWN	
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH								5301 CHIEF	
VN122021072109 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0400 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									

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04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 10	23/12/2021	2360 04567 DISTRICT TOWN	5301 CHIEF		
VN122021072108 01/12/2021 N DC09 F Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 9	23/12/2021	2700 04567 DISTRICT TOWN	5301 CHIEF		
VN122021072107 01/12/2021 N DC09 F Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 8	23/12/2021	707 04567 DISTRICT TOWN	5301 CHIEF		
VN122021072053 01/12/2021 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 4	09/12/2021	3047 05083 DISTRICT TOWN	5301 CHIEF		
VN122021072049 01/12/2021 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOP NT V 11	17/12/2021	177 05083 DISTRICT TOWN	5301 CHIEF		
VN122021018531 01/12/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, KHAOWALI DHAB,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 545	09/12/2021	7850 06511 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC	
VN122021018532 01/12/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, KHUIKHERA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 546	09/12/2021	8000 06210 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO	
VN122021018533 01/12/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 547	09/12/2021	2530 06591 PRINCIPAL,GOVT. SENIOR	4204 DIRECTOR, PUBLIC	
VN122021018482 01/12/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 490	09/12/2021	3160 06612 HEADMASTER,GOV T. HIGH	4204 DIRECTOR, PUBLIC	
VN122021018485 01/12/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 493	09/12/2021	973 06578 PRINCIPAL,GOVT. SENIOR	4204 DIRECTOR, PUBLIC	
VN122021026025 01/12/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1662	23/12/2021	13597 06117 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
93 ELECTRICITY CHARGES									
SEC. SCHOOL, BHAGGU,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026026 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 1663	23/12/2021	760 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026027 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 1664	23/12/2021	2010 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC
SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026031 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 1667	23/12/2021	8000 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, CHURIWALA DHANA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026032 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 1668	23/12/2021	740 06544 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, GIDDERAN WALI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026033 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 1669	23/12/2021	8000 06117 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, BHAGGU,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026034 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 1670	23/12/2021	2560 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHUBHAN,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026035 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 1671	23/12/2021	8000 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, KHUBHAN,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026038 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 1674	23/12/2021	83140 06204 PRINCIPAL,GOVERNMENT S.R 3701 SECRETARY TO
SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026084 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 1721	24/12/2021	8000 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SHERGARH,SHERGARH									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026087 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 1724	24/12/2021	8000 06097 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, KHIPANWALI,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026067	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SENIOR SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR			NT V 1704	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				8900 06165 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021026069	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA			NT V 1706	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				10000 06776 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021026071	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, SHAKOOR, FEROZEPUR			NT V 1708	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				7500 06630 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026075	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, SHAKOOR, FEROZEPUR			NT V 1712	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				1400 06630 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026076	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SEC.SCHOOL GHALL KHURD, FEROZEPUR			NT V 1713	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				7500 06472 PRINCIPAL, GOVT. SR. 4204 DIRECTOR,
VN122021026077	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, NURPUR SETHAN, FEROZEPUR			NT V 1714	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				8900 06484 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021026080	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, PALLA MEGHA, FEROZEPUR			NT V 1717	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4900 06507 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026016	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, RAHIME KE UTTAR			NT V 1653	23/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				8000 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026017	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, GIDDERAN WALI, FEROZEPUR			NT V 1654	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				3250 06544 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021026021	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, BANWALA HANWATA, FEROZEPUR			NT V 1658	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				8000 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

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VN122021026024	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	8000 06116 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ALAMGARH, FEROZEPUR			NT V 1661	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027180	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	157500 06155 BLOCK PRIMARY EDUCATION
					OFFICER,KHUIAN SARWALA, FEROZEPUR			NT V 1631	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027227	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	10565 06155 BLOCK PRIMARY EDUCATION
					OFFICER,KHUIAN SARWALA, FEROZEPUR			NT V 1529	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027228	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	115950 06139 BLOCK PAIRMARY EDUATION
					OFFICER-II,DHARAMKOT, FEROZEPUR			NT V 1530	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027229	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	22050 06139 BLOCK PAIRMARY EDUATION
					OFFICER-II,DHARAMKOT, FEROZEPUR			NT V 1531	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021027241	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	16800 06641 BLOCK PRIMARY EDUCATION
					OFFICER,GURU HAR SAHAI-II, FEROZEPUR			NT V 1543	23/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021026041	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	77110 06085 BLOCK PRIMARY EDUCATION
					OFFICER-III, FEROZEPUR, FEROZEPUR			NT V 1677	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021026042	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	69587 06506 BLOCK PRIMARY EDUCATION
					OFFICER,GHALL KHURD - II,, FEROZEPUR			NT V 1678	23/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021026043	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	80891 06081 BLOCK PRIMARY EDUCATION
					OFFICER-I, FEROZEPUR, FEROZEPUR			NT V 1679	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021026044	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	6276 06083 BLOCK PRIMARY EDUCATION
					OFFICER-IV, FEROZEPUR, FEROZEPUR			NT V 1680	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO

VN122021026045	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1681	23/12/2021
					OFFICER-I, FEROZEPUR, FEROZEPUR							5900
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06081
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021026046	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1682	23/12/2021
					OFFICER-II, FEROZEPUR, FEROZEPUR							13800
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06086
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021026047	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1683	23/12/2021
					OFFICER-II, FEROZEPUR, FEROZEPUR							5900
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06086
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021026083	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1720	24/12/2021
					OFFICER-II, DHARAMKOT, FEROZEPUR							304000
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06139
												BLOCK PAIRMARY EDUATION
												3701
												SECRETARY TO
VN122021026319	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 708	13/12/2021
					OFFICER-II, DHARAMKOT, FEROZEPUR							67000
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06139
												BLOCK PAIRMARY EDUATION
												3701
												SECRETARY TO
VN122021018446	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 454	09/12/2021
					OFFICER, GHALL KHURD-I, FEROZEPUR							4145
					INSTRUCTION, SCHOOL, PUNJAB,							06501
												BLOCK PRIMARY EDUCATION
												4201
												DIRECTOR, PUBLIC
VN122021018447	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					02 WAGES				05	EDUCATION	NT V 455	09/12/2021
					OFFICER-I, FEROZEPUR, FEROZEPUR							4184
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06081
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021018634	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					02 WAGES				05	EDUCATION	NT V 642	10/12/2021
					OFFICER-II, DHARAMKOT, FEROZEPUR							3692
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							06139
												BLOCK PAIRMARY EDUATION
												3701
												SECRETARY TO
VN122021018765	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					02 WAGES				05	EDUCATION	NT V 137	02/12/2021
					OFFICER, GHALL KHURD-I, FEROZEPUR							4800
					INSTRUCTION, SCHOOL, PUNJAB,							06501
												BLOCK PRIMARY EDUCATION
												4201
												DIRECTOR, PUBLIC
VN122021018777	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					02 WAGES				05	EDUCATION	NT V 149	02/12/2021
					OFFICER, GHALL KHURD - II,, FEROZEPUR							8368
					INSTRUCTION, SCHOOL, PUNJAB,							06506
												BLOCK PRIMARY EDUCATION
												4201
												DIRECTOR, PUBLIC

VN122021026156	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					02 WAGES				05	EDUCATION	NT V 1793	28/12/2021	4060	06641	BLOCK PRIMARY EDUCATION
					OFFICER,GURU HAR SAHAI-II,FEROZEPUR										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN122021026182	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 1819	29/12/2021	70535	06501	BLOCK PRIMARY EDUCATION
					OFFICER,GHALL KHURD-I,FEROZEPUR										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN122021026313	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 702	13/12/2021	2540	06604	HEADMASTER,GOV T. HIGH
					SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026314	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				05	EDUCATION	NT V 703	13/12/2021	8000	06801	HEADMASTER,GOVERNMENT HIGH
					SCHOOL,DHIRA GHARA										4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL,PUNJAB,										
VN122021026315	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 704	13/12/2021	1880	06727	HEAD MASTER,GOVERNMENT
					HIGH SCHOOL,MARHANA										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026317	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 706	13/12/2021	41240	06590	PRINCIPAL,GOVT. SENIOR
					SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026318	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				05	EDUCATION	NT V 707	13/12/2021	8000	06115	HEADMASTER,GOVT. HIGH
					SCHOOL, GHUBAYA,FEROZEPUR										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026293	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 682	13/12/2021	3770	06612	HEADMASTER,GOV T. HIGH
					SCHOOL, DALMIR KHERA,FEROZEPUR										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026294	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				05	EDUCATION	NT V 683	13/12/2021	8000	06612	HEADMASTER,GOV T. HIGH
					SCHOOL, DALMIR KHERA,FEROZEPUR										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026295	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				05	EDUCATION	NT V 684	13/12/2021	8000	06580	PRINCIPAL,GOVT. SENIOR
					SECONDARY SCHOOL,DATARANWALI,FEROZEPUR										4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021026296	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 685	13/12/2021	9820	06486	HEADMASTER,GOVT.HIGH

SCHOOL,DEWAN KHERA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				VCHR_DATA_1221.TXT				4204 DIRECTOR,			
VN122021026297	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 686	13/12/2021	6940 06486	HEADMASTER,GOVT.HIGH 4204 DIRECTOR,			
SCHOOL,DEWAN KHERA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN122021026298	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 687	13/12/2021	2330 06488	PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC			
SCHOOL,KHUIAN SARWAR,FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN122021026299	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION	NT V 688	13/12/2021	8000 06634	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC			
SCHOOL, SAYAD WALA,FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN122021026300	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 689	13/12/2021	8536 06812	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC			
SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,											
VN122021026301	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION	NT V 690	13/12/2021	8000 06211	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, BANDIWALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026302	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 691	13/12/2021	5680 06599	PRINCIPAL,GOVT.SENIOR 4204 DIRECTOR, PUBLIC			
SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN122021026261	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION	NT V 650	13/12/2021	9000 06095	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO			
SCHOOL, UGGOKE,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026264	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 653	13/12/2021	1380 06635	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL,TUMBER BHAN,FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN122021026265	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 654	13/12/2021	540 06091	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO			
SR.SEC. SCHOOL, MEHMA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021026266	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES				05 EDUCATION	NT V 655	13/12/2021	1400 06635	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC			
SCHOOL,TUMBER BHAN,FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,											

VN122021026267	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 656	13/12/2021
					SCHOOL,SHEIKHWAN							2550
					INSTRUCTIONS(SECONDARY),PUNJAB,							06778
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026208	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1845	29/12/2021
					SCHOOL,SHEIKHWAN							8000
					INSTRUCTIONS(SECONDARY),PUNJAB,							06778
												HEADMASTER,GOVERNMENT HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026209	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 1846	29/12/2021
					SCHOOL, KHUIKHERA,FEROZEPUR							11963
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							06210
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021018270	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					02 WAGES				05	EDUCATION	NT V 278	06/12/2021
					SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA							3228
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							06787
												HEADMASTER,GOVT HIGH
												4201
												DIRECTOR,
VN122021026195	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 1832	29/12/2021
					SCHOOL, DALMIR KHERA,FEROZEPUR							1900
					INSTRUCTIONS(SECONDARY),PUNJAB,							06612
												HEADMASTER,GOV T. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026206	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1843	29/12/2021
					SCHOOL, GADDAN DHAB,FEROZEPUR							8000
					INSTRUCTIONS(SECONDARY),PUNJAB,							06613
												HEADMASTER,GOV T. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026207	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1844	29/12/2021
					SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR							8000
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							06206
												PRINCIPAL,GOVERNMENT
												4204
												DIRECTOR,
VN122021026175	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1812	29/12/2021
					SCHOOL, DALMIR KHERA,FEROZEPUR							8000
					INSTRUCTIONS(SECONDARY),PUNJAB,							06612
												HEADMASTER,GOV T. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026180	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 1817	29/12/2021
					SCHOOL, CHAK SUHELA WALA,FEROZEPUR							1260
					INSTRUCTIONS(SECONDARY),PUNJAB,							06133
												HEADMASTER,GOVT. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026764	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 1153	17/12/2021
					SCHOOL, DALMIR KHERA,FEROZEPUR							8900
					INSTRUCTIONS(SECONDARY),PUNJAB,							06612
												HEADMASTER,GOV T. HIGH
												4204
												DIRECTOR, PUBLIC
VN122021026768	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, MAHMU JOYIA, FEROZEPUR	05 EDUCATION	NT V 1776	28/12/2021	8000 06509	PRINCIPAL, GOVT. SR. SEC.								
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC												
VN122021026140 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, ASAFWALA, FEROZEPUR	05 EDUCATION	NT V 1777	28/12/2021	8000 06224	HEADMASTER, GOVERNMENT HIGH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	3701 SECRETARY TO												
VN122021026141 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, SWAH WALA, FEROZEPUR	05 EDUCATION	NT V 1778	28/12/2021	8000 06154	HEADMASTER, GOVERNMENT HIGH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	3701 SECRETARY TO												
VN122021026143 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, SWAH WALA, FEROZEPUR	05 EDUCATION	NT V 1780	28/12/2021	6280 06154	HEADMASTER, GOVERNMENT HIGH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	3701 SECRETARY TO												
VN122021026118 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, HAMAD	05 EDUCATION	NT V 1755	28/12/2021	8000 06797	HEADMASTER, GOVERNMENT HIGH								
INSTRUCTION, SCHOOL, PUNJAB,	4201 DIRECTOR, PUBLIC												
VN122021026122 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR	05 EDUCATION	NT V 1759	28/12/2021	6560 06591	PRINCIPAL, GOVT. SENIOR								
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC												
VN122021026124 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
SCHOOL, KHUIKHERA, FEROZEPUR	05 EDUCATION	NT V 1761	28/12/2021	7410 06210	HEADMASTER, GOVERNMENT HIGH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	3701 SECRETARY TO												
VN122021026114 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, JIWAN ARAIN, FEROZEPUR	05 EDUCATION	NT V 1751	28/12/2021	8000 06195	HEADMASTER, GOVERNMENT HIGH								
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	3701 SECRETARY TO												
VN122021026116 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR	05 EDUCATION	NT V 1753	28/12/2021	8000 06591	PRINCIPAL, GOVT. SENIOR								
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC												
VN122021026117 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
SCHOOL, GHURIANA, GHURIANA	05 EDUCATION	NT V 1754	28/12/2021	8000 06765	HEADMASTER, GOVERNMENT HIGH								
INSTRUCTIONS(SECONDARY), PUNJAB,	4204 DIRECTOR, PUBLIC												
VN122021018747 01/12/2021 N DC09 F Fully vouched Contingent Bill													
0600 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													

93 ELECTRICITY CHARGES SCHOOL, UGGOKE,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 119	02/12/2021	14500 06095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018756	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, VEROKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 128	02/12/2021	8000 06198 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018625	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES SCHOOL,MALOOKPURA,FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 633	10/12/2021	3247 06493 HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021027147	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1598	23/12/2021	8000 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021027148	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1599	23/12/2021	8000 06766 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027149	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1600	23/12/2021	8000 06767 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021027153	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL,KARMA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1604	23/12/2021	3500 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021027154	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1605	23/12/2021	8000 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021027156	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL,NAU BARAM SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 1607	23/12/2021	10000 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021027158	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1609	23/12/2021	8000 06096 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021027160	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, DALMIR KHERA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1611	23/12/2021	8000 06612 HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021027161	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1612 23/12/2021
					SEC. SCHOOL, LALO WALI, FEROZEPUR				8000 06184 PRINCIPAL, GOVERNMENT SR. 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021027164	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1615 23/12/2021
					SCHOOL, ASAFWALA, FEROZEPUR				8000 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021027163	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1614 23/12/2021
					PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR				13330 06209
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021027165	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1616 23/12/2021
					SCHOOL, MOUZAM, FEROZEPUR				8000 06213 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021027166	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1617 23/12/2021
					SCHOOL, KIRIAN WALA, FEROZEPUR				8000 06620 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021027140	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 1591 23/12/2021
					SCHOOL, BANWALA HANWATA, FEROZEPUR				59459 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN122021027259	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 1561 23/12/2021
					SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR				50810 06585 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021027233	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 1535 23/12/2021
					SCHOOL, BAHMNI WALA, FEROZEPUR				8000 06605 HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021027234	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	NT V 1536 23/12/2021
					SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR				2789 06576 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY), PUNJAB,				
VN122021027235	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 1537 23/12/2021
					SCHOOL, MALLO KE				2990 06810 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
					INSTRUCTION, SCHOOL, PUNJAB,				

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VN122021027236	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1538	23/12/2021
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR									8000 06590 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021027237	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1539	23/12/2021
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR									8000 06508 PRINCIPAL, GOVT. SENIOR
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021027240	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1542	23/12/2021
SCHOOL, SARF ALI SHAH KHANNA									3500 06812 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021027244	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1546	23/12/2021
SCHOOL, CHHANGARAI UTTAR									3500 06795 HEADMASTER, GOVERNMENT HIGH
INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021027243	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1545	23/12/2021
SCHOOL, LAPPO, FEROZPUR, LAPPO, FEROZPUR									1740 06788 HEADMASTER, GOVT HIGH
PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									4201 DIRECTOR,
VN122021027169	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1620	23/12/2021
SCHOOL, CHUGHAN KALAN, FEROZEPUR									8000 06145 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021027170	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1621	23/12/2021
SCHOOL, BANWALA HANWATA, FEROZEPUR									8000 06215 HEADMASTER, GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									3701 SECRETARY TO
VN122021027174	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1625	23/12/2021
SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA									8000 06764 PRINCIPAL, GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR,
VN122021027178	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1629	23/12/2021
SCHOOL, KIKAR KHERA, FEROZEPUR									19540 06080 HEADMASTER, GOVT. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021027179	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1630	23/12/2021
SCHOOL, DALMIR KHERA, FEROZEPUR									3860 06612 HEADMASTER, GOV T. HIGH
INSTRUCTIONS(SECONDARY), PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021027181	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1632	23/12/2021	8000 06587	PRINCIPAL,GOVT. SENIOR
13 OFFICE EXPENSES								4204	DIRECTOR, PUBLIC
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027182 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1633	23/12/2021	8000 06818	HEADMASTER,GOVERNMENT HIGH
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027183 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1634	23/12/2021	3640 06613	HEADMASTER,GOV T. HIGH
SCHOOL, GADDAN DHAB, FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027184 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1635	23/12/2021	8000 06810	HEADMASTER,GOVERNMENT HIGH
SCHOOL,MALLO KE								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027187 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1638	23/12/2021	8000 06578	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027190 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1641	23/12/2021	8000 06521	PRINCIPAL,GOVT. GIRLS SR.
SEC. SCHOOL, PONJ KOSI, FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027189 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1640	23/12/2021	22790 06798	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAHIME KE UTTAR								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027193 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1644	23/12/2021	8000 06614	HEADMASTER,GOV T. HIGH
SCHOOL, GHALLU, FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027195 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION		NT V 1646	23/12/2021	45510 06795	HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHANGARAI UTTAR								4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021027196 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1647	23/12/2021	8000 06612	HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA, FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027200 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION		NT V 1651	23/12/2021	8000 06544	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI, FEROZEPUR								4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027201 01/12/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1652	23/12/2021	8000 06204	PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027262 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1564	23/12/2021	1400 06803	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHAK HIRAJ									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027261 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1563	23/12/2021	3500 06803	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHAK HIRAJ									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027263 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1565	23/12/2021	1400 06803	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHAK HIRAJ									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027230 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1532	23/12/2021	20000 06204	PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027232 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1534	23/12/2021	8000 06795	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHHANGARAI UTTAR									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027168 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1619	23/12/2021	3500 06214	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA									
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021027122 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1573	23/12/2021	870 06208	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027123 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1574	23/12/2021	1300 06096	HEADMASTER, GOVT. HIGH
SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR									
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021027124 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 1575	23/12/2021	10516 06794	HEADMASTER, GOVERNMENT HIGH
SCHOOL, NAU BARAM SHER SINGH									
INSTRUCTION, SCHOOL, PUNJAB,									
VN122021027125 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									

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INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018505 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SEC. SCHOOL, KUNDAL, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018510 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA									
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018519 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, BANDIWALA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018524 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, SEJHRANA,, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018525 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, CHEWARAN WALI, FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018526 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018528 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BANWALA HANWATA, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018529 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, CHAK JAMAL GARH, FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018530 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018489 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,SHEIKHWAN									

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018490 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,GHUDUWALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018491 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, DALMIR KHERA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018495 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018500 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,RUHELA HAZI									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018440 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BHURE KHURD,FEROZEPUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018445 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,MISHRI WALA									
INSTRUCTION, SCHOOL,PUNJAB,									
VN122021018453 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018418 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, BANWALA HANWATA,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026312 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026311 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0600 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, JIWAN ARAIN,FEROZEPUR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021027171	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1622	23/12/2021	1080 06224 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ASAFWALA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027172	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1623	23/12/2021	1000 06215 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027173	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1624	23/12/2021	1000 06213 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MOUZAM, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027175	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1626	23/12/2021	1000 06764 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027231	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1533	23/12/2021	1000 06216
PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027238	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1540	23/12/2021	1000 06590 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027239	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1541	23/12/2021	1000 06508 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021027157	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1608	23/12/2021	1000 06194 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAK JAMAL GARH, FEROZEPUR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021027167	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1618	23/12/2021	1000 06778 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHEIKHWAN						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018755	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 127	02/12/2021	1000 06589 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021018757	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 129	02/12/2021	1000 06198	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
SCHOOL, VEROKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026113 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1750	28/12/2021	1000 06529	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026119 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1756	28/12/2021	1000 06796	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026121 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1758	28/12/2021	1000 06187	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LAHRA ROHI,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026123 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1760	28/12/2021	1000 06079	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SODHI NAGAR,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026125 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1762	28/12/2021	1000 06210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHUIKHERA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021026126 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1763	28/12/2021	1000 06765	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, GHURIANA,GHURIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026150 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1787	28/12/2021	1000 06611	HEADMASTER,GOV T. HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, CHAK VEROKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021026151 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1788	28/12/2021	1000 06809	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,TALWANDI NIPALAN INSTRUCTION, SCHOOL,PUNJAB,									
VN122021026152 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1789	28/12/2021	1000 06154	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SWAH WALA,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021018231 01/12/2021 N DC09 F Fully vouched Contingent Bill					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BANDIWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 239	03/12/2021	1000 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021026176	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1813	29/12/2021	1000 06612 HEADMASTER, GOV T. HIGH 4204 DIRECTOR, PUBLIC
VN122021026205	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, HAMAD INSTRUCTION, SCHOOL, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1842	29/12/2021	1000 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021018488	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, ASAFWALA, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 496	09/12/2021	1000 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021018541	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, ATTARI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 555	09/12/2021	3000 06527 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC
VN122021018542	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 556	09/12/2021	3000 06165 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021027120	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1571	23/12/2021	3000 06204 PRINCIPAL, GOVERNMENT S.R 3701 SECRETARY TO
VN122021026018	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, CHHANGARAI UTTAR INSTRUCTION, SCHOOL, PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1655	23/12/2021	1000 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021026022	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SHERGARH, SHERGARH INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1659	23/12/2021	1000 06087 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021026070	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, PALLA MEGHA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1707	24/12/2021	3000 06507 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021026072	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, SHAKOOR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1709	24/12/2021	3000 06630 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC

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VN122021026100	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	1000 06810 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MALLO KE								NT V 1737	24/12/2021
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021027155	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06547 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANAN KHERA,FEROZEPUR								NT V 1606	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026086	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06087 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SHERGARH,SHERGARH								NT V 1723	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026088	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06097 HEADMASTER,GOVT. HIGH
SCHOOL, KHIPPANWALI,FEROZEPUR								NT V 1725	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026089	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06612 HEADMASTER,GOV T. HIGH
SCHOOL, DALMIR KHERA,FEROZEPUR								NT V 1726	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026091	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06614 HEADMASTER,GOV T. HIGH
SCHOOL, GHALLU,FEROZEPUR								NT V 1728	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026095	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06634 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, SAYAD WALA,FEROZEPUR								NT V 1732	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021026098	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06812 HEADMASTER,GOVERNMENT HIGH
SCHOOL,SARF ALI SHAH KHANNA								NT V 1735	24/12/2021
INSTRUCTION, SCHOOL,PUNJAB,									4201 DIRECTOR, PUBLIC
VN122021027176	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	1000 06620 HEADMASTER,GOVT. HIGH
SCHOOL,KIRIAN WALA,FEROZEPUR								NT V 1627	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021027186	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1000 06613 HEADMASTER,GOV T. HIGH
SCHOOL, GADDAN DHAB,FEROZEPUR								NT V 1637	23/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				

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SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021027159	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 1610	23/12/2021	1000 06096 HEADMASTER, GOVT. HIGH
SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021027162	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1613	23/12/2021	1000 06204 PRINCIPAL, GOVERNMENT S.R
SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021026120	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1757	28/12/2021	1000 06209
PRINCIPAL, SR. SEC. SCHOOL, CHIMNE WALA, FEROZEPUR							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021026127	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION	NT V 1764	28/12/2021	1000 06591 PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021018509	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							
0000 99 NO DETAILED HEAD							
16 PUBLICATIONS				05 EDUCATION	NT V 517	09/12/2021	1000 06544 HEADMASTER, GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI, FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021027246	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1548	23/12/2021	16810 06076 PRINCIPAL, GOVERNMENT
COLLEGE, ZIRA, FEROZEPUR				4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN122021027247	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				05 EDUCATION	NT V 1549	23/12/2021	563 06076 PRINCIPAL, GOVERNMENT
COLLEGE, ZIRA, FEROZEPUR				4202 DIRECTOR PUBLIC			
INSTRUCTIONS (C), PUNJAB,, CHANDIGARH							
VN122021027248	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1550	23/12/2021	8800 06603 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, BHAGGOKE, FEROZEPUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN122021027254	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 1556	23/12/2021	3500 06120 HEADMASTER, GOVERNMENT HIGH
SCHOOL, VAKILANWALA, FEROZEPUR				3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN122021027255	01/12/2021	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1557	23/12/2021	8080 06810 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MALLO KE				4201 DIRECTOR, PUBLIC			
INSTRUCTION, SCHOOL, PUNJAB,							

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VN122021027256	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1558	23/12/2021
SCHOOL,HAMAD						9900 06797 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTION, SCHOOL,PUNJAB,						4201 DIRECTOR, PUBLIC			
VN122021027257	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						05	EDUCATION	NT V 1559	23/12/2021
SCHOOL, KASSOANA,FEROZEPUR						7400 06186 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021071774	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	80 GENERAL
						001	DIRECTION AND ADMINISTRATION		
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE						35	HOUSING AND URBAN DEVELOP	NT V 13	17/12/2021
PLANNER,FEROZEPUR,FEROZEPUR						175 06297 DISTRICT TOWN			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN122021071773	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	80 GENERAL
						001	DIRECTION AND ADMINISTRATION		
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						35	HOUSING AND URBAN DEVELOP	NT V 12	17/12/2021
PLANNER,FEROZEPUR,FEROZEPUR						22578 06297 DISTRICT TOWN			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN122021072099	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	80 GENERAL
						001	DIRECTION AND ADMINISTRATION		
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE						35	HOUSING AND URBAN DEVELOP	NT V 31	23/12/2021
PLANNER,GURDASPUR,GURDASPUR						2164 07284 DISTRICT TOWN			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN122021072098	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	80 GENERAL
						001	DIRECTION AND ADMINISTRATION		
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						35	HOUSING AND URBAN DEVELOP	NT V 30	23/12/2021
PLANNER,GURDASPUR,GURDASPUR						600 07284 DISTRICT TOWN			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN122021071717	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0800	2217	URBAN DEVELOPMENT	80 GENERAL
						001	DIRECTION AND ADMINISTRATION		
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						35	HOUSING AND URBAN DEVELOP	NT V 7	22/12/2021
PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR						31095 08449 DISTRICT TOWN			
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						5301 CHIEF			
VN122021030713	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						40 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS						05	EDUCATION	NT V 1576	23/12/2021
SCHOOL, JALBHI,JALANDHAR						3000 09128 HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030714	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						40 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS						05	EDUCATION	NT V 1577	23/12/2021
SCHOOL, DADUWAL,JALANDHAR						3000 09218 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021030715	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						40 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
16 PUBLICATIONS						05	EDUCATION	NT V 1578	23/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						3000 09163 HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021030716	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS	05 EDUCATION	NT V 1579	23/12/2021	3000 09811 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, DAKOHA,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030746	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1610	23/12/2021	3000 09363 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030088	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS	05 EDUCATION	NT V 952	13/12/2021	3000 09850 HEADMASTER,GOVT. HIGH.	4204 DIRECTOR, PUBLIC
SCHOOL, SOHAL JAGIR,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030866	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1730	28/12/2021	3000 09799 PRINCIPAL,GOVERNMENT GIRL	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030869	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1733	28/12/2021	3000 09363 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030873	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1737	28/12/2021	3000 09276 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030694	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1557	23/12/2021	3000 09824 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC
SCHOOL, BUNDALA,JALANDHAR										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021030695	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1558	23/12/2021	3000 09397 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021005292	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 777	09/12/2021	3000 09363 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021005300	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS	05 EDUCATION	NT V 821	09/12/2021	3000 09126 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

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VN122021005256	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 820	09/12/2021	3000 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005310	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 831	09/12/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005313	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 834	09/12/2021	3000 09189 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005207	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 719	09/12/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005212	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 724	09/12/2021	3000 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021005263	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 748	09/12/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030917	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1781	28/12/2021	1492 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030701	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1564	23/12/2021	3000 09800 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PADDI JAGIR,JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030704	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1567	23/12/2021	3000 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030709	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 1572	23/12/2021	3000 09208 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030710	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1573	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030711	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, NANGAL FATEHKHAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1574	23/12/2021	3000 09202	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030712	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1575	23/12/2021	3000 09422	HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021030847	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DAULATPUR DHULA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1711	24/12/2021	3000 09351	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021030698	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1561	23/12/2021	3000 09789	PRINCIPAL,DR. A.B.L. 4204 DIRECTOR,
VN122021030719	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, RAHIMPUR NAKODAR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1582	23/12/2021	3000 09815	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030914	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1778	28/12/2021	3000 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021030738	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1601	23/12/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030740	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1604	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030741	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 1605	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030749	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1613	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030751 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1615	23/12/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030761 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1625	23/12/2021	3000 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030763 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1627	23/12/2021	2524 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030767 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1631	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030724 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1587	23/12/2021	3000 09816	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, SHANKAR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030733 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1596	23/12/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030735 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 1598	23/12/2021	3000 09266	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021005316 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 837	09/12/2021	2000 09118	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
COLLEGE OF EDUCATION,JALANDHAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021005294 01/12/2021 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 779	09/12/2021	5000 09273	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					MIN	MIN_DESC			

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

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 388	02/12/2021	24850	09210	PRINCIPAL, GOVERNMENT HIGH			
SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004766 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
02 WAGES	05 EDUCATION	NT V 278	01/12/2021	2949	09363	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004767 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 279	01/12/2021	4000	09363	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004768 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 280	01/12/2021	18240	09286	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, ADDI, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021004769 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 281	01/12/2021	1830	09234	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021005262 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 747	09/12/2021	3000	09363	PRINCIPAL, GOVERNMENT			
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030786 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 1650	23/12/2021	3000	09163	HEADMASTER, GOVERNMENT			
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030787 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 1651	23/12/2021	5000	09286	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, ADDI, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030788 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 1652	23/12/2021	3000	09811	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, DAKOHA, JALANDHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021030790 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES	05 EDUCATION	NT V 1654	23/12/2021	5000	09242	HEADMASTER, GOVERNMENT HIGH			
SCHOOL, KANDALA, JALANDHAR						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021030789 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD									

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13 OFFICE EXPENSES SCHOOL,QUAZI MOHALLA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1653	23/12/2021	3000 09438	HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC	
VN122021030791 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1655	23/12/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030138 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, RAHIMPUR NAKODAR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1002	13/12/2021	5000 09815	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030139 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, SHANKAR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1003	13/12/2021	6730 09816	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030145 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, BHANDAL HIMAT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1009	13/12/2021	2340 09776	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021030095 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, MEHSAMPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 959	13/12/2021	5000 09122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030096 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 960	13/12/2021	5000 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030112 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, DHANI PIND,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 976	13/12/2021	5000 09777	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC	
VN122021030193 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, BHULLAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1057	14/12/2021	18800 09252	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021030194 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1058	14/12/2021	12030 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030195 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1059	14/12/2021	4230 09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	

VN122021030421	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1285	17/12/2021		3053	09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030422	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1286	17/12/2021		3900	09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030423	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1287	17/12/2021		2182	09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030368	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, ADDI,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 1206	16/12/2021		40000	09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030369	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT V 1207	16/12/2021		1530	09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030371	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT V 1209	16/12/2021		1880	09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030959	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT V 1823	29/12/2021		6000	09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030113	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, POWADHRA,JALANDHAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
						05	EDUCATION	NT V 977	13/12/2021		3000	09849 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC
VN122021030114	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
GIRLS HIGH SCHOOL, TALWAN,JALANDHAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
						05	EDUCATION	NT V 978	13/12/2021		3000	09290 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030115	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR												
						05	EDUCATION	NT V 979	13/12/2021		13840	09895 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030116 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030087 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, SOHAL JAGIR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030089 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030091 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030092 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, DHANDWAR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030093 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, SARHALI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030094 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, DHANDWAR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030726 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030727 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, CHAK VENDAL,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030728 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021030729	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1592	23/12/2021
SCHOOL, ADDI,JALANDHAR									5000 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030730	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1593	23/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3000 09163 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021030731	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1594	23/12/2021
SCHOOL, ADDI,JALANDHAR									3000 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030732	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1595	23/12/2021
SCHOOL, ADDI,JALANDHAR									3000 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030734	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1597	23/12/2021
SCHOOL, ADDI,JALANDHAR									4793 09286 HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030737	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1600	23/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									3000 09163 HEADMASTER,GOVERNMENT
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021030237	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1101	15/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									4290 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021030238	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1102	15/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									9495 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021030242	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1106	15/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									4162 09363 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021030244	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1108	15/12/2021
SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR									7000 09813 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021030245	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, HARLO PHROLO,JALANDHAR	05 EDUCATION	NT V 1109	15/12/2021	6158	09149	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021030246 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05 EDUCATION	NT V 1110	15/12/2021	1310	09163	HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021030247 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	05 EDUCATION	NT V 1111	15/12/2021	4450	09788	HEADMASTER,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030248 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	05 EDUCATION	NT V 1112	15/12/2021	30000	09899	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030249 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05 EDUCATION	NT V 1113	15/12/2021	4790	09163	HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021030255 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05 EDUCATION	NT V 1119	15/12/2021	26910	09363	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021030447 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05 EDUCATION	NT V 1311	17/12/2021	21690	09163	HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021030448 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, ADDI,JALANDHAR	05 EDUCATION	NT V 1312	17/12/2021	11740	09286	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030449 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, ADDI,JALANDHAR	05 EDUCATION	NT V 1313	17/12/2021	13000	09286	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021030472 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	05 EDUCATION	NT V 1336	17/12/2021	3860	09397	HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1637	23/12/2021	5000 09436	HEADMASTER,GOVT. HIGH
SCHOOL,PARTAPPUR,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030774 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1638	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030775 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1639	23/12/2021	5000 09140	HEADMASTER,GOVERNMENT HIGH
SCHOOL, GANDHI CAMP,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030776 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1640	23/12/2021	5000 09235	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MAQSUDAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030777 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1641	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030778 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1642	23/12/2021	5000 09363	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030779 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1643	23/12/2021	5000 09218	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADUWAL,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030780 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1644	23/12/2021	3000 09128	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALBHI,JALANDHAR					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030781 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1645	23/12/2021	5000 09813	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030782 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION	NT V 1646	23/12/2021	3000 09163	HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030783 01/12/2021 N DC09 F Fully vouched Contingent Bill					02 SECONDARY EDUCATION				
0900 2202 GENERAL EDUCATION									

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VN122021030691	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1554	23/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030692	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1555	23/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030693	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1556	23/12/2021
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030696	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1559	23/12/2021
SCHOOL, BOPA RAI KALAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030697	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1560	23/12/2021
SCHOOL, BUNDALA,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030700	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1563	23/12/2021
SCHOOL, PADDI JAGIR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030702	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1565	23/12/2021
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030703	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1566	23/12/2021
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030705	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1568	23/12/2021
SCHOOL, BANSIAN,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030706	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 1569	23/12/2021
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030718	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, RAHIMPUR NAKODAR,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030720 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, DHANDWAR,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030792 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030793 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030794 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030795 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, NUSI,JALANDHAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030796 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030797 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030798 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030801 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ADDI,JALANDHAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030826 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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02 WAGES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1690	24/12/2021	2953 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030832 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1696	24/12/2021	1660 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030833 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1697	24/12/2021	4000 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030834 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1698	24/12/2021	18000 09846 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC	
VN122021030739 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1603	23/12/2021	5000 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030742 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1606	23/12/2021	7000 09282 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021030743 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1607	23/12/2021	7000 09282 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021030744 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1608	23/12/2021	5000 09276 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030745 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1609	23/12/2021	5000 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030747 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1611	23/12/2021	5000 09282 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO	
VN122021030748 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_1221.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				05 EDUCATION	NT V 1612	23/12/2021	3000	09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030750 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				05 EDUCATION	NT V 1614	23/12/2021	5000	09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030752 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				05 EDUCATION	NT V 1616	23/12/2021	5000	09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030755 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ADDI,JALANDHAR				05 EDUCATION	NT V 1619	23/12/2021	3000	09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030757 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ADDI,JALANDHAR				05 EDUCATION	NT V 1621	23/12/2021	5000	09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030758 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ADDI,JALANDHAR				05 EDUCATION	NT V 1622	23/12/2021	3000	09286	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030759 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				05 EDUCATION	NT V 1623	23/12/2021	3000	09163	HEADMASTER,GOVERNMENT 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030760 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				05 EDUCATION	NT V 1624	23/12/2021	13000	09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030762 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				05 EDUCATION	NT V 1626	23/12/2021	4000	09363	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030764 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR				05 EDUCATION	NT V 1628	23/12/2021	5000	09204	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030765 01/12/2021 N DC09 F Fully vouched Contingent Bill									
				0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				109	GOVERNMENT SECONDARY SCHOOLS				

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VN122021030558	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES	05	EDUCATION	NT V 1422	21/12/2021	4110 09286 HEADMASTER, GOVERNMENT HIGH
						SCHOOL, ADDI, JALANDHAR					4204 DIRECTOR, PUBLIC
						INSTRUCTIONS (SECONDARY), PUNJAB,					

VN122021030559	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000	00 NO DETAILED HEAD
										93	ELECTRICITY CHARGES
										05	EDUCATION
										NT V	1423
										21/12/2021	
										10480	09266
										PRINCIPAL, GOVERNMENT	
										4204 DIRECTOR,	
SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR											
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN122021030560	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1424	21/12/2021		8390 09163 HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR								3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								

VN122021030561 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1425 21/12/2021	1890 09286 HEADMASTER, GOVERNMENT HIGH
SCHOOL, ADDI, JALANDHAR			4204 DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY), PUNJAB,			

VN122021030563	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
		0000 00 NO DETAILED HEAD						
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1427	21/12/2021	6000 09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR
		GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					3701	SECRETARY TO

VN122021030566	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 1430	21/12/2021
					GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						12000	09163 HEADMASTER, GOVERNMENT
					GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							3701 SECRETARY TO

Page 6515

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, PADDI JAGIR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1084	14/12/2021	9500 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030221 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1085	15/12/2021	13950 09179 HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021030545 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, BASTI MITHU PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1409	20/12/2021	5000 09414 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030546 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1410	20/12/2021	8000 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030547 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, GHURIAL, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1411	20/12/2021	660 09440 HEADMASTER, GOVT. HIGH 4204 DIRECTOR,
VN122021030548 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1412	20/12/2021	1888 09787 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021030403 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1267	17/12/2021	8000 09204 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021030976 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1840	29/12/2021	3000 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021030978 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, UGGI, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1842	29/12/2021	3000 09259 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021030986 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1850	29/12/2021	5000 09255 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021030987 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, PANDORI KHAS,JALANDHAR	05 EDUCATION	NT V 1851	29/12/2021	5000	09818	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021030988 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	05 EDUCATION	NT V 1852	30/12/2021	5981	09422	HEADMASTER,GOVERNMENT			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021030989 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	05 EDUCATION	NT V 1853	30/12/2021	5190	09163	HEADMASTER,GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021030990 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, ADDI,JALANDHAR	05 EDUCATION	NT V 1854	30/12/2021	1770	09286	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021030991 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05 EDUCATION	NT V 1855	30/12/2021	9040	09363	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021030995 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SEC SCHOOL, HAZARA,JALANDHAR	05 EDUCATION	NT V 1859	31/12/2021	2168	09155	PRINCIPAL,GOVERNMENT SR.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701		SECRETARY TO			
VN122021030352 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05 EDUCATION	NT V 1238	17/12/2021	9910	09363	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021030353 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	05 EDUCATION	NT V 1239	17/12/2021	14150	09265	PRINCIPAL,SKSB SENIOR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021030892 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, SINGHPUR BET,JALANDHAR	05 EDUCATION	NT V 1756	28/12/2021	3000	09127	HEADMASTER,GOVERNMENT HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC			
VN122021030897 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	05 EDUCATION	NT V 1761	28/12/2021	5000	09363	PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR,			
VN122021030898 01/12/2021 N DC09 F Fully vouched Contingent Bill									
0900 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

13 OFFICE EXPENSES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1762	28/12/2021	3000 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021030902 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1766	28/12/2021	3000 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030903 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, HERA,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1767	28/12/2021	5000 09856 HEADMASTER,GOVT. HIGH. 4204 DIRECTOR, PUBLIC	
VN122021030904 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1768	28/12/2021	3000 09819 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030911 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 1775	28/12/2021	5000 09163 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021030916 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1780	28/12/2021	5000 09363 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030918 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1782	28/12/2021	10000 09154 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021030925 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1789	28/12/2021	5000 09779 PRINCIPAL,GOVT. 4204 DIRECTOR,	
VN122021030926 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SEC. SCHOOL, NURMAHAL,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1790	28/12/2021	5000 09783 PRINCIPAL,GOVT.GIRLS SR. 4204 DIRECTOR, PUBLIC	
VN122021030927 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1791	28/12/2021	5000 09420 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021030928 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 1792	28/12/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH	

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SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021030932 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1796	28/12/2021			3000 09901 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, NAHAL,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030933 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1797	28/12/2021			6600 09784 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030934 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1798	28/12/2021			2450 09363 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030935 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1799	28/12/2021			18552 09363 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030937 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1801	28/12/2021			3190 09286 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030948 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1812	29/12/2021			2090 09179 HEADMASTER,GOVERNMENT	3701 SECRETARY TO
GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030949 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1813	29/12/2021			10590 09119 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030958 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 1822	29/12/2021			3000 09163 HEADMASTER,GOVERNMENT	3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030863 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1727	24/12/2021			9580 09819 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC
SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021030864 01/12/2021 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1728	24/12/2021			4810 09163 HEADMASTER,GOVERNMENT	3701 SECRETARY TO
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021030865	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	4770 09799 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR			NT V 1729	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030867	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1731	28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030664	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	4050 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 1528	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030665	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09635 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR			NT V 1602	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030666	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	2370 09122 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, MEHSAMPUR,JALANDHAR			NT V 1529	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030673	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	10419 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1536	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030674	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	3120 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1537	22/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030675	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	3660 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 1538	22/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030845	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	2710 09823 PRINCIPAL,GOVT. SR. SEC.
					SCHOOL, MORO,JALANDHAR			NT V 1709	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030846	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09893 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR			NT V 1710	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

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VN122021030848	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09145 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, RUPEWALI,JALANDHAR			NT V 1712	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030849	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09788 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR			NT V 1713	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030850	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1714	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030851	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1715	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030852	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09286 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, ADDI,JALANDHAR			NT V 1716	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030853	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09351 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DAULATPUR DHULA,JALANDHAR			NT V 1717	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030855	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09784 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR			NT V 1719	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021030856	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	3000 09163 HEADMASTER,GOVERNMENT
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			NT V 1720	24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021030858	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09895 PRINCIPAL,GOVERNMENT GIRLS
					SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR			NT V 1722	24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030859	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09348 PRINCIPAL,GOVERNMENT
					SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR			NT V 1723	24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021030860	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	2616 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR								NT V 1724	24/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	S0	S0E_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021030861	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	1000 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								NT V 1725	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021030862	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	5000 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								NT V 1726	24/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005250	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	6570 09290 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, TALWAN,JALANDHAR								NT V 814	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005434	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	4790 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								NT V 946	10/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021005435	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	5780 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR								NT V 947	10/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021005436	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	1070 09422 HEADMASTER,GOVERNMENT
SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR								NT V 948	10/12/2021
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021005437	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	22990 09259 HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGI,JALANDHAR								NT V 949	10/12/2021
									3701 SECRETARY TO

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT			
VN122021005438	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 950	10/12/2021	7000 09778 PRINCIPAL,GOVT. SR,SEC
SCHOOL, TALWAN,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021004543	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
02 WAGES				05 EDUCATION	NT V 55	01/12/2021	14765 09854 HEADMASTER,GOVT. HIGH.
SCHOOL, BALOKI,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021004546	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 58	01/12/2021	4350 09258 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHANIAN,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021004558	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 70	01/12/2021	3400 09294 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAK VENDAL,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021004559	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 71	01/12/2021	7560 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005341	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 862	10/12/2021	5620 09276 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005252	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 816	09/12/2021	11280 09635 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR							
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005301	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 822	09/12/2021	14000 09189 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR							
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005302	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 823	09/12/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005303	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 824	09/12/2021	5000 09146 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR							
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN122021005304	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										05	EDUCATION	NT V 825
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	5000	09363 PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021005305	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 826
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	5000	09163 HEADMASTER, GOVERNMENT
												3701 SECRETARY TO
VN122021005306	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										05	EDUCATION	NT V 827
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	5000	09363 PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021005307	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL,KHURLA KINGRA, JALANDHAR										05	EDUCATION	NT V 828
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	3000	09434 HEADMASTER, GOVT.HIGH
												4204 DIRECTOR,
VN122021005308	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, ADDI, JALANDHAR										05	EDUCATION	NT V 829
INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	3000	09286 HEADMASTER, GOVERNMENT HIGH
												4204 DIRECTOR, PUBLIC
VN122021005309	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 830
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	3000	09163 HEADMASTER, GOVERNMENT
												3701 SECRETARY TO
VN122021005311	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										05	EDUCATION	NT V 832
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	5000	09363 PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021005312	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR										05	EDUCATION	NT V 833
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										09/12/2021	5000	09189 HEADMASTER, GOVERNMENT
												3701 SECRETARY TO
VN122021005315	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR										05	EDUCATION	NT V 836
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										09/12/2021	8870	09234 PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,
VN122021005251	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										05	EDUCATION	NT V 815
										09/12/2021	5000	09363 PRINCIPAL, GOVERNMENT
												4204 DIRECTOR,

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				VCHR_DATA_1221.TXT			
VN122021005249	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 813	09/12/2021	4000 09849 HEADMASTER,GOVT. HIGH.
SCHOOL, POWADHRA,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005041	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 553	06/12/2021	25000 09899 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHPUR BHAGWAN,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005042	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 554	06/12/2021	2210 09787 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005043	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 555	06/12/2021	12532 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005004	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 516	03/12/2021	22000 09273 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021005005	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 517	03/12/2021	20000 09363 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021005006	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 518	03/12/2021	24440 09898 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANSURPUR,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021004916	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 428	03/12/2021	21430 09267 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI MADHO,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021004917	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 429	03/12/2021	38700 09163 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021004950	01/12/2021	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD					
		02 WAGES		05 EDUCATION	NT V 462	03/12/2021	2953 09785 HEADMASTER,GOVERNMENT
GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR							4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN122021004680	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 192
					SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA				01/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4510 09420
									PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021004896	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 408
					SCHOOL, ADDI,JALANDHAR				03/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				6530 09286
									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005172	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 684
					GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4480 09163
									HEADMASTER, GOVERNMENT 3701 SECRETARY TO
VN122021005175	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 687
					SCHOOL, ADDI,JALANDHAR				07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				18610 09286
									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005176	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 688
					SCHOOL, ADDI,JALANDHAR				07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				17140 09286
									HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021005177	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 689
					SCHOOL,KHURLA KINGRA,JALANDHAR				07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16850 09434
									HEADMASTER, GOVT.HIGH 4204 DIRECTOR,
VN122021005178	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 690
					SCHOOL,KHURLA KINGRA,JALANDHAR				07/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				90 09434
									HEADMASTER, GOVT.HIGH 4204 DIRECTOR,
VN122021005179	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 691
					SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR				07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				23920 09184
									PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021005180	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 692
					SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR				07/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				1930 09184
									PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021005183	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 695
					SCHOOL, KISHANPURA,JALANDHAR				07/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				5732 09161
									HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021005188	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05	EDUCATION	NT V 700	09/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3000 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021005125	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05	EDUCATION	NT V 637	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						3000 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021005126	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						05	EDUCATION	NT V 638	07/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						5000 09363 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021005090	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05	EDUCATION	NT V 602	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						17400 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021005065	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR						05	EDUCATION	NT V 577	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						3700 09207 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021005066	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05	EDUCATION	NT V 578	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						5980 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			
VN122021005067	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, ADDI, JALANDHAR						05	EDUCATION	NT V 579	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,						15870 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC			
VN122021005068	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
HIGH SCHOOL KHURADPUR, JALANDHAR						05	EDUCATION	NT V 580	06/12/2021
INSTRUCTIONS(SECONDARY), PUNJAB,						4600 09444 HEADMASTER, GOVT. GIRLS 4204 DIRECTOR, PUBLIC			
VN122021005069	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR						05	EDUCATION	NT V 581	06/12/2021
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						26960 09194 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,			
VN122021005070	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						05	EDUCATION	NT V 582	06/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						12000 09163 HEADMASTER, GOVERNMENT 3701 SECRETARY TO			

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VN122021005071	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	430 09141 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DHADDA,JALANDHAR			NT V 583	06/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021005072	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	16000 09811 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, DAKOHA,JALANDHAR			NT V 584	06/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021030090	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		05	EDUCATION	4331 09435 DISTT.EDUCATION
					OFFICER(S),JALANDHAR,JALANDHAR			NT V 954	13/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR,
VN122021004861	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	20100 09272 BLOCK PRIMARY EDUCATION
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR			NT V 373	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021004875	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	8280 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 387	02/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021030562	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	23720 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 1426	21/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021030564	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	5314 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 1428	21/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021030565	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	2926 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 1429	21/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021030254	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	28392 09826 BLOCK PRIMARY EDUCATION
					OFFICER, GORAYA - II,JALANDHAR			NT V 1118	15/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC
VN122021005261	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES		05	EDUCATION	5906 09272 BLOCK PRIMARY EDUCATION
					OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR			NT V 746	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021005314	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							001	DIRECTION AND ADMINISTRATION	

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER(S), JALANDHAR, JALANDHAR				05 EDUCATION	NT V 835	09/12/2021	22380 09435 DISTT.EDUCATION		
PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR,		
VN122021005173 01/12/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER, GORAYA - II, JALANDHAR				05 EDUCATION	NT V 685	07/12/2021	9326 09826 BLOCK PRIMARY EDUCATION		
INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
				SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR GRANT_DESCRIPTION			PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO		

VCHR_DATA_1221.TXT									
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PLANNER,KAPURTHALA,KAPURTHALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
	35	HOUSING AND URBAN DEVELOP NT V 10	23/12/2021	2950	10220	DEPUTY DISTRICT TOWN 5301 CHIEF TOWN			
VN122021072035	01/12/2021	N DC09 F Fully vouched Contingent Bill	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80 GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PLANNER,KAPURTHALA,KAPURTHALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
	35	HOUSING AND URBAN DEVELOP NT V 8	13/12/2021	2680	10220	DEPUTY DISTRICT TOWN 5301 CHIEF TOWN			
VN122021072036	01/12/2021	N DC09 F Fully vouched Contingent Bill	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80 GENERAL
04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE PLANNER,KAPURTHALA,KAPURTHALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
	35	HOUSING AND URBAN DEVELOP NT V 9	13/12/2021	827	10220	DEPUTY DISTRICT TOWN 5301 CHIEF TOWN			
VN122021065544	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, JARG,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05	EDUCATION	NT V 711	13/12/2021	3000	11230	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		
VN122021009119	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, CHACHRARI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,									
	05	EDUCATION	NT V 436	09/12/2021	3000	11289	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC		
VN122021008765	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05	EDUCATION	NT V 82	02/12/2021	3000	11297	HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN122021065554	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
	05	EDUCATION	NT V 721	13/12/2021	1508	11489	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021065555	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
	05	EDUCATION	NT V 722	13/12/2021	1492	11489	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,		
VN122021067132	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS GIRLS HIGH SCHOOL, HATHUR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05	EDUCATION	NT V 2264	29/12/2021	1508	11249	HEADMASTER,GOVERNMENT 3701 SECRETARY TO		
VN122021066839	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, LALHERI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
	05	EDUCATION	NT V 2015	23/12/2021	1492	11458	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO		

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VN122021066840	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 2016	23/12/2021	1508 11458 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALHERI KALAN,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066869	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 2045	23/12/2021	3000 11533 PRINCIPAL,GOVERNMENT BOYS
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066862	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 2038	23/12/2021	4270 11508 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BOPA RAI KHURD,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066868	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 2044	23/12/2021	9850 11342 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUANI,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066870	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 2046	23/12/2021	3400 11533 PRINCIPAL,GOVERNMENT BOYS
SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066872	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 2048	23/12/2021	4000 11808 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ALLUNA PALHA,LUDHIANA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066874	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 2050	23/12/2021	4270 11381 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021066875	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 2051	23/12/2021	10967 11346 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, KADON,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066876	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 2052	23/12/2021	4270 11346 PRINCIPAL,GOVERNMENT SR.
SEC. SCHOOL, KADON,LUDHIANA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021066877	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION	NT V 2053	23/12/2021	4270 11222 PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021066878	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2054	23/12/2021
SCHOOL, LAPRAN,LUDHIANA						4270 11326 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066888	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2075	23/12/2021
SCHOOL, GUREY,LUDHIANA						4270 11509 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066889	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2076	23/12/2021
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA						4270 11489 PRINCIPAL,GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021066570	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1794	22/12/2021
SCHOOL, LIBRA,LUDHIANA						4820 11446 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021066828	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1970	22/12/2021
SCHOOL, AAIWAL,LUDHIANA						7257 11401 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066841	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2017	23/12/2021
SEC. SCHOOL, MANUPUR,LUDHIANA						4000 11463 PRINCIPAL,GOVERNMENT SR.			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066842	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2018	23/12/2021
SCHOOL, LALHERI KALAN,LUDHIANA						2270 11458 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066843	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2019	23/12/2021
SCHOOL, LALHERI KALAN,LUDHIANA						2000 11458 HEADMASTER,GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021066847	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2023	23/12/2021
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4270 11231 PRINCIPAL,GOVERNMENT GIRLS			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021066848	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2024	23/12/2021
SCHOOL, IKOLOHA,LUDHIANA						4270 11448 PRINCIPAL,SENIOR SECONDARY			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			

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VN122021066851	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 2027	23/12/2021	4270 11456 HEADMASTER, GOVERNMENT HIGH
SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066852	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 2028	23/12/2021	3430 11545 HEADMASTER, G.H.S, KHERI
JHAMERI, LUDHIANA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066854	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 2030	23/12/2021	4225 11469 PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA										4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066855	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 2031	23/12/2021	4000 11119 HEADMASTER, GOVT. HIGH
SCHOOL, BULEPUR, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066856	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 2032	23/12/2021	4000 11419 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BURAJ HAKIMA, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066857	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 2033	23/12/2021	2300 11296 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BINJAL, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066858	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 2034	23/12/2021	6783 11418 PRINCIPAL, GOVERNMENT DDN
GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066780	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1947	22/12/2021	9480 11545 HEADMASTER, G.H.S, KHERI
JHAMERI, LUDHIANA										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021066753	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1920	22/12/2021	9492 11249 HEADMASTER, GOVERNMENT
GIRLS HIGH SCHOOL, HATHUR, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN122021066755	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 1922	22/12/2021	1930 11266 HEADMASTER, GOVERNMENT HIGH
SCHOOL, KOTHE PONA, LUDHIANA										3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										

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VN122021065548	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05	EDUCATION	NT V 715	13/12/2021
COLLEGE (WOMEN), LDH,LUDHIANA						79040 11083 PRINCIPAL, GOVERNMENT			
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021067105	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2237	29/12/2021
SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA						2270 11237 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021067106	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2238	29/12/2021
SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA						2000 11237 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021067107	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2239	29/12/2021
SCHOOL, KAKRALA KALAN,LUDHIANA						4270 11226 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021067109	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2241	29/12/2021
SCHOOL, CHEEMA (KHANNA),LUDHIANA						4270 11225 HEADMASTER,GOVT. HIGH			
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021067114	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2246	29/12/2021
SCHOOL, BEGOWAL,LUDHIANA						4270 11329 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021067121	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2253	29/12/2021
GIRLS HIGH SCHOOL, HATHUR,LUDHIANA						4270 11249 HEADMASTER, GOVERNMENT			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021067051	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2065	23/12/2021
SCHOOL, AKHARA,LUDHIANA						750 11316 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021067056	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2070	23/12/2021
SCHOOL, AKHARA,LUDHIANA						3520 11316 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021067057	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05	EDUCATION	NT V 2071	23/12/2021
SCHOOL, CHEEMNA,LUDHIANA						4400 11308 HEADMASTER, GOVERNMENT HIGH			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021067059	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			NT V 2073	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4270 11492 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021067060	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, PURAIN,LUDHIANA			NT V 2074	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4270 11343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021067062	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			05 EDUCATION	
					OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA			NT C 2268	29/12/2021
					PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				67254 11122 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021067075	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SEC. SCHOOL, RACHIN,LUDHIANA			NT V 2281	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4270 11294 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021067076	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	
					SCHOOL, PADDI,LUDHIANA			NT V 2282	29/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				4270 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009097	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			05 EDUCATION	
					JAGROAN,LUDHIANA			NT V 414	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				13990 11477 PRINCIPAL,D.I.E.T. AT 4204 DIRECTOR, PUBLIC
VN122021065539	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	
					SCHOOL (BOYS), SAHNEWAL,LUDHIANA			NT V 706	13/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				1492 11848 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC
VN122021008792	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	
					SCHOOL, KHASI KALAN,LUDHIANA			NT V 109	02/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1508 11374 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021008852	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	
					SCHOOL,KAILASH NAGAR			NT V 169	03/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				1492 11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021008853	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05 EDUCATION	
					SEC. SCHOOL, HASSANPUR,LUDHIANA			NT V 170	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1492 11403 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO

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VN122021008854	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS				05	EDUCATION
					SEC. SCHOOL, HASSANPUR,LUDHIANA			NT	V 171	03/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					1508 11403 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009149	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS				05	EDUCATION
					SCHOOL, MADHOPURI,LUDHIANA			NT	V 466	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					1508 11376 HEADMASTER,G.G. HIGH 3701 SECRETARY TO
VN122021009160	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS				05	EDUCATION
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			NT	V 477	09/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,					1492 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC
					SU SUB_HEAD_DESC					SM SM_HEAD_DESC
					BDGT DT DTL_HEAD_DESC					
	S0	SOE_DESC							GR	GRANT_DESCRIPTION
								PL	V VCHR_N	VCHR_DT
									NET_AMNT	DDO_C NAME CCO_ CCO

VN122021009161	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GUIDANCE AND COUNSELLING				104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS				05	EDUCATION
					SCHOOL, MADHOPURI,LUDHIANA			NT	V 478	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					1492 11376 HEADMASTER,G.G. HIGH 3701 SECRETARY TO
VN122021066959	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				05	EDUCATION
					COLLEGE (BOYS), LDH,LUDHIANA			NT	V 2144	24/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					2950 11082 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021067054	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES				05	EDUCATION
					SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			NT	V 2068	23/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					5000 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021067055	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE				05	EDUCATION
					SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			NT	V 2069	23/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					3829 11084 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC
VN122021067099	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES				05	EDUCATION
					COLLEGE (WOMEN), LDH,LUDHIANA			NT	V 2231	28/12/2021
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					36050 11083 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC

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VN122021066865	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
COLLEGE (BOYS), LDH,LUDHIANA						05 EDUCATION	NT V 2041	23/12/2021	7131 11082 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021066873	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
COLLEGE, KARAMSAR,LUDHIANA						05 EDUCATION	NT V 2049	23/12/2021	24473 11086 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021066957	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COLLEGE (BOYS), LDH,LUDHIANA						05 EDUCATION	NT V 2142	24/12/2021	2950 11082 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021066958	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COLLEGE (BOYS), LDH,LUDHIANA						05 EDUCATION	NT V 2143	24/12/2021	2100 11082 PRINCIPAL,GOVERNMENT
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC			
VN122021008971	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SEC. SCHOOL, THREEKE,LUDHIANA						05 EDUCATION	NT V 299	07/12/2021	21340 11539 PRINCIPAL,GOVERNMENT SR.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021008984	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA						05 EDUCATION	NT V 312	07/12/2021	14200 11204 PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021008937	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
JHAMERI,LUDHIANA						05 EDUCATION	NT V 226	06/12/2021	2160 11545 HEADMASTER,G.H.S,KHERI
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021009135	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KUBA,LUDHIANA						05 EDUCATION	NT V 452	09/12/2021	4270 11353 HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021009136	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES									
SCHOOL, SEHJO MAJRA,LUDHIANA						05 EDUCATION	NT V 453	09/12/2021	25350 11197 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021009151	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, RURKA,LUDHIANA						05 EDUCATION	NT V 468	09/12/2021	5750 11117 HEADMASTER,GOVT. HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021009152	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, RURKA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 469	09/12/2021	2470 11117 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021009153 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SEC. SCHOOL, THREEKE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 470	09/12/2021 4270 11539 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009154 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, BOPARAI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	09/12/2021 4270 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009155 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SCHOOL, JASPAL BANGER,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	09/12/2021 13576 11161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009156 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL,RANIA INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	09/12/2021 4255 11978 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021009159 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	09/12/2021 4270 11286 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066946 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SCHOOL, BASTI JODHEWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2131	24/12/2021 4270 11264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066947 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JHAMERI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2132	24/12/2021 4265 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021066948 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2133	24/12/2021 1130 11153 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066949 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2134	24/12/2021 800 11153 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021066950 01/12/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			

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0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 2135		24/12/2021	16120 11265	PRINCIPAL,GOVERNMENT GIRLS
SR. SEC. SCHOOL, GILL,LUDHIANA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021066951 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 2136		24/12/2021	53220 11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021066952 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2137		24/12/2021	4270 11998	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAJJOWAL										4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021066953 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2138		24/12/2021	4270 11999	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SASRALI COLONY										4201	DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,											
VN122021066954 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2139		24/12/2021	4270 11231	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021066955 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2140		24/12/2021	4270 11547	
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021066956 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 2141		24/12/2021	7350 11502	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PAWA,LUDHIANA										3701	SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN122021067133 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2265		29/12/2021	4270 11486	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA										4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021067090 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2296		29/12/2021	4250 11283	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA										4204	DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021067097 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2229		28/12/2021	4270 11545	HEADMASTER,G.H.S,KHERI
JHAMERI,LUDHIANA										4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN122021067098 01/12/2021 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES					05 EDUCATION		NT V 2230		28/12/2021	4270 11231	PRINCIPAL,GOVERNMENT GIRLS

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SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC		
VN122021067104 01/12/2021 N DC09 F Fully vouched Contingent Bill							1100	2202	GENERAL EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
									02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT										4204 DIRECTOR,																													
SENIOR SECONDARY SCHOOL,LAKHA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021066995 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										05 EDUCATION										NT V 2180 24/12/2021										3480 11225 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, CHEEMA (KHANNA),LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021067002 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										05 EDUCATION										NT V 2187 24/12/2021										37930 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021066938 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										05 EDUCATION										NT V 2123 24/12/2021										4270 11276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL, BIRMI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021066939 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										05 EDUCATION										NT V 2124 24/12/2021										11310 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021066940 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										05 EDUCATION										NT V 2125 24/12/2021										4270 11351 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL, KUNDAN PURI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021066941 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										05 EDUCATION										NT V 2126 24/12/2021										4270 11202 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,									
SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021066942 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
93 ELECTRICITY CHARGES										05 EDUCATION										NT V 2127 24/12/2021										22830 11131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
SCHOOL, AYALI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021066943 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										05 EDUCATION										NT V 2128 24/12/2021										4720 11124 PRINCIPAL,GOVT.SR. SEC. 3701 SECRETARY TO									
SCHOOL, JAGRAON BRIDGE,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN122021066944 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										05 EDUCATION										NT V 2129 24/12/2021										4270 11304 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC									
SCHOOL, DHUL KOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN122021066945 01/12/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD																																							
13 OFFICE EXPENSES										05 EDUCATION										NT V 2130 24/12/2021										4270 11231 PRINCIPAL,GOVERNMENT GIRLS									

VCHR_DATA_1221.TXT				4204 DIRECTOR, PUBLIC			
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021066901	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2088	23/12/2021	4270 11426 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021066904	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2091	23/12/2021	4270 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021066906	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2093	23/12/2021	4270 11830 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021066908	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2095	23/12/2021	3340 11386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, LALL KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021066914	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2101	23/12/2021	10630 11398 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021066915	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2055	23/12/2021	4270 11383 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, MAKSUDRA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021066916	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2056	23/12/2021	4270 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021066917	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2102	23/12/2021	4270 11398 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021066919	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 2104	23/12/2021	470 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SIHALA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021066890	01/12/2021	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				05 EDUCATION	NT V 2077	23/12/2021	4270 11271 PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
SEC. SCHOOL, HANS KALAN,LUDHIANA							

93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 1940	22/12/2021	11610 11257 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066936 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 2121	24/12/2021	8000 11149 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021009380 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 INSPECTION			
					05 EDUCATION	NT V 697	10/12/2021	2333 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066834 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 1976	22/12/2021	31730 11257 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021065732 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 923	15/12/2021	9320 11426 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065733 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 924	15/12/2021	12130 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065740 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 931	16/12/2021	12290 11424 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065806 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 973	16/12/2021	48845 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021065807 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 974	16/12/2021	6520 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021065823 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 990	16/12/2021	4666 11243 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021065656 01/12/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS			

VCHR_DATA_1221.TXT									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 823	15/12/2021	30980 11192 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021009028 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 356	09/12/2021	8000 11190 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021009138 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 455	09/12/2021	51190 11263 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021008806 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 123	02/12/2021	66890 11432 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021009112 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SCHOOL, CHACHRARI,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 429	09/12/2021	4410 11289 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021009120 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 437	09/12/2021	1320 11430 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009121 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SCHOOL, BAGLI KALAN,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 438	09/12/2021	1320 11384 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021009076 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 393	09/12/2021	7030 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021065693 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						05 EDUCATION	NT C 860	15/12/2021	54412 11122 DISTRICT EDUCATION 4201 DIRECTOR,
VN122021065655 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 822	14/12/2021	30000 11533 PRINCIPAL,GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC
VN122021065638 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 805	14/12/2021	11940	11224	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021065545 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 712	13/12/2021	4270	11831	HEADMASTER, GOVT. HIGH
SCHOOL, BIBIPUR, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021065546 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 713	13/12/2021	4270	11224	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021065552 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 719	13/12/2021	16510	11231	PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021065586 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 746	13/12/2021	7120	11276	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BIRMI, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021065538 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 705	13/12/2021	4270	11529	HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANDIANI, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021065540 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 707	13/12/2021	4270	11376	HEADMASTER, G.G. HIGH
SCHOOL, MADHOPURI, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021065541 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 708	13/12/2021	4270	11317	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BRAHAMPURI, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021065542 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 709	13/12/2021	4270	11161	HEADMASTER, GOVERNMENT HIGH
SCHOOL, JASPAL BANGER, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021065543 01/12/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				05 EDUCATION	NT V 710	13/12/2021	4270	11393	PRINCIPAL, GOVERNMENT SR.
SEC. SCHOOL, JATANA, LUDHIANA									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN122021065999	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
02 WAGES SCHOOL, BURAJ HAKIMA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1166	16/12/2021	27690 11419 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021066022	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1189	17/12/2021	5660 11483 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021065962	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES SEC. SCHOOL, CHAKOHI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1129	16/12/2021	2150 11413 PRINCIPAL,GOVT. SENIOR 3701 SECRETARY TO
VN122021065979	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
02 WAGES SCHOOL, CHOWANI MOHALLA,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1146	16/12/2021	27077 11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021065859	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
02 WAGES SCHOOL, DHUL KOT,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1026	16/12/2021	28850 11304 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC
VN122021066849	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2025	23/12/2021	11200 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066863	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2039	23/12/2021	10000 11207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021066864	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2040	23/12/2021	10000 11207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021067108	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2240	29/12/2021	12000 11432 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021067047	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 2061	23/12/2021	4270 11254 HEADMASTER,GOVERNMENT 3701 SECRETARY TO

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VN122021066937	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 2122
					GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA			24/12/2021	4270 11259
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021008766	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 83
					MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA			02/12/2021	20252 11297
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021008767	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 84
					SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			02/12/2021	2550 11231
					INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021009239	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 556
					SCHOOL, BIBIPUR,LUDHIANA			10/12/2021	3820 11831
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021009240	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 557
					SCHOOL, BIBIPUR,LUDHIANA			10/12/2021	1160 11831
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,GOVT.HIGH 4204 DIRECTOR,
VN122021008712	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 29
					SR. SEC. SCHOOL, NARANGWAL,LUDHIANA			01/12/2021	10390 11367
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT GIRLS 3701 SECRETARY TO
VN122021008714	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 31
					JHAMERI,LUDHIANA			01/12/2021	26232 11545
					INSTRUCTIONS(SECONDARY),PUNJAB,				HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC
VN122021008729	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					02 WAGES			05 EDUCATION	NT V 46
					SEC. SCHOOL, MANUPUR,LUDHIANA			01/12/2021	25350 11463
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				PRINCIPAL,GOVERNMENT SR. 3701 SECRETARY TO
VN122021009164	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 481
					SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			09/12/2021	4270 11293
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021009171	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 488
					SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			09/12/2021	4270 11280
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VN122021009189	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SEC. SCHOOL, CHAKOHI,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021009123	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
JHAMERI,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009133	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
JHAMERI,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021009134	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, BAGLI KALAN,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008790	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SR. SEC. SCHOOL, NARANGWAL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008791	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL,KAILASH NAGAR												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008794	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, GILL,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008796	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL,ALAMGIR,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021008855	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SEC. SCHOOL, HASSANPUR,LUDHIANA												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021008861	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

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02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
92 TELEPHONE LOCAL BODIES, LUDHIANA,LUDHIANA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	17	LOCAL GOVERNMENT	NT V 14	23/12/2021	1613	11707	DEPUTY DIRECTOR,URBAN 5101 PR. SECRETARY,		
VN122021043043 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 668	23/12/2021	20886	12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN122021043091 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 689	23/12/2021	13182	12115	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN122021043044 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION									
104 INSPECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 669	23/12/2021	2000	12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN122021043119 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT V 717	23/12/2021	1000	12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC		
VN122021011240 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT V 69	06/12/2021	8070	12113	DISTRICT EDUCATION 4201 DIRECTOR,		
VN122021011316 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05	EDUCATION	NT V 174	09/12/2021	707	12113	DISTRICT EDUCATION 4201 DIRECTOR,		
VN122021042674 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 272	14/12/2021	17576	12079	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN122021042690 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 288	14/12/2021	9192	12114	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		
VN122021042849 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS									
101 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT V 447	20/12/2021	6894	12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO		

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VN122021043041	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 666	23/12/2021
13 OFFICE EXPENSES						5000	12048	HEADMASTER,GOVERNMENT	
HIGH SCHOOL, HERO KALAN,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021042681	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 279	14/12/2021
02 WAGES						3845	12102	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MOHAR SINGH WALA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042686	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 284	14/12/2021
93 ELECTRICITY CHARGES						4880	12130	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KHAIRA KHURD,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042687	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 285	14/12/2021
02 WAGES						3845	12040	HEADMASTER,GOVT. HIGH	
SCHOOL, RAJE WALA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021042862	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 460	20/12/2021
93 ELECTRICITY CHARGES						13940	12100	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GARDI,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011398	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 227	10/12/2021
02 WAGES						3844	12080	PRINCIPAL,GOVERNMENT BOYS	
SR. SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011314	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 172	09/12/2021
93 ELECTRICITY CHARGES						4010	12036	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHOPAL,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011336	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 194	09/12/2021
13 OFFICE EXPENSES						5000	12093	HEADMASTER,GOVERNMENT	
HIGH SCHOOL, JAAURKIAN,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011350	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 146	09/12/2021
13 OFFICE EXPENSES						25000	12039	PRINCIPAL,GOVERNMENT	
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011198	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 27	02/12/2021
93 ELECTRICITY CHARGES						58367	12071	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011203	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA				05 EDUCATION	NT V 32	02/12/2021	5950	12096	PRINCIPAL,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021011204 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA				05 EDUCATION	NT V 33	02/12/2021	9270	12096	PRINCIPAL,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021043090 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL,KISHANGARH				05 EDUCATION	NT V 688	23/12/2021	7140	12135	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR,
VN122021043095 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,KHEEVAN KALAN				05 EDUCATION	NT V 693	23/12/2021	1150	12204	HEADMASTER,GOVERNMENT HIGH
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021043101 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, BEHNIWAL,MANSA				05 EDUCATION	NT V 699	23/12/2021	4710	12091	HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021043102 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, BEHNIWAL,MANSA				05 EDUCATION	NT V 700	23/12/2021	4694	12091	HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021043103 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
HIGH SCHOOL, BEHNIWAL,MANSA				05 EDUCATION	NT V 701	23/12/2021	4450	12091	HEADMASTER,GOVERNMENT
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021043104 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SECONDARY SCHOOL, MANSA,MANSA				05 EDUCATION	NT V 702	23/12/2021	18700	12243	PRINCIPAL,GOVT GIRL SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,									4204 DIRECTOR, PUBLIC
VN122021043109 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ATLA KALAN,MANSA				05 EDUCATION	NT V 707	23/12/2021	18700	12041	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021043110 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, ATLA KALAN,MANSA				05 EDUCATION	NT V 708	23/12/2021	11250	12041	HEADMASTER,GOVERNMENT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021043111 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL (BOYS), RALLA,MANSA				05 EDUCATION	NT V 709	23/12/2021	10000	12074	HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO

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GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043112	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 710	23/12/2021
13 OFFICE EXPENSES						10000	12246	HEADMASTER,GOVT HIGH	
SCHOOL, MAKHA CHEHLAN,MANSA						4204 DIRECTOR,			
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043116	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 714	23/12/2021
13 OFFICE EXPENSES						6000	12243	PRINCIPAL,GOVT GIRL SENIOR	
SECONDARY SCHOOL, MANSA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043117	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 715	23/12/2021
13 OFFICE EXPENSES						10000	12243	PRINCIPAL,GOVT GIRL SENIOR	
SECONDARY SCHOOL, MANSA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043068	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 655	23/12/2021
02 WAGES						3549	12240	HEADMASTER,GOVT. HIGH	
SCHOOL, BURJ RAKHIKA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043072	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 659	23/12/2021
13 OFFICE EXPENSES						24640	12243	PRINCIPAL,GOVT GIRL SENIOR	
SECONDARY SCHOOL, MANSA,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043082	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 680	23/12/2021
13 OFFICE EXPENSES						3000	12101	HEADMASTER,GOVT. HIGH	
SCHOOL, GURNE KALAN,MANSA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043081	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 679	23/12/2021
13 OFFICE EXPENSES						10000	12525	PRINCIPAL,GOVERNMENT MODEL	
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043083	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 681	23/12/2021
13 OFFICE EXPENSES						11480	12239	HEADMASTER,GOVT. HIGH	
SCHOOL, BORANWAL,MANSA						8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN122021043161	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 759	28/12/2021
13 OFFICE EXPENSES						10000	12080	PRINCIPAL,GOVERNMENT BOYS	
SR. SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043162	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 760	28/12/2021
13 OFFICE EXPENSES						10155	12080	PRINCIPAL,GOVERNMENT BOYS	
SR. SEC. SCHOOL, BARETA,MANSA						3701 SECRETARY TO			
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021043155	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 753	28/12/2021	10200 12060 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, AKLIA,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021043158	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 756	28/12/2021	8000 12098 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021043159	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 757	28/12/2021	10000 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, RAMPUR MANDER,MANSA										
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021043084	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 682	23/12/2021	6720 12239 HEADMASTER,GOVT. HIGH 8001 DIRECTOR, FOOD
SCHOOL, BORANWAL,MANSA										
SUPPLIES, PUNJAB,CHANDIGARH										
VN122021043027	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES						05	EDUCATION	NT V 625	22/12/2021	3253 12244 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL, JHANDU KALAN,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021043030	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
02 WAGES						05	EDUCATION	NT V 628	22/12/2021	2746 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021043133	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 731	23/12/2021	6295 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021043085	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 683	23/12/2021	1800 12239 HEADMASTER,GOVT. HIGH 8001 DIRECTOR, FOOD
SCHOOL, BORANWAL,MANSA										
SUPPLIES, PUNJAB,CHANDIGARH										
VN122021043086	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 684	23/12/2021	15900 12133 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, KULRIAN,MANSA										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021043089	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						05	EDUCATION	NT V 687	23/12/2021	9740 12075 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA										
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021011356	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						108	EXAMINATIONS			

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01 TALENT SEARCH EXAMINATION 0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION 34 SCHOLARSHIPS STIPENDS (S),DISTRICT EDUCATION OFFICER (S),MANSA INSTRUCTION, SCHOOL,PUNJAB,					05 EDUCATION	NT V 152	09/12/2021	345600 12051	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC
VN122021011200	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 29	02/12/2021	1161 12071 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011202	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 31	02/12/2021	275 12071 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011283	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 112	09/12/2021	1161 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
VN122021043114	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, TAAMKOT,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 712	23/12/2021	275 12034 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021043126	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SR.SEC. SCHOOL, RAIPUR,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 724	23/12/2021	1161 12072 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021043130	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, KHAIRA KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 728	23/12/2021	1161 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021043132	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KHAIRA KHURD,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 730	23/12/2021	275 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021043135	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 733	23/12/2021	1161 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021043137	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 735	23/12/2021	275 12527 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC
VN122021011285	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD					104 TEACHERS AND OTHER SERVICES				

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18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 114	09/12/2021	275 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
VN122021011289 01/12/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 118	09/12/2021	1161 12075 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021011290 01/12/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 119	09/12/2021	275 12075 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
VN122021011292 01/12/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 121	09/12/2021	275 12090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021011291 01/12/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD								
16 PUBLICATIONS HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 120	09/12/2021	1161 12090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO	
VN122021011310 01/12/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD								
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, KHIWA KHURD,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 168	09/12/2021	275 12112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
	SU SUB_HEAD_DESC	MIN MIN_DESC						
	BDGT DT DTL_HEAD_DESC							
SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 183	09/12/2021	1161 12068 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO
SR.SEC. SCHOOL, AHLUPUR,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011326 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 184	09/12/2021	1161 12096 PRINCIPAL,GOVERNMENT	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011347 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 143	09/12/2021	1161 12057 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011348 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 144	09/12/2021	275 12057 PRINCIPAL,GOVERNMENT	4204 DIRECTOR,
SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011351 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 147	09/12/2021	1161 12039 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011352 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 148	09/12/2021	275 12039 PRINCIPAL,GOVERNMENT	3701 SECRETARY TO
SR.SEC SCHOOL, BHIKHI (BOYS),MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011357 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 153	09/12/2021	1161 12036 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
SCHOOL, BHOPAL,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011362 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 158	09/12/2021	275 12036 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO
SCHOOL, BHOPAL,MANSA									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021011364 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 160	09/12/2021	1161 12043 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021011366 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 162	09/12/2021	275 12043 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043045 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 670	23/12/2021	1161 12524	PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043047 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 672	23/12/2021	275 12524	PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043049 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 674	23/12/2021	1161 12091	HEADMASTER,GOVERNMENT
HIGH SCHOOL, BEHNIWAL,MANSA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043075 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 662	23/12/2021	1161 12131	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMPUR MANDER,MANSA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043077 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 664	23/12/2021	275 12131	HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMPUR MANDER,MANSA					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021043078 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 676	23/12/2021	275 12093	HEADMASTER,GOVERNMENT
HIGH SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043094 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 692	23/12/2021	1161 12206	HEADMASTER,GOVERNMENT HIGH
SCHOOL,GOHLE					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043096 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 694	23/12/2021	1161 12117	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043098 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 696	23/12/2021	275 12091	HEADMASTER,GOVERNMENT
HIGH SCHOOL, BEHNIWAL,MANSA					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043097 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 695	23/12/2021	1236 12117	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021043099 01/12/2021 N DC09 F Fully vouched Contingent Bill					1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HIGH SCHOOL, BEHNIWAL,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	VCHR_DATA_1221.TXT		05 EDUCATION	NT V 697	23/12/2021	328 12091 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021043100 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS			05 EDUCATION	NT V 698	23/12/2021	1236 12091 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC
HIGH SCHOOL, BEHNIWAL,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021011199 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS			05 EDUCATION	NT V 28	02/12/2021	1236 12071 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN122021011201 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 30	02/12/2021	328 12071 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, SANGA,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN122021011225 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS			05 EDUCATION	NT V 54	03/12/2021	1236 12522 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,MANKHERA INSTRUCTION, SCHOOL,PUNJAB,						
VN122021011284 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS			05 EDUCATION	NT V 113	09/12/2021	1236 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021011286 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 115	09/12/2021	328 12241 HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL, DODLA,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN122021011293 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
16 PUBLICATIONS			05 EDUCATION	NT V 122	09/12/2021	1236 12090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN122021011294 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 123	09/12/2021	328 12090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
HIGH SCHOOL, KISANGARH PHARWALI,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN122021011311 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 169	09/12/2021	328 12112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
SCHOOL, KHIWA KHURD,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN122021011318 01/12/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						

16 PUBLICATIONS HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 176	09/12/2021	1236 12047 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021011320	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HIGH SCHOOL, KOTDA KALAN,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 178	09/12/2021	328 12047 HEADMASTER,GOVERNMENT 3701 SECRETARY TO
VN122021011324	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SR.SEC. SCHOOL, AHLUPUR,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 182	09/12/2021	1236 12068 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011346	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 142	09/12/2021	1236 12057 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011349	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 145	09/12/2021	328 12057 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021011353	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SR.SEC SCHOOL, BHIKHI (BOYS),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 149	09/12/2021	1236 12039 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011354	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SR.SEC SCHOOL, BHIKHI (BOYS),MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 150	09/12/2021	328 12039 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO
VN122021011358	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 154	09/12/2021	1236 12036 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011361	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHOPAL,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 157	09/12/2021	328 12036 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021011363	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 159	09/12/2021	1236 12043 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC
VN122021011365	01/12/2021	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION

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<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SENIOR SECONDARY SCHOOL, BHIKHI,MANSA</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 161	09/12/2021	328 12043	PRINCIPAL,GOVERNMENT GIRLS	4204	DIRECTOR, PUBLIC		
VN122021011367	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 196	09/12/2021	1236 12096	PRINCIPAL,GOVERNMENT	4204	DIRECTOR, PUBLIC		
VN122021043113	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, TAAMKOT,MANSA</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 711	23/12/2021	328 12034	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021043127	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SR.SEC. SCHOOL, RAIPUR,MANSA</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 725	23/12/2021	1236 12072	PRINCIPAL,GOVERNMENT	3701	SECRETARY TO		
VN122021043128	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SR.SEC. SCHOOL, RAIPUR,MANSA</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 726	23/12/2021	328 12072	PRINCIPAL,GOVERNMENT	3701	SECRETARY TO		
VN122021043129	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SCHOOL, KHAIRA KHURD,MANSA</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 727	23/12/2021	1236 12130	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC		
VN122021043131	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, KHAIRA KHURD,MANSA</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 729	23/12/2021	328 12130	HEADMASTER,GOVERNMENT HIGH	4204	DIRECTOR, PUBLIC		
VN122021043134	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 732	23/12/2021	1236 12527	PRINCIPAL,GOVERNMENT MODEL	4204	DIRECTOR, PUBLIC		
VN122021043136	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>									
	05 EDUCATION	NT V 734	23/12/2021	328 12527	PRINCIPAL,GOVERNMENT MODEL	4204	DIRECTOR, PUBLIC		
VN122021043040	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, RAMPUR MANDER,MANSA</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> </div>									
	05 EDUCATION	NT V 665	23/12/2021	328 12131	HEADMASTER,GOVERNMENT HIGH	3701	SECRETARY TO		
VN122021043046	01/12/2021	N DC09	F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
<div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> </div>									
	05 EDUCATION	NT V 671	23/12/2021	328 12524	PRINCIPAL,GOVERNMENT MODEL				

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SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN122021043048 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 673 23/12/2021									
1236 12524 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC									
VN122021043050 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
HIGH SCHOOL, BEHNIWAL,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 675 23/12/2021									
1236 12091 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC									
VN122021043076 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, RAMPUR MANDER,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 663 23/12/2021									
1236 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO									
VN122021043079 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 677 23/12/2021									
328 12194 EXECUTIVE 7101									
VN122021043093 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1200 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL,GOHLE INSTRUCTIONS(SECONDARY),PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
05 EDUCATION NT V 691 23/12/2021									
1236 12206 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC									
VN122021071889 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1300 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DISTRICT TOWN PLANNER,PATIALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
35 HOUSING AND URBAN DEVELOP NT V 23 10/12/2021									
1103 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN									
VN122021071887 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1300 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DISTRICT TOWN PLANNER,PATIALA PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
35 HOUSING AND URBAN DEVELOP NT V 21 09/12/2021									
1413 13784 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN									
VN122021071888 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1300 2217 URBAN DEVELOPMENT									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
PLANNER,PATIALA,PATIALA TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
35 HOUSING AND URBAN DEVELOP NT V 22 09/12/2021									
3000 13432 SENIOR TOWN 5301 CHIEF									
VN122021071853 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1300 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
GOVT. PB.,PAITALA,PATIALA LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
001 DIRECTION AND ADMINISTRATION									
17 LOCAL GOVERNMENT NT V 24 17/12/2021									
32433 13434 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,									
VN122021071859 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1300 2217 URBAN DEVELOPMENT									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
94 WATER CHARGES									
GOVT. PB.,PAITALA,PATIALA									
001 DIRECTION AND ADMINISTRATION									
17 LOCAL GOVERNMENT NT V 30 24/12/2021									
9536 13434 DEPUTY DIRECTOR, LOCAL 5101 PR. SECRETARY,									

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001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DISTRICT TOWN PLANNER,PATIALA	35	HOUSING AND URBAN DEVELOP	NT V 26	23/12/2021	935	13784	ASSISTANT TOWN PLANNER,0/0		
PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					5301		CHIEF TOWN		
VN122021052115 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SENIOR SECONDARY SCHOOL, DUGRI,ROPAR	05	EDUCATION	NT V 905	28/12/2021	88	14131	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR,		
VN122021052120 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	05	EDUCATION	NT V 910	28/12/2021	386	14132	PRINCIPAL,,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		
VN122021052122 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	05	EDUCATION	NT V 912	28/12/2021	88	14132	PRINCIPAL,,GOVERNMENT		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR, PUBLIC		
VN122021052159 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	05	EDUCATION	NT V 949	29/12/2021	386	14481	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR,		
VN122021052162 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	05	EDUCATION	NT V 952	29/12/2021	88	14481	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR,		
VN122021051987 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	05	EDUCATION	NT V 777	23/12/2021	386	14504	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR,		
VN122021051990 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	05	EDUCATION	NT V 780	23/12/2021	88	14504	PRINCIPAL,GOVERNMENT		
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					4204		DIRECTOR,		
VN122021051993 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, ROPAR,BASSI GUJJRAN	05	EDUCATION	NT V 783	23/12/2021	1246	14623	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN122021051995 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, ROPAR,BASSI GUJJRAN	05	EDUCATION	NT V 785	23/12/2021	325	14623	HEADMASTER,GOVERNMENT HIGH		
INSTRUCTION, SCHOOL,PUNJAB,					4201		DIRECTOR, PUBLIC		
VN122021051997 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1400	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
104 TEACHERS AND OTHER SERVICES									

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, BAZIDPUR,ROPAR	05	EDUCATION	NT	V 787	23/12/2021	325	14283	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021051999 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, BAZIDPUR,ROPAR	05	EDUCATION	NT	V 789	23/12/2021	1236	14283	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021052007 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	05	EDUCATION	NT	V 797	23/12/2021	386	14492	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR,	
VN122021052010 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	05	EDUCATION	NT	V 800	23/12/2021	88	14492	PRINCIPAL,GOVERNMENT	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR,	
VN122021052068 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL,NANGRAN	05	EDUCATION	NT	V 858	24/12/2021	1167	14618	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021052070 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL,NANGRAN	05	EDUCATION	NT	V 860	24/12/2021	272	14618	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021052079 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, THANA,ROPAR	05	EDUCATION	NT	V 869	24/12/2021	1167	14599	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021052080 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, THANA,ROPAR	05	EDUCATION	NT	V 870	24/12/2021	272	14599	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204		DIRECTOR, PUBLIC	
VN122021052084 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, ROPAR,GHAHI MAJRA	05	EDUCATION	NT	V 874	24/12/2021	1167	14629	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201		DIRECTOR, PUBLIC	
VN122021052092 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, ROPAR,JINDBARI	05	EDUCATION	NT	V 882	28/12/2021	1553	14620	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201		DIRECTOR, PUBLIC	
VN122021052105 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, ROPAR,GHAHI MAJRA	05	EDUCATION	NT	V 895	28/12/2021	272	14629	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTION, SCHOOL,PUNJAB,						4201		DIRECTOR, PUBLIC	

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VN122021052112	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	412 14131
					SENIOR SECONDARY SCHOOL, DUGRI,ROPAR			NT V 902	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021052113	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	114 14131
					SENIOR SECONDARY SCHOOL, DUGRI,ROPAR			NT V 903	28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021052119	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	412 14132
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			NT V 909	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021052121	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	114 14132
					SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			NT V 911	28/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021052158	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	412 14481
					SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			NT V 948	29/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021052161	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	114 14481
					SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			NT V 951	29/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051978	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1236 14141
					SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL			NT V 768	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051979	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	325 14141
					SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL			NT V 769	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051986	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	412 14504
					SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			NT V 776	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,
VN122021051988	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	114 14504
					SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			NT V 778	23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR,

VN122021051994	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 784	23/12/2021
					SCHOOL, ROPAR,BASSI GUJJRAN						1168	14623 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN122021051996	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 786	23/12/2021
					SCHOOL, ROPAR,BASSI GUJJRAN						272	14623 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTION, SCHOOL,PUNJAB,							4201 DIRECTOR, PUBLIC
VN122021051998	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 788	23/12/2021
					SCHOOL, BAZIDPUR,ROPAR						272	14283 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021052000	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 790	23/12/2021
					SCHOOL, BAZIDPUR,ROPAR						1167	14283 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021052008	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 798	23/12/2021
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						412	14492 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021052009	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 799	23/12/2021
					SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						114	14492 PRINCIPAL,GOVERNMENT
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR,
VN122021052067	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 857	24/12/2021
					SCHOOL,NANGRAN						1236	14618 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021052069	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 859	24/12/2021
					SCHOOL,NANGRAN						325	14618 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021052081	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 871	24/12/2021
					SCHOOL, THANA,ROPAR						1236	14599 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021052082	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 872	24/12/2021
					SCHOOL, THANA,ROPAR						325	14599 HEADMASTER,GOVERNMENT HIGH
					INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN122021052083	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION

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40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, ROPAR,GHAHI MAJRA	05	EDUCATION	NT	V	873	24/12/2021	325	14629	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN122021052021 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,ANANDPUR SAHIB,ROPAR	05	EDUCATION	NT	V	811	23/12/2021	8934	14159	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021052095 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	05	EDUCATION	NT	V	885	28/12/2021	40620	14080	BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021008575 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,NANGAL TOWNSHIP,ROPAR	05	EDUCATION	NT	V	157	07/12/2021	16813	14145	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021008508 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
OFFICER,CHAMKAURSAHIB,ROPAR	05	EDUCATION	NT	V	90	06/12/2021	15178	14121	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021008511 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
OFFICER,NANGAL TOWNSHIP,ROPAR	05	EDUCATION	NT	V	93	06/12/2021	3969	14145	BLOCK PRIMARY EDUCATION
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021008580 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	05	EDUCATION	NT	V	162	09/12/2021	11000	14140	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021008665 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, ROPAR,JINDBARI	05	EDUCATION	NT	V	247	10/12/2021	3210	14620	HEADMASTER,GOVERNMENT HIGH
INSTRUCTION, SCHOOL,PUNJAB,								4201	DIRECTOR, PUBLIC
VN122021008666 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	05	EDUCATION	NT	V	248	10/12/2021	19395	14158	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021008623 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	05	EDUCATION	NT	V	205	10/12/2021	4810	14173	PRINCIPAL,GOVERNMENT
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021008488 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 897	28/12/2021	1320 14481	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR					4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021052106 01/12/2021 N DC09 F Fully vouched Contingent Bill					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 896	28/12/2021	11000 14114	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021052042 01/12/2021 N DC09 F Fully vouched Contingent Bill					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 832	24/12/2021	2850 14119	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051624 01/12/2021 N DC09 F Fully vouched Contingent Bill					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 407	16/12/2021	10040 14090	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021008527 01/12/2021 N DC09 F Fully vouched Contingent Bill					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 109	06/12/2021	13990 14098	PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021051983 01/12/2021 N DC09 F Fully vouched Contingent Bill					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 773	23/12/2021	7000 14628	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ROPAR,KHAD BATHLORE					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021051985 01/12/2021 N DC09 F Fully vouched Contingent Bill					1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION	NT V 775	23/12/2021	5600 14595	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MALIKPUR,ROPAR					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
					MIN MIN_DESC					
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

VN122021051991	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR										05	EDUCATION	NT V 781
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												23/12/2021
										7100	14509	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052001	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, BAZIDPUR,ROPAR										05	EDUCATION	NT V 791
INSTRUCTIONS(SECONDARY),PUNJAB,												23/12/2021
										7000	14283	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021052004	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR										05	EDUCATION	NT V 794
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												23/12/2021
										7100	14492	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052006	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR										05	EDUCATION	NT V 796
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												23/12/2021
										5600	14113	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO
VN122021051965	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR										05	EDUCATION	NT V 744
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												23/12/2021
										1400	14504	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021008547	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
02 WAGES												
SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR										05	EDUCATION	NT V 129
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												07/12/2021
										2700	14273	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052111	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
HIGH SCHOOL (GIRLS), GOSLAN,ROPAR										05	EDUCATION	NT V 901
INSTRUCTIONS(SECONDARY),PUNJAB,												28/12/2021
										1600	14502	HEADMISTRESS, GOVERNMENT 4204 DIRECTOR, PUBLIC
VN122021052116	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, DUGRI,ROPAR										05	EDUCATION	NT V 906
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												28/12/2021
										7100	14131	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021052117	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL, ROPAR,ALOWAL										05	EDUCATION	NT V 907
INSTRUCTION, SCHOOL,PUNJAB,												28/12/2021
										5500	14630	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021052118	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR										05	EDUCATION	NT V 908
INSTRUCTIONS(SECONDARY),PUNJAB,												28/12/2021
										7100	14132	PRINCIPAL,, GOVERNMENT 4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021052123	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 913
					SCHOOL, GARH BAGGA,ROPAR				28/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				5600 14136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052124	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 914
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				28/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				7100 14119 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021052051	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 841
					SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				320 14150 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021052052	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 842
					SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				30000 14119 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021052071	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 861
					SCHOOL, DAROULI,ROPAR				24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				15107 14175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052072	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 862
					SCHOOL, DUBETTA,ROPAR				24/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				5600 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO
VN122021052073	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 863
					SCHOOL, MANAKPUR,ROPAR				24/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				5600 14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC
VN122021052075	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 865
					SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR				24/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				7100 14148 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021052029	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 819
					SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				7100 14273 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021052031	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 821
					SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR				23/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11000 14439 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021051483	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 273	13/12/2021
SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR								7946	14090
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021051809	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 640	21/12/2021
SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR								4960	14093
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021051810	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 641	21/12/2021
SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR								1550	14098
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021051745	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 580	20/12/2021
SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR								3500	14148
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021051735	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 570	20/12/2021
SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR								3750	14147
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021051980	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION		NT V 770	23/12/2021
SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR								11000	14138
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								PRINCIPAL,GOVERNMENT	
								4204 DIRECTOR,	
VN122021051982	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION		NT V 772	23/12/2021
SCHOOL, ROPAR,ALOWAL								7000	14630
INSTRUCTION, SCHOOL,PUNJAB,								HEADMASTER,GOVERNMENT HIGH	
								4201 DIRECTOR, PUBLIC	
VN122021051696	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 486	17/12/2021
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR								21400	14182
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								PRINCIPAL,GOVERNMENT	
								4202 DIRECTOR PUBLIC	
VN122021008577	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						05 EDUCATION		NT V 159	09/12/2021
OFFICER,ROPAR,ROPAR								1250	14125
LANGUAGES,PUNJAB,PATIALA								DISTRICT LANGUAGE	
								3801 DIRECTOR,	
VN122021008492	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						05 EDUCATION		NT V 74	02/12/2021
OFFICER,ROPAR,ROPAR								5000	14125
								DISTRICT LANGUAGE	
								3801 DIRECTOR,	

LANGUAGES, PUNJAB, PATIALA

VN122021008513 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION

01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD

02 WAGES

OFFICER, ROPAR,

LANGUAGES, PUNJAB, PATIALA

001 DIRECTION AND ADMINISTRATION

05 LANGUAGE DEVELOPMENT

05 EDUCATION	NT V 95	06/12/2021	3507 14125 DISTRICT LANGUAGE	3801 DIRECTOR,
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VN122021052160	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			
						PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION	NT V 950	29/12/2021	7100 14481 PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
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VN122021051477 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
COLLEGE, ROPAR, ROPAR
INSTRUCTIONS (C), PUNJAB, CHANDIGARH

103 GOVERNMENT COLLEGES AND INSTITUTES

03 UNIVERSITY AND HIGHER EDUCATION

05 EDUCATION	NT V 267	13/12/2021	400 14054 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC
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VN122021052053 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

COLLEGE, ROPAR, ROPAR

INSTRUCTIONS (C), PUNJAB, CHANDIGARH

103 GOVERNMENT COLLEGES AND INSTITUTES

03 UNIVERSITY AND HIGHER EDUCATION

05 EDUCATION	NT V 843	24/12/2021	11790 14054 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC
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VN122021052056 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

92 TELEPHONE

SHIVALIK COLLEGE, NAYA NANGAL,ROPAR

INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

103 GOVERNMENT COLLEGES AND INSTITUTES

03 UNIVERSITY AND HIGHER EDUCATION

05 EDUCATION	NT V 846	24/12/2021	787 14182 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC
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VN122021052074	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	1400	2202	GENERAL EDUCATION
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES			
SHIVALIK COLLEGE, NAYA NANGAL,ROPAR									
INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

103 GOVERNMENT COLLEGES AND INSTITUTES

03 UNIVERSITY AND HIGHER EDUCATION

05 EDUCATION	NT V 864	24/12/2021	8481 14182 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC
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VN122021052114 01/12/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION

01 GUIDANCE AND COUNSELLING

0000 99 NO DETAILED HEAD

16 PUBLICATIONS

SENIOR SECONDARY SCHOOL, DUGRI,ROPAR

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

104 TEACHERS AND OTHER SERVICES

02 SECONDARY EDUCATION

05 EDUCATION	NT V 904	28/12/2021	386 14131	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
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VN122021071925	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	1500	2217	URBAN DEVELOPMENT
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
						PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			
						TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			

001 DIRECTION AND ADMINISTRATION

80 GENERAL

35 HOUSING AND URBAN DEVELOPMENT V 18 20/12/2021 973 15138 DISTRICT TOWN
5301 CHIEF

VN122021071927 01/12/2021 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT

02 LOCAL GOVERNMENT DIRECTORATE

0000 00 NO DETAILED HEAD

92 TELEPHONE

COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA, MALERKOTLA
GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB,

001 DIRECTION AND ADMINISTRATION

80 GENERAL

17	LOCAL GOVERNMENT	NT V 20	24/12/2021	1757 15284	ADDITIONAL DEPUTY 5001 SECRETARY TO
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VN122021071926	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	1500	2217	URBAN DEVELOPMENT
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR									
TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									

001 DIRECTION AND ADMINISTRATION

80 GENERAL

35 HOUSING AND URBAN DEVELOPMENT V 19 24/12/2021 3320 15138 DISTRICT TOWN
5301 CHIEF

VN122021031367	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SENIOR SECONDARY SCHOOL,DATEWAL									05	EDUCATION	NT V 562	24/12/2021
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									10310 18463 PRINCIPAL, GOVERNMENT			
									4204 DIRECTOR,			
VN122021031331	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL, KAMAL KE,MOGA									05	EDUCATION	NT V 526	23/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3000 18218 PRINCIPAL,GOVT. SR. SEC.			
									3701 SECRETARY TO			
VN122021005541	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, DAROLI BHAI,MOGA									05	EDUCATION	NT V 103	07/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									4660 18214 PRINCIPAL,GOVT. SR. SEC.			
									3701 SECRETARY TO			
VN122021005504	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL (GIRLS), BADHNI KALAN,MOGA									05	EDUCATION	NT V 66	03/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									5000 18208 PRINCIPAL,GOVT. SR. SEC.			
									3701 SECRETARY TO			
VN122021031133	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA									05	EDUCATION	NT V 328	17/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									44430 18024			
VN122021031036	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, BADHNI KHURD,MOGA									05	EDUCATION	NT V 231	14/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									17770 18032 HEADMASTER,GOVT. HIGH			
									3701 SECRETARY TO			
VN122021030996	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL , MADHE KE,MOGA									05	EDUCATION	NT V 191	13/12/2021
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									19730 18251 HEADMASTER,GOVT. HIGH			
									3701 SECRETARY TO			
VN122021031318	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									05	EDUCATION	NT V 513	23/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21870 18027			
VN122021031380	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA									05	EDUCATION	NT V 575	24/12/2021
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									12000 18027			
VN122021031387	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												

VN122021031388	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 582	24/12/2021	5000	18223	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	02	SECONDARY EDUCATION
13 OFFICE EXPENSES																				
SCHOOL, MACHHIKE,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES																				
SCHOOL, SAIDOKE,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031342	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 583	24/12/2021	5000	18228	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
93 ELECTRICITY CHARGES																				
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA																				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031343	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 537	24/12/2021	18440	18001		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
93 ELECTRICITY CHARGES																				
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA																				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031361	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 538	24/12/2021	3100	18001		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES																				
SCHOOL (BOYS), JANDEANA WEST,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031366	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 561	24/12/2021	5000	18046	PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES																				
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA																				
INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN122021031327	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 522	23/12/2021	6170	18235	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
93 ELECTRICITY CHARGES																				
SCHOOL, CHUGHA KALAN,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031328	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 523	23/12/2021	8000	18246	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES																				
SCHOOL , KARYAL,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031329	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 524	23/12/2021	8000	18246	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
0000 00 NO DETAILED HEAD																				
13 OFFICE EXPENSES																				
SCHOOL , KARYAL,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021005602	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	05	EDUCATION	NT	V 164	09/12/2021	3000	18050	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING																				
0000 99 NO DETAILED HEAD																				
16 PUBLICATIONS																				
SCHOOL (BOYS), GHALL KALAN,MOGA																				
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN122021031363	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES								02	SECONDARY EDUCATION	

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL (BOYS), JANDEANA WEST,MOGA						05 EDUCATION	NT V 558	24/12/2021	3000 18055 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031364 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, CHUGANWAN,MOGA						05 EDUCATION	NT V 559	24/12/2021	3000 18043 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031372 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL (BOYS), GHALL KALAN,MOGA						05 EDUCATION	NT V 567	24/12/2021	3000 18050 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031385 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL, MANDER,MOGA						05 EDUCATION	NT V 580	24/12/2021	3000 18271 HEADMASTER,GOVT HIGH
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021031330 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL , KARYAL,MOGA						05 EDUCATION	NT V 525	23/12/2021	3000 18246 HEADMASTER,GOVT. HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021005580 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, RAOKE KALAN,MOGA						05 EDUCATION	NT V 142	09/12/2021	3000 18225 PRINCIPAL,GOVT. SR. SEC.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
VN122021031370 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA						05 EDUCATION	NT V 565	24/12/2021	3000 18006
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031376 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						05 EDUCATION	NT V 571	24/12/2021	3000 18012
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031389 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, SAIDOKE,MOGA						05 EDUCATION	NT V 584	24/12/2021	3000 18228 PRINCIPAL,GOVT. SR. SEC.
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

16 PUBLICATIONS HEADMASTER, G.H.S., BALAMGARH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 898	23/12/2021	1235 19043	
VN122021057646	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SAR(B), MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 891	23/12/2021	1235 19044	HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO
VN122021057647	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, G.H.S., BALAMGARH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 892	23/12/2021	326 19043	
VN122021057643	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 888	23/12/2021	326 19186	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057641	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 886	23/12/2021	1235 19186	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057639	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 884	23/12/2021	1235 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057640	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION	NT V 885	23/12/2021	326 19020	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,
VN122021057617	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS KALAN, MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					05 EDUCATION	NT V 862	23/12/2021	1235 19050	HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO
VN122021057625	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BHARU INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 870	23/12/2021	1235 19424	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021057626	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHARU INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 871	23/12/2021	326 19424	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021057603	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 840	23/12/2021	1235 19027 PRINCIPAL,GOVERNMENT
16 PUBLICATIONS									4204 DIRECTOR,
SENIOR SECONDARY SCHOOL,MAHA BADHAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057605 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 842	23/12/2021	326 19027 PRINCIPAL,GOVERNMENT	
SENIOR SECONDARY SCHOOL,MAHA BADHAR								4204 DIRECTOR,	
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057612 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 857	23/12/2021	326 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057613 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 858	23/12/2021	1235 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057586 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 823	23/12/2021	1235 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057593 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 830	23/12/2021	1235 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057592 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 829	23/12/2021	326 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057598 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 835	23/12/2021	326 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057597 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 834	23/12/2021	1235 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR								3701 SECRETARY TO	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057574 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 854	23/12/2021	326 19043	
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN122021057572	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 852	23/12/2021	1235 19043
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057568	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 848	23/12/2021	1235 19050
HEADMASTER,G.H.S.,HARI KE									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057168	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 413	13/12/2021	1235 19185
PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057169	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 414	13/12/2021	326 19185
PRINCIPAL,GOVERNMENT									
SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057170	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 415	13/12/2021	326 19050
HEADMASTER,G.H.S.,HARI KE									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013297	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 213	09/12/2021	1235 19214
HEADMASTER,GOVT. HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013299	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 215	09/12/2021	326 19214
HEADMASTER,GOVT. HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013303	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 219	09/12/2021	1235 19244
HEADMASTER,GOVT. HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013304	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT V 220	09/12/2021	326 19244
HEADMASTER,GOVT. HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013306	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS						05 EDUCATION	NT V 222	09/12/2021	1235 19222
HEADMASTER,GOVT. HIGH									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021013307	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 223	09/12/2021
					SCHOOL, HUSNAR,MUKATSAR							326 19223
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013314	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 230	09/12/2021
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR							326 19197
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013316	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 232	09/12/2021
					SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR							1235 19197
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013319	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 235	09/12/2021
					SCHOOL, MIDDA,MUKATSAR							326 19236
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013320	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 236	09/12/2021
					SCHOOL, MIDDA,MUKATSAR							1235 19236
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013327	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 243	09/12/2021
					SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR							1235 19176
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013329	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 245	09/12/2021
					SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR							326 19176
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013341	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					16 PUBLICATIONS				05	EDUCATION	NT V 257	09/12/2021
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							1235 19020
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013342	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION	NT V 258	09/12/2021
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA							326 19020
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013356	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD							

16 PUBLICATIONS SCHOOL, DEON KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 272	09/12/2021	1235 19218 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013365	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 281	09/12/2021	1235 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013368	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, MOHLAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 284	09/12/2021	1235 19234 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO	
VN122021013371	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 287	09/12/2021	1235 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN122021013373	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 289	09/12/2021	326 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN122021013375	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 291	09/12/2021	1235 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013376	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 292	09/12/2021	326 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO	
VN122021013422	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				05 EDUCATION	NT V 338	09/12/2021	326 19069	
VN122021013182	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 98	03/12/2021	1235 19189 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013183	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 99	03/12/2021	326 19189 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,	
VN122021013313	01/12/2021	N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

VCHR_DATA_1221.TXT									
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 229	09/12/2021	1163 19197	PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013315 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 231	09/12/2021	274 19197	PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013317 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 233	09/12/2021	1163 19236	HEADMASTER, GOVT. HIGH
SCHOOL, MIDD A, MUKATSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013318 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 234	09/12/2021	274 19236	HEADMASTER, GOVT. HIGH
SCHOOL, MIDD A, MUKATSAR					3701 SECRETARY TO				
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021013328 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 244	09/12/2021	1163 19176	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013330 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 246	09/12/2021	274 19176	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013339 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 255	09/12/2021	1163 19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021013340 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 256	09/12/2021	274 19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057167 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 412	13/12/2021	274 19185	PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA, MUKATSAR					4204 DIRECTOR,				
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057171 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 416	13/12/2021	1163 19057	
HEADMASTER, G.H.S., MUKATSAR(G), MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

VN122021057172 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING																	
0000 99 NO DETAILED HEAD																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																	
HEADMASTER, G.H.S., LAKHEWALI(B), MUKATSAR										05 EDUCATION		NT V 417	13/12/2021	274 19054			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																	
VN122021057691 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING																	
0000 99 NO DETAILED HEAD																	
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																	
SERNIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR										05 EDUCATION		NT V 936	23/12/2021	274 19183 PRINCIPAL, GOVERNMENT			
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														4204 DIRECTOR,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C		MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC																	
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0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 920	23/12/2021	274 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO				
SCHOOL, RATTA TIBBA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057673 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 918	23/12/2021	1163 19201	PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO				
SCHOOL, RATTA TIBBA,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057671 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 916	23/12/2021	1163 19208	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO				
SCHOOL, BHULLERIAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057669 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 914	23/12/2021	274 19208	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO				
SCHOOL, BHULLERIAN,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057668 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 913	23/12/2021	1163 19043					
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057665 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 910	23/12/2021	274 19230	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO				
SCHOOL, KHANE KI Khab,MUKATSAR									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057173 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS	05 EDUCATION	NT V 418	13/12/2021	1235 19056					
HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057175 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 420	13/12/2021	326 19020	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057176 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 421	13/12/2021	326 19054					
HEADMASTER,G.H.S.,LAKHEWALI(B),MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021013355 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 271	09/12/2021	274 19179	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,				
SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021013357	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					SCHOOL, DEON KHERA,MUKATSAR			NT V 273	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1163 19218 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013364	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			NT V 280	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1163 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013366	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					KALAN,MUKATSAR			NT V 282	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				274 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013369	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					SCHOOL, MANN,MUKATSAR			NT V 285	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1163 19233 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013370	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					SCHOOL, DAULA,MUKATSAR			NT V 286	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				274 19217 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013372	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					KALAN,MUKATSAR			NT V 288	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				274 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013374	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR			NT V 290	09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				1163 19179 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013377	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					KALAN,MUKATSAR			NT V 293	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				274 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013378	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS			05	EDUCATION
					KALAN,MUKATSAR			NT V 294	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				1163 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021013423	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	
					01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05	EDUCATION
					HEADMASTER,G.H.S.,WARRING,MUKATSAR			NT V 339	09/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				274 19069

VN122021013424	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
NAGA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013425	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
KALAN,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013426	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013409	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL,HARAJ												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021013411	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SCHOOL,HARAJ												
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021013414	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013418	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
NAGA,MUKATSAR												
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013421	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
HEADMASTER,G.H.S.,WARRING,MUKATSAR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021013389	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA												
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021013181	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR												

PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										VCHR_DATA_1221.TXT																																																	
VN122021013184 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										104 TEACHERS AND OTHER SERVICES										02 SECONDARY EDUCATION																											
01 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 100										03/12/2021										274 19189 PRINCIPAL,GOVERNMENT									
SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021057693 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 938										23/12/2021										326 19183 PRINCIPAL,GOVERNMENT									
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR																																																		4204 DIRECTOR,									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN122021057692 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																																																											
SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR																				05 EDUCATION										NT V 937										23/12/2021										1235 19183 PRINCIPAL,GOVERNMENT									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																		4204 DIRECTOR,									
VN122021057686 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 931										23/12/2021										326 19415 HEAD MASTER,GOVERNMENT									
HIGH SCHOOL,CHHAPIAN WALI																																																		4301 DIRECTOR,									
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																																											
VN122021057684 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																																																											
HIGH SCHOOL,CHHAPIAN WALI																				05 EDUCATION										NT V 929										23/12/2021										1235 19415 HEAD MASTER,GOVERNMENT									
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																																		4301 DIRECTOR,									
VN122021057679 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																																																											
SAR(G),MUKATSAR																				05 EDUCATION										NT V 924										23/12/2021										1235 19045 HEADMASTER,G.H.S.,BHAG									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																		3701 SECRETARY TO									
VN122021057680 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 925										23/12/2021										326 19044 HEADMASTER,G.H.S.,BHAG									
SAR(B),MUKATSAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021057676 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																				05 EDUCATION										NT V 921										23/12/2021										326 19201 PRINCIPAL,GOVT. SR. SEC.									
SCHOOL, RATTA TIBBA,MUKATSAR																																																		3701 SECRETARY TO									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																											
VN122021057674 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											
0000 99 NO DETAILED HEAD																																																											
16 PUBLICATIONS																																																											
SCHOOL, RATTA TIBBA,MUKATSAR																				05 EDUCATION										NT V 919										23/12/2021										1235 19201 PRINCIPAL,GOVT. SR. SEC.									
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																																		3701 SECRETARY TO									
VN122021057672 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION																											
40 GUIDANCE AND COUNSELLING																																																											

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0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, BHULLERIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					05 EDUCATION	NT V 917	23/12/2021	326 19208	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021057670 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, BHULLERIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 915	23/12/2021	1235 19208 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013298 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL, CHOTIAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					104 TEACHERS AND OTHER SERVICES	05 EDUCATION	NT V 214	09/12/2021	1163 19214 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013408 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SCHOOL,HARAJ INSTRUCTION, SCHOOL,PUNJAB,					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 324	09/12/2021	1235 19423 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021013410 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,HARAJ INSTRUCTION, SCHOOL,PUNJAB,					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 326	09/12/2021	326 19423 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
VN122021013412 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL, DEON KHERA,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 328	09/12/2021	326 19218 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
VN122021013413 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 329	09/12/2021	1235 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021013415 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 331	09/12/2021	326 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021057233 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	14/12/2021	10613 19069
VN122021057588 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	23/12/2021	11800 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
VN122021057589 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
KALAN,MUKATSAR	05	EDUCATION	NT	V 826	23/12/2021	8200	19050	HEADMASTER,G.H.S.,HARI KE	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							3701	SECRETARY TO	
VN122021057689 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SAR(B),MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 934	23/12/2021	25000	19044	HEADMASTER,G.H.S.,BHAG	
VN122021057678 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL, SARAWAN BODLA,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 923	23/12/2021	25000	19205	PRINCIPAL,GOVT. SR. SEC.	
VN122021057666 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KHANE KI KHAB,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 911	23/12/2021	7600	19230	HEADMASTER,GOVT. HIGH	
VN122021057661 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KHANE KI KHAB,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 906	23/12/2021	5000	19230	HEADMASTER,GOVT. HIGH	
VN122021057660 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, KHANE KI KHAB,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 905	23/12/2021	17400	19230	HEADMASTER,GOVT. HIGH	
VN122021057651 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PEORI,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 896	23/12/2021	7500	19241	HEADMASTER,GOVT. HIGH	
VN122021057650 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PEORI,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 895	23/12/2021	17760	19241	HEADMASTER,GOVT. HIGH	
VN122021057649 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PEORI,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 894	23/12/2021	1000	19241	HEADMASTER,GOVT. HIGH	
VN122021057648 01/12/2021 N DC09 F Fully vouched Contingent Bill									
1900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL, PEORI,MUKATSAR	109	GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05	EDUCATION	NT	V 893	23/12/2021	18000	19241	HEADMASTER,GOVT. HIGH	
							3701	SECRETARY TO	

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VN122021057633 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
												0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES												05	EDUCATION	NT V 878	23/12/2021	22500 19424	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BHARU																	
INSTRUCTION, SCHOOL,PUNJAB,																	
VN122021057634 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
												0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES												05	EDUCATION	NT V 879	23/12/2021	16100 19424	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
SCHOOL,BHARU																	
INSTRUCTION, SCHOOL,PUNJAB,																	
VN122021057636 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
												0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES												05	EDUCATION	NT V 881	23/12/2021	19240 19241	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, PEORI,MUKATSAR																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN122021057635 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
												0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES												05	EDUCATION	NT V 880	23/12/2021	6200 19241	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, PEORI,MUKATSAR																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN122021057629 01/12/2021 N DC09 F Fully vouched Contingent Bill										1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
												0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES												05	EDUCATION	NT V 874	23/12/2021	18500 19241	HEADMASTER,GOVT. HIGH 3701 SECRETARY TO
SCHOOL, PEORI,MUKATSAR																	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC				
								SU SUB_HEAD_DESC									
								BDGT DT DTL_HEAD_DESC									
	S0	SOE_DESC						GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN122021057628	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 873
					SCHOOL,BHARU				23/12/2021
					INSTRUCTION, SCHOOL,PUNJAB,				22750 19424 HEADMASTER,GOVERNMENT HIGH
									4201 DIRECTOR, PUBLIC
VN122021057614	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 859
					KALAN,MUKATSAR				23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				10000 19050 HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057174	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 419
					PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				13/12/2021
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				10000 19021
VN122021013358	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 274
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11260 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013312	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 228
					SCHOOL, RANI WALA,MUKATSAR				09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				16180 19243 HEADMASTER,GOVT. HIGH
									3701 SECRETARY TO
VN122021013335	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 251
					SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				3777 19182 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013360	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 276
					SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				09/12/2021
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				37840 19020 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021013359	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 275
					KALAN,MUKATSAR				09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				70800 19050 HEADMASTER,G.H.S.,HARI KE
									3701 SECRETARY TO
VN122021057608	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			05 EDUCATION	NT V 845
					PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR				23/12/2021
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				825 19076
VN122021057609	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			05 EDUCATION	NT V 846
					PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR				23/12/2021
									825 19076

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4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021057594 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD									
92 TELEPHONE			05 EDUCATION	NT V 831	23/12/2021		10223	19076	
PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN122021057663 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS			05 EDUCATION	NT V 908	23/12/2021		1163	19230	HEADMASTER, GOVT. HIGH
SCHOOL, KHANE KI KHAB, MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057655 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 900	23/12/2021		274	19043	
HEADMASTER, G.H.S., BALAMGARH, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057654 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS			05 EDUCATION	NT V 899	23/12/2021		1163	19044	HEADMASTER, G.H.S., BHAG
SAR(B), MUKATSAR									3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057652 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 897	23/12/2021		274	19043	
HEADMASTER, G.H.S., BALAMGARH, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057645 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS			05 EDUCATION	NT V 890	23/12/2021		1163	19043	
HEADMASTER, G.H.S., BALAMGARH, MUKATSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN122021057644 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 889	23/12/2021		274	19186	PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057642 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS			05 EDUCATION	NT V 887	23/12/2021		1163	19186	PRINCIPAL, GOVERNMENT
SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057638 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 883	23/12/2021		274	19020	PRINCIPAL, GOVERNMENT
SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA									4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN122021057637 01/12/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						

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0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 882	23/12/2021	1163 19020 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
16 PUBLICATIONS SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057618 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 863	23/12/2021	1163 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
16 PUBLICATIONS KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057620 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 865	23/12/2021	1163 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
16 PUBLICATIONS KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057623 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 868	23/12/2021	1163 19180 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
16 PUBLICATIONS SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057624 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 869	23/12/2021	1163 19424 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
16 PUBLICATIONS SCHOOL,BHARU INSTRUCTION, SCHOOL,PUNJAB,									
VN122021057627 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 872	23/12/2021	274 19424 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SCHOOL,BHARU INSTRUCTION, SCHOOL,PUNJAB,									
VN122021057604 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 841	23/12/2021	1163 19027 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
16 PUBLICATIONS SENIOR SECONDARY SCHOOL,MAHA BADHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057606 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 843	23/12/2021	274 19027 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,MAHA BADHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021057611 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 856	23/12/2021	1163 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
16 PUBLICATIONS KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057610 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD					05 EDUCATION		NT V 855	23/12/2021	274 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057587 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					104 TEACHERS AND OTHER SERVICES				

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01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 824	23/12/2021	1163 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057591 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 828	23/12/2021	274 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057595 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 832	23/12/2021	1163 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057596 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 833	23/12/2021	274 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057601 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 838	23/12/2021	1163 19045	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057590 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 827	23/12/2021	1163 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057573 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 853	23/12/2021	274 19045	HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO
SAR(G),MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057569 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 849	23/12/2021	274 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057567 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 847	23/12/2021	1163 19050	HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO
KALAN,MUKATSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021057166 01/12/2021 N DC09 F Fully vouched Contingent Bill					1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING					104 TEACHERS AND OTHER SERVICES				
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION	NT V 411	13/12/2021	1163 19185	PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN122021013300	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	274 19214 HEADMASTER,GOVT. HIGH
					SCHOOL, CHOTIAN,MUKATSAR			NT V 216	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021013301	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1163 19244 HEADMASTER,GOVT. HIGH
					SCHOOL, SAHIB CHAND,MUKATSAR			NT V 217	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021013302	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	274 19244 HEADMASTER,GOVT. HIGH
					SCHOOL, SAHIB CHAND,MUKATSAR			NT V 218	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021013305	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1163 19213 HEADMASTER,GOVT. HIGH
					SCHOOL, CHHATIANA,MUKATSAR			NT V 221	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021013308	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	274 19234 HEADMASTER,GOVT. HIGH
					SCHOOL, MOHLAN,MUKATSAR			NT V 224	09/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031755	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	647 20109 HEADMASTER,GOVERNMENT HIGH
					SCHOOL, KHAN KHANA,NAWANSHAHAR			NT V 619	23/12/2021
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				3701 SECRETARY TO
VN122021031778	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1541 20051 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,SALOH			NT V 642	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021031780	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	371 20051 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,SALOH			NT V 644	23/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021031813	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS		05	EDUCATION	1541 20065 PRINCIPAL,GOVERNMENT SR
					SECONDARY SCHOOL BANGA,NAWANSHAHAR			NT V 677	29/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC
VN122021031814	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING		104	TEACHERS AND OTHER SERVICES	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05	EDUCATION	371 20065 PRINCIPAL,GOVERNMENT SR
					SECONDARY SCHOOL BANGA,NAWANSHAHAR			NT V 678	29/12/2021
					INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC

VCHR_DATA_1221.TXT									
VN122021031570	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 430	17/12/2021
02 WAGES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2441	20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021031744	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 608	23/12/2021
93 ELECTRICITY CHARGES SCHOOL TAKARLA,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						1900	20140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021031810	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 674	29/12/2021
13 OFFICE EXPENSES SCHOOL, KHATKAR KALAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						5000	20108	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021031816	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 680	29/12/2021
13 OFFICE EXPENSES SCHOOL SANDHWAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3000	20132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	
VN122021031822	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 686	29/12/2021
93 ELECTRICITY CHARGES SCHOOL KOT RANJA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						4100	20009	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031422	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 286	13/12/2021
13 OFFICE EXPENSES SCHOOL KOT RANJA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						30000	20009	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC	
VN122021031748	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 612	23/12/2021
93 ELECTRICITY CHARGES HIGH SCHOOL, JAGATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2990	20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021031749	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 613	23/12/2021
93 ELECTRICITY CHARGES HIGH SCHOOL, JAGATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						49590	20103	HEADMASTER, GOVERNMENT 3701 SECRETARY TO	
VN122021031751	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 615	23/12/2021
93 ELECTRICITY CHARGES SECONDARY SCHOOL BANGA,NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,						23000	20065	PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC	
VN122021031771	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 635	23/12/2021
93 ELECTRICITY CHARGES SCHOOL BHEEN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						2900	20091	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO	

VCHR_DATA_1221.TXT									
VN122021031773	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SCHOOL,SALOH								NT	V 637
INSTRUCTIONS(SECONDARY)),PUNJAB,								23/12/2021	
									2000 20051 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021031774	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SCHOOL,SALOH								NT	V 638
INSTRUCTIONS(SECONDARY)),PUNJAB,								23/12/2021	
									18000 20051 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021031775	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR								NT	V 639
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,								23/12/2021	
									6000 20063 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021031782	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05	EDUCATION
SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR								NT	V 646
PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,								23/12/2021	
									2470 20076 PRINCIPAL,GOVERNMENT
									4204 DIRECTOR,
VN122021005847	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SCHOOL BHEEN,NAWANSHAHAR								NT	V 208
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								09/12/2021	
									24780 20091 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO
VN122021005848	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SCHOOL BEHLOR KALAN,NAWANSHAHAR								NT	V 209
INSTRUCTIONS(SECONDARY)),PUNJAB,								09/12/2021	
									24780 20011 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
VN122021005849	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SCHOOL GARH PADHANA,NAWANSHAHAR								NT	V 210
INSTRUCTIONS(SECONDARY)),PUNJAB,								09/12/2021	
									24780 20013 HEADMASTER,GOVERNMENT HIGH
									4204 DIRECTOR, PUBLIC
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
									SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021005850	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	
									01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
SCHOOL CHUHAR MAJRA,NAWANSHAHAR								NT	V 211
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								09/12/2021	
									24780 20096 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021031777	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 641 23/12/2021 3790 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
OFFICER -1,NAWANSHAHAH,NAWANSHAHAH INSTRUCTION, SCHOOL,PUNJAB,									
VN122021031809	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		05	EDUCATION	NT V 673 29/12/2021 38220 20148 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,MUKANDPUR,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031437	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 301 13/12/2021 9049 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031438	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 302 13/12/2021 25000 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031439	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 303 13/12/2021 14340 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031440	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 304 13/12/2021 24780 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031441	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 305 13/12/2021 24780 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031442	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 306 13/12/2021 24780 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031443	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 307 13/12/2021 24780 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021031444	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		05	EDUCATION	NT V 308 13/12/2021 24780 20145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
OFFICER,BALACHAUR-I,NAWANSHAHAH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN122021031445	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 309	13/12/2021
					OFFICER,BALACHAUR-I,NAWANSHAHAR							24780
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20145
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021031446	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 310	13/12/2021
					OFFICER,BALACHAUR-I,NAWANSHAHAR							16695
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20145
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021031742	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 606	23/12/2021
					OFFICER,BALACHAUR-I,NAWANSHAHAR							29250
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20145
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021031743	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 607	23/12/2021
					OFFICER,SAROYA,NAWANSHAHAR							11310
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20149
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021031434	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 298	13/12/2021
					OFFICER,BALACHAUR-I,NAWANSHAHAR							24998
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20145
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021031435	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 299	13/12/2021
					OFFICER,BALACHAUR-I,NAWANSHAHAR							21240
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20145
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021031436	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 300	13/12/2021
					OFFICER,BALACHAUR-I,NAWANSHAHAR							24998
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20145
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021005851	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				05	EDUCATION	NT V 212	09/12/2021
					SCHOOL CHUHAR MAJRA,NAWANSHAHAR							16695
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20096
												HEADMASTER,GOVERNMENT HIGH
												3701
												SECRETARY TO
VN122021005853	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				05	EDUCATION	NT V 214	09/12/2021
					OFFICER,SAROYA,NAWANSHAHAR							16050
					GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							20149
												BLOCK PRIMARY EDUCATION
												3701
												SECRETARY TO
VN122021005855	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							

93 ELECTRICITY CHARGES OFFICER, SAROYA, NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				VCHR_DATA_1221.TXT	05 EDUCATION	NT V 216	09/12/2021	8930 20149 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO
VN122021005877	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 238	09/12/2021	25000 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005878	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 239	09/12/2021	21240 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005879	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 240	09/12/2021	24998 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005880	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 241	09/12/2021	9049 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005881	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 242	09/12/2021	14340 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005882	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 243	09/12/2021	24998 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005883	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 244	09/12/2021	24780 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005884	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 245	09/12/2021	24780 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005885	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 246	09/12/2021	24780 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005886	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER -1, NAWANSHAHAR, NAWANSHAHAR INSTRUCTION, SCHOOL, PUNJAB,					05 EDUCATION	NT V 247	09/12/2021	24780 20007 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC
VN122021005887	01/12/2021	N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION

VCHR_DATA_1221.TXT										
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 248	09/12/2021	24780 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAH,NAWANSHAHAH					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021005888 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 249	09/12/2021	24780 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAH,NAWANSHAHAH					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021005889 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 250	09/12/2021	16695 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAH,NAWANSHAHAH					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021005739 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 100	03/12/2021	18620 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAH,NAWANSHAHAH					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021005740 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					05 EDUCATION		NT V 101	03/12/2021	6770 20007 BLOCK PRIMARY EDUCATION	
OFFICER -1,NAWANSHAHAH,NAWANSHAHAH					4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,										
VN122021005839 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 200	09/12/2021	24998 20094 HEADMASTER,GOVERNMENT HIGH	
SCHOOL CHADIANI KHURD,NAWANSHAHAH					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021005840 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 201	09/12/2021	21240 20121 HEADMASTER,GOVERNMENT HIGH	
SCHOOL MALIKPUR,NAWANSHAHAH					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021005841 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 202	09/12/2021	24998 20096 HEADMASTER,GOVERNMENT HIGH	
SCHOOL CHUHAR MAJRA,NAWANSHAHAH					3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN122021005842 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 203	09/12/2021	9049 20012 HEADMASTER,GOVERNMENT HIGH	
SCHOOL CHAK DANA,NAWANSHAHAH					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021005843 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 204	09/12/2021	25000 20009 HEADMASTER,GOVERNMENT HIGH	
SCHOOL KOT RANJA,NAWANSHAHAH					4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN122021005844 01/12/2021 N DC09 F Fully vouched Contingent Bill					2000 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES					05 EDUCATION		NT V 205	09/12/2021	14340 20088 HEADMASTER,GOVERNMENT HIGH	

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SCHOOL BAKAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									3701 SECRETARY TO
VN122021005845 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 206	09/12/2021		24780	20088	HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005890 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 251	09/12/2021		1750	20121	HEADMASTER,GOVERNMENT HIGH
SCHOOL MALIKPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005837 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 198	09/12/2021		15000	20103	HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005715 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 76	02/12/2021		8630	20103	HEADMASTER, GOVERNMENT
HIGH SCHOOL, JAGATPUR,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005838 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 199	09/12/2021		8000	20117	HEADMASTER,GOVERNMENT HIGH
SCHOOL MUTTON,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005852 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 213	09/12/2021		2220	20085	PRINCIPAL,GOVERNMENT
SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								4204	DIRECTOR,
VN122021005854 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 215	09/12/2021		860	20094	HEADMASTER,GOVERNMENT HIGH
SCHOOL CHADIANI KHURD,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005858 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES			05 EDUCATION	NT V 219	09/12/2021		7500	20122	HEADMASTER,GOVERNMENT HIGH
SCHOOL MANDHALI,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005859 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES			05 EDUCATION	NT V 220	09/12/2021		2520	20105	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JHANDER KALAN,NAWANSHAHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701	SECRETARY TO
VN122021005873 01/12/2021 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL CHUHAR MAJRA,NAWANSHAHAH	05	EDUCATION	NT	V 234	09/12/2021	8000	20096	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021005874 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL,MAHALON	05	EDUCATION	NT	V 235	09/12/2021	5000	20041	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021005875 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL,MAHALON	05	EDUCATION	NT	V 236	09/12/2021	4890	20041	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021031776 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCONDARY,NAWANSHAHAH,NAWANSHAHAH	05	EDUCATION	NT	V 640	23/12/2021	18830	20023	DISTRICT EDUCATION OFFICER	
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	
VN122021005846 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SCHOOL CHAK DANA,NAWANSHAHAH	05	EDUCATION	NT	V 207	09/12/2021	24780	20012	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021031779 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL,SALOH	05	EDUCATION	NT	V 643	23/12/2021	1647	20051	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021031781 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SCHOOL,SALOH	05	EDUCATION	NT	V 645	23/12/2021	437	20051	HEADMASTER,GOVERNMENT HIGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021031811 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SECONDARY SCHOOL BANGA,NAWANSHAHAH	05	EDUCATION	NT	V 675	29/12/2021	1647	20065	PRINCIPAL,GOVERNMENT SR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021031812 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
SECONDARY SCHOOL BANGA,NAWANSHAHAH	05	EDUCATION	NT	V 676	29/12/2021	437	20065	PRINCIPAL,GOVERNMENT SR	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN122021031752 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2000 2202 GENERAL EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
SCHOOL, KHAN KHANA,NAWANSHAHAH	05	EDUCATION	NT	V 616	23/12/2021	2702	20109	HEADMASTER,GOVERNMENT HIGH	
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								3701 SECRETARY TO	
VN122021042410 01/12/2021 N DC09 F Fully vouched Contingent Bill									
2100 2202 GENERAL EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
OFFICER,KHARAR -I,MOHALI	05	EDUCATION	NT	V 366	13/12/2021	247800	21067	BLOCK PRIMARY EDUCATION	
INSTRUCTION, SCHOOL,PUNJAB,								4201 DIRECTOR, PUBLIC	

VN122021042411 01/12/2021 N DC09 F Fully vouched Contingent Bill									
		2100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
				101 GOVERNMENT PRIMARY SCHOOLS					

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VN122021042285	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 697
SCHOOL BHAGOO MAJRA,MOHALI								23/12/2021	10000
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21123
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021042222	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 634
SCHOOL MIANPUR,MOHALI								22/12/2021	1090
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21145
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021042223	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							05	EDUCATION	NT V 635
SCHOOL MIANPUR,MOHALI								22/12/2021	150
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									21145
									HEADMASTER,GOVT HIGH
									3701
									SECRETARY TO
VN122021042365	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 777
SECONDARY SCHOOL SAMGOLI,MOHALI								28/12/2021	2000
INSTRUCTIONS(SECONDARY),PUNJAB,									21242
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042366	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 778
SECONDARY SCHOOL HANDESRA,MOHALI								28/12/2021	8000
INSTRUCTIONS(SECONDARY),PUNJAB,									21170
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042368	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 780
SCHOOL BALAUNGI,MOHALI								28/12/2021	4000
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									21048
									HEADMASTER,GOVT HIGH
									4204
									DIRECTOR,
VN122021042369	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 781
SCHOOL JAWAHARPUR,MOHALI								28/12/2021	6000
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									21140
									HEADMASTER,GOVT HIGH
									4204
									DIRECTOR,
VN122021042382	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 794
SECONDARY SCHOOL AMLALA,MOHALI								29/12/2021	6000
INSTRUCTIONS(SECONDARY),PUNJAB,									21173
									PRINCIPAL,GOVT SENIOR
									4204
									DIRECTOR, PUBLIC
VN122021042383	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 795
SCHOOL,GAZIPUR								29/12/2021	4000
INSTRUCTION, SCHOOL,PUNJAB,									21406
									HEADMASTER,GOVERNMENT HIGH
									4201
									DIRECTOR, PUBLIC
VN122021042385	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							05	EDUCATION	NT V 797
SCHOOL,PHASE-5, MOHALI								29/12/2021	10000
INSTRUCTIONS(SECONDARY),PUNJAB,									21359
									HEADMASTER,GOVERNMENT HIGH
									4204
									DIRECTOR, PUBLIC
VN122021042336	01/12/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
SECONDARY SCHOOL MUBARIKPUR,MOHALI									
INSTRUCTIONS(SECONDARY),PUNJAB,									

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SCHOOL BOOTHGARH,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 765	28/12/2021	4000 21138	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021042354 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL BOOTHGARH,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 766	28/12/2021	2000 21138	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021042355 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL HOSHIARPUR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 767	28/12/2021	6000 21185	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021042356 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL BOOTHGARH,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 768	28/12/2021	2000 21138	HEADMASTER,GOVT HIGH 4204 DIRECTOR,		
VN122021042358 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL BARTANA,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 770	28/12/2021	6000 21161	HEADMASTER,GOVT HIGH 3701 SECRETARY TO		
VN122021042359 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL,PHASE-5, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 771	28/12/2021	4000 21359	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC		
VN122021042364 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL SAMGOLI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 776	28/12/2021	6000 21242	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC		
VN122021042294 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL GARANGAN,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 706	23/12/2021	4000 21134	HEADMASTER,GOVT HIGH 3701 SECRETARY TO		
VN122021042295 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL BRAHMNA DI BASIAN,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 707	23/12/2021	8000 21135	HEADMASTER,GOVT HIGH 3701 SECRETARY TO		
VN122021042296 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
SCHOOL MIANPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	05 EDUCATION	NT V 708	23/12/2021	2000 21145	HEADMASTER,GOVT HIGH 3701 SECRETARY TO		
VN122021042297 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT				
13 OFFICE EXPENSES				05 EDUCATION	NT V 709	23/12/2021	4000 21145 HEADMASTER,GOVT HIGH 3701 SECRETARY TO	
SCHOOL MIANPUR,MOHALI								
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN122021042298 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 710	23/12/2021	4000 21132 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL PHANTWAN,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042299 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 711	23/12/2021	2000 21132 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL PHANTWAN,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021042300 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 712	23/12/2021	4000 21126 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL KUBAHERI,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011672 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 297	10/12/2021	280 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL BALAUNGI,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011589 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				05 EDUCATION	NT V 173	03/12/2021	6000 21338 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC	
SENIOR SECODARY SCHOOL, LOHGARH								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011747 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 233	07/12/2021	20000 21055 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL BAKARPUR,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011748 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 234	07/12/2021	6000 21055 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL BAKARPUR,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011749 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
93 ELECTRICITY CHARGES				05 EDUCATION	NT V 235	07/12/2021	6000 21055 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL BAKARPUR,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011775 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD								
02 WAGES				05 EDUCATION	NT V 261	09/12/2021	4682 21048 HEADMASTER,GOVT HIGH 4204 DIRECTOR,	
SCHOOL BALAUNGI,MOHALI								
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN122021011423 01/12/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL SAIDPUR,MOHALI	05 EDUCATION	NT V 7	01/12/2021	190	21149	HEADMASTER,GOVT HIGH	3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011424 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL SAIDPUR,MOHALI	05 EDUCATION	NT V 8	01/12/2021	3050	21149	HEADMASTER,GOVT HIGH	3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011425 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL SAIDPUR,MOHALI	05 EDUCATION	NT V 9	01/12/2021	4560	21149	HEADMASTER,GOVT HIGH	3701 SECRETARY TO					
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN122021011462 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL, JAINTIMAJRI	05 EDUCATION	NT V 79	01/12/2021	12000	21413	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021011571 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SCHOOL,PHASE-5, MOHALI	05 EDUCATION	NT V 155	02/12/2021	5000	21359	HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021011570 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL,SANETA	05 EDUCATION	NT V 154	02/12/2021	1350	21410	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021011569 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL,SANETA	05 EDUCATION	NT V 153	02/12/2021	937	21410	HEADMASTER,GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC					
INSTRUCTION, SCHOOL,PUNJAB,												
VN122021011671 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
SCHOOL BALAUNGI,MOHALI	05 EDUCATION	NT V 296	10/12/2021	1810	21048	HEADMASTER,GOVT HIGH	4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042367 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
40 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SCHOOL BALAUNGI,MOHALI	05 EDUCATION	NT V 779	28/12/2021	1000	21048	HEADMASTER,GOVT HIGH	4204 DIRECTOR,					
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042384 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
40 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
16 PUBLICATIONS												
SECONDARY SCHOOL AMLALA,MOHALI	05 EDUCATION	NT V 796	29/12/2021	3000	21173	PRINCIPAL,GOVT SENIOR	4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN122021042282 01/12/2021 N DC09 F Fully vouched Contingent Bill												
2100 2202 GENERAL EDUCATION												
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												

16 PUBLICATIONS SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	VCHR_DATA_1221.TXT		05 EDUCATION	NT V 694	23/12/2021	3000 21182	PRINCIPAL,GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042349 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD							
16 PUBLICATIONS SCHOOL SAKRULAPUR,MOHALI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			05 EDUCATION	NT V 761	28/12/2021	1000 21133	HEADMASTER,GOVT HIGH 3701 SECRETARY TO
VN122021042321 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			108 EXAMINATIONS				
01 TALENT SEARCH EXAMINATION 0000 01 NATIONAL TALENT SEARCH EXAMINATION 28 PROFESSIONAL SERVICES			05 EDUCATION	NT V 733	24/12/2021	7884 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021042274 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					80 GENERAL
			001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES			05 EDUCATION	NT V 686	23/12/2021	71970 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021042204 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					80 GENERAL
			001 DIRECTION AND ADMINISTRATION				
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 92 TELEPHONE			05 EDUCATION	NT V 616	20/12/2021	378 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021042271 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					80 GENERAL
			001 DIRECTION AND ADMINISTRATION				
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			05 EDUCATION	NT V 683	23/12/2021	8997 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021042280 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					80 GENERAL
			001 DIRECTION AND ADMINISTRATION				
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			05 EDUCATION	NT V 692	23/12/2021	72144 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN122021042322 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
38 AWARD TO SC SPORTS STUDENTS (6-12 CLASSES) 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS			05 EDUCATION	NT V 734	24/12/2021	1750 21237	DISTRICT EDUCATION 4204 DIRECTOR,
OFFICER,(SS) MOHALI,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021011664 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			05 EDUCATION	NT V 289	09/12/2021	1000 21055	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL BAKARPUR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021011665 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			05 EDUCATION	NT V 290	09/12/2021	2000 21055	HEADMASTER,GOVT HIGH 4204 DIRECTOR,
SCHOOL BAKARPUR,MOHALI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021042329 01/12/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
			103 GOVERNMENT COLLEGES AND INSTITUTES				

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VN122021042403	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI						05 EDUCATION	NT V 815	29/12/2021	9691 21323 DIRECTOR PUBLIC
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						4202 DIRECTOR			
VN122021042277	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 689	23/12/2021	17864 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042344	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 756	28/12/2021	34202 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042347	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 759	28/12/2021	2817 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042409	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 365	13/12/2021	7878 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021011774	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 260	09/12/2021	1626 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042275	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 687	23/12/2021	12928 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042276	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
(SECONDARY EDU) PUNJAB,MOHALI						05 EDUCATION	NT V 688	23/12/2021	9971 21381 REGISTRAR,D.P.I.
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR,			
VN122021042556	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
02 WAGES									
SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI						05 EDUCATION	NT V 512	16/12/2021	3417 21182 PRINCIPAL,GOVT SENIOR
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN122021042514	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SCHOOL MANAKPUR SHARIF,MOHALI						05 EDUCATION	NT V 470	15/12/2021	3330 21124 HEADMASTER,GOVT HIGH
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO			

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VN122021042301	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 713
SCHOOL	KUBAHERI, MOHALI							23/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									2000 21126 HEADMASTER, GOVT HIGH 4204 DIRECTOR,
VN122021042302	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 714
SCHOOL	KUBAHERI, MOHALI							23/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									2000 21126 HEADMASTER, GOVT HIGH 4204 DIRECTOR,
VN122021042303	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 715
SCHOOL	KUBAHERI, MOHALI							23/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									470 21126 HEADMASTER, GOVT HIGH 4204 DIRECTOR,
VN122021042304	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 716
SCHOOL	KUBAHERI, MOHALI							23/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									400 21126 HEADMASTER, GOVT HIGH 4204 DIRECTOR,
VN122021042305	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			05 EDUCATION	NT V 717
SCHOOL	KUBAHERI, MOHALI							23/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									240 21126 HEADMASTER, GOVT HIGH 4204 DIRECTOR,
VN122021042306	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 718
SECONDARY SCHOOL SAHAURAN, MOHALI								23/12/2021	
INSTRUCTIONS(SECONDARY), PUNJAB,									6000 21189 PRINCIPAL, GOVT SENIOR 4204 DIRECTOR, PUBLIC
VN122021042317	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05 EDUCATION	NT V 729
SCHOOL	NAYA GAON, MOHALI							24/12/2021	
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									4000 21154 HEADMASTER, GOVT HIGH 4204 DIRECTOR,
VN122021072165	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			35 HOUSING AND URBAN DEVELOP	NT V 21
PLANNER, MOHALI, MOHALI								23/12/2021	
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									1500 21071 DISTT TOWN 5301 CHIEF
VN122021072166	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			35 HOUSING AND URBAN DEVELOP	NT V 22
PLANNER, MOHALI, MOHALI								23/12/2021	
TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									2142 21071 DISTT TOWN 5301 CHIEF
VN122021072167	01/12/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			35 HOUSING AND URBAN DEVELOP	NT V 23
PLANNER, MOHALI, MOHALI								23/12/2021	
									12000 21070 SENIOR TOWN 5301 CHIEF

TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT
VN122021010647	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART AND CULTURE	
							106 MUSEUMS			
					11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES					
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS		28 TOURISM AND CULTURAL AFFA NT V 2	07/12/2021	20000000 03040 ASSTT.	
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									4301	
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN122021010648	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART AND CULTURE	
							106 MUSEUMS			
					11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES					
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS		28 TOURISM AND CULTURAL AFFA NT V 3	09/12/2021	30000000 03040 ASSTT.	
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									4301	
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN122021044975	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART AND CULTURE	
							106 MUSEUMS			
					11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES					
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS		28 TOURISM AND CULTURAL AFFA NT V 6	16/12/2021	32689770 03040 ASSTT.	
CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH									4301	
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN122021055808	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							051 CONSTRUCTION			
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
					0000 03 DEVELOPMENT OF SULTANPUR LODHI					
					53 MAJOR WORKS		17 LOCAL GOVERNMENT	NT V 30	15/12/2021	
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									4500535 03367 DEPUTY CONTROLLER,(F&A),	
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY,	
VN122021055809	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							051 CONSTRUCTION			
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
					0000 03 DEVELOPMENT OF SULTANPUR LODHI					
					53 MAJOR WORKS		17 LOCAL GOVERNMENT	NT V 31	15/12/2021	
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									21100000 03367 DEPUTY CONTROLLER,(F&A),	
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY,	
VN122021055814	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							051 CONSTRUCTION			
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
					0000 03 DEVELOPMENT OF SULTANPUR LODHI					
					53 MAJOR WORKS		17 LOCAL GOVERNMENT	NT V 36	15/12/2021	
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									21100000 03367 DEPUTY CONTROLLER,(F&A),	
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY,	
VN122021013496	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							051 CONSTRUCTION			
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
					0000 03 DEVELOPMENT OF SULTANPUR LODHI					
					53 MAJOR WORKS		17 LOCAL GOVERNMENT	NT V 2	09/12/2021	
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									245499465 03367 DEPUTY CONTROLLER,(F&A),	
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY,	
VN122021013498	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							051 CONSTRUCTION			
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
					0000 03 DEVELOPMENT OF SULTANPUR LODHI					
					53 MAJOR WORKS		17 LOCAL GOVERNMENT	NT V 4	09/12/2021	
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									250000000 03367 DEPUTY CONTROLLER,(F&A),	
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY,	
VN122021013499	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
					0000 99 NO DETAILED HEAD					
					53 MAJOR WORKS		17 LOCAL GOVERNMENT	NT V 5	09/12/2021	
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH									250000000 03367 DEPUTY CONTROLLER,(F&A),	
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									5101 PR. SECRETARY,	
VN122021055815	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60 OTHER URBAN DEVELOPMENT SCHEMES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					38 URBAN REJUVENATION MISSION-500 HABITATIONS					

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 37	15/12/2021	947760 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055813 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
09 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 35	15/12/2021	4358687 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055792 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 14	15/12/2021	69142303 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055793 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 15	15/12/2021	17368574 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055795 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 17	15/12/2021	180000000 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055796 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 18	15/12/2021	180000000 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055797 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 19	15/12/2021	181400000 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055801 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 23	15/12/2021	36186492 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055802 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 24	15/12/2021	207391957 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
VN122021055804 01/12/2021 N DC09 H Detailed Contingent Bill									
	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
			051 CONSTRUCTION						
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS				17	LOCAL GOVERNMENT	NT V 26	15/12/2021	187014149 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
LOCAL GOVERNMENT, PUNJAB, CHANDIGARH									
LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									

VN122021055805	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	VCHR_DATA_1221.TXT	051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 27													
15/12/2021													
236700000 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055811	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 33													
15/12/2021													
5929135 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055794	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 16													
15/12/2021													
115900000 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055803	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 25													
15/12/2021													
221104340 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055816	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 38													
15/12/2021													
99196000 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055818	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 40													
15/12/2021													
387429 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055817	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 39													
15/12/2021													
18327505 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055820	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 42													
17/12/2021													
20000000 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021055821	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 43													
17/12/2021													
20000000 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN122021013500	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT		051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES													
0000 99 NO DETAILED HEAD													
53 MAJOR WORKS													
17 LOCAL GOVERNMENT													
NT V 6													
09/12/2021													
13300000 03367 DEPUTY CONTROLLER, (F&A),													
5101 PR. SECRETARY,													
LOCAL GOVERNMENT, PUNJAB,CHANDIGARH													
LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													

VN122021055798	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION					60	OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 20	15/12/2021	1779609 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055799	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 21	15/12/2021	36783543 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055800	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 22	15/12/2021	606290 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055806	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 28	15/12/2021	577922 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055807	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 29	15/12/2021	10210433 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055812	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 34	15/12/2021	13832159 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055819	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 41	17/12/2021	154012070 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055836	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 58	21/12/2021	20567985 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055837	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											
					53 MAJOR WORKS						17	LOCAL GOVERNMENT	NT	V 59	21/12/2021	11467840 03367 DEPUTY CONTROLLER, (F&A),
					LOCAL GOVERNMENT, PUNJAB, CHANDIGARH											5101 PR. SECRETARY,
					LOCAL GOVERNMENT DEPARTMENT, PUNJAB,											
VN122021055838	01/12/2021	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION						60 OTHER URBAN DEVELOPMENT SCHEMES
					15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT											
					0000 99 NO DETAILED HEAD											

53 MAJOR WORKS LOCAL GOVERNMENT, PUNJAB,CHANDIGARH LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		VCHR_DATA_1221.TXT		17	LOCAL GOVERNMENT	NT V 60	21/12/2021	8 03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,
VN122021013497 01/12/2021 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES		051 CONSTRUCTION							
0000 01 GREEN PUBLIC TRANSPORTATION									
57 PURCHASE OF TRANSPORT VEHICLES LOCAL GOVERNMENT, PUNJAB,CHANDIGARH LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17	LOCAL GOVERNMENT	NT V 3	09/12/2021	80000000	03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,	
VN122021013495 01/12/2021 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES		051 CONSTRUCTION							
0000 01 GREEN PUBLIC TRANSPORTATION									
57 PURCHASE OF TRANSPORT VEHICLES LOCAL GOVERNMENT, PUNJAB,CHANDIGARH LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17	LOCAL GOVERNMENT	NT V 1	09/12/2021	80000000	03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,	
VN122021055839 01/12/2021 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT		051 CONSTRUCTION							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS LOCAL GOVERNMENT, PUNJAB,CHANDIGARH LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17	LOCAL GOVERNMENT	NT V 61	21/12/2021	782	03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,	
VN122021055810 01/12/2021 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT					60	OTHER URBAN DEVELOPMENT SCHEMES
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES		051 CONSTRUCTION							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS LOCAL GOVERNMENT, PUNJAB,CHANDIGARH LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		17	LOCAL GOVERNMENT	NT V 32	15/12/2021	5995109	03367	DEPUTY CONTROLLER, (F&A), 5101 PR. SECRETARY,	
VN122021041316 01/12/2021 N DC09 H Detailed Contingent Bill		1300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					01	GENERAL EDUCATION
26 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS		202 SECONDARY EDUCATION							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		05	EDUCATION	NT V 1	17/12/2021	32710990	13549	EXECUTIVE 7101	
VN122021042215 01/12/2021 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION
21 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN		103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		05	EDUCATION	NT V 627	21/12/2021	15453000	21342	DEPUTY STATE PROJECT 4203 DIRECTOR	
VN122021042214 01/12/2021 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION
21 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN		103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		05	EDUCATION	NT V 626	21/12/2021	28800000	21342	DEPUTY STATE PROJECT 4203 DIRECTOR	
VN122021011464 01/12/2021 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		05	EDUCATION	NT V 81	01/12/2021	35482	21252	ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL	
VN122021042217 01/12/2021 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION
21 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN		103 GOVERNMENT COLLEGES AND INSTITUTES							
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY) DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		05	EDUCATION	NT V 629	21/12/2021	2475000	21342	DEPUTY STATE PROJECT 4203 DIRECTOR	
VN122021011463 01/12/2021 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							

02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB									
0000 99 NO DETAILED HEAD									
36 GRANTS-IN-AID (NON-SALARY)					05 EDUCATION	NT V 80	01/12/2021	75398 21252	ADDITIONAL STATE PROJECT
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI								4203 DIRECTOR GENERAL	
SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI									

VN122021042216	01/12/2021	N	DC09	L	Grant-in-Aid Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					21 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN							
					0000 99 NO DETAILED HEAD							
					36 GRANTS-IN-AID (NON-SALARY)				05	EDUCATION	NT V 628	21/12/2021
					DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI				1650000	21342	DEPUTY STATE PROJECT	
					GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						4203	DIRECTOR

VN122021020071	01/12/2021	N DC10 A Pay and Allowances Vouchers	0100	2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			07 EXCISE AND TAXATION	NT V 1	02/12/2021	240752 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021053098	01/12/2021	N DC10 A Pay and Allowances Vouchers	0100	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 7	22/12/2021	407738 01031 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021053097	01/12/2021	N DC10 A Pay and Allowances Vouchers	0100	2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			07 EXCISE AND TAXATION	NT V 6	22/12/2021	655238 01031 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067139	01/12/2021	N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 21	22/12/2021	373216	01031 ASSISTANT EXCISE AND
		TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR						1201 EXCISE AND
		TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						

VN122021067140	01/12/2021	N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 22	22/12/2021	494734 01031 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR							1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067141	01/12/2021	N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 23	22/12/2021	191546	01031 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR								
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067142	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 24 24/12/2021 400211 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067155	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 10 03/12/2021 408112 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067144	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 26 24/12/2021 366076 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067145	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 27 28/12/2021 69940 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067147	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 2 02/12/2021 178236 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067148	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 3 02/12/2021 536821 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067149	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 4 02/12/2021 273206 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067150	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 5 02/12/2021 71106 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067151	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
07 EXCISE AND TAXATION NT V 6 03/12/2021 72616 01031 ASSISTANT EXCISE AND 1201 EXCISE AND													
VN122021067152	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
07 EXCISE AND TAXATION NT V 7 03/12/2021 139112 01031 ASSISTANT EXCISE AND													

TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT		1201 EXCISE AND						
VN122021067153 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										07 EXCISE AND TAXATION	NT V 8	03/12/2021	71572 01031 ASSISTANT EXCISE AND	1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN122021067154 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										07 EXCISE AND TAXATION	NT V 9	03/12/2021	71572 01031 ASSISTANT EXCISE AND	1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN122021067138 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										07 EXCISE AND TAXATION	NT V 20	15/12/2021	67679 01031 ASSISTANT EXCISE AND	1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN122021067137 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										07 EXCISE AND TAXATION	NT V 19	13/12/2021	110085 01031 ASSISTANT EXCISE AND	1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN122021067136 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										07 EXCISE AND TAXATION	NT V 18	13/12/2021	165982 01031 ASSISTANT EXCISE AND	1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN122021067143 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										07 EXCISE AND TAXATION	NT V 25	24/12/2021	391429 01031 ASSISTANT EXCISE AND	1201 EXCISE AND				
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN122021070112 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
001 PUBLIC LIBRARIES										001 PUBLIC LIBRARIES								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05 EDUCATION	NT V 1	01/12/2021	53570 01439 DISTRICT	4301				
LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																		
VN122021070113 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
001 PUBLIC LIBRARIES										001 PUBLIC LIBRARIES								
0000 00 NO DETAILED HEAD																		
01 SALARIES										05 EDUCATION	NT V 2	01/12/2021	173015 01439 DISTRICT	4301				
LIBRARY,AMRITSAR,AMRITSAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																		
VN122021056468 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD																		
01 SALARIES										11 HEALTH AND FAMILY WELFARE	NT V 28	22/12/2021	127878 01499 CIVIL SURGEON,CIVIL	4501 DIRECTOR,				
SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,																		
VN122021056470 01/12/2021 N DC10 A Pay and Allowances Vouchers														0100	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	

				VCHR_DATA_1221.TXT			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30		22/12/2021	29204 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056477 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37		28/12/2021	30932 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056483 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 43		28/12/2021	89164 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056481 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				07 URBAN FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 41		28/12/2021	210124 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056486 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				07 URBAN FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 46		28/12/2021	91308 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR							4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056461 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 21		17/12/2021	43926 01833 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,VERKA							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056463 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 23		20/12/2021	46652 01512 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056464 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 24		20/12/2021	90517 01509 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056465 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 25		22/12/2021	326900 01833 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,VERKA							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							
VN122021056474 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 34		24/12/2021	531384 01512 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL							4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,							

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VN122021056478	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 URBAN FAMILY WELFARE SERVICES		102	URBAN FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 38	28/12/2021
					SURGEON,AMRITSAR				124944 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056485	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 URBAN FAMILY WELFARE SERVICES		102	URBAN FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 45	28/12/2021
					SURGEON,AMRITSAR				431784 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056454	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 14	13/12/2021
					(F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR				121082 01510 ASSISTANT CONTROLLER
					RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				4601 DIRECTOR,
VN122021056467	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 27	22/12/2021
					SURGEON,AMRITSAR				64340 01499 CIVIL SURGEON,CIVIL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056456	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 16	13/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL				60951 01512 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056457	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 17	15/12/2021
					OFFICER,PRIMARY HEALTH CENTRE,VERKA				135632 01833 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056458	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 18	15/12/2021
					OFFICER,PRIMARY HEALTH CENTRE,VERKA				59296 01833 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056459	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 19	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE,VERKA				200596 01833 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056460	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 20	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE,VERKA				13890 01833 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056462	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 22	17/12/2021
					OFFICER,PRIMARY HEALTH CENTRE,VERKA				229451 01833 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056466	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 26	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE,VERKA									970300 01833 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056472	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 32	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE,VERKA									64060 01833 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021015559	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA			003 TRAINING	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 6	06/12/2021
TRAINING AND RESEARCH CENTRE,AMRITSAR									133223 01498 PRINCIPAL,FAMILY WELFARE,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021056453	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA			003 TRAINING	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 13	13/12/2021
TRAINING AND RESEARCH CENTRE,AMRITSAR									193592 01498 PRINCIPAL,FAMILY WELFARE,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021056455	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA			003 TRAINING	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 15	13/12/2021
TRAINING AND RESEARCH CENTRE,AMRITSAR									224750 01498 PRINCIPAL,FAMILY WELFARE,
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN122021056471	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 31	22/12/2021
SURGEON,AMRITSAR									185204 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056479	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 39	28/12/2021
SURGEON,AMRITSAR									20980 01499 CIVIL SURGEON,CIVIL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056473	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 33	22/12/2021
OFFICER,PRIMARY HEALTH CENTRE,VERKA									282080 01833 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056475	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 35	24/12/2021
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL									872452 01512 SENIOR MEDICAL
HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021015554	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									179775 01509 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015555	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL								47282 01512 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021015556	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL								125399 01512 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021015557	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL								205272 01512 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021015558	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL								23175 01512 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021015562	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 9	06/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA								61802 01508 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021015563	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 10	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE,LOPOKE								73372 01832 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021015564	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 11	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE,LOPOKE								73372 01832 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021056452	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 12	13/12/2021
OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL								88164 01512 SENIOR MEDICAL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021056469	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 29	22/12/2021
SURGEON,AMRITSAR								169664 01499 CIVIL SURGEON,CIVIL	
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,	
VN122021056476	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	

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				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 48	13/12/2021	114778 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021053761 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 49	13/12/2021	11291 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021053762 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	13/12/2021	33517 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021053764 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 52	13/12/2021	107814 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021053763 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	13/12/2021	33760 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021053765 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 53	13/12/2021	129372 01528 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021053766 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 54	16/12/2021	18000 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053771 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 59	16/12/2021	47032 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053798 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 86	29/12/2021	18016 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022050 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 39	09/12/2021	562894 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022020 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 9	07/12/2021	160697 01529 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	

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VN122021022022	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022021	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022023	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022024	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022025	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022026	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022027	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022028	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022029	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022030	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022031	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021022032	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 21	09/12/2021	193591 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022034	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 23	09/12/2021	8856 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022033	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 22	09/12/2021	233893 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022036	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 25	09/12/2021	1719871 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022035	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 24	09/12/2021	326941 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022037	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 26	09/12/2021	1774306 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022038	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 27	09/12/2021	256431 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022039	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 28	09/12/2021	69127 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022040	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 29	09/12/2021	365256 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022041	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 30	09/12/2021	108187 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022042	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 31	09/12/2021	580042 01527 EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT										4901 CHIEF ENGINEER,									
VN122021022044 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 33										09/12/2021 200560 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022043 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 32										09/12/2021 215690 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022046 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 35										09/12/2021 1542086 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022045 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 34										09/12/2021 332574 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022047 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 36										09/12/2021 10815 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022048 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 37										09/12/2021 15581 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021006139 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2220 INFORMATION AND PUBLICITY										60 OTHERS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										14 INFORMATION AND PUBLIC RE NT V 1										09/12/2021 102320 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,									
OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,																													
VN122021006140 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2220 INFORMATION AND PUBLICITY										60 OTHERS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										14 INFORMATION AND PUBLIC RE NT V 2										09/12/2021 170712 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,									
OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,																													
VN122021006143 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2220 INFORMATION AND PUBLICITY										60 OTHERS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										14 INFORMATION AND PUBLIC RE NT V 5										09/12/2021 40004 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,									
OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,																													
VN122021006142 01/12/2021 N DC10 A Pay and Allowances Vouchers										0100 2220 INFORMATION AND PUBLICITY										60 OTHERS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										14 INFORMATION AND PUBLIC RE NT V 4										09/12/2021 101480 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,									
OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,																													

VCHR_DATA_1221.TXT									
VN122021006141	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 3	09/12/2021
					OFFICER,AMRITSAR,AMRITSAR				206172 01536 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021027572	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			16 LABOUR	22/12/2021
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR			NT V 82	213470 01564 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021027573	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			16 LABOUR	22/12/2021
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR			NT V 83	56056 01564 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021027574	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			16 LABOUR	22/12/2021
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR			NT V 84	55297 01564 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021027575	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			16 LABOUR	22/12/2021
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR			NT V 85	39239 01564 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021027576	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			16 LABOUR	22/12/2021
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR			NT V 86	37122 01564 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021027577	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			16 LABOUR	22/12/2021
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR			NT V 87	8776 01564 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021027562	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 72	17/12/2021
					AND CRAFTS INSTITUTE,AMRITSAR				37148 01554 PRINCIPAL, GOVERNMENT ART
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021027563	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 73	17/12/2021
					AND CRAFTS INSTITUTE,AMRITSAR				89728 01554 PRINCIPAL, GOVERNMENT ART
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021027565	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 75	17/12/2021
					TRAINING INSTITUTE,RANIKE				80256 01561 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR

VN122021027566	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 76								17/12/2021	72112	01554	PRINCIPAL, GOVERNMENT ART 3902 DIRECTOR TECHNICAL
AND CRAFTS INSTITUTE, AMRITSAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021027578	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 88								22/12/2021	305440	01556	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021027579	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 89								22/12/2021	203904	01557	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021027593	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 103								28/12/2021	474237	01556	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020455	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 18								07/12/2021	204684	01566	PRINCIPAL, DAYANAND 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020457	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 20								07/12/2021	185968	01560	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020464	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 7								03/12/2021	113255	01556	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020465	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 8								03/12/2021	385248	01566	PRINCIPAL, DAYANAND 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020466	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 9								03/12/2021	221712	01566	PRINCIPAL, DAYANAND 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020467	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 10								03/12/2021	57884	01566	PRINCIPAL, DAYANAND 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE, AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	22	07/12/2021	405176	01560	PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020476 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	23	07/12/2021	340192	01560	PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021027555 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	65	15/12/2021	278436	01556	PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021027556 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	66	15/12/2021	131604	01556	PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021027559 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	27	TECHNICAL EDUCATION AND T	NT	V	69	16/12/2021	86318	01557	HEADMISTRESS, GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN122021027560 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE,AJNALA	27	TECHNICAL EDUCATION AND T	NT	V	70	17/12/2021	511332	01551	SUPERINTENDENT, INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN122021027561 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE,AJNALA	27	TECHNICAL EDUCATION AND T	NT	V	71	17/12/2021	228380	01551	SUPERINTENDENT, INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL
VN122021020454 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	17	07/12/2021	678416	01566	PRINCIPAL, DAYANAND
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020481 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	28	09/12/2021	107433	01560	PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020482 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	27	TECHNICAL EDUCATION AND T	NT	V	29	09/12/2021	846832	01560	PRINCIPAL, GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020483 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									

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01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 30	09/12/2021	297484	01560	PRINCIPAL, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR								3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021020484 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 31	09/12/2021	85240	01560	PRINCIPAL, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR								3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021020489 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 36	09/12/2021	240411	01002	
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA								
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021020490 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 37	09/12/2021	63635	01002	
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA								
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021020491 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 38	09/12/2021	86216	01002	
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA								
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021020498 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 45	10/12/2021	70408	01559	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021020499 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 46	10/12/2021	65950	01559	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021027540 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 50	13/12/2021	133533	01557	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021027541 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 51	13/12/2021	43377	01557	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021027542 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 52	13/12/2021	57618	01557	HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU								3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN122021027543 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD								

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01 SALARIES AND CRAFTS INSTITUTE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 53	13/12/2021	71532 01554	PRINCIPAL,GOVERNMENT ART 3902 DIRECTOR TECHNICAL			
VN122021027544 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES AND CRAFTS INSTITUTE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 54	13/12/2021	61340 01554	PRINCIPAL,GOVERNMENT ART 3902 DIRECTOR TECHNICAL			
VN122021027545 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES AND CRAFTS INSTITUTE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 55	13/12/2021	62140 01554	PRINCIPAL,GOVERNMENT ART 3902 DIRECTOR TECHNICAL			
VN122021027549 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE,RANIKE TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 59	14/12/2021	60226 01561	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR			
VN122021027550 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 60	15/12/2021	71532 01556	PRINCIPAL,GOVERNMENT 3902 DIRECTOR			
VN122021027551 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE,RANIKE TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 61	15/12/2021	171780 01561	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR			
VN122021027552 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE,RANIKE TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 62	15/12/2021	239948 01561	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR			
VN122021027553 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE,RANIKE TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 63	15/12/2021	439200 01561	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR			
VN122021020460 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR EMPLOYMENT,PUNJAB,CHANDIGARH		31	EMPLOYMENT	NT V 3	03/12/2021	222096 01717	DEPUTY DIRECTOR, 5702 DIRECTOR,		
VN122021020461 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
	0000 00 NO DETAILED HEAD								
01 SALARIES EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR EMPLOYMENT,PUNJAB,CHANDIGARH		31	EMPLOYMENT	NT V 4	03/12/2021	71826 01717	DEPUTY DIRECTOR, 5702 DIRECTOR,		
VN122021020477 01/12/2021 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE		
		001 DIRECTION AND ADMINISTRATION							
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
	0000 00 NO DETAILED HEAD								

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01 SALARIES EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 24	07/12/2021	239372 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,	
VN122021020480 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 27	09/12/2021	160116 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,	
VN122021020496 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 43	10/12/2021	129960 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,	
VN122021020497 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
0000 00 NO DETAILED HEAD								
01 SALARIES EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 44	10/12/2021	109548 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,	
VN122021020492 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES FACTORIES,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 39	10/12/2021	50966 01562 ASSISTANT/DY. DIRECTOR OF 5701 LABOUR	
VN122021020493 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES FACTORIES,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 40	10/12/2021	80395 01562 ASSISTANT/DY. DIRECTOR OF 5701 LABOUR	
VN122021020494 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES FACTORIES,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 41	10/12/2021	35259 01562 ASSISTANT/DY. DIRECTOR OF 5701 LABOUR	
VN122021020495 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES FACTORIES,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 42	10/12/2021	26085 01562 ASSISTANT/DY. DIRECTOR OF 5701 LABOUR	
VN122021027537 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 47	13/12/2021	61201 01544 ASSISTANT/LABOUR 5701 LABOUR	
VN122021027538 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 48	13/12/2021	6980 01544 ASSISTANT/LABOUR 5701 LABOUR	
VN122021027554 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	27	TECHNICAL EDUCATION AND T NT V 64	15/12/2021	183236	01556	PRINCIPAL,GOVERNMENT			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021020478 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE, LOPOKE,LOPOKE	27	TECHNICAL EDUCATION AND T NT V 25	09/12/2021	81774	01815	PRINCIPAL,INDUSTRIAL			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021020485 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	27	TECHNICAL EDUCATION AND T NT V 32	09/12/2021	73666	01002				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020487 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	27	TECHNICAL EDUCATION AND T NT V 34	09/12/2021	158664	01002				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021027546 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	27	TECHNICAL EDUCATION AND T NT V 56	13/12/2021	20806	01559	HEADMISTRESS,GOVERNMENT			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021027557 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE,RANIKE	27	TECHNICAL EDUCATION AND T NT V 67	15/12/2021	15000	01561	PRINCIPAL,INDUSTRIAL			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021027558 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE,RANIKE	27	TECHNICAL EDUCATION AND T NT V 68	15/12/2021	75000	01561	PRINCIPAL,INDUSTRIAL			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021027580 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE, LOPOKE,LOPOKE	27	TECHNICAL EDUCATION AND T NT V 90	23/12/2021	180000	01815	PRINCIPAL,INDUSTRIAL			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021027581 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE,AJNALA	27	TECHNICAL EDUCATION AND T NT V 91	23/12/2021	60000	01551	SUPERINTENDENT,INDUSTRIAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021027594 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	27	TECHNICAL EDUCATION AND T NT V 104	28/12/2021	194668	01560	PRINCIPAL,GOVERNMENT			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			

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VN122021020463 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
				101 EMPLOYMENT SERVICES					
				11 GHAR GHAR ROZGAR MISSION					
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
30 OTHER CONTRACTUAL SERVICES				31 EMPLOYMENT		NT V 6	03/12/2021	110000 01717	DEPUTY DIRECTOR,
EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR									5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021027547 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
				0000 99 NO DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T		NT V 57	13/12/2021	22693 01559	HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA									3902 DIRECTOR TECHNICA
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021027597 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
				0000 99 NO DETAILED HEAD					
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T		NT V 107	29/12/2021	79165 01002	
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021006277 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 1	06/12/2021	270071 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									
VN122021027601 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 9	24/12/2021	62564 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									
VN122021006282 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 6	06/12/2021	714606 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									
VN122021006281 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 5	06/12/2021	47184 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									
VN122021006280 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 4	06/12/2021	226542 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									
VN122021006279 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 3	06/12/2021	222567 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									
VN122021006278 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 2	06/12/2021	53372 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR									6901 DIRECTOR AND
WARDEN, FISHERIES,PUNJAB,									

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01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 16		07/12/2021	72372 01654 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020041 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 1		01/12/2021	1066894 01634 EXECUTIVE ENGINEER,		7101 DIRECTOR,
PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020060 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 20		07/12/2021	49453 01654 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020046 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 6		01/12/2021	56552 01633 DEVELOPMENT OFFICER, WOMEN		7101 DIRECTOR, RURAL
PROGRAMME,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020045 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 5		01/12/2021	190038 01633 DEVELOPMENT OFFICER, WOMEN		7101 DIRECTOR, RURAL
PROGRAMME,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020044 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 4		01/12/2021	205290 01634 EXECUTIVE ENGINEER,		7101 DIRECTOR,
PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020043 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 3		01/12/2021	142719 01634 EXECUTIVE ENGINEER,		7101 DIRECTOR,
PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020042 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 2		01/12/2021	314804 01634 EXECUTIVE ENGINEER,		7101 DIRECTOR,
PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020057 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 17		07/12/2021	115027 01654 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053175 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 34		24/12/2021	168613 01653 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

VN122021053174 01/12/2021 N DC10 A Pay and Allowances Vouchers				VCHR_DATA_1221.TXT 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 33		20/12/2021		31460 01668 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021053173 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 32		20/12/2021		67052 01668 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021053172 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 31		20/12/2021		67108 01668 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021053171 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 30		15/12/2021		80242 01634 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021020069 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 29		10/12/2021		41593 01652 EXECUTIVE 7101	
VN122021020068 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 28		10/12/2021		38893 01652 EXECUTIVE 7101	
VN122021020058 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 18		07/12/2021		50315 01654 EXECUTIVE 7101	
VN122021020059 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 19		07/12/2021		39972 01654 EXECUTIVE 7101	
VN122021020061 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 21		09/12/2021		65418 01651 EDUCATIONAL PUNCHAYAT 7101 DIRECTOR, RURAL	
VN122021020062 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 22		09/12/2021		61596 01634 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021020063 01/12/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	

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01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 23		10/12/2021	53836 01652 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020064 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 24		10/12/2021	61173 01652 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020065 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 25		10/12/2021	51865 01652 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020066 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 26		10/12/2021	70019 01652 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020067 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 27		10/12/2021	154300 01652 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021017661 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2702 MINOR IRRIGATION		03 MAINTENANCE			
					102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES		NT V 5	02/12/2021	57901 01784 EXECUTIVE	7407
ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017660 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2702 MINOR IRRIGATION		03 MAINTENANCE			
					102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES		NT V 4	02/12/2021	84398 01784 EXECUTIVE	7407
ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017659 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2702 MINOR IRRIGATION		03 MAINTENANCE			
					102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES		NT V 3	02/12/2021	48462 01784 EXECUTIVE	7407
ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017658 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2702 MINOR IRRIGATION		03 MAINTENANCE			
					102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES		NT V 2	02/12/2021	59347 01784 EXECUTIVE	7407
ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017657 01/12/2021 N DC10 A Pay and Allowances Vouchers					0100 2702 MINOR IRRIGATION		03 MAINTENANCE			
					102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD										
01 SALARIES					15 WATER RESOURCES		NT V 1	02/12/2021	78266 01784 EXECUTIVE	7407
ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										

VN122021017663	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE					
					01 DIRECTION AND ADMINISTRATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15	WATER RESOURCES	NT V 7	02/12/2021	183578	01784	EXECUTIVE		7407
					ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR												
					CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN122021017662	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE					
					01 DIRECTION AND ADMINISTRATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15	WATER RESOURCES	NT V 6	02/12/2021	124897	01784	EXECUTIVE		7407
					ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR												
					CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN122021017664	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE					
					01 DIRECTION AND ADMINISTRATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				15	WATER RESOURCES	NT V 8	02/12/2021	122202	01784	EXECUTIVE		7407
					ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR												
					CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA												
VN122021020102	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 4	09/12/2021	133866	02019	ASSISTANT EXCISE &		1201 EXCISE AND
					TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021020101	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 3	09/12/2021	176064	02019	ASSISTANT EXCISE &		1201 EXCISE AND
					TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021020100	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 2	09/12/2021	324212	02339	ASSISTANT EXCISE AND		1201 EXCISE AND
					TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021020099	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 1	09/12/2021	337488	02339	ASSISTANT EXCISE AND		1201 EXCISE AND
					TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067172	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 10	06/12/2021	345071	02019	ASSISTANT EXCISE &		1201 EXCISE AND
					TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067187	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 25	09/12/2021	172120	02019	ASSISTANT EXCISE &		1201 EXCISE AND
					TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA												
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067163	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION												
					0000 99 NO DETAILED HEAD												
					01 SALARIES				07	EXCISE AND TAXATION	NT V 1	01/12/2021	38076	02019	ASSISTANT EXCISE &		

TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT	1201 EXCISE AND
VN122021067165	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 3
										01/12/2021	82276 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067166	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 4
										01/12/2021	58543 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067167	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 5
										01/12/2021	138068 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067192	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 30
										09/12/2021	30588 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067170	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 8
										06/12/2021	47970 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067171	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 9
										06/12/2021	207710 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067173	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 11
										07/12/2021	108388 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067174	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 12
										07/12/2021	256512 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067175	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 13
										07/12/2021	43692 02019 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067181	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 19	09/12/2021	116758 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067182 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 20	09/12/2021	168672 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067183 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 21	09/12/2021	1424920 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067185 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 23	09/12/2021	424766 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067188 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 26	09/12/2021	9822 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067189 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 27	09/12/2021	74424 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067190 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 28	09/12/2021	191166 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067191 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 29	09/12/2021	424286 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067164 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 2	01/12/2021	57804 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067210 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX				
001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION	NT V 48	29/12/2021	66630 02019 ASSISTANT EXCISE &	1201 EXCISE AND
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021067209 01/12/2021 N DC10 A Pay and Allowances Vouchers						0200 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION								
						0000 99 NO DETAILED HEAD								
01 SALARIES						07 EXCISE AND TAXATION		NT V 47		29/12/2021		20440 02019 ASSISTANT EXCISE &		
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						1201 EXCISE AND								
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021067208 01/12/2021 N DC10 A Pay and Allowances Vouchers						0200 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION								
						0000 99 NO DETAILED HEAD								
01 SALARIES						07 EXCISE AND TAXATION		NT V 46		29/12/2021		20558 02019 ASSISTANT EXCISE &		
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						1201 EXCISE AND								
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021067168 01/12/2021 N DC10 A Pay and Allowances Vouchers						0200 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
						001 DIRECTION AND ADMINISTRATION								
						0000 99 NO DETAILED HEAD								
01 SALARIES						07 EXCISE AND TAXATION		NT V 6		01/12/2021		130649 02019 ASSISTANT EXCISE &		
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						1201 EXCISE AND								
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021070114 01/12/2021 N DC10 A Pay and Allowances Vouchers						0200 2205 ART AND CULTURE					00 NO SUB MAJOR HEAD			
						105 PUBLIC LIBRARIES								
						01 PUBLIC LIBRARIES								
						0000 00 NO DETAILED HEAD								
01 SALARIES						05 EDUCATION		NT V 1		22/12/2021		46733 02328 LIBRARIAN,GOVERNMENT		
DISTRICT LIBRARY,BHATINDA						4301 DIRECTOR,								
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH														
VN122021015591 01/12/2021 N DC10 A Pay and Allowances Vouchers						0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES								
						01 RURAL FAMILY WELFARE SERVICES								
						0000 00 NO DETAILED HEAD								
01 SALARIES						11 HEALTH AND FAMILY WELFARE		NT V 27		09/12/2021		60951 02192 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA						4501 DIRECTOR								
HEALTH & FAMILY WELFARE,PUNJAB,														
VN122021015592 01/12/2021 N DC10 A Pay and Allowances Vouchers						0200 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD			
						101 RURAL FAMILY WELFARE SERVICES								
						01 RURAL FAMILY WELFARE SERVICES								
						0000 00 NO DETAILED HEAD								
01 SALARIES						11 HEALTH AND FAMILY WELFARE		NT V 28		09/12/2021		62029 02192 SENIOR MEDICAL		
OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA						4501 DIRECTOR								
HEALTH & FAMILY WELFARE,PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC			
								MIN MIN_DESC						

01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 31	09/12/2021	152420 02191 SENIOR MEDICAL 4501 DIRECTOR,
VN122021015565	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1	02/12/2021	59454 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021015566	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 2	02/12/2021	59454 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056488	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 33	13/12/2021	237053 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056500	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 45	17/12/2021	228900 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056501	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 46	17/12/2021	59045 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056503	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48	17/12/2021	68078 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056504	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	17/12/2021	153810 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056508	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53	17/12/2021	59454 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056511	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 56	17/12/2021	28350 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,
VN122021056512	01/12/2021	N DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 57	17/12/2021	72249 02184	CIVIL SURGEON,CIVIL 4501 DIRECTOR,
SURGEON, BHATINDA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056492 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 37	13/12/2021	75363 02190	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056493 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 38	13/12/2021	53564 02190	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056494 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 39	13/12/2021	65628 02190	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056513 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 58	17/12/2021	43783 02193	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056517 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 62	20/12/2021	335572 02191	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056519 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 64	22/12/2021	242253 02193	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056522 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 67	22/12/2021	36339 02191	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056526 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 71	22/12/2021	315208 02189	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056527 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 72	22/12/2021	63560 02189	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA									
HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021056528	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA											
					0000 99 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 73	22/12/2021	89045	02184	CIVIL	SURGEON,CIVIL
					01 SALARIES										4501	DIRECTOR,
					SURGEON, BHATINDA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021015567	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					06 RURAL FAMILY WELFARE SERVICES											
					0000 99 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 3	02/12/2021	122956	02194	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021015571	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					06 RURAL FAMILY WELFARE SERVICES											
					0000 99 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 7	03/12/2021	148679	02194	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021015589	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB	MAJOR	HEAD
					06 RURAL FAMILY WELFARE SERVICES											
					0000 99 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 25	09/12/2021	446358	02192	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056489	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES											
					0000 00 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 34	13/12/2021	53397	02190	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056490	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES											
					0000 00 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 35	13/12/2021	229699	02190	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056491	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES											
					0000 00 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 36	13/12/2021	130874	02190	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056495	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES											
					0000 00 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 40	14/12/2021	104105	02190	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056496	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES											
					0000 00 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 41	14/12/2021	90379	02190	SENIOR	MEDICAL
					01 SALARIES										4501	DIRECTOR,
					OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA											
					HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056497	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD
					01 RURAL FAMILY WELFARE SERVICES											
					0000 00 NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 42	14/12/2021	134811	02190	SENIOR	MEDICAL
					01 SALARIES											

OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021056514 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 59 20/12/2021 50418 02193 SENIOR MEDICAL 4501 DIRECTOR,			
VN122021015584 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 20 09/12/2021 68117 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021015593 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 29 09/12/2021 50664 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021056507 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 52 17/12/2021 89315 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021015586 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 22 09/12/2021 48208 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021056487 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 32 13/12/2021 90658 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021056502 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 47 17/12/2021 48659 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021056505 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 50 17/12/2021 216303 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021056506 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
				02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD											
01 SALARIES											
SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 51 17/12/2021 116359 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,			
VN122021056509 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
								102 URBAN FAMILY WELFARE SERVICES			

				VCHR_DATA_1221.TXT			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 54	17/12/2021	37173 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN122021056510 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 55	17/12/2021	75492 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN122021056532 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				02 REVAMPING OF ORGANISATION OF SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 77	29/12/2021	19922 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,	
VN122021056515 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 60	20/12/2021	65964 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056516 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 61	20/12/2021	172376 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056518 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 63	20/12/2021	730179 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056520 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 65	22/12/2021	136967 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056521 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 66	22/12/2021	91218 02193 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056523 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 68	22/12/2021	79800 02191 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056524 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 69	22/12/2021	66236 02189 SENIOR MEDICAL 4501 DIRECTOR,	

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VN122021056525	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 70	22/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				174772 02189 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056529	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 74	24/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				40366 02191 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056530	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 75	24/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				357670 02189 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056531	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 76	24/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				35085 02189 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021015579	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 15	07/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				63556 02183 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021015580	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 16	07/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				220807 02183 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056498	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 43	15/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				311423 02183 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056499	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 44	15/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				54988 02183 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021015577	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					SURGEON, BHATINDA,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 13	06/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				56155 02184 CIVIL SURGEON,CIVIL
									4501 DIRECTOR,
VN122021015573	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SURGEON, BHATINDA,BHATINDA		11	HEALTH AND FAMILY WELFARE NT V 9	03/12/2021
									47203 02184 CIVIL SURGEON,CIVIL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015574 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 1006/12/202185115 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015575 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 1106/12/202170855 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015576 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 1206/12/202152338 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015581 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 1709/12/202142685 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015582 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 1809/12/202159454 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015583 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 1909/12/202149187 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015587 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 2309/12/202147750 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,01 SALARIES SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015568 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE101 RURAL FAMILY WELFARE SERVICES00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 402/12/202151732 02194 SENIOR MEDICAL 4501 DIRECTOR,01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015569 01/12/2021 N DC10 A Pay and Allowances Vouchers0200 2211 FAMILY WELFARE101 RURAL FAMILY WELFARE SERVICES00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES0000 00 NO DETAILED HEAD11 HEALTH AND FAMILY WELFARE NT V 502/12/2021266582 02194 SENIOR MEDICAL 4501 DIRECTOR,01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
MIN MIN_DESC									

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

VCHR_DATA_1221.TXT									
VN122021022057	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022058	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022059	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022060	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022062	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022061	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022063	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022064	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022066	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022067	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022068	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021022069	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022070	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022084	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022085	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022086	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022087	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022088	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022089	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022090	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022091	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SANITATION CIRCLE,BHATINDA												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022105	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41 WATER SUPPLY AND SANITATI NT V 49												
09/12/2021												
459569 02198 EXECUTIVE ENGINEER,WATER												

SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT										4901 CHIEF ENGINEER,									
VN122021053808 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 57										17/12/2021 34168 02199 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021053809 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 58										22/12/2021 243528 02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,									
SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021053812 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 61										22/12/2021 35065 02199 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021053824 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 73										28/12/2021 77256 02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,									
SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021053825 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 74										28/12/2021 40187 02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,									
SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022071 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 15										06/12/2021 1069749 02199 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022072 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 16										06/12/2021 1820941 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022073 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 17										06/12/2021 478080 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022074 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 18										06/12/2021 2242249 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022075 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 19										07/12/2021 36000 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022077 01/12/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			

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0000 00 NO DETAILED HEAD									
01 SALARIES SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 21	07/12/2021	379168	02196	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021022078 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 22	07/12/2021	48125	02198	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022079 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 23	07/12/2021	575724	02196	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021022082 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 26	07/12/2021	193156	02196	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021027395 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 4	20/12/2021	90848	02202	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027396 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 5	20/12/2021	82000	02202	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027397 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER,BHATINDA,BHATINDA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 6	20/12/2021	160836	02202	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021020516 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COURT, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH				16 LABOUR	NT V 3	01/12/2021	54584	02215	PRESIDING OFFICER, LABOUR 5701 LABOUR
VN122021020532 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, BHATINDA, BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 19	06/12/2021	56250	02210	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021020522 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES COURT, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH				16 LABOUR	NT V 9	01/12/2021	37940	02215	PRESIDING OFFICER, LABOUR 5701 LABOUR
VN122021036180 01/12/2021 N DC10 A Pay and Allowances Vouchers				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH			VCHR_DATA_1221.TXT		16	LABOUR	NT V 61	28/12/2021	47551 02206 ASSISTANT/LABOUR 5701 LABOUR	
VN122021036173	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 54	22/12/2021	276642 02206 ASSISTANT/LABOUR 5701 LABOUR		
VN122021036171	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES COURT, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 52	17/12/2021	1970 02215 PRESIDING OFFICER, LABOUR 5701 LABOUR		
VN122021036167	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES COURT, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 48	13/12/2021	47560 02215 PRESIDING OFFICER, LABOUR 5701 LABOUR		
VN122021036166	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA DIRECTOR, INDUSTRIES, PUNJAB,				16	LABOUR	NT V 47	13/12/2021	43950 02205 DEPUTY	2801	
VN122021036165	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA DIRECTOR, INDUSTRIES, PUNJAB,				16	LABOUR	NT V 46	13/12/2021	69116 02205 DEPUTY	2801	
VN122021036164	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA DIRECTOR, INDUSTRIES, PUNJAB,				16	LABOUR	NT V 45	13/12/2021	79315 02205 DEPUTY	2801	
VN122021036175	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES TRAINING INSTITUTE, BHATINDA, BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 56	22/12/2021	102080 02210 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021036174	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES TRAINING INSTITUTE, BHATINDA, BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 55	22/12/2021	456823 02210 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021020547	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD										
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL, BHATINDA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 34	09/12/2021	47924 02213 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL		
VN122021020542	01/12/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
001 DIRECTION AND ADMINISTRATION										

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 29	07/12/2021	61189 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020541 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 28	07/12/2021	128811 02210 PRINCIPAL,INDUSTRIAL		
TRAINING INSTITUTE, BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020517 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 4	01/12/2021	272640 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020518 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 5	01/12/2021	47580 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020519 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 6	01/12/2021	50252 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020520 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 7	01/12/2021	51537 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020523 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 10	01/12/2021	73200 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020524 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 11	01/12/2021	132962 02214 PRINCIPAL,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA					3902 DIRECTOR				
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020526 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 13	02/12/2021	38004 02213 HEADMISTRESS,GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA					3902 DIRECTOR TECHNICAL				
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN22021020539 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES TRAINING INSTITUTE, BHATINDA, BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
	27 TECHNICAL EDUCATION AND T NT V 26 07/12/2021	405196 02210 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR

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VN122021020540	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T	NT V 27	07/12/2021	1532784	02210 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, BHATINDA,BHATINDA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020555	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					31 EMPLOYMENT	NT V 42	09/12/2021	43685	02485 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA				5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020554	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					31 EMPLOYMENT	NT V 41	09/12/2021	10815	02485 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA				5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020531	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					31 EMPLOYMENT	NT V 18	03/12/2021	311844	02485 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA				5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021036170	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					31 EMPLOYMENT	NT V 51	16/12/2021	110971	02485 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA				5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021036169	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					31 EMPLOYMENT	NT V 50	16/12/2021	34203	02485 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA				5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020553	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					16 LABOUR	NT V 40	09/12/2021	9193	02215 PRESIDING OFFICER, LABOUR
					COURT, BHATINDA, BHATINDA				5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH				
VN122021020514	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					16 LABOUR	NT V 1	01/12/2021	92356	02215 PRESIDING OFFICER, LABOUR
					COURT, BHATINDA, BHATINDA				5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH				
VN122021020515	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					16 LABOUR	NT V 2	01/12/2021	176598	02215 PRESIDING OFFICER, LABOUR
					COURT, BHATINDA, BHATINDA				5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH				
VN122021020545	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					27 TECHNICAL EDUCATION AND T	NT V 32	07/12/2021	7500	02214 PRINCIPAL, GOVERNMENT

INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										VCHR_DATA_1221.TXT	3902 DIRECTOR
VN122021020533	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
						27 TECHNICAL EDUCATION AND T NT V 20		06/12/2021	18750 02210	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE, BHATINDA,BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020544	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
						27 TECHNICAL EDUCATION AND T NT V 31		07/12/2021	22500 02214	PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020521	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						16 LABOUR		NT V 8	01/12/2021	53132 02215	PRESIDING OFFICER, LABOUR 5701 LABOUR
COURT, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH											
VN122021006283	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						02 ANIMAL HUSBANDRY AND FISH NT V 1		01/12/2021	187538 02250	ASSISTANT DIRECTOR,, 6901 DIRECTOR AND	
FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,											
VN122021006284	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						02 ANIMAL HUSBANDRY AND FISH NT V 2		01/12/2021	135668 02250	ASSISTANT DIRECTOR,, 6901 DIRECTOR AND	
FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,											
VN122021006288	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						02 ANIMAL HUSBANDRY AND FISH NT V 6		01/12/2021	22584 02250	ASSISTANT DIRECTOR,, 6901 DIRECTOR AND	
FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,											
VN122021006286	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						02 ANIMAL HUSBANDRY AND FISH NT V 4		01/12/2021	56303 02250	ASSISTANT DIRECTOR,, 6901 DIRECTOR AND	
FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,											
VN122021006287	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						02 ANIMAL HUSBANDRY AND FISH NT V 5		01/12/2021	61993 02250	ASSISTANT DIRECTOR,, 6901 DIRECTOR AND	
FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,											
VN122021006285	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						02 ANIMAL HUSBANDRY AND FISH NT V 3		01/12/2021	83271 02250	ASSISTANT DIRECTOR,, 6901 DIRECTOR AND	
FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,											
VN122021053198	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					

VCHR_DATA_1221.TXT									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	23	RURAL DEVELOPMENT AND PAN NT V 44	29/12/2021	88840	02258	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053197 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	23	RURAL DEVELOPMENT AND PAN NT V 43	29/12/2021	420504	02258	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020079 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	23	RURAL DEVELOPMENT AND PAN NT V 5	02/12/2021	156724	02260	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020082 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	23	RURAL DEVELOPMENT AND PAN NT V 8	03/12/2021	46163	02522	SUPRINTENDING	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020086 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	23	RURAL DEVELOPMENT AND PAN NT V 12	03/12/2021	27630	02522	SUPRINTENDING	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020087 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	23	RURAL DEVELOPMENT AND PAN NT V 13	06/12/2021	156556	02523	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020088 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	23	RURAL DEVELOPMENT AND PAN NT V 14	06/12/2021	106552	02387	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020089 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN NT V 15	07/12/2021	127866	02268	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020090 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN NT V 16	07/12/2021	3896	02268	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020091 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN NT V 17	07/12/2021	4865	02268	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020092 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									

01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA DEVELOPMENT & PANCHAYATS,PUNJAB,		VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 18	07/12/2021	9426 02268 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020093 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 19	09/12/2021	64640 02258 EXECUTIVE		7101
VN122021020094 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 20	09/12/2021	17850 02260 EXECUTIVE		7101
VN122021020095 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 21	10/12/2021	76743 02263 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020075 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 1	02/12/2021	202221 02263 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020076 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 2	02/12/2021	123381 02263 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020077 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 3	02/12/2021	61276 02260 EXECUTIVE		7101
VN122021020078 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 4	02/12/2021	74072 02260 EXECUTIVE		7101
VN122021020080 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 6	02/12/2021	29200 02260 EXECUTIVE		7101
VN122021020081 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 7	03/12/2021	19900 02522 SUPRINTENDING		7101
VN122021020083 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 9	03/12/2021	324868 02522 SUPRINTENDING		

ENGINEER, PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										VCHR_DATA_1221.TXT	7101
VN122021020084	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 10	03/12/2021	261776 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021020085	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 11	03/12/2021	87280 02522 SUPRINTENDING
ENGINEER, PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021053176	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 22	13/12/2021	89480 02256 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,BHATINDA,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,											7101 DIRECTOR, RURAL
VN122021053177	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 23	13/12/2021	46000 02389 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA DEVELOPMENT & PANCHAYATS,PUNJAB,											7101 DIRECTOR, RURAL
VN122021053178	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 24	15/12/2021	261776 02258 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021053179	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 25	15/12/2021	80800 02258 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021053180	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 26	15/12/2021	67436 02258 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021053181	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 27	15/12/2021	318512 02258 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021053182	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN NT V 28	15/12/2021	101119 02258 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											7101
VN122021053183	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION						
					0000 00 NO DETAILED HEAD						

01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	VCHR_DATA_1221.TXT		23 RURAL DEVELOPMENT AND PAN NT V 29	15/12/2021	19900 02258 EXECUTIVE	7101
VN122021053184 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 30	15/12/2021	102645 02258 EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053185 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 31	16/12/2021	42355 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL		
PARISHAD,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053186 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 32	16/12/2021	163652 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL		
PARISHAD,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053187 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 33	16/12/2021	124694 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL		
PARISHAD,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053188 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 34	16/12/2021	420333 02256 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
PANCHAYAT OFFICER,BHATINDA,BHATINDA DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053189 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 35	24/12/2021	86896 02262 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053190 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 36	24/12/2021	202600 02522 SUPRINTENDING		7101
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053191 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 37	24/12/2021	53836 02522 SUPRINTENDING		7101
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053192 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 38	24/12/2021	93760 02522 SUPRINTENDING		7101
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053193 01/12/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 39	29/12/2021	16840 02260 EXECUTIVE		

VCHR_DATA_1221.TXT										
VN122021059102 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 13 29/12/2021 73730 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021059103 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 14 29/12/2021 125170 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021059104 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 15 29/12/2021 44210 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021059105 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 16 29/12/2021 127824 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017666 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 2 02/12/2021 99664 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017665 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 1 02/12/2021 69040 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017667 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 3 02/12/2021 223472 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017668 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 4 02/12/2021 216472 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017669 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 5 02/12/2021 65376 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										
VN122021017671 01/12/2021 N DC10 A Pay and Allowances Vouchers					0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
01 SALARIES							15 WATER RESOURCES		NT V 7 02/12/2021 313008 02344 EXECUTIVE ENGINEER	
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA									7407 CHIEF	
ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										

VCHR_DATA_1221.TXT									
VN122021017672	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
						0000 99 NO DETAILED HEAD			
01 SALARIES (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						15	WATER RESOURCES	NT V 8	02/12/2021
									221228 02344 EXECUTIVE ENGINEER 7407 CHIEF
VN122021059100	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
						01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME	
						0000 99 NO DETAILED HEAD			
01 SALARIES (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						15	WATER RESOURCES	NT V 11	29/12/2021
									205440 02344 EXECUTIVE ENGINEER 7407 CHIEF
VN122021020103	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION	NT V 1	01/12/2021
									96782 03024 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020104	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
01 SALARIES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION	NT V 2	01/12/2021
									37977 03024 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067223	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
01 SALARIES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION	NT V 3	01/12/2021
									249072 03024 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067222	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
01 SALARIES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION	NT V 2	01/12/2021
									63227 03024 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067224	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
01 SALARIES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION	NT V 4	01/12/2021
									124349 03024 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067221	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE	99 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
01 SALARIES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION	NT V 1	01/12/2021
									370908 03024 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021070134	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
						02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE	
						0000 00 NO DETAILED HEAD			
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,						28	TOURISM AND CULTURAL AFFA	NT V 5	02/12/2021
									261176 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070143	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
						01 STATE ARCHIVES		104 ARCHIVES	
						0000 00 NO DETAILED HEAD			
01 SALARIES						28	TOURISM AND CULTURAL AFFA	NT V 14	06/12/2021
									219040 03114 DIRECTOR, ARCHIVES,PUNJAB,

CHANDIGARH,CHANDIGARH CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT				4301 DIRECTOR, TOURISM,			
VN122021070137 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 8	02/12/2021	1727835 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070138 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 9	02/12/2021	14840 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070139 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY) A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 10	02/12/2021	200000 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070141 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 12	06/12/2021	249722 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070155 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
01 STATE ARCHIVES							104	ARCHIVES			
0000 00 NO DETAILED HEAD											
01 SALARIES CHANDIGARH,CHANDIGARH CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							28	TOURISM AND CULTURAL AFFA NT V 26	10/12/2021	100523 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
VN122021070133 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 4	02/12/2021	98008 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070132 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 3	02/12/2021	59236 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070131 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 2	02/12/2021	73526 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070130 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 1	02/12/2021	385122 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070118 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			
0000 00 NO DETAILED HEAD											
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							28	TOURISM AND CULTURAL AFFA NT V 30	20/12/2021	72780 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
VN122021070142 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300	2205	ART AND CULTURE				00	NO SUB MAJOR HEAD
02 STRENGTHENING OF CULTURAL AFFAIRS							102	PROMOTION OF ARTS AND CULTURE			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 13		06/12/2021	752827 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070147	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2205	ART AND CULTURE	104	ARCHIVES	00 NO SUB MAJOR HEAD	
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 18		06/12/2021	191516 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
01 SALARIES CHANDIGARH,CHANDIGARH CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070146	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2205	ART AND CULTURE	104	ARCHIVES	00 NO SUB MAJOR HEAD	
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 17		06/12/2021	67428 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
01 SALARIES CHANDIGARH,CHANDIGARH CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070145	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2205	ART AND CULTURE	104	ARCHIVES	00 NO SUB MAJOR HEAD	
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 16		06/12/2021	86771 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
01 SALARIES CHANDIGARH,CHANDIGARH CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070144	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2205	ART AND CULTURE	104	ARCHIVES	00 NO SUB MAJOR HEAD	
01 STATE ARCHIVES									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 15		06/12/2021	98181 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
01 SALARIES CHANDIGARH,CHANDIGARH CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070150	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 21		09/12/2021	16053 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070136	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD					28 TOURISM AND CULTURAL AFFA NT V 7		02/12/2021	342033 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
01 SALARIES A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021056541	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 19		15/12/2021	155520 03142	ASSISTANT CONTROLLER,DHS 4501 DIRECTOR, HEALTH &
01 SALARIES FAMILY WELFARE, CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,									
VN122021056539	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 17		15/12/2021	32324 03142	ASSISTANT CONTROLLER,DHS 4501 DIRECTOR, HEALTH &
01 SALARIES FAMILY WELFARE, CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,									
VN122021056538	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 16		15/12/2021	338720 03142	ASSISTANT CONTROLLER,DHS 4501 DIRECTOR, HEALTH &
01 SALARIES FAMILY WELFARE, CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,									
VN122021056537	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 15		15/12/2021	157916 03142	ASSISTANT CONTROLLER,DHS 4501 DIRECTOR, HEALTH &
01 SALARIES FAMILY WELFARE, CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,									
VN122021015599	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300 2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD			

				VCHR_DATA_1221.TXT				
				05 REVAMPING OF ORGANISATIONAL SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4	10/12/2021	69356 03142	ASSISTANT CONTROLLER,DHS
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,								
VN122021015598 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							00 NO SUB MAJOR HEAD	
				05 REVAMPING OF ORGANISATIONAL SERVICES				
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 3	10/12/2021	28324 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021056540 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				03 REVAMPING OF ORGANISATION OF SERVICE				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 18	15/12/2021	229020 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015601 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 6	10/12/2021	92688 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015600 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 5	10/12/2021	348888 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015603 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 8	10/12/2021	154560 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015604 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 9	10/12/2021	554212 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015605 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 10	10/12/2021	75683 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015606 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 11	10/12/2021	631173 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015607 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 12	10/12/2021	211872 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								
VN122021015608 01/12/2021 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			
							00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 13	10/12/2021	178200 03142	ASSISTANT CONTROLLER,DHS
01 SALARIES								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, CHANDIGARH,CHANDIGARH								
FAMILY WELFARE,PUNJAB,								

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VN122021015609	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14	10/12/2021
					FAMILY WELFARE, CHANDIGARH,CHANDIGARH			47816 03142	ASSISTANT CONTROLLER,DHS
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021015596	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	10/12/2021
					FAMILY WELFARE, CHANDIGARH,CHANDIGARH			168396 03142	ASSISTANT CONTROLLER,DHS
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021015597	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 2	10/12/2021
					FAMILY WELFARE, CHANDIGARH,CHANDIGARH			353116 03142	ASSISTANT CONTROLLER,DHS
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021015602	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	10/12/2021
					FAMILY WELFARE, CHANDIGARH,CHANDIGARH			53215 03142	ASSISTANT CONTROLLER,DHS
					FAMILY WELFARE,PUNJAB,			4501	DIRECTOR, HEALTH &
VN122021006160	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 10	07/12/2021
					DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			867238 03149	DEPUTY CONTROLLER, (F&A)
					INFORMATION & PUBLIC RELATION,PUNJAB,			5401	DIRECTOR,
VN122021006159	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 9	07/12/2021
					DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			2034496 03149	DEPUTY CONTROLLER, (F&A)
					INFORMATION & PUBLIC RELATION,PUNJAB,			5401	DIRECTOR,
VN122021006158	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 8	07/12/2021
					DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			137886 03149	DEPUTY CONTROLLER, (F&A)
					INFORMATION & PUBLIC RELATION,PUNJAB,			5401	DIRECTOR,
VN122021006157	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 7	07/12/2021
					DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			77436 03149	DEPUTY CONTROLLER, (F&A)
					INFORMATION & PUBLIC RELATION,PUNJAB,			5401	DIRECTOR,
VN122021006156	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 6	07/12/2021
					DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			15318 03149	DEPUTY CONTROLLER, (F&A)
					INFORMATION & PUBLIC RELATION,PUNJAB,			5401	DIRECTOR,
VN122021006155	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 5	07/12/2021
					DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			32141 03149	DEPUTY CONTROLLER, (F&A)
					INFORMATION & PUBLIC RELATION,PUNJAB,			5401	DIRECTOR,

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

Page 6679

DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				VCHR_DATA_1221.TXT				5401 DIRECTOR,			
VN122021006167	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 17	07/12/2021	1732376	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006166	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 16	07/12/2021	1528608	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006165	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 15	07/12/2021	396692	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006164	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 14	07/12/2021	2079952	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006163	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 13	07/12/2021	106310	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006162	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 12	07/12/2021	297552	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021027442	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS		
			01 DIRECTION 0000 00 NO DETAILED HEAD								
01 SALARIES							14 INFORMATION AND PUBLIC RE NT V 69	29/12/2021	14534	03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021020566	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES							31 EMPLOYMENT	NT V 9	01/12/2021	18000	03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH EMPLOYMENT, PUNJAB,CHANDIGARH											
VN122021020586	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD								
01 SALARIES							31 EMPLOYMENT	NT V 29	09/12/2021	10000	03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH EMPLOYMENT, PUNJAB,CHANDIGARH											
VN122021020587	01/12/2021	N DC10	A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		

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01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 30	09/12/2021	55609 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020588 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 31	09/12/2021	30946 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036195 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 48	29/12/2021	15246 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036194 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 47	29/12/2021	16841 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036193 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 46	29/12/2021	19134 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036192 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 45	29/12/2021	42611 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036184 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 37	24/12/2021	7499 03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,	
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020567 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 10	01/12/2021	200430 03157	ADMINISTRATIVE 3902 DIRECTOR	
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020570 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 13	06/12/2021	1508010 03157	ADMINISTRATIVE 3902 DIRECTOR	
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020571 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 14	06/12/2021	23908 03157	ADMINISTRATIVE 3902 DIRECTOR	
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN122021020572	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 15	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				97788 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020573	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 16	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				39259 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020574	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 17	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				427009 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020575	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 18	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				58163 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020576	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 19	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				19475 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020577	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 20	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				88095 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020578	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 21	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				953780 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020579	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 22	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				964710 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020580	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 23	06/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				252223 03157 ADMINISTRATIVE
									3902 DIRECTOR
VN122021020581	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		27	TECHNICAL EDUCATION AND T NT V 24	06/12/2021
									610983 03157 ADMINISTRATIVE
									3902 DIRECTOR

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020582	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 25	06/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			297726 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021020583	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 26	06/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			550430 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021020584	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 27	06/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			1194464 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021020585	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 28	06/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			194173 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021020589	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 32	09/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			15003 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021036196	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 49	29/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			15251 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021036191	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 44	29/12/2021
					OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			18627 03157 ADMINISTRATIVE	
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902 DIRECTOR	
VN122021020558	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	01/12/2021
					EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			NT V 1	
					EMPLOYMENT,PUNJAB,CHANDIGARH			138942 03469 DIRECTOR,DIRECTORATE OF	
								5702 DIRECTOR,	
VN122021020559	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	01/12/2021
					EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			NT V 2	
					EMPLOYMENT,PUNJAB,CHANDIGARH			686941 03469 DIRECTOR,DIRECTORATE OF	
								5702 DIRECTOR,	
VN122021020560	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				

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0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 3	01/12/2021	567900	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020561 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 4	01/12/2021	379040	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020562 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 5	01/12/2021	247632	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020563 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 6	01/12/2021	619225	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020564 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 7	01/12/2021	450789	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020565 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT	NT V 8	01/12/2021	41975	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020568 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
04 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				31 EMPLOYMENT	NT V 11	01/12/2021	20000000	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036190 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
09 MAI BHAGO ARMED FORCES PREPARATORY INSTITUTES (FOR GIRLS), MOHALI									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)				31 EMPLOYMENT	NT V 43	28/12/2021	8000000	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020569 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 EMPLOYMENT SERVICE									
04 MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI									
0000 99 NO DETAIL HEAD									
31 GRANTS-IN-AID (SALARY)				31 EMPLOYMENT	NT V 12	01/12/2021	2000000	03469	DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021072325 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES				10 GENERAL ADMINISTRATION	NT V 22	29/12/2021	19371	03175	SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY,
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021072323 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
00 NO SUB MAJOR HEAD									

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090 SECRETARIAT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 20	29/12/2021	16794	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072326 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 23	29/12/2021	17887	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072327 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 24	29/12/2021	18825	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072328 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 1	01/12/2021	60000	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072329 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 2	01/12/2021	1304984	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072330 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 3	01/12/2021	2407641	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072331 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 4	01/12/2021	4945003	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072332 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 5	01/12/2021	808551	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072333 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 6	01/12/2021	5530882	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072334 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 7	02/12/2021	2199071	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		
VN122021072335 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2251 SECRETARIAT - SOCIAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 8	02/12/2021	4091045	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101		PRINCIPAL SECRETARY,		

VN122021072336	01/12/2021	N DC10 A Pay and Allowances Vouchers	0300	2251 SECRETARIAT - SOCIAL SERVICES	090 SECRETARIAT			00 NO SUB MAJOR HEAD
		01 SECRETARIAT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 9	03/12/2021	1628089 03175 SUPERINTENDENT,ACCOUNTS -
2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY,
GVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN122021072337	01/12/2021	N DC10 A Pay and Allowances Vouchers		0300	2251 SECRETARIAT - SOCIAL SERVICES	090 SECRETARIAT		00 NO SUB MAJOR HEAD
		01 SECRETARIAT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				10 GENERAL ADMINISTRATION	NT V 10	03/12/2021
2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH,CHANDIGARH						75000 03175 SUPERINTENDENT,ACCOUNTS -
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,		CHANDIGARH,						2101 PRINCIPAL SECRETARY,

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

[illegible]

VN122021072338	01/12/2021 N DC10 A Pay and Allowances Vouchers		0300	2251 SECRETARIAT - SOCIAL SERVICES		090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 SECRETARIAT								
	0000 00 NO DETAILED HEAD								
	01 SALARIES					10 GENERAL ADMINISTRATION	NT V 11	03/12/2021	72000 03175 SUPERINTENDENT,ACCOUNTS -
2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH								2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,								

VN122021072341	01/12/2021	N DC10 A Pay and Allowances Vouchers	0300	2251 SECRETARIAT - SOCIAL SERVICES	090 SECRETARIAT		00 NO SUB MAJOR HEAD
		01 SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 14	732 03175 SUPERINTENDENT,ACCOUNTS -
2 BRANCH, PUNJAB		SECRETARIAT, CHANDIGARH,CHANDIGARH				09/12/2021	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

[illegible]

VN122021072320	01/12/2021	N DC10 A Pay and Allowances Vouchers	0300	2251 SECRETARIAT - SOCIAL SERVICES	090 SECRETARIAT			00 NO SUB MAJOR HEAD
		01 SECRETARIAT						
		0000 00 NO DETAILED HEAD						
		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 17	29/12/2021	16794 03175 SUPERINTENDENT,ACCOUNTS -
		2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY,
		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN122021072321	01/12/2021	N DC10 A Pay and Allowances Vouchers	0300	2251 SECRETARIAT - SOCIAL SERVICES					00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 18	29/12/2021		19371 03175 SUPERINTENDENT,ACCOUNTS -
		2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							2101 PRINCIPAL SECRETARY,
		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

[illegible]

VN122021072324	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD
								090 SECRETARIAT		

VCHR_DATA_1221.TXT									
01 SECRETARIAT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 21	29/12/2021	21732	03175	SUPERINTENDENT,ACCOUNTS -		
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY		
VN122021070655 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
102 COMMUNITY DEVELOPMENT									
02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH	23	RURAL DEVELOPMENT AND PAN	NT V 1	16/12/2021	1250000	03145	JOINT SECRETARY TO GOVT.		
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101	DIRECTOR, RURAL		
VN122021059417 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 13	14/12/2021	262824	03346	REGISTRAR (PSTC),		
ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						7401	CHIEF		
VN122021017682 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 9	02/12/2021	45756	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410	CHIEF		
VN122021017681 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 8	01/12/2021	131515	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410	CHIEF		
VN122021059415 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	15	WATER RESOURCES	NT V 11	13/12/2021	79812	03252	EXECUTIVE ENGINEER		
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410	CHIEF		
VN122021059416 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 12	14/12/2021	239840	03346	REGISTRAR (PSTC),		
ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						7401	CHIEF		
VN122021059418 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 14	14/12/2021	87354	03346	REGISTRAR (PSTC),		
ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						7401	CHIEF		
VN122021059419 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 15	15/12/2021	190400	03242	SUPERINTENDING ENGINEER		
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						7410	CHIEF ENGINEER,		
VN122021059420 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 16	17/12/2021	314040	03346	REGISTRAR (PSTC),		
ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						7401	CHIEF		
VN122021059421 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0300 2702 MINOR IRRIGATION									
102 LIFT IRRIGATION SCHEME									
03 MAINTENANCE									

					VCHR_DATA_1221.TXT				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 17	22/12/2021	324216 03252 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021059422 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 18	22/12/2021	210200 03252 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021059423 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 19	22/12/2021	39204 03252 EXECUTIVE ENGINEER 7410 CHIEF	
VN122021059424 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 20	22/12/2021	36593 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059425 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 21	22/12/2021	109912 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059426 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 22	22/12/2021	97992 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059427 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 23	22/12/2021	220392 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059428 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 24	22/12/2021	55511 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059429 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 25	22/12/2021	420364 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059430 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 26	22/12/2021	35012 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	
VN122021059431 01/12/2021 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION									
					102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 27	22/12/2021	18000 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,	

IRRIGATION, CANALS,PUNJAB,CHANDIGARG										VCHR_DATA_1221.TXT															
VN122021017683 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE										03 MAINTENANCE	
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION																									
0000 99 NO DETAILED HEAD																									
31 GRANTS-IN-AID (SALARY)										15		WATER RESOURCES		NT V 10		09/12/2021		64700000 03346 REGISTRAR (PSTC),		7401 CHIEF					
IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH																									
ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH																									
VN122021017674 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 1		01/12/2021		73589 03242 SUPERINTENDING ENGINEER		7410 CHIEF ENGINEER					
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH																									
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021017675 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 2		01/12/2021		74647 03242 SUPERINTENDING ENGINEER		7410 CHIEF ENGINEER					
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH																									
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021017676 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 3		01/12/2021		51069 03242 SUPERINTENDING ENGINEER		7410 CHIEF ENGINEER					
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH																									
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021017677 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 4		01/12/2021		114808 03242 SUPERINTENDING ENGINEER		7410 CHIEF ENGINEER					
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH																									
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021017678 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 5		01/12/2021		194937 03242 SUPERINTENDING ENGINEER		7410 CHIEF ENGINEER					
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH																									
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021017679 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 6		01/12/2021		141023 03242 SUPERINTENDING ENGINEER		7410 CHIEF ENGINEER					
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH																									
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021017680 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME										03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION																									
0000 99 NO DETAILED HEAD																									
01 SALARIES										15		WATER RESOURCES		NT V 7		01/12/2021		179648 03252 EXECUTIVE ENGINEER		7410 CHIEF					
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH																									
ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																									
VN122021072348 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		3425 OTHER SCIENTIFIC RESEARCH		200 ASSISTANCE TO OTHER SCIENTIFIC BODIES										60 OTHERS	
52 BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES																									
0000 99 NO DETAILED HEAD																									
31 GRANTS-IN-AID (SALARY)										24		SCIENCE, TECHNOLOGY AND E		NT V 3		09/12/2021		3843655 03371 SUPERINTENDENT,SCIENCE		8201 SECRETARY TO					
TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH																									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,																									
VN122021072347 01/12/2021 N DC10 A Pay and Allowances Vouchers										0300		3425 OTHER SCIENTIFIC RESEARCH		200 ASSISTANCE TO OTHER SCIENTIFIC BODIES										60 OTHERS	
22 SETTING UP OF PATENT FACILITATING CELL																									
0000 00 NO DETAILED HEAD																									
31 GRANTS-IN-AID (SALARY)										24		SCIENCE, TECHNOLOGY AND E		NT V 2		09/12/2021		116710 03371 SUPERINTENDENT,SCIENCE		8201 SECRETARY TO					
TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH																									
GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,																									

VCHR_DATA_1221.TXT									
VN122021072346	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
								200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
								10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	
								0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)			24 SCIENCE, TECHNOLOGY AND E NT V 1	09/12/2021
					TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH				2210728 03371 SUPERINTENDENT, SCIENCE
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,				8201 SECRETARY TO
VN122021070667	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 1	13/12/2021
					COMMISSIONER,FARIDKOT,FARIDKOT				218992 04784 DEPUTY EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION
VN122021070668	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 2	13/12/2021
					COMMISSIONER,FARIDKOT,FARIDKOT				68616 04784 DEPUTY EXCISE AND TAXATION
					COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION
VN122021070669	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 3	17/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				411774 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067234	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 10	17/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				131270 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067235	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 11	17/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				169146 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067236	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 12	17/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				179140 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067237	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 13	17/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				153160 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067225	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 1	13/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				236419 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067226	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
					01 SALARIES			07 EXCISE AND TAXATION NT V 2	13/12/2021
					TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				88594 04042 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND

VN122021067227	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	13/12/2021	164832 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067228	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	13/12/2021	566066 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067229	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	13/12/2021	182830 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067233	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	17/12/2021	497180 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067232	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	14/12/2021	107739 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067230	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	13/12/2021	114049 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067231	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
TAXATION COMMISSIONER,FARIDKOT,FARIDKOT TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	13/12/2021	57933 04042 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021070156	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2205 ART AND CULTURE				00 NO SUB MAJOR HEAD
LIBRARY,FARIDKOT TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			0000	105 PUBLIC LIBRARIES	05 EDUCATION	NT V 1	07/12/2021	63972 04503 LIBRARIAN,DISTRICT 4301 DIRECTOR,
VN122021015621	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT FAMILY WELFARE,PUNJAB,			0000	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT V 12	07/12/2021	1972 04537 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &
VN122021056543	01/12/2021 N DC10 A Pay and Allowances Vouchers		0400	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT HEALTH & FAMILY WELFARE,PUNJAB,			0000	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 14	13/12/2021	251870 04526 SENIOR MEDICAL 4501 DIRECTOR,

VN122021056544	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT										
HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021056519	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 URBAN FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT										
HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021056545	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT										
HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021056547	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT										
HEALTH & FAMILY WELFARE,PUNJAB,										
VN122021056515	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT										
FAMILY WELFARE,PUNJAB,										
VN122021056516	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT										
FAMILY WELFARE,PUNJAB,										
VN122021056517	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT										
FAMILY WELFARE,PUNJAB,										
VN122021056510	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT										
FAMILY WELFARE,PUNJAB,										
VN122021056511	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT										
FAMILY WELFARE,PUNJAB,										
VN122021056514	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT										
FAMILY WELFARE,PUNJAB,										

VN122021015620	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 11	07/12/2021	211050 04537 ASSTT. CONTROLLER (F&A)
		FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						4501 DIRECTOR, HEALTH &
		FAMILY WELFARE,PUNJAB,						

VN122021015622	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	09/12/2021	104345 04537 ASSTT. CONTROLLER (F&A)
		FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT						4501 DIRECTOR, HEALTH &
		FAMILY WELFARE, PUNJAB,						

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

[illegible]

VN122021015618	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 9	06/12/2021	293825 04550 SENIOR MEDICAL OFFICER, I/C
		PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT							4501 DIRECTOR, HEALTH &
		FAMILY WELFARE, PUNJAB,							

VN122021056546	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 17	14/12/2021	186686 04526 SENIOR MEDICAL
		OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021015612	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 3	03/12/2021	41894 04537 ASSTT. CONTROLLER (F&A)
		FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT							4501 DIRECTOR, HEALTH &
		FAMILY WELFARE,PUNJAB,							

VN122021015613	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION							
		0000 99 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 4	03/12/2021	76152 04537 ASSTT. CONTROLLER (F&A)
		FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT							4501 DIRECTOR, HEALTH &
		FAMILY WELFARE, PUNJAB,							

VN122021022108	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 2	03/12/2021	100524 04782 SUPERINTENDING	
		ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						4901 CHIEF
		ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN122021022110	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 4	03/12/2021	96794 04782 SUPERINTENDING	
		ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						4901 CHIEF
		ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VCHR_DATA_1221.TXT									
VN122021022107	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 1	02/12/2021	177082 04782 SUPERINTENDING 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053829	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 14	29/12/2021	69387 04558 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053826	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 11	16/12/2021	84098 04558 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053831	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 16	29/12/2021	10032 04558 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022109	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 3	03/12/2021	469680 04782 SUPERINTENDING 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022111	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 5	03/12/2021	74856 04782 SUPERINTENDING 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022112	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 6	03/12/2021	567478 04782 SUPERINTENDING 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053830	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 15	29/12/2021	69387 04558 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021027446	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FARIDKOT,FARIDKOT						14	INFORMATION AND PUBLIC RE NT V 7	14/12/2021	71792 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027445	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FARIDKOT,FARIDKOT						14	INFORMATION AND PUBLIC RE NT V 6	14/12/2021	154422 04568 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027444	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60 OTHERS

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FARIDKOT,FARIDKOT									
INFORMATION & PUBLIC RELATION,PUNJAB,									
14 INFORMATION AND PUBLIC RE NT V 5									
13/12/2021									
82368 04568 DISTRICT PUBLIC RELATION									
5401 DIRECTOR,									
VN122021027443 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2220 INFORMATION AND PUBLICITY									
001 DIRECTION AND ADMINISTRATION									
60 OTHERS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,FARIDKOT,FARIDKOT									
INFORMATION & PUBLIC RELATION,PUNJAB,									
14 INFORMATION AND PUBLIC RE NT V 4									
13/12/2021									
97910 04568 DISTRICT PUBLIC RELATION									
5401 DIRECTOR,									
VN122021036213 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27 TECHNICAL EDUCATION AND T NT V 61									
24/12/2021									
119850 04002 PRINCIPAL,I.T.I.									
FDK.,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020602 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 12									
03/12/2021									
54579 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020603 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 13									
03/12/2021									
10974 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020604 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 14									
03/12/2021									
74809 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020605 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 15									
03/12/2021									
87813 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020606 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 16									
03/12/2021									
169275 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020607 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 17									
03/12/2021									
54579 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									
VN122021020608 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 18									
03/12/2021									
30113 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE,JAITU,FARIDKOT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
3902 DIRECTOR									

VN122021020609	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 19								03/12/2021	10974	04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, JAITU, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020610	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 20								03/12/2021	74809	04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, JAITU, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020611	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 21								03/12/2021	87813	04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, JAITU, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020612	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 22								03/12/2021	169275	04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, JAITU, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020613	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 23								03/12/2021	54579	04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, JAITU, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020614	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 24								03/12/2021	30113	04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, JAITU, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020620	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 30								03/12/2021	137888	04002	PRINCIPAL, I.T.I. 3902 DIRECTOR
FDK., FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020621	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 31								06/12/2021	67508	04581	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020622	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 32								06/12/2021	85920	04581	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020623	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27 TECHNICAL EDUCATION AND T NT V 33								07/12/2021	158284	04002	PRINCIPAL, I.T.I.

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FDK., FARIDKOT									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020624	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 34	07/12/2021
FDK., FARIDKOT									336418 04002 PRINCIPAL, I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020625	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 35	07/12/2021
FDK., FARIDKOT									261534 04002 PRINCIPAL, I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036217	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 65	29/12/2021
FDK., FARIDKOT									291757 04002 PRINCIPAL, I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036215	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 63	29/12/2021
FDK., FARIDKOT									50998 04002 PRINCIPAL, I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036212	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 60	24/12/2021
FDK., FARIDKOT									127732 04002 PRINCIPAL, I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036205	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 53	22/12/2021
FDK., FARIDKOT									151558 04002 PRINCIPAL, I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036202	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 50	15/12/2021
TRAINING INSTITUTE, JAITU, FARIDKOT									74809 04588 PRINCIPAL, INDUSTRIAL
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036201	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 49	15/12/2021
TRAINING INSTITUTE, JAITU, FARIDKOT									10974 04588 PRINCIPAL, INDUSTRIAL
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036200	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 48	15/12/2021
TRAINING INSTITUTE, JAITU, FARIDKOT									30113 04588 PRINCIPAL, INDUSTRIAL
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036199	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	47	14/12/2021	695706	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020626 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	36	07/12/2021	51428	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020627 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	37	07/12/2021	53250	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020628 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	38	07/12/2021	464146	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020632 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	42	10/12/2021	137888	04586	HEADMISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021020633 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	43	10/12/2021	105948	04586	HEADMISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021020634 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	44	10/12/2021	199002	04586	HEADMISTRESS,GOVERNMENT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021020596 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	6	01/12/2021	70396	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020597 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	7	01/12/2021	199552	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020598 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FDK.,FARIDKOT	27	TECHNICAL EDUCATION AND T	NT	V	8	01/12/2021	65296	04002	PRINCIPAL,I.T.I.
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021020600 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									

VCHR_DATA_1221.TXT																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 10		03/12/2021	169275 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE, JAITU, FARIDKOT								3902 DIRECTOR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																	
VN122021020601 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 11		03/12/2021	87813 04588 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE, JAITU, FARIDKOT								3902 DIRECTOR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																	
VN122021020595 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					31 EMPLOYMENT		NT V 5	01/12/2021	306084 04167 DISTRICT EMPLOYMENT								
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT									5702 DIRECTOR,								
EMPLOYMENT,PUNJAB,CHANDIGARH																	
VN122021020591 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					31 EMPLOYMENT		NT V 1	01/12/2021	101702 04167 DISTRICT EMPLOYMENT								
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT									5702 DIRECTOR,								
EMPLOYMENT,PUNJAB,CHANDIGARH																	
VN122021020592 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					31 EMPLOYMENT		NT V 2	01/12/2021	68464 04167 DISTRICT EMPLOYMENT								
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT									5702 DIRECTOR,								
EMPLOYMENT,PUNJAB,CHANDIGARH																	
VN122021020593 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					31 EMPLOYMENT		NT V 3	01/12/2021	72214 04167 DISTRICT EMPLOYMENT								
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT									5702 DIRECTOR,								
EMPLOYMENT,PUNJAB,CHANDIGARH																	
VN122021020594 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					31 EMPLOYMENT		NT V 4	01/12/2021	95395 04167 DISTRICT EMPLOYMENT								
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT									5702 DIRECTOR,								
EMPLOYMENT,PUNJAB,CHANDIGARH																	
VN122021036216 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 64		29/12/2021	576761 04002 PRINCIPAL,I.T.I.									
FDK.,FARIDKOT								3902 DIRECTOR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																	
VN122021006292 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2405 FISHERIES							00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 1		01/12/2021	136824 04643 ASSISTANT									
DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT																	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								6901									
VN122021006295 01/12/2021 N DC10 A Pay and Allowances Vouchers																	
0400 2405 FISHERIES							00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION																	
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 4		01/12/2021	53059 04643 ASSISTANT									
DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT																	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								6901									

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VN122021006294	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2405 FISHERIES				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021	46076	04643 ASSISTANT	6901
DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT									
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									

VN122021006293	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	53559 04643 ASSISTANT
		DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT					6901
		DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					

VN122021053200	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 5	13/12/2021	96625 04825 CHIEF EXECUTIVE	
		OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT						7101 DIRECTOR,
		RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						

VN122021053201	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 6	13/12/2021	35137 04825 CHIEF EXECUTIVE
		OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT				7101 DIRECTOR,
		RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

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

VN122021053202	01/12/2021	N DC10	A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 7	13/12/2021	40348 04825 CHIEF EXECUTIVE
			OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT				7101 DIRECTOR,
			RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

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VN122021053204	01/12/2021	N DC10 A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION						
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
		PROGRAMME, FARIDKOT, FARIDKOT		23 RURAL DEVELOPMENT AND PAN NT V 9	22/12/2021		51014 04658	DEVELOPMENT OFFICER WOMEN
		DEVELOPMENT & PANCHAYATS, PUNJAB,					7101	DIRECTOR, RURAL

VN122021020110	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA								23 RURAL DEVELOPMENT AND PAN NT V 4	07/12/2021		94392	04808	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL

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DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053205	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						23	RURAL DEVELOPMENT AND PAN	NT V 10	22/12/2021
PROGRAMME,FARIDKOT,FARIDKOT						55568	04658	DEVELOPMENT OFFICER WOMEN	
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN122021020108	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						23	RURAL DEVELOPMENT AND PAN	NT V 2	02/12/2021
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT						252689	04674	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020107	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						23	RURAL DEVELOPMENT AND PAN	NT V 1	02/12/2021
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT						83102	04674	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020109	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						23	RURAL DEVELOPMENT AND PAN	NT V 3	02/12/2021
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT						54247	04674	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020127	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						07	EXCISE AND TAXATION	NT V 1	03/12/2021
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						504659	05014	ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND			
VN122021067247	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						07	EXCISE AND TAXATION	NT V 2	03/12/2021
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						54700	05014	ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND			
VN122021067248	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						07	EXCISE AND TAXATION	NT V 3	03/12/2021
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						506219	05014	ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND			
VN122021067249	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						07	EXCISE AND TAXATION	NT V 4	03/12/2021
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						588254	05014	ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND			
VN122021067251	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						07	EXCISE AND TAXATION	NT V 6	09/12/2021
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						145859	05014	ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND			
VN122021067253	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 99 NO DETAILED HEAD			
01 SALARIES						07	EXCISE AND TAXATION	NT V 8	09/12/2021
						25791	05014	ASSISTANT EXCISE AND	

TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1201 EXCISE AND			
VN122021067252 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD											
01 SALARIES TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 7	09/12/2021	173261	05014	ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067246 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD											
01 SALARIES TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 1	03/12/2021	68116	05014	ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021070157 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2205 ART AND CULTURE	105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD			
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD											
01 SALARIES LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					05 EDUCATION	NT V 1	09/12/2021	36593	05062	SENIOR	4301
VN122021056548 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 4	15/12/2021	355540	05080	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056554 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,SANGHAL,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 10	24/12/2021	131112	05257	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056559 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD											
01 SALARIES OFFICER,SANGHAL,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 15	24/12/2021	90840	05257	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015623 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 1	01/12/2021	68142	05069	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015624 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 2	01/12/2021	66860	05069	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015625 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD											
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE	NT V 3	01/12/2021	928770	05069	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056549 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			

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01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	16/12/2021	76713 05080 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,			
VN122021056551 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	16/12/2021	222216 05080 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056552 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	24/12/2021	243608 05080 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056555 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11	24/12/2021	60796 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056556 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 12	24/12/2021	139816 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056557 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 13	24/12/2021	162392 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056558 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 14	24/12/2021	34605 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056560 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	24/12/2021	119704 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056561 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	24/12/2021	24223 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056562 01/12/2021 N DC10 A Pay and Allowances Vouchers				0500 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	24/12/2021	30480 05257 SENIOR MEDICAL	
01 SALARIES							
OFFICER,SANGHAL,FATEHGARH SAHIB							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,

VCHR_DATA_1221.TXT									
VN122021056550	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6
					OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB				16/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				132916 05080 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056553	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
					0000 99 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9
					OFFICER,SANGHAL,FATEHGARH SAHIB				24/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				62700 05257 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021022119	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 3
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB				03/12/2021
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				206055 05311 DISTRICT PROGRAMME
									4901 CHIEF
VN122021022117	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 1
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB				03/12/2021
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				29169 05311 DISTRICT PROGRAMME
									4901 CHIEF
VN122021022121	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 5
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB				03/12/2021
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				625042 05311 DISTRICT PROGRAMME
									4901 CHIEF
VN122021022122	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 6
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB				06/12/2021
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				603883 05311 DISTRICT PROGRAMME
									4901 CHIEF
VN122021022123	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 7
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB				06/12/2021
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				79945 05311 DISTRICT PROGRAMME
									4901 CHIEF
VN122021022118	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 2
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB				03/12/2021
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				36000 05311 DISTRICT PROGRAMME
									4901 CHIEF
VN122021022120	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 4
					SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				03/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				976503 05210 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021022124	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 8
					SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				06/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				2826009 05210 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,

VCHR_DATA_1221.TXT									
VN122021006184	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 6	10/12/2021
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				100432 05084 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021006183	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 5	10/12/2021
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				61848 05084 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021006182	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 4	10/12/2021
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				133544 05084 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021006181	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 3	10/12/2021
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				35964 05084 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021006180	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 2	10/12/2021
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				79912 05084 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021006179	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 1	10/12/2021
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				78840 05084 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021020646	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	NT V 12
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB				07/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				74213 05307 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021036236	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 36	28/12/2021
					TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				57750 05089 PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036234	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 34	28/12/2021
					TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				66412 05089 PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036228	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 28
									23/12/2021
									80000 05307 DEPUTY DIRECTOR,EMPLOYMENT

GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB EMPLOYMENT,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT				5702 DIRECTOR,			
VN122021036237	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
				0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 37				28/12/2021	19250	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021036235	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
				0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 35				28/12/2021	22136	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020650	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				31 EMPLOYMENT				NT V 16	09/12/2021	9252	05307 DEPUTY DIRECTOR,EMPLOYMEN
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB								5702 DIRECTOR,			
EMPLOYMENT,PUNJAB,CHANDIGARH											
VN122021020635	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 1				03/12/2021	71472	05182	HEADMISTRESS,GOVT.
INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB								1101 INSPECTOR			
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021020637	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 3				06/12/2021	998328	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020638	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 4				06/12/2021	67508	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020639	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 5				06/12/2021	164452	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020640	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 6				06/12/2021	754480	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020641	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 7				06/12/2021	47788	05089	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB								3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021020642	01/12/2021	N DC10	A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
				001 DIRECTION AND ADMINISTRATION							

[illegible]

01 SALARIES PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 7	03/12/2021	338540 05115 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021020125 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 14	09/12/2021	50308 05114 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL		
VN122021020124 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 13	09/12/2021	105964 05116 EXECUTIVE		7101
VN122021020123 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 12	09/12/2021	84672 05116 EXECUTIVE		7101
VN122021020122 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 11	09/12/2021	84672 05116 EXECUTIVE		7101
VN122021053219 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 28	22/12/2021	72220 05117 EXECUTIVE		7101
VN122021020120 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 9	07/12/2021	93808 05114 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL		
VN122021020119 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 8	03/12/2021	68430 05115 EXECUTIVE ENGINEER, 7101 DIRECTOR,		
VN122021053210 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 19	14/12/2021	52499 05120 EXECUTIVE		7101
VN122021053211 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD						
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 20	14/12/2021	179630 05120 EXECUTIVE		7101
VN122021053212 01/12/2021 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						

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0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 21		15/12/2021	51865 05120 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053213 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 22		15/12/2021	60660 05120 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053214 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 23		15/12/2021	62292 05120 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053206 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 15		13/12/2021	101976 05117 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053207 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 16		13/12/2021	97496 05117 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053208 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 17		13/12/2021	91200 05117 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053209 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 18		13/12/2021	62603 05117 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053215 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 24		16/12/2021	107448 05116 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053216 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 25		17/12/2021	53164 05118 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN122021053217 01/12/2021 N DC10 A Pay and Allowances Vouchers										0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD															
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 26		17/12/2021	82224 05118 EXECUTIVE		7101						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB															
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															

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VN122021053218	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 27	20/12/2021	79912 05113 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020115	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 4	03/12/2021	64392 05115 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020114	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 3	03/12/2021	190352 05115 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020113	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 2	03/12/2021	175252 05115 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020112	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 1	03/12/2021	28076 05115 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021020121	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 10	09/12/2021	45533 05116 EXECUTIVE 7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053101	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 3	15/12/2021	57024 06029 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021020129	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 2	09/12/2021	33398 06029 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021020128	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 1	09/12/2021	100800 06029 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067267	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 12	15/12/2021	219568 06029 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										

TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										VCHR_DATA_1221.TXT		1201 EXCISE AND						
VN122021067262 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 99 NO DETAILED HEAD								
01 SALARIES										07 EXCISE AND TAXATION		NT V 7	15/12/2021	805250 06029 ASSISTANT EXCISE AND	1201 EXCISE AND			
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021067263 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 99 NO DETAILED HEAD								
01 SALARIES										07 EXCISE AND TAXATION		NT V 8	15/12/2021	147769 06029 ASSISTANT EXCISE AND	1201 EXCISE AND			
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021067266 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 99 NO DETAILED HEAD								
01 SALARIES										07 EXCISE AND TAXATION		NT V 11	15/12/2021	115458 06029 ASSISTANT EXCISE AND	1201 EXCISE AND			
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021067265 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 99 NO DETAILED HEAD								
01 SALARIES										07 EXCISE AND TAXATION		NT V 10	15/12/2021	186893 06029 ASSISTANT EXCISE AND	1201 EXCISE AND			
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021067264 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 99 NO DETAILED HEAD								
01 SALARIES										07 EXCISE AND TAXATION		NT V 9	15/12/2021	51936 06029 ASSISTANT EXCISE AND	1201 EXCISE AND			
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021067270 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 99 NO DETAILED HEAD								
01 SALARIES										07 EXCISE AND TAXATION		NT V 15	15/12/2021	319574 06029 ASSISTANT EXCISE AND	1201 EXCISE AND			
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN122021070159 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
										105 PUBLIC LIBRARIES								
										01 PUBLIC LIBRARIES								
										0000 00 NO DETAILED HEAD								
01 SALARIES										05 EDUCATION		NT V 1	07/12/2021	76012 06246 LIBRARIAN, DISTRICT LIBRAR	4301 DIRECTOR, TOURISM,			
FEROZEPUR, FEROZEPUR CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH																		
VN122021015640 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
										001 DIRECTION AND ADMINISTRATION								
										01 DIRECTION AND ADMINISTRATION								
										0000 00 NO DETAILED HEAD								
01 SALARIES										11 HEALTH AND FAMILY WELFARE		NT V 15	07/12/2021	435770 06272 CIVIL	4501			
SURGEON, FEROZEPUR, FEROZEPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																		
VN122021056567 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
										06 RURAL FAMILY WELFARE SERVICES								
										0000 99 NO DETAILED HEAD								
01 SALARIES										11 HEALTH AND FAMILY WELFARE		NT V 16	14/12/2021	71462 06283 SENIOR MEDICAL	4501 DIRECTOR			
OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR HEALTH & FAMILY WELFARE, PUNJAB,																		
VN122021056570 01/12/2021 N DC10 A Pay and Allowances Vouchers														0600	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
										06 RURAL FAMILY WELFARE SERVICES								

				VCHR_DATA_1221.TXT			
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19	14/12/2021	65115 06283 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056581 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	15/12/2021	53479 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056584 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 33	15/12/2021	301587 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056589 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 38	17/12/2021	97759 06287 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056592 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 41	20/12/2021	128120 06284 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056597 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 46	24/12/2021	118040 06285 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056598 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 47	29/12/2021	208547 06281 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056568 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17	14/12/2021	93304 06283 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056569 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18	14/12/2021	148354 06283 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056571 01/12/2021 N DC10 A Pay and Allowances Vouchers							
0600 2211 FAMILY WELFARE							
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 20	14/12/2021	235866 06283 SENIOR MEDICAL 4501 DIRECTOR,	

VCHR_DATA_1221.TXT														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		

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OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056582 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 31	15/12/2021		55361 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056583 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 32	15/12/2021		329130 06281	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056585 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 34	17/12/2021		109123 06283	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056586 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 35	17/12/2021		72220 06287	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056587 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 36	17/12/2021		114296 06287	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056588 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 37	17/12/2021		372228 06287	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056590 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 39	20/12/2021		542124 06284	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056591 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 40	20/12/2021		254794 06284	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056593 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
			01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 42	20/12/2021		133744 06284	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR HEALTH & FAMILY WELFARE,PUNJAB,									4501 DIRECTOR,
VN122021056594 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE						
				101	RURAL FAMILY WELFARE SERVICES			00	NO SUB MAJOR HEAD

				VCHR_DATA_1221.TXT			
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 43	23/12/2021	106808 06285 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021056595 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 44	23/12/2021	126352 06285 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021056596 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 45	23/12/2021	225228 06285 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021056576 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 25	15/12/2021	78175 06272 CIVIL	
01 SALARIES							
SURGEON,FEROZEPUR,FEROZEPUR							
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				4501			
VN122021015626 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	329130 06281 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021015627 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	41595 06281 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021015628 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3	02/12/2021	24060 06279 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021015629 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 4	02/12/2021	221243 06279 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021015630 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	02/12/2021	290080 06279 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021015631 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6	02/12/2021	282755 06279 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			

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VN122021015634	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			15938 06279 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021015635	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 10	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			54599 06279 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021015636	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 11	06/12/2021
					SURGEON,FEROZEPUR,FEROZEPUR			209037 06272 CIVIL	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021015637	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	06/12/2021
					SURGEON,FEROZEPUR,FEROZEPUR			70211 06272 CIVIL	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021015638	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 13	06/12/2021
					SURGEON,FEROZEPUR,FEROZEPUR			137951 06272 CIVIL	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021015639	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14	06/12/2021
					SURGEON,FEROZEPUR,FEROZEPUR			149187 06272 CIVIL	
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			4501	
VN122021015632	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			167515 06279 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021015633	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 8	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR			142423 06279 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021022157	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 24	06/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			202400 06719 DISTRICT PROGRAMME	
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF	
VN122021022158	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 25	06/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			209864 06719 DISTRICT PROGRAMME	
								4901 CHIEF	

ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT																			
VN122021022161 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 28										06/12/2021 259575 06719 DISTRICT PROGRAMME 4901 CHIEF									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																													
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022162 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 29										06/12/2021 489368 06719 DISTRICT PROGRAMME 4901 CHIEF									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																													
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022165 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 32										06/12/2021 83734 06719 DISTRICT PROGRAMME 4901 CHIEF									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																													
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022191 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 58										10/12/2021 90933 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022190 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 57										10/12/2021 18000 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022193 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 60										10/12/2021 250381 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022195 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 62										10/12/2021 257592 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022197 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 64										10/12/2021 1738699 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022196 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 63										10/12/2021 55761 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021022198 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 65										10/12/2021 143811 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																													
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													

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VN122021022199	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR									
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022134	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,, ABOHAR									
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022135	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,, ABOHAR									
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022138	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,, ABOHAR									
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022136	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,, ABOHAR									
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022140	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,, ABOHAR									
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022141	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022142	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022143	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022144	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR									
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022145	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	02/12/2021	129756 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022147 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 14	02/12/2021	256622 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022149 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 16	02/12/2021	580613 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022137 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 4	01/12/2021	660180 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021022139 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 6	01/12/2021	2823657 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021022146 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 13	02/12/2021	143135 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021022150 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	02/12/2021	1043989 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021022159 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 26	06/12/2021	670493 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021022160 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 27	06/12/2021	71327 06751 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021022192 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 59	10/12/2021	271769 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021022194 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 61	10/12/2021	1765976 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT									
VN122021053852 01/12/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 81									
SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR										22/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										69922 06290 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SM SM_HEAD_DESC									
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
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VCHR_DATA_1221.TXT									
VN122021053890	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 119	29/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									31236 06290 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053896	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,,ABOHAR							41	WATER SUPPLY AND SANITATI NT V 125	29/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									129273 06294 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053897	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 126	29/12/2021
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									26586 06719 DISTRICT PROGRAMME
							4901 CHIEF		
VN122021053859	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 88	22/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									17918 06290 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053860	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 89	22/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									150653 06290 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053861	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SANITATION CIRCLE,,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 90	22/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									33972 06291 S.E.,WATER SUPPLY AND
							4901 CHIEF ENGINEER,		
VN122021053854	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 83	22/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									1200003 06290 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053850	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 79	20/12/2021
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									84058 06719 DISTRICT PROGRAMME
							4901 CHIEF		
VN122021053838	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 67	13/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									10926 06292 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053839	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR							41	WATER SUPPLY AND SANITATI NT V 68	13/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									7490 06292 EXECUTIVE ENGINEER,WATER
							4901 CHIEF ENGINEER,		
VN122021053840	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
							41	WATER SUPPLY AND SANITATI NT V 69	13/12/2021
									155002 06291 S.E.,WATER SUPPLY AND

SANITATION CIRCLE,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021053841	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 70	13/12/2021	87594	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053842	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 71	13/12/2021	366206	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053843	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 72	13/12/2021	38785	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053844	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 73	13/12/2021	113050	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053845	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 74	13/12/2021	145559	06291	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053847	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 76	14/12/2021	90000	06292	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053848	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 77	14/12/2021	68772	06292	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021022148	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 15	02/12/2021	373553	06719	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021022156	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 23	06/12/2021	82557	06719	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021027458	01/12/2021	N DC10	A Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 4	13/12/2021	77762	06299	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
OFFICER,FEROZEPUR,FEROZEPUR INFORMATION & PUBLIC RELATION,PUNJAB,											

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VN122021027459	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FEROZEPUR, FEROZEPUR						14	INFORMATION AND PUBLIC RE NT V 5	13/12/2021	84662	06299 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION, PUNJAB,						5401 DIRECTOR,					
VN122021027460	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FEROZEPUR, FEROZEPUR						14	INFORMATION AND PUBLIC RE NT V 6	13/12/2021	68212	06299 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION, PUNJAB,						5401 DIRECTOR,					
VN122021027461	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FEROZEPUR, FEROZEPUR						14	INFORMATION AND PUBLIC RE NT V 7	13/12/2021	60336	06299 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION, PUNJAB,						5401 DIRECTOR,					
VN122021027462	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FEROZEPUR, FEROZEPUR						14	INFORMATION AND PUBLIC RE NT V 8	13/12/2021	311880	06299 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION, PUNJAB,						5401 DIRECTOR,					
VN122021027463	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FEROZEPUR, FEROZEPUR						14	INFORMATION AND PUBLIC RE NT V 9	13/12/2021	58852	06299 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION, PUNJAB,						5401 DIRECTOR,					
VN122021027464	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
OFFICER, FEROZEPUR, FEROZEPUR						14	INFORMATION AND PUBLIC RE NT V 10	13/12/2021	65178	06299 DISTRICT PUBLIC RELATION	
INFORMATION & PUBLIC RELATION, PUNJAB,						5401 DIRECTOR,					
VN122021036273	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						16	LABOUR	NT V 58	17/12/2021	34536	06303 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR						5701 LABOUR					
COMMISSIONER, PUNJAB, CHANDIGARH											
VN122021020674	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY						COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 23	10/12/2021	3750	06310 SUPERINTENDENT, INDUSTRIAL	
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR						3902 DIRECTOR TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021036249	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						16	LABOUR	NT V 34	13/12/2021	27630	06302 ASSISTANT /DEPUTY DIRECTOR
OF FACTORIES, FEROZEPUR, FEROZEPUR						5701 LABOUR					
COMMISSIONER, PUNJAB, CHANDIGARH											
VN122021036248	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	LABOUR
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						16	LABOUR	NT V 33	13/12/2021	63986	06302 ASSISTANT /DEPUTY DIRECTOR
OF FACTORIES, FEROZEPUR, FEROZEPUR						5701 LABOUR					
COMMISSIONER, PUNJAB, CHANDIGARH											

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VN122021020652	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						16	LABOUR	NT V 1	01/12/2021
OF FACTORIES, FEROZEPUR, FEROZEPUR									11292
COMMISSIONER, PUNJAB, CHANDIGARH									06302 ASSISTANT /DEPUTY DIRECTOR
									5701 LABOUR
VN122021020653	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						16	LABOUR	NT V 2	01/12/2021
OF FACTORIES, FEROZEPUR, FEROZEPUR									80426
COMMISSIONER, PUNJAB, CHANDIGARH									06302 ASSISTANT /DEPUTY DIRECTOR
									5701 LABOUR
VN122021020657	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
01 SALARIES						16	LABOUR	NT V 6	07/12/2021
TRAINING INSTITUTE, FAZILKA, FEROZEPUR									74397
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN122021036276	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 61	17/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									46370
EMPLOYMENT, PUNJAB, CHANDIGARH									06304 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN122021036251	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						31	EMPLOYMENT	NT V 36	13/12/2021
OFFICER, FEROZEPUR, FEROZEPUR									385556
EMPLOYMENT, PUNJAB, CHANDIGARH									06304 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN122021020666	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 15	10/12/2021
TRAINING INSTITUTE, FAZILKA, FEROZEPUR									77552
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN122021020667	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 16	10/12/2021
TRAINING INSTITUTE, FAZILKA, FEROZEPUR									67396
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN122021020668	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 17	10/12/2021
TRAINING INSTITUTE, FAZILKA, FEROZEPUR									302416
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN122021020669	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 18	10/12/2021
TRAINING INSTITUTE, FAZILKA, FEROZEPUR									1082208
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN122021020670	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 19	10/12/2021
TRAINING INSTITUTE, FAZILKA, FEROZEPUR									247027
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									06309 SUPERINTENDENT, INDUSTRIAL
									3902 DIRECTOR TECHNICAL
VN122021020671	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

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01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 20	10/12/2021	38364 06309	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FAZILKA, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036281 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 66	22/12/2021	159888 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036278 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 63	20/12/2021	174320 06313	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL					
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036271 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 56	17/12/2021	185810 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036270 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 55	17/12/2021	346658 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036269 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 54	17/12/2021	1071532 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036268 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 53	17/12/2021	111716 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036267 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 52	17/12/2021	134202 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036266 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 51	17/12/2021	85876 06310	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL					
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036265 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 50	17/12/2021	44940 06314	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL					
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													
VN122021036264 01/12/2021 N DC10 A Pay and Allowances Vouchers					0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING						
					001 DIRECTION AND ADMINISTRATION								
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 49	17/12/2021	67508 06314	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL					
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR													
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,													

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VN122021036263 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 48				17/12/2021	111760 06314 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036262 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 47				16/12/2021	675856 06310 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036261 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 46				16/12/2021	24098 06310 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036260 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 45				16/12/2021	19900 06310 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036258 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 43				15/12/2021	65604 06310 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036257 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 42				15/12/2021	166944 06310 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036254 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 39				13/12/2021	18410 06314 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036242 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 27				13/12/2021	50352 06313 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036241 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
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				01 DIRECTORATE OF INDUSTRIAL TRAINING					
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01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 26				13/12/2021	36662 06313 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036240 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
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01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 25				13/12/2021	19900 06313 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
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01 SALARIES				16 LABOUR	NT V 62	17/12/2021	93355 06303 ASSISTANT/LABOUR	5701 LABOUR								
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COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021036274 01/12/2021 N DC10 A Pay and Allowances Vouchers																
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COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021036274 01/12/2021 N DC10 A Pay and Allowances Vouchers																
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VN122021036274 01/12/2021 N DC10 A Pay and Allowances Vouchers																
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VN122021036274 01/12/2021 N DC10 A Pay and Allowances Vouchers																
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VN122021036272	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	LABOUR						
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					01 SALARIES			16	LABOUR	NT	V	57	17/12/2021	59781	06303	ASSISTANT/LABOUR	5701 LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR												
					COMMISSIONER, PUNJAB, CHANDIGARH												
VN122021006299	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
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					0000 00 NO DETAILED HEAD												
					01 SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	3	01/12/2021	53709	06363	ASSISTANT	6901
					DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR												
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,												
VN122021006300	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	4	01/12/2021	118698	06363	ASSISTANT	6901
					DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR												
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,												
VN122021006298	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	2	01/12/2021	51782	06363	ASSISTANT	6901
					DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR												
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,												
VN122021006302	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	6	01/12/2021	56303	06363	ASSISTANT	6901
					DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR												
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,												
VN122021006297	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/12/2021	84732	06363	ASSISTANT	6901
					DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR												
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,												
VN122021006301	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	5	01/12/2021	151675	06363	ASSISTANT	6901
					DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR												
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,												
VN122021053231	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN	NT	V	50	22/12/2021	51351	06386	EXECUTIVE	7101
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN122021053230	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN	NT	V	49	22/12/2021	103472	06386	EXECUTIVE	7101
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN122021053233	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD						
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES			23	RURAL DEVELOPMENT AND PAN	NT	V	52	22/12/2021	103472	06380	BLOCK DEVELOPMENT AND	

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PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI DEVELOPMENT & PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL
VN122021053234 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 53	22/12/2021			28292 06380	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021053235 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 54	23/12/2021			50308 06386	EXECUTIVE		7101
VN122021020136 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 3	01/12/2021			10815 06393	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020137 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 4	01/12/2021			265245 06393	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020138 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 5	01/12/2021			74509 06393	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020139 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 6	01/12/2021			74830 06379	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020140 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 7	01/12/2021			65348 06379	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020145 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 12	02/12/2021			50307 06376	EXECUTIVE		7101
VN122021020147 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 14	02/12/2021			41202 06376	EXECUTIVE		7101
VN122021020157 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 24	02/12/2021			67519 06376	EXECUTIVE		7101

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VN122021020134	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 1	01/12/2021
					DEVELOPMENT & PANCHAYATS, PUNJAB,				31229 06393 BLOCK DEVELOPMENT AND
									7101 DIRECTOR, RURAL
VN122021020135	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 2	01/12/2021
					DEVELOPMENT & PANCHAYATS, PUNJAB,				84653 06393 BLOCK DEVELOPMENT AND
									7101 DIRECTOR, RURAL
VN122021020141	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT		23	RURAL DEVELOPMENT AND PAN NT V 8	01/12/2021
					DEVELOPMENT & PANCHAYATS, PUNJAB,				65348 06379 BLOCK DEVELOPMENT AND
									7101 DIRECTOR, RURAL
VN122021020142	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 9	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				15720 06376 EXECUTIVE
									7101
VN122021020143	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 10	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				6908 06376 EXECUTIVE
									7101
VN122021020144	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 11	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				174823 06376 EXECUTIVE
									7101
VN122021020146	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 13	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				37676 06376 EXECUTIVE
									7101
VN122021020148	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 15	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				178007 06376 EXECUTIVE
									7101
VN122021020149	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 16	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				136330 06376 EXECUTIVE
									7101
VN122021020150	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23	RURAL DEVELOPMENT AND PAN NT V 17	02/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				165676 06376 EXECUTIVE
									7101

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VN122021020151	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 18	02/12/2021
					ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR			21071 06376 EXECUTIVE	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN122021020152	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 19	02/12/2021
					ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR			102645 06376 EXECUTIVE	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN122021020171	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 38	09/12/2021
					PROGRAMME, FEROZEPUR,FEROZEPUR			67170 06375 DEVELOPMENT OFFICER,WOMEN	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021020170	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 37	09/12/2021
					PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			87615 06374 DISTRICT DEVELOPMENT &	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021020169	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 36	09/12/2021
					PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			61146 06374 DISTRICT DEVELOPMENT &	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021020168	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 35	09/12/2021
					PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			51014 06374 DISTRICT DEVELOPMENT &	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021020167	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 34	06/12/2021
					DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR			117546 06392 DIVISIONAL DEPUTY	
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR,	
VN122021020166	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 33	06/12/2021
					DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR			63986 06392 DIVISIONAL DEPUTY	
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR,	
VN122021020165	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 32	06/12/2021
					DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR			124442 06392 DIVISIONAL DEPUTY	
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR,	
VN122021020164	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 31	06/12/2021
					PROGRAMME, FEROZEPUR,FEROZEPUR			83235 06375 DEVELOPMENT OFFICER,WOMEN	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021020163	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 30	06/12/2021	51014 06375	DEVELOPMENT OFFICER,WOMEN		
PROGRAMME, FEROZEPUR,FEROZEPUR									
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021020162 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 29	06/12/2021	46812 06392	DIVISIONAL DEPUTY		
DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR				7101 DIRECTOR,					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020161 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 28	03/12/2021	64394 06386	EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020159 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 26	03/12/2021	64394 06386	EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020160 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 27	03/12/2021	64394 06386	EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020158 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 25	02/12/2021	68430 06376	EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020156 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 23	02/12/2021	123748 06376	EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020155 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 22	02/12/2021	53140 06376	EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020154 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 21	02/12/2021	76141 06376	EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020153 01/12/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
				001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 20	02/12/2021	456525 06376	EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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

VN122021053220	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 39	13/12/2021	33070 06393 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR							7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053221	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 40	16/12/2021	164006 06387 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053222	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 41	16/12/2021	104926 06386 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053223	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 42	17/12/2021	157994 06386 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053224	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 43	17/12/2021	64600 06386 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053225	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 44	17/12/2021	53912 06386 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053226	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 45	20/12/2021	103472 06385 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR							7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021053227	01/12/2021 N DC10 A Pay and Allowances Vouchers		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 46	20/12/2021	306700 06385 EXECUTIVE

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OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									7101
VN122021053228 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 47	20/12/2021			82224 06385 EXECUTIVE			7101
VN122021053229 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 48	20/12/2021			102645 06376 EXECUTIVE			7101
VN122021053232 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 51	22/12/2021			245904 06380 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021057763 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 1	22/12/2021		83920 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			
VN122021057764 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 2	22/12/2021		136432 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			
VN122021057765 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 3	22/12/2021		117352 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			
VN122021057766 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 4	22/12/2021		161105 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			
VN122021057772 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 10	22/12/2021		72072 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			
VN122021057768 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 6	22/12/2021		88816 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			
VN122021057769 01/12/2021 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION						03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME							
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 7	22/12/2021		138336 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER,			

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VN122021057770	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	03 MAINTENANCE
						102 LIFT IRRIGATION SCHEME			

VCHR_DATA_1221.TXT										
VN122021020225	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 3	09/12/2021	285121 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021053037	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 5	23/12/2021	62330 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067290	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 10	22/12/2021	128390 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067291	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 11	22/12/2021	71705 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067292	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 12	22/12/2021	69212 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067293	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 13	22/12/2021	126176 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067294	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 14	23/12/2021	151761 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067295	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 15	23/12/2021	53767 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067296	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 16	23/12/2021	133548 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067289	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD										
01 SALARIES						07	EXCISE AND TAXATION	NT V 9	22/12/2021	154776 07013 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,GURDASPUR,GURDASPUR						1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										

VN122021067288	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 8	22/12/2021		82012 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067287	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 7	17/12/2021		115493 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067286	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 6	09/12/2021		467467 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067285	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 5	09/12/2021		550551 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067297	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 17	23/12/2021		213554 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067283	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 3	09/12/2021		254672 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067282	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 2	09/12/2021		99576 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067281	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 1	09/12/2021		62952 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021067284	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES						07 EXCISE AND TAXATION	NT V 4	09/12/2021		578714 07013 ASSISTANT EXCISE AND	
TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND
TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021070161	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700	2205 ART AND CULTURE	105 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES											
0000 00 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT				
01 SALARIES				05 EDUCATION	NT V 2	20/12/2021	29286 07239	LIBRARIAN, DISTRICT 4301 DIRECTOR,
LIBRARY, GURDASPUR								
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN122021070160 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2205 ART AND CULTURE				
				01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			
0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				05 EDUCATION	NT V 1	20/12/2021	58742 07239	LIBRARIAN, DISTRICT 4301 DIRECTOR,
LIBRARY, GURDASPUR								
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH								
VN122021056608 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 12	22/12/2021	240324 07267	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021056613 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 17	22/12/2021	84770 07247	SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR								
FAMILY WELFARE, PUNJAB,								
VN122021056615 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 19	23/12/2021	191280 07714	SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR								
FAMILY WELFARE, PUNJAB,								
VN122021056616 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 20	23/12/2021	20732 07714	SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR								
FAMILY WELFARE, PUNJAB,								
VN122021056618 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 22	23/12/2021	1087888 07714	SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH &
I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR								
FAMILY WELFARE, PUNJAB,								
VN122021056599 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 3	13/12/2021	197405 07270	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH, GURDASPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021056610 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 14	22/12/2021	21629 07267	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021056611 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 15	22/12/2021	64332 07267	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR								
HEALTH & FAMILY WELFARE, PUNJAB,								
VN122021056612 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD								00 NO SUB MAJOR HEAD
01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 16	22/12/2021	256240 07267	SENIOR MEDICAL

OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,				VCHR_DATA_1221.TXT				4501 DIRECTOR,			
VN122021056617 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 21	23/12/2021	439452 07714	SENIOR MEDICAL OFFICER,	
I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR										4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,											
VN122021056619 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 23	24/12/2021	204741 07270	SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056620 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 24	24/12/2021	262008 07270	SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056605 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							102 URBAN FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 URBAN FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 9	16/12/2021	70549 07250	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056606 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							102 URBAN FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 URBAN FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 10	16/12/2021	187242 07250	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056600 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					
						0000 99 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 4	14/12/2021	69120 07252	SENIOR MEDICAL	
OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021015641 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 1	07/12/2021	25619 07270	SENIOR MEDICAL	
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021015642 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 2	09/12/2021	38744 07267	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056603 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					
						0000 00 NO DETAILED HEAD					
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 7	16/12/2021	898800 07276	SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR										4501 DIRECTOR,	
HEALTH & FAMILY WELFARE,PUNJAB,											
VN122021056609 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2211	FAMILY WELFARE					
							101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
						01 RURAL FAMILY WELFARE SERVICES					

0000 00 NO DETAILED HEAD		FORM 17 (FORM 17-1) (1997)		FORM 17 (FORM 17-1) (1997)	
01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13	22/12/2021	532196 07267 SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR					
HEALTH & FAMILY WELFARE, PUNJAB,					

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

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VN122021056601	01/12/2021	N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 5	16/12/2021	128120 07276 SENIOR MEDICAL
		OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR							4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021056607	01/12/2021	N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
		06 RURAL FAMILY WELFARE SERVICES							
		0000 99 NO DETAILED HEAD							
		01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 11	22/12/2021	285616 07247 SENIOR MEDICAL OFFICER,
		I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR							4501 DIRECTOR, HEALTH &
		FAMILY WELFARE, PUNJAB,							

VN122021022203	01/12/2021	N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 30	02/12/2021		135909 07474 EXECUTIVE ENGINEER	
(EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT							4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VCHR_DATA_1221.TXT									
VN122021022207	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 34	02/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			280030	07639 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF
VN122021022208	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 35	02/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			804282	07639 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF
VN122021022209	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 36	02/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			143438	07639 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF
VN122021022211	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 38	03/12/2021
					AND SANITATION CIRCLE,,GURDASPUR			198010	07281 S.ENGINEER,WATER SUPPLY
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022230	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 3	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR			237683	07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022231	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 4	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR			254081	07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022232	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 5	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR			1059772	07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022233	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 6	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR			183548	07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022234	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 7	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR			134377	07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022235	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 8	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR			358830	07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021022238	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	01/12/2021	58410 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022239 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	01/12/2021	235171 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022240 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 13	01/12/2021	137418 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022241 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 14	01/12/2021	770539 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022243 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 16	01/12/2021	163443 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022244 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	01/12/2021	237269 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053903 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 60	14/12/2021	189097 07639 DISTRICT PROGRAMME 4901 CHIEF	
VN122021053904 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES SUPPLY AND SANITATION DIVISION,PATHANKOT PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 61	15/12/2021	283107 07279 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022212 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AND SANITATION CIRCLE,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 39	03/12/2021	114642 07281 S.ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER,	
VN122021022213 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AND SANITATION CIRCLE,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	03/12/2021	57644 07281 S.ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER,	
VN122021022214 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700 2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES AND SANITATION CIRCLE,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 41	03/12/2021	57671 07281 S.ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER,	

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VN122021022215	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022216	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022217	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022221	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022222	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053908	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053910	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053911	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053912	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053909	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053913	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021053915	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 72	20/12/2021	25457 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053919	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 76	22/12/2021	91382 07281 S.ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER,
					AND SANITATION CIRCLE,, GURDASPUR							
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053920	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 77	22/12/2021	97489 07281 S.ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER,
					AND SANITATION CIRCLE,, GURDASPUR							
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053921	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 78	22/12/2021	91894 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053922	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 79	22/12/2021	93747 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053923	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 80	22/12/2021	60152 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053924	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 81	22/12/2021	86478 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053925	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 82	22/12/2021	61604 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053926	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 83	22/12/2021	395759 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053927	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 84	22/12/2021	477445 07639 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

VN122021053928	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										41	WATER SUPPLY AND SANITATI NT V 85	22/12/2021
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										48584	07639	DISTRICT PROGRAMME 4901 CHIEF
VN122021053929	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										41	WATER SUPPLY AND SANITATI NT V 86	22/12/2021
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										29419	07639	DISTRICT PROGRAMME 4901 CHIEF
VN122021053930	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
AND SANITATION CIRCLE,,GURDASPUR										41	WATER SUPPLY AND SANITATI NT V 87	22/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										159504	07281	S.ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER,
VN122021053931	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										41	WATER SUPPLY AND SANITATI NT V 88	22/12/2021
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										127366	07639	DISTRICT PROGRAMME 4901 CHIEF
VN122021022245	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION,,GURDASPUR										41	WATER SUPPLY AND SANITATI NT V 18	01/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										305022	07282	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022247	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION,,GURDASPUR										41	WATER SUPPLY AND SANITATI NT V 20	01/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										58410	07282	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022250	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION,PATHANKOT										41	WATER SUPPLY AND SANITATI NT V 23	02/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										74127	07279	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022251	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION,PATHANKOT										41	WATER SUPPLY AND SANITATI NT V 24	02/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										58440	07279	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022252	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION,PATHANKOT										41	WATER SUPPLY AND SANITATI NT V 25	02/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										239723	07279	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022253	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION,PATHANKOT										41	WATER SUPPLY AND SANITATI NT V 26	02/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										419543	07279	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053947	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
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01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 104				
SUPPLY AND SANITATION DIVISION,,GURDASPUR					24/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					70252 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022201 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 28				
SUPPLY AND SANITATION DIVISION,PATHANKOT					02/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					1140225 07279 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022200 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 27				
SUPPLY AND SANITATION DIVISION,PATHANKOT					02/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					332411 07279 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022204 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 31				
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					02/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					155844 07639 DISTRICT PROGRAMME 4901 CHIEF				
VN122021022205 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 32				
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					02/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					58440 07639 DISTRICT PROGRAMME 4901 CHIEF				
VN122021022206 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 33				
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					02/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					268235 07639 DISTRICT PROGRAMME 4901 CHIEF				
VN122021022236 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 9				
SUPPLY AND SANITATION DIVISION,,GURDASPUR					01/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					1375268 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022237 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 10				
SUPPLY AND SANITATION DIVISION,,GURDASPUR					01/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					139605 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022242 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 15				
SUPPLY AND SANITATION DIVISION,,GURDASPUR					01/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					872556 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022246 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 19				
SUPPLY AND SANITATION DIVISION,,GURDASPUR					01/12/2021				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					33753 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
VN122021022248 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700 2215 WATER SUPPLY AND SANITATION				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 21				
					02/12/2021				
					330576 07279 EXECUTIVE ENGINEER,WATER				

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<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,GURDASPUR,GURDASPUR</div> <div>INFORMATION & PUBLIC RELATION,PUNJAB,</div> </div>						
	14	INFORMATION AND PUBLIC RE NT V 2	09/12/2021	51152 07285	DISTRICT PUBLIC RELATION	5401 DIRECTOR,
VN122021006237 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY			60	OTHERS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,GURDASPUR,GURDASPUR</div> <div>INFORMATION & PUBLIC RELATION,PUNJAB,</div> </div>						
	14	INFORMATION AND PUBLIC RE NT V 6	10/12/2021	77762 07285	DISTRICT PUBLIC RELATION	5401 DIRECTOR,
VN122021006238 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY			60	OTHERS
<div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER,GURDASPUR,GURDASPUR</div> <div>INFORMATION & PUBLIC RELATION,PUNJAB,</div> </div>						
	14	INFORMATION AND PUBLIC RE NT V 7	10/12/2021	87146 07285	DISTRICT PUBLIC RELATION	5401 DIRECTOR,
VN122021036303 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>01 DIRECTORATE OF INDUSTRIAL TRAINING</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TRAINING INSTITUTE, PATHANKOT,GURDASPUR</div> <div>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 56	14/12/2021	400709 07296	PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
VN122021036304 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>01 DIRECTORATE OF INDUSTRIAL TRAINING</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TRAINING INSTITUTE, PATHANKOT,GURDASPUR</div> <div>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 57	14/12/2021	2090639 07296	PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
VN122021036308 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>01 DIRECTORATE OF INDUSTRIAL TRAINING</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TRAINING INSTITUTE, PATHANKOT,GURDASPUR</div> <div>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 61	15/12/2021	670245 07296	PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
VN122021036309 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>01 DIRECTORATE OF INDUSTRIAL TRAINING</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>TRAINING INSTITUTE, PATHANKOT,GURDASPUR</div> <div>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 62	15/12/2021	182214 07296	PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
VN122021036370 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA</div> <div>0000 99 NO DETAILED HEAD</div> <div>31 GRANTS-IN-AID (SALARY)</div> <div>TRAINING INSTITUTE, PATHANKOT,GURDASPUR</div> <div>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 123	28/12/2021	90000 07296	PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
VN122021036364 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA</div> <div>0000 99 NO DETAILED HEAD</div> <div>31 GRANTS-IN-AID (SALARY)</div> <div>TRAINING INSTITUTE, GURDASPUR,GURDASPUR</div> <div>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 117	24/12/2021	787500 07295	PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
VN122021036349 01/12/2021 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
<div> <div>59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA</div> <div>0000 99 NO DETAILED HEAD</div> <div>31 GRANTS-IN-AID (SALARY)</div> <div>BABA NANAK,GURDASPUR</div> <div>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,</div> </div>						
	27	TECHNICAL EDUCATION AND T NT V 102	23/12/2021	60000 07300	HEADMASTER,G.I.S.G., DERA	3902 DIRECTOR TECHNICAL

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VN122021036347	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 100	23/12/2021	135200 07300 HEADMASTER,G.I.S.G., DERA
BABA NANAK,GURDASPUR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036324	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 77	17/12/2021	264000 07299 HEADMASTER,INDUSTRIAL
TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020681	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 4	01/12/2021	90000 07303 HEADMISTRESS,G.I.S.G.,
PATHANKOT,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036371	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 124	28/12/2021	90000 07296 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, PATHANKOT,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036365	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 118	24/12/2021	90000 07294 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, BATALA,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036348	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 101	23/12/2021	10400 07300 HEADMASTER,G.I.S.G., DERA
BABA NANAK,GURDASPUR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020705	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 28	09/12/2021	39192 07296 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, PATHANKOT,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020675	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 29	09/12/2021	117594 07296 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, PATHANKOT,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020708	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 34	09/12/2021	135000 07467 PRINCIPAL,I.T.I.,
BOMIAL,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036291	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
						0000 99 NO DETAILED HEAD			
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 44	13/12/2021	19000 07304 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, QADIAN,GURDASPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN122021036305	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31	EMPLOYMENT	72214 07629 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 58	5702 DIRECTOR,
								14/12/2021	
VN122021036306	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31	EMPLOYMENT	36462 07629 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 59	5702 DIRECTOR,
								14/12/2021	
VN122021036307	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31	EMPLOYMENT	126854 07629 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 60	5702 DIRECTOR,
								14/12/2021	
VN122021020686	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31	EMPLOYMENT	262722 07629 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 9	5702 DIRECTOR,
								01/12/2021	
VN122021020687	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31	EMPLOYMENT	101693 07629 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 10	5702 DIRECTOR,
								01/12/2021	
VN122021020690	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		16	LABOUR	128648 07290 ASSISTANT/LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH			NT V 13	5701 LABOUR
								02/12/2021	
VN122021020691	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		16	LABOUR	22203 07290 ASSISTANT/LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH			NT V 14	5701 LABOUR
								02/12/2021	
VN122021020692	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		16	LABOUR	33564 07290 ASSISTANT/LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH			NT V 15	5701 LABOUR
								03/12/2021	
VN122021020684	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,GURDASPUR,GURDASPUR		16	LABOUR	28960 07291 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 7	5702 DIRECTOR,
								01/12/2021	
VN122021020683	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OF FACTORIES,BATALA,GURDASPUR		16	LABOUR	57857 07287 ASSISTANT/DEPUTY DIRECTOR
								NT V 6	5701 LABOUR
								01/12/2021	

COMMISSIONER, PUNJAB, CHANDIGARH										VCHR_DATA_1221.TXT											
VN122021020682 01/12/2021 N DC10 A Pay and Allowances Vouchers																					
										0700		2230		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							
										001 DIRECTION AND ADMINISTRATION										01 LABOUR	
																				</	

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0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 21	07/12/2021	2480300 07295	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
TRAINING INSTITUTE, GURDASPUR,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020699 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 22	07/12/2021	287084 07295	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
TRAINING INSTITUTE, GURDASPUR,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020700 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 23	07/12/2021	109266 07295	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
TRAINING INSTITUTE, GURDASPUR,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020701 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 24	07/12/2021	692478 07295	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
TRAINING INSTITUTE, GURDASPUR,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036318 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 71	16/12/2021	278648 07296	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
TRAINING INSTITUTE, PATHANKOT,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036315 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 68	16/12/2021	63700 07300	HEADMASTER,G.I.S.G., DERA 3902 DIRECTOR TECHNICAL		
BABA NANAK,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036314 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 67	16/12/2021	12550 07300	HEADMASTER,G.I.S.G., DERA 3902 DIRECTOR TECHNICAL		
BABA NANAK,GURDASPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036313 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 66	16/12/2021	479124 07304	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
TRAINING INSTITUTE, QADIAN,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036312 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 65	15/12/2021	67508 07299	HEADMASTER,INDUSTRIAL 3902 DIRECTOR		
TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036311 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES			27	TECHNICAL EDUCATION AND T NT V 64	15/12/2021	225064 07299	HEADMASTER,INDUSTRIAL 3902 DIRECTOR		
TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020713 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
001			DIRECTION AND ADMINISTRATION						

VCHR_DATA_1221.TXT									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOMIAL, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 39	09/12/2021	230221	07467	PRINCIPAL, I.T.I.,	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021020714 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOMIAL, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 40	09/12/2021	51609	07467	PRINCIPAL, I.T.I.,	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021020715 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOMIAL, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 41	09/12/2021	916334	07467	PRINCIPAL, I.T.I.,	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021020716 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
BOMIAL, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 42	10/12/2021	193207	07467	PRINCIPAL, I.T.I.,	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021020717 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, GURDASPUR, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 43	10/12/2021	66903	07295	PRINCIPAL, INDUSTRIAL	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021036320 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 73	16/12/2021	397096	07299	HEADMASTER, INDUSTRIAL	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021036366 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, BATALA, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 119	24/12/2021	112866	07294	PRINCIPAL, INDUSTRIAL	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021036361 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 114	24/12/2021	69168	07299	HEADMASTER, INDUSTRIAL	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021036360 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 113	24/12/2021	161836	07299	HEADMASTER, INDUSTRIAL	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN122021036340 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PATHANKOT, GURDASPUR	27	TECHNICAL EDUCATION AND T NT V 93	23/12/2021	123040	07303	HEADMISTRESS, G.I.S.G.,	3902	DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									

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VN122021036339	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 92	23/12/2021
					TRAINING INSTITUTE, KALANAUR,GURDASPUR			586635	07298
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036338	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 91	23/12/2021
					TRAINING INSTITUTE, KALANAUR,GURDASPUR			173108	07298
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036337	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 90	23/12/2021
					TRAINING INSTITUTE, KALANAUR,GURDASPUR			41388	07298
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN122021036336	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 89	23/12/2021
					TRAINING INSTITUTE, KALANAUR,GURDASPUR			63700	07298
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036335	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 88	23/12/2021
					TRAINING INSTITUTE, KALANAUR,GURDASPUR			545816	07298
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036333	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 86	22/12/2021
					TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			98924	07299
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036332	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 85	22/12/2021
					TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			102536	07299
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036331	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT		
01 SALARIES TRAINING INSTITUTE, QADIAN,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 84	22/12/2021	267948 07304 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036328	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, GURDASPUR,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 81	20/12/2021	68464 07295 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036327	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, GURDASPUR,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 80	20/12/2021	451614 07295 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036326	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, GURDASPUR,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 79	20/12/2021	300512 07295 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036325	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, GURDASPUR,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 78	20/12/2021	204702 07295 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036322	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, PATHANKOT,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 75	17/12/2021	189024 07296 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036321	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 74	16/12/2021	95150 07294 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036292	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, QADIAN,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 45	13/12/2021	65809 07304 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036293	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, QADIAN,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 46	13/12/2021	1095079 07304 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036294	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, QADIAN,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 47	13/12/2021	122610 07304 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
VN122021036295	01/12/2021	N DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING

VCHR_DATA_1221.TXT									
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 48	13/12/2021	159051 07304	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, QADIAN,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036296 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 49	13/12/2021	1244196 07294	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036297 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 50	13/12/2021	91844 07294	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036298 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 51	13/12/2021	84500 07294	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036299 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 52	13/12/2021	806450 07294	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036300 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 53	13/12/2021	177880 07294	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036301 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 54	13/12/2021	380952 07294	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BATALA,GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036302 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 55	14/12/2021	41105 07300	HEADMASTER,G.I.S.G., DERA 3902 DIRECTOR TECHNICAL
BABA NANAK,GURDASPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021006303 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2405 FISHERIES	00 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 1	07/12/2021	67924 07357	ASSISTANT 6901
DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006304 01/12/2021 N DC10 A Pay and Allowances Vouchers					0700	2405 FISHERIES	00 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					02	ANIMAL HUSBANDRY AND FISH NT V 2	07/12/2021	331857 07357	ASSISTANT 6901
DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									

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VN122021006305	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH NT V 3	07/12/2021	11292 07357 ASSISTANT
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						6901			
VN122021006310	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH NT V 8	09/12/2021	81800 07357 ASSISTANT
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						6901			
VN122021006307	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH NT V 5	07/12/2021	423832 07357 ASSISTANT
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						6901			
VN122021006308	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH NT V 6	07/12/2021	41580 07357 ASSISTANT
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						6901			
VN122021006309	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH NT V 7	07/12/2021	40160 07357 ASSISTANT
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						6901			
VN122021006306	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR						02	ANIMAL HUSBANDRY AND FISH NT V 4	07/12/2021	391257 07357 ASSISTANT
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						6901			
VN122021020185	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR						23	RURAL DEVELOPMENT AND PAN NT V 2	01/12/2021	93940 07364 DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL			
VN122021020186	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR						23	RURAL DEVELOPMENT AND PAN NT V 3	01/12/2021	53031 07364 DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL			
VN122021053243	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR						23	RURAL DEVELOPMENT AND PAN NT V 42	16/12/2021	75304 07372 EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						7101			
VN122021053244	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR						23	RURAL DEVELOPMENT AND PAN NT V 43	17/12/2021	58060 07370 BLOCK DEVELOPMENT &
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						7101 DIRECTOR,			

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VN122021053245	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 44	17/12/2021
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				151716 07370 BLOCK DEVELPOMENT & 7101 DIRECTOR,
VN122021053246	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 45	17/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				62292 07571 EXECUTIVE 7101
VN122021053247	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 46	22/12/2021
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				124584 07372 EXECUTIVE 7101
VN122021053248	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PROGRAMME,GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 47	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				130208 07365 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
VN122021053249	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PROGRAMME,GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 48	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				55388 07365 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
VN122021053250	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PROGRAMME,GURDASPUR,GURDASPUR		23	RURAL DEVELOPMENT AND PAN NT V 49	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				322748 07365 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL
VN122021053251	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA		23	RURAL DEVELOPMENT AND PAN NT V 50	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				24578 07580 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021053252	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA		23	RURAL DEVELOPMENT AND PAN NT V 51	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				53942 07580 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021053253	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA		23	RURAL DEVELOPMENT AND PAN NT V 52	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				24578 07580 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021053254	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA		23	RURAL DEVELOPMENT AND PAN NT V 53	22/12/2021
					DEVELOPMENT & PANCHAYATS,PUNJAB,				353230 07580 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021053255	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 54	23/12/2021	358384	07374	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053256 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 55	23/12/2021	61460	07374	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053257 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 56	23/12/2021	69412	07893	ADDITIONAL DEPUTY/DEPUTY	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053258 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 57	24/12/2021	39602	07369	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053259 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 58	24/12/2021	156083	07369	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053260 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 59	24/12/2021	50726	07372	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053261 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 60	24/12/2021	68385	07372	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053262 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 61	24/12/2021	147880	07377	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053263 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 62	24/12/2021	313140	07377	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053264 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 63	24/12/2021	46924	07377	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN122021053265 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 64	24/12/2021	11535	07377 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053266 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 65	29/12/2021	66532	07426 EDUCATIONAL PANCHAYAT		
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053267 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 66	29/12/2021	45570	07426 EDUCATIONAL PANCHAYAT		
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053268 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 67	29/12/2021	63200	07426 EDUCATIONAL PANCHAYAT		
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053269 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 68	29/12/2021	257608	07426 EDUCATIONAL PANCHAYAT		
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053270 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 69	29/12/2021	141220	07426 EDUCATIONAL PANCHAYAT		
OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053236 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 35	15/12/2021	65139	07378 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053237 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 36	15/12/2021	64546	07378 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053238 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 37	15/12/2021	54585	07580 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053239 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 38	15/12/2021	86767	07580 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053240 01/12/2021 N DC10 A Pay and Allowances Vouchers				0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									

01 SALARIES		VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 39	16/12/2021	10815 07378 EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053241	01/12/2021 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 40	16/12/2021	26365 07378 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021053242	01/12/2021 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 41	16/12/2021	32576 07378 EXECUTIVE	7101	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020187	01/12/2021 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 4	01/12/2021	41100 07364 DISTRICT DEVELOPMENT AND	7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,GURDASPUR,GURDASPUR						
DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020188	01/12/2021 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 5	01/12/2021	75427 07363 CHIEF EXECUTIVE	7101 DIRECTOR,	
OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR						
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						
SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN122021020211	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYAT OFFICER, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 28	06/12/2021		52043	07370 BLOCK DEVELPOMENT & 7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020210	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYAT OFFICER, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 27	06/12/2021		64759	07370 BLOCK DEVELPOMENT & 7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020209	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYAT OFFICER, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 26	06/12/2021		44933	07370 BLOCK DEVELPOMENT & 7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020208	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYAT OFFICER, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 25	06/12/2021		372907	07370 BLOCK DEVELPOMENT & 7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020207	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 24	03/12/2021		68962	07369 EXECUTIVE 7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020206	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 23	03/12/2021		156083	07369 EXECUTIVE 7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020205	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 22	03/12/2021		39602	07369 EXECUTIVE 7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020204	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 21	02/12/2021		102892	07373 EXECUTIVE 7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020203	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR					23	RURAL DEVELOPMENT AND PAN NT V 20	02/12/2021		26844	07373 EXECUTIVE 7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021020202	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										

01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 19		02/12/2021	102892 07373 EXECUTIVE	7101
VN122021020201 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 18		02/12/2021	74456 07373 EXECUTIVE	7101
VN122021020200 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 17		02/12/2021	26844 07373 EXECUTIVE	7101
VN122021020199 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES PANCHAYAT OFFICER,GURDASPUR,GURDASPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 16		02/12/2021	69845 07370 BLOCK DEVELPOMENT & 7101 DIRECTOR,	
VN122021020196 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 13		01/12/2021	148876 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021020197 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 14		01/12/2021	181021 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021020198 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 15		01/12/2021	20695 07366 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021020184 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 ADMINISTRATION 0000 00 NO DETAILED HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 SALARIES PANCHAYAT OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 1		01/12/2021	9939 07364 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021057773 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		0700 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE
01 SALARIES (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		15 WATER RESOURCES		NT V 1	14/12/2021	96332 07397 EXECUTIVE ENGINEER 7406 CHIEF
VN122021057775 01/12/2021 N DC10 A Pay and Allowances Vouchers						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		0700 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE
01 SALARIES (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		15 WATER RESOURCES		NT V 3	14/12/2021	127571 07438 EXECUTIVE ENGINEER 7406 CHIEF
VN122021057774 01/12/2021 N DC10 A Pay and Allowances Vouchers						
		0700 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR					15 WATER RESOURCES	NT V 2	14/12/2021	393538 07397 EXECUTIVE ENGINEER 7406 CHIEF	
VN122021070689 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2040 TAXES ON SALES, TRADE ETC.									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 1	22/12/2021	73614 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021070690 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2040 TAXES ON SALES, TRADE ETC.									
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 2	22/12/2021	257434 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067311 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 3	01/12/2021	200178 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067312 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 4	01/12/2021	41522 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067320 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 12	22/12/2021	50426 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067314 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 6	16/12/2021	77259 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067315 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 7	16/12/2021	71184 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067316 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 8	16/12/2021	181114 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067317 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 9	16/12/2021	111254 08023 ASSISTANT EXCISE AND 1201 EXCISE AND	

VN122021067318	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
					0000		99	NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION	NT V 10	22/12/2021	272892	08023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201		EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067319	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
					0000		99	NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION	NT V 11	22/12/2021	467504	08023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201		EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067310	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
					0000		99	NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION	NT V 2	01/12/2021	226087	08023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201		EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067309	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
					0000		99	NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION	NT V 1	01/12/2021	100373	08023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201		EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067313	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
					0000		99	NO DETAILED HEAD					
01 SALARIES							07	EXCISE AND TAXATION	NT V 5	16/12/2021	51954	08023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201		EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021070162	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD			
					01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES						
					0000		00	NO DETAILED HEAD					
01 SALARIES							05	EDUCATION	NT V 1	14/12/2021	29286	08358	LIBRARIAN,DISTRICT
LIBRARY,HOSHIARPUR											4301		DIRECTOR,
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN122021015654	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						
					0000		00	NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 12	07/12/2021	236907	08423	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR											4501		DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021056623	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000		99	NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 22	16/12/2021	64060	08426	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR											4501		DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													
VN122021056629	01/12/2021	N	DC10	A Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					0000		99	NO DETAILED HEAD					
01 SALARIES							11	HEALTH AND FAMILY WELFARE	NT V 28	16/12/2021	161327	08402	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR											4501		DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,													

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056634	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
11 HEALTH AND FAMILY WELFARE NT V 33									
17/12/2021									
104632 08421 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056637	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
11 HEALTH AND FAMILY WELFARE NT V 36									
17/12/2021									
55282 08427 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056639	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
11 HEALTH AND FAMILY WELFARE NT V 38									
20/12/2021									
108120 08422 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056640	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
11 HEALTH AND FAMILY WELFARE NT V 39									
20/12/2021									
55282 08422 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021015650	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
200 OTHER SERVICES AND SUPPLIES									
11 HEALTH AND FAMILY WELFARE NT V 8									
01/12/2021									
127134 08420 ASSISTANT									
4501									
VN122021015651	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR									
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
200 OTHER SERVICES AND SUPPLIES									
11 HEALTH AND FAMILY WELFARE NT V 9									
01/12/2021									
67043 08420 ASSISTANT									
4501									
VN122021056647	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 46									
22/12/2021									
53418 08425 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056648	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
HOSPITAL, HAZIPUR,HOSHIARPUR									
FAMILY WELFARE,PUNJAB,									
101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 47									
24/12/2021									
80360 08395 SR. MEDICAL OFFICER,RURAL									
4501 DIRECTOR, HEALTH &									
VN122021056649	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 48									
28/12/2021									
70180 08426 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056650	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
101 RURAL FAMILY WELFARE SERVICES									

[illegible]

				VCHR_DATA_1221.TXT				
				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 15	10/12/2021	19009 08421 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 16	10/12/2021	19009 08421 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 17	10/12/2021	812312 08421 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 18	10/12/2021	170885 08421 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 19	10/12/2021	38995 08421 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 23	16/12/2021	1313508 08426 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 24	16/12/2021	49508 08426 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 25	16/12/2021	138897 08426 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	16/12/2021	747164 08402 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 27	16/12/2021	171069 08402 SENIOR MEDICAL	4501 DIRECTOR,
				OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
				HEALTH & FAMILY WELFARE,PUNJAB,				

VN122021015643	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	003 TRAINING	00	NO SUB MAJOR HEAD			
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	85655	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021015644	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	003 TRAINING	00	NO SUB MAJOR HEAD			
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	35302	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021015645	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	003 TRAINING	00	NO SUB MAJOR HEAD			
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	29031	08420	ASSISTANT	4501
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056630	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 29	16/12/2021	747164	08402	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056631	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 30	16/12/2021	322006	08402	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056632	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 31	17/12/2021	1238479	08426	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056635	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 34	17/12/2021	1053988	08427	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056636	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 35	17/12/2021	48395	08427	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056638	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 37	17/12/2021	114353	08427	SENIOR MEDICAL	4501 DIRECTOR,
OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR HEALTH & FAMILY WELFARE, PUNJAB,														
VN122021056641	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD			
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES					
					0000 00 NO DETAILED HEAD									
01 SALARIES									11 HEALTH AND FAMILY WELFARE NT V 40	20/12/2021	148128	08424	SENIOR MEDICAL	

OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,										VCHR_DATA_1221.TXT										4501 DIRECTOR									
VN122021056642 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 41										20/12/2021									
OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,																				19321 08424 SENIOR MEDICAL 4501 DIRECTOR									
VN122021056643 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 42										22/12/2021									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,																				867668 08425 SENIOR MEDICAL 4501 DIRECTOR									
VN122021056644 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 43										22/12/2021									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,																				158163 08425 SENIOR MEDICAL 4501 DIRECTOR									
VN122021056645 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 44										22/12/2021									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,																				867668 08425 SENIOR MEDICAL 4501 DIRECTOR									
VN122021056646 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 45										22/12/2021									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,																				158163 08425 SENIOR MEDICAL 4501 DIRECTOR									
VN122021015648 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 6										01/12/2021									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				57190 08420 ASSISTANT 4501									
VN122021015649 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 7										01/12/2021									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				57495 08420 ASSISTANT 4501									
VN122021056622 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 21										14/12/2021									
CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				441423 08420 ASSISTANT 4501									
VN122021015652 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES																			
0000 00 NO DETAILED HEAD																													
01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 10										07/12/2021									
OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,																				170978 08425 SENIOR MEDICAL 4501 DIRECTOR									
VN122021015653 01/12/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
										101 RURAL FAMILY WELFARE SERVICES																			

01 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD			01 SALARIES			OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 11			07/12/2021			232699 08423 SENIOR MEDICAL			4501 DIRECTOR,		
HEALTH & FAMILY WELFARE,PUNJAB,																							
VN122021015646 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			01 SALARIES			CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 4			01/12/2021			39199 08420 ASSISTANT			4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN122021015647 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			01 SALARIES			CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 5			01/12/2021			144489 08420 ASSISTANT			4501		
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN122021022267 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SANITATION CIRCLE,,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 14			06/12/2021			59224 08435 S.E.,WATER SUPPLY AND			4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053960 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SANITATION CIRCLE,,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 47			16/12/2021			1847 08435 S.E.,WATER SUPPLY AND			4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053961 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 48			17/12/2021			292011 08936 DISTRICT PROGRAMME			4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053962 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 49			17/12/2021			58410 08936 DISTRICT PROGRAMME			4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053964 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 51			22/12/2021			101552 08936 DISTRICT PROGRAMME			4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053965 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 52			22/12/2021			284565 08936 DISTRICT PROGRAMME			4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053966 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION									001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 SALARIES			SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 53			22/12/2021			1453540 08936 DISTRICT PROGRAMME			4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021053967 01/12/2021 N DC10 A Pay and Allowances Vouchers			0800 2215 WATER SUPPLY AND SANITATION															01 WATER SUPPLY					

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 54				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					1802328 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053968 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 55				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					107476 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053972 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 59				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					561673 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053971 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 58				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					129478 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053970 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 57				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					231296 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053969 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 56				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					78296 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053973 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 60				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					1414206 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053974 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 61				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					1827562 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053975 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 62				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					196729 08936 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021053976 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 63				
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR					22/12/2021				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					279376 08936 DISTRICT PROGRAMME				
					4901 CHIEF				

VN122021053977	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 64	22/12/2021	785572 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021053978	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 65	22/12/2021	1316124 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021053979	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 66	22/12/2021	544126 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021053980	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 67	22/12/2021	140843 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021053981	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 68	22/12/2021	272833 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054015	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 23	13/12/2021	113283 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054016	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 24	13/12/2021	21982 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054017	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 25	13/12/2021	21347 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054024	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 32	13/12/2021	58533 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021053953	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 40	15/12/2021	53543 08435 S.E.,WATER SUPPLY AND

SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021053954	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 41	16/12/2021	146927	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053955	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 42	16/12/2021	218148	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053956	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 43	16/12/2021	191004	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053957	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 44	16/12/2021	728895	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053958	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 45	16/12/2021	423777	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053959	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 46	16/12/2021	7953	08435	S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021053984	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 71	24/12/2021	48834	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021022254	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 1	01/12/2021	338823	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021022255	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 2	01/12/2021	158507	08936	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021022258	01/12/2021	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								

01 SALARIES										VCHR_DATA_1221.TXT										41 WATER SUPPLY AND SANITATI NT V 5										01/12/2021										555829 08936 DISTRICT PROGRAMME									
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR																																								4901 CHIEF									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																	

01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 4	01/12/2021	1049979 08936 DISTRICT PROGRAMME 4901 CHIEF
VN122021022260	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					41 WATER SUPPLY AND SANITATI NT V 7	01/12/2021	248250 08936 DISTRICT PROGRAMME 4901 CHIEF
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021022266	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					41 WATER SUPPLY AND SANITATI NT V 13	06/12/2021	130517 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
01 SALARIES SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021027508	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 1	13/12/2021	87146 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027509	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 2	13/12/2021	60940 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027512	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 5	13/12/2021	99144 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027511	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 4	13/12/2021	82368 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027510	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 3	13/12/2021	74284 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
01 SALARIES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021020736	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					16 LABOUR	NT V 19	06/12/2021
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH							62462 08456 ASSISTANT/LABOUR 5701 LABOUR
VN122021020737	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					16 LABOUR	NT V 20	06/12/2021
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH							69787 08456 ASSISTANT/LABOUR 5701 LABOUR
VN122021020738	01/12/2021	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					16 LABOUR	NT V 21	06/12/2021	37155 08456 ASSISTANT/LABOUR	5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036423 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 90		29/12/2021	87717 08476 PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036422 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 89		29/12/2021	2176 08463 PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
TRAINING INSTITUTE, TALWARA,HOSHIARPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036421 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 88		29/12/2021	1536 08463 PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
TRAINING INSTITUTE, TALWARA,HOSHIARPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036396 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 63		20/12/2021	711376 08482 ASSISTANT/DEPUTY DIRECTOR	5701 LABOUR
OF FACTORIES,HOSHIARPUR,HOSHIARPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036395 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 62		20/12/2021	131432 08482 ASSISTANT/DEPUTY DIRECTOR	5701 LABOUR
OF FACTORIES,HOSHIARPUR,HOSHIARPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036394 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 61		20/12/2021	342624 08482 ASSISTANT/DEPUTY DIRECTOR	5701 LABOUR
OF FACTORIES,HOSHIARPUR,HOSHIARPUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036392 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 59		17/12/2021	97836 08463 PRINCIPAL, INDUSTRIAL	3902 DIRECTOR
TRAINING INSTITUTE, TALWARA,HOSHIARPUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036391 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 58		16/12/2021	252864 08473 SUPERINTENDENT, INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE, HARIANA,HOSHIARPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036390 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 57		16/12/2021	84672 08473 SUPERINTENDENT, INDUSTRIAL	3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE, HARIANA,HOSHIARPUR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036389 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									

VCHR_DATA_1221.TXT											
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 56	16/12/2021	67508 08473	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
TRAINING INSTITUTE, HARIANA, HOSHIARPUR											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021036385 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 52	15/12/2021	134328 08476	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021036384 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 51	15/12/2021	105340 08476	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021036383 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 50	15/12/2021	231339 08476	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021036382 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 49	15/12/2021	174658 08476	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021036381 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 48	14/12/2021	104848 08473	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL			
TRAINING INSTITUTE, HARIANA, HOSHIARPUR											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020720 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 3	01/12/2021	64600 08470	BASIC TRAINING 3701 SECRETAR			
CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR											
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021020721 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 4	01/12/2021	58080 08470	BASIC TRAINING 3701 SECRETAR			
CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR											
TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN122021020722 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 5	01/12/2021	216450 08463	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
TRAINING INSTITUTE, TALWARA, HOSHIARPUR											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021020723 01/12/2021 N DC10 A Pay and Allowances Vouchers					0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
					001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING					03 TRAINING						
0000 00 NO DETAILED HEAD											
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 6	01/12/2021	103108 08463	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR			
TRAINING INSTITUTE, TALWARA, HOSHIARPUR											
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											

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VN122021020724	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 7	01/12/2021
					TRAINING INSTITUTE, TALWARA,HOSHIARPUR				110340 08463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020725	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	01/12/2021
					TRAINING INSTITUTE, TALWARA,HOSHIARPUR				128760 08463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020726	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	01/12/2021
					TRAINING INSTITUTE, TALWARA,HOSHIARPUR				2024702 08463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020739	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 22	06/12/2021
					TRAINING INSTITUTE, TALWARA,HOSHIARPUR				289936 08463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020740	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 23	07/12/2021
					INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR				85876 08466 HEADMASTER, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020741	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 24	07/12/2021
					INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR				69210 08466 HEADMASTER, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020743	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 26	09/12/2021
					INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				152180 08481 HEADMISTRESS, GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020744	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 27	09/12/2021
					INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				495496 08481 HEADMISTRESS, GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020745	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 28	09/12/2021
					INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				103360 08481 HEADMISTRESS, GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020749	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 32	10/12/2021
					TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				125134 08469 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR

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VN122021020750	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 33	10/12/2021	86739 08469 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020751	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 34	10/12/2021	148312 08469 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020752	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 35	10/12/2021	74500 08469 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020753	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 36	10/12/2021	2140386 08469 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020754	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 37	10/12/2021	261768 08469 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020755	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 38	10/12/2021	959518 08469 PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020756	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 39	10/12/2021	125872 08481 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020718	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 1	01/12/2021	500716 08470 BASIC TRAINING
CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR						3701 SECRETARY			
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020719	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T NT V 2	01/12/2021	142028 08470 BASIC TRAINING
CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR						3701 SECRETARY			
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020728	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
						001 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						31	EMPLOYMENT	NT V 11	70144 08457 DISTRICT EMPLOYMENT
OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR						5702 DIRECTOR,			
EMPLOYMENT,PUNJAB,CHANDIGARH									

VN122021020729	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 12	03/12/2021
					OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR					128454 08457 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021020730	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 13	03/12/2021
					OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR					53910 08457 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021020731	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 14	03/12/2021
					OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR					90078 08457 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021020732	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 15	03/12/2021
					OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR					154042 08457 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021036388	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 55	15/12/2021
					OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR					95475 08457 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021036386	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			16 LABOUR	NT V 53	15/12/2021
					OF FACTORIES,HOSHIARPUR,HOSHIARPUR					25289 08482 ASSISTANT/DEPUTY DIRECTOR
					COMMISSIONER,PUNJAB,CHANDIGARH					5701 LABOUR
VN122021036380	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			16 LABOUR	NT V 47	13/12/2021
					OF FACTORIES,HOSHIARPUR,HOSHIARPUR					38467 08482 ASSISTANT/DEPUTY DIRECTOR
					COMMISSIONER,PUNJAB,CHANDIGARH					5701 LABOUR
VN122021036379	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			16 LABOUR	NT V 46	13/12/2021
					OF FACTORIES,HOSHIARPUR,HOSHIARPUR					78084 08482 ASSISTANT/DEPUTY DIRECTOR
					COMMISSIONER,PUNJAB,CHANDIGARH					5701 LABOUR
VN122021020727	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			16 LABOUR	NT V 10	03/12/2021
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR					99069 08456 ASSISTANT/LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH					5701 LABOUR
VN122021020734	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			16 LABOUR	NT V 17	06/12/2021
										26642 08456 ASSISTANT/LABOUR

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR					02 ANIMAL HUSBANDRY AND FISH NT V 5	03/12/2021	21373 08539 ASSISTANT		6901
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									
VN122021020254 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARHSHANKAR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 4	01/12/2021	44329 08578 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020255 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 5	03/12/2021	69168 08579 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020256 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 6	03/12/2021	262108 08579 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020251 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARHSHANKAR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 1	01/12/2021	44329 08578 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020252 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GARHSHANKAR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 2	01/12/2021	62785 08578 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020264 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-II DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 14	10/12/2021	107240 08591 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020263 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-II DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 13	10/12/2021	197378 08591 BLOCK DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021020257 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 7	06/12/2021	47007 08568 DISTRICT DEVELOPMENT AND		7101 DIRECTOR, RURAL
VN122021053102 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 15	13/12/2021	59572 08593 EXECUTIVE		7101
VN122021053103 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD				
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 16	13/12/2021	77960 08577 EXECUTIVE		7101

VN122021053104	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 17	13/12/2021	61298	08577	EXECUTIVE		7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053105	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 18	13/12/2021	158889	08577	EXECUTIVE		7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053106	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 19	13/12/2021	39972	08577	EXECUTIVE		7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053107	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 20	13/12/2021	42023	08577	EXECUTIVE		7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053108	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 21	14/12/2021	96876	08570	EXECUTIVE ENGINEER,		7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053109	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 22	14/12/2021	161472	08570	EXECUTIVE ENGINEER,		7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053110	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 23	14/12/2021	170095	08570	EXECUTIVE ENGINEER,		7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053111	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 24	14/12/2021	171345	08570	EXECUTIVE ENGINEER,		7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053112	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
					PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR			23	RURAL DEVELOPMENT AND PAN NT V 25	14/12/2021	423397	08570	EXECUTIVE ENGINEER,		7101 DIRECTOR,
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN122021053113	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										

01 SALARIES PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 26	14/12/2021	737796 08570 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021053114 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 27	16/12/2021	55204 08593 EXECUTIVE	7101
VN122021053115 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 28	22/12/2021	84672 08593 EXECUTIVE	7101
VN122021053116 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 29	22/12/2021	62785 08578 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021053117 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 30	22/12/2021	56932 08578 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020253 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 3	01/12/2021	62785 08578 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020258 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 8	06/12/2021	53905 08568 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020259 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 9	06/12/2021	94546 08568 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020260 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 10	06/12/2021	71998 08568 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020262 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 12	10/12/2021	42754 08591 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020261 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 ADMINISTRATION 0000 00 NO DETAILED HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 SALARIES PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 11	10/12/2021	50996 08591 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	

VCHR_DATA_1221.TXT									
VN122021017699	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 14
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	375217 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017698	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 13
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	13037 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021059582	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 22
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			22/12/2021	174154 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021059583	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 23
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			22/12/2021	11094 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021059584	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 24
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			22/12/2021	15916 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017684	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 1
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	222562 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017685	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 2
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	148352 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017686	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 3
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	82696 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017687	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 4
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	195616 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017688	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			15 WATER RESOURCES	NT V 5
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			01/12/2021	1114167 08925 EXECUTIVE ENGINEER
									7410 CHIEF

VCHR_DATA_1221.TXT

ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN122021017689 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				0800	2702	MINOR IRRIGATION			
							102	LIFT IRRIGATION SCHEME	03 MAINTENANCE
</									

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 3	01/12/2021	58027 09046 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020299 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 2	01/12/2021	82510 09046 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020298 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 1	01/12/2021	109058 09046 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021053061 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 46	29/12/2021	12715 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020302 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 5	02/12/2021	195538 09048 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021053059 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 44	29/12/2021	160916 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020323 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 26	09/12/2021	535945 09047 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020322 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER(A),JALANDHAR,JALANDHAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 25	06/12/2021	51126 09044 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN122021020321 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES COMMISSIONER(A),JALANDHAR,JALANDHAR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 24	06/12/2021	35213 09044 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN122021020303 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD							
01 SALARIES TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	02/12/2021	387154 09048 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021053060 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.			
001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 45	29/12/2021	47367 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067336 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 16	02/12/2021	118528 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067337 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 17	02/12/2021	460820 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067329 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 9	01/12/2021	117513 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
							MIN	MIN_DESC	

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01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 5	01/12/2021	262782 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067326 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	01/12/2021	155366 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067327 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	01/12/2021	128017 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067324 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 4	01/12/2021	45271 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067383 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT C 63	29/12/2021	67080 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067328 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	01/12/2021	96157 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067362 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 42	15/12/2021	42805 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067352 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 32	09/12/2021	427046 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067351 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 31	09/12/2021	112444 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067350 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
01 SALARIES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION	NT V 30	09/12/2021	318004 09047 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067349 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 29	09/12/2021	447554 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					1201 EXCISE AND				
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067348 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 28	09/12/2021	671413 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					1201 EXCISE AND				
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067346 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 26	07/12/2021	109264 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					1201 EXCISE AND				
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067345 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 25	06/12/2021	248979 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					1201 EXCISE AND				
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067344 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 24	06/12/2021	58025 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					1201 EXCISE AND				
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021067363 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 43	22/12/2021	71189 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					1201 EXCISE AND				
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021056667 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 31	14/12/2021	66228 09503 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021056696 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 10	14/12/2021	234066 09486 ASSISTANT CONTROLLER, (F&A)
FOR CIVIL SURGEON, JALANDHAR, JALANDHAR					4501 DIRECTOR, HEALTH &				
FAMILY WELFARE, PUNJAB,									
VN122021056675 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 39	17/12/2021	58222 09504 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE, PUNJAB,									
VN122021056676 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 40	17/12/2021	53699 09512 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR					4501 DIRECTOR,				
HEALTH & FAMILY WELFARE, PUNJAB,									

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VN122021056687	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 51	23/12/2021	357820 09501 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,	4501 DIRECTOR,			
VN122021056692	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 56	29/12/2021	22154 09511 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,	4501 DIRECTOR,			
VN122021056693	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 57	29/12/2021	158584 09511 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,	4501 DIRECTOR,			
VN122021056694	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 58	29/12/2021	66140 09511 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,	4501 DIRECTOR,			
VN122021056662	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 26	14/12/2021	144725 09486 ASSISTANT CONTROLLER,(F&A)
					FAMILY WELFARE,PUNJAB,	4501 DIRECTOR, HEALTH &			
VN122021056663	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 27	14/12/2021	217405 09486 ASSISTANT CONTROLLER,(F&A)
					FAMILY WELFARE,PUNJAB,	4501 DIRECTOR, HEALTH &			
VN122021056665	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 29	14/12/2021	72023 09486 ASSISTANT CONTROLLER,(F&A)
					FAMILY WELFARE,PUNJAB,	4501 DIRECTOR, HEALTH &			
VN122021056671	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 35	14/12/2021	15938 09486 ASSISTANT CONTROLLER,(F&A)
					FAMILY WELFARE,PUNJAB,	4501 DIRECTOR, HEALTH &			
VN122021056672	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 36	14/12/2021	15938 09486 ASSISTANT CONTROLLER,(F&A)
					FAMILY WELFARE,PUNJAB,	4501 DIRECTOR, HEALTH &			
VN122021056697	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
					FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 11	14/12/2021	43271 09486 ASSISTANT CONTROLLER,(F&A)
					FAMILY WELFARE,PUNJAB,	4501 DIRECTOR, HEALTH &			
VN122021056698	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 12	14/12/2021	54004 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056699 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 13	14/12/2021	236442 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056702 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 16	14/12/2021	72023 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056703 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 17	14/12/2021	72023 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056704 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 18	14/12/2021	72023 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056668 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 7	10/12/2021	106059 09501	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056656 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
07 URBAN FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 20	14/12/2021	52726 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056657 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
07 URBAN FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 21	14/12/2021	56188 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056658 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
07 URBAN FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES FOR CIVIL SURGEON, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 22	14/12/2021	74086 09486	ASSISTANT CONTROLLER, (F&A) 4501 DIRECTOR, HEALTH &	
VN122021056673 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 37	16/12/2021	45564 09513	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056677 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 41	22/12/2021	86092 09501	SENIOR MEDICAL 4501 DIRECTOR,	

VN122021056684 01/12/2021 N DC10 A Pay and Allowances Vouchers										VCHR_DATA_1221.TXT									
0900 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR										11 HEALTH AND FAMILY WELFARE NT V 48									
HEALTH & FAMILY WELFARE,PUNJAB,										22/12/2021									
										127488 09513 SENIOR MEDICAL									
										4501 DIRECTOR,									
VN122021056685 01/12/2021 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR										11 HEALTH AND FAMILY WELFARE NT V 49									
HEALTH & FAMILY WELFARE,PUNJAB,										22/12/2021									
										85592 09513 SENIOR MEDICAL									
										4501 DIRECTOR,									
VN122021056655 01/12/2021 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 URBAN FAMILY WELFARE SERVICES										102 URBAN FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
FOR CIVIL SURGEON, JALANDHAR,JALANDHAR										11 HEALTH AND FAMILY WELFARE NT V 19									
FAMILY WELFARE,PUNJAB,										14/12/2021									
										100153 09486 ASSISTANT CONTROLLER,(F&A)									
										4501 DIRECTOR, HEALTH &									
VN122021056666 01/12/2021 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 URBAN FAMILY WELFARE SERVICES										102 URBAN FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
FOR CIVIL SURGEON, JALANDHAR,JALANDHAR										11 HEALTH AND FAMILY WELFARE NT V 30									
FAMILY WELFARE,PUNJAB,										14/12/2021									
										71526 09486 ASSISTANT CONTROLLER,(F&A)									
										4501 DIRECTOR, HEALTH &									
VN122021056700 01/12/2021 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 URBAN FAMILY WELFARE SERVICES										102 URBAN FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
FOR CIVIL SURGEON, JALANDHAR,JALANDHAR										11 HEALTH AND FAMILY WELFARE NT V 14									
FAMILY WELFARE,PUNJAB,										14/12/2021									
										107271 09486 ASSISTANT CONTROLLER,(F&A)									
										4501 DIRECTOR, HEALTH &									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC					SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC													
					BDGT	DT	DTL_HEAD_DESC												
	SO	SOE_DESC								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
																	CCO_	CCO	

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VN122021056689	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 53	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR			62700 09511 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056690	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 54	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR			81725 09511 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056691	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 55	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR			79292 09511 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015666	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 5	06/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR			55160 09512 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015667	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 6	09/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR			59964 09503 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015669	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 8	10/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			62511 09501 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015662	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 1	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			80405 09504 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015663	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 2	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			66105 09504 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015664	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 3	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			66105 09504 SENIOR MEDICAL	4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015665	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 4	02/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR			41976 09512 SENIOR MEDICAL	4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056664	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 28	14/12/2021	71094 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH &
VN122021056668	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 32	14/12/2021	11475 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH &
VN122021056669	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 33	14/12/2021	71164 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH &
VN122021056695	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON, JALANDHAR, JALANDHAR									
FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 9	14/12/2021	161470 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH &
VN122021056674	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 38	17/12/2021	107757 09504 SENIOR MEDICAL 4501 DIRECTOR,
VN122021054265	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 40	16/12/2021	19900 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054264	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 39	16/12/2021	19900 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054269	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 44	22/12/2021	56056 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054270	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 45	22/12/2021	56056 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054278	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 53	29/12/2021	5826 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022294	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 19	07/12/2021	58009 09049	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022295 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 20	07/12/2021	288385 09049	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022296 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 21	07/12/2021	153778 09049	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022277 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 2	01/12/2021	82389 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022278 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 3	01/12/2021	72743 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022279 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 4	01/12/2021	520293 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022280 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 5	01/12/2021	590784 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022281 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 6	01/12/2021	94630 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022282 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 7	01/12/2021	544009 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022283 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 8	01/12/2021	74887 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022285 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 10	01/12/2021	94730 09519	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			

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VN122021022287	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 12	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	131640 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022288	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 13	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	45059 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022305	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 30	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		10/12/2021	86391 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022297	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 22	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	106033 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022300	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 25	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	338533 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022303	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 28	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	360764 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022306	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 31	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		10/12/2021	24456 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022304	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 29	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09/12/2021	114082 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022302	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 27	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	447741 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022301	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 26	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		07/12/2021	3012817 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022284	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2215	01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 9	
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01/12/2021	102064 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,

VN122021022286	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 11	07/12/2021	281086 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022289	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 14	07/12/2021	85554 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022290	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 15	07/12/2021	347378 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022291	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 16	07/12/2021	132634 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022292	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 17	07/12/2021	95404 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021022293	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 18	07/12/2021	146738 09969 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021054260	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 35	14/12/2021	9822 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021054261	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 36	14/12/2021	63954 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021054263	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR									41	WATER SUPPLY AND SANITATI NT V 38	16/12/2021	19900 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021027519	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR									14	INFORMATION AND PUBLIC RE NT V 1	16/12/2021	89728 09525 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,												
VN122021027520	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION												

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0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	16/12/2021	378564 09525	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027521 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	16/12/2021	175068 09525	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027525 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 7	16/12/2021	82008 09525	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027523 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 5	16/12/2021	26414 09525	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027524 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	16/12/2021	145060 09525	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027522 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 4	16/12/2021	91200 09525	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021036443 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 62	23/12/2021	58060 09546	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN122021036442 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIAL TRAINING CENTRE,JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 61	22/12/2021	54156 09554	PRINCIPAL,MEHAR CHAND 3902 DIRECTOR	
VN122021036439 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES TRAINING INSTITUTE FOR WOMEN,JALANDHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 58	17/12/2021	458456 09556	PRINCIPAL,GOVT.INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN122021036438 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 57	17/12/2021	67508 09550	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN122021036433 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 52	15/12/2021	172960	09554 PRINCIPAL,MEHAR CHAND 3902 DIRECTOR
INDUSTRICAL TRAINING CENTRE,JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036432 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 51	15/12/2021	124888	09554 PRINCIPAL,MEHAR CHAND 3902 DIRECTOR
INDUSTRICAL TRAINING CENTRE,JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036425 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 44	13/12/2021	40365	09546 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036424 01/12/2021 N DC10 A Pay and Allowances Vouchers					0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 43	13/12/2021	54222	09546 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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0000 00 NO DETAILED HEAD						
01 SALARIES INDUSTRIAL TRAINING CENTRE, JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 10	03/12/2021	65280 09554	PRINCIPAL, MEHAR CHAND 3902 DIRECTOR		
VN122021020767 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE FOR WOMEN, JALANDHAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 11	03/12/2021	357981 09556	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN122021020768 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE FOR WOMEN, JALANDHAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 12	03/12/2021	55723 09556	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN122021020769 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE FOR WOMEN, JALANDHAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 13	03/12/2021	71299 09556	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN122021020770 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE FOR WOMEN, JALANDHAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 14	03/12/2021	57624 09556	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN122021020771 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE FOR WOMEN, JALANDHAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 15	03/12/2021	281657 09556	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN122021020772 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE FOR WOMEN, JALANDHAR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 16	03/12/2021	506212 09556	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL		
VN122021020793 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES WOMEN, BHOGPUR, JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 36	10/12/2021	122232 09544	HEADMASTER, G.I.T.I 3902 DIRECTOR		
VN122021020794 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES WOMEN, BHOGPUR, JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 37	10/12/2021	100920 09544	HEADMASTER, G.I.T.I 3902 DIRECTOR		
VN122021020795 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES WOMEN, BHOGPUR, JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 38	10/12/2021	37404 09544	HEADMASTER, G.I.T.I 3902 DIRECTOR		
VN122021020796 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						
01 SALARIES INDUSTRIAL TRAINING CENTRE, JALANDHAR	27 TECHNICAL EDUCATION AND T NT V 39	10/12/2021	1553328 09554	PRINCIPAL, MEHAR CHAND 3902 DIRECTOR		

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020797	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INDUSTRICAL TRAINING CENTRE,JALANDHAR		27	TECHNICAL EDUCATION AND T NT V 40	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				98710 09554 PRINCIPAL,MEHAR CHAND 3902 DIRECTOR
VN122021020757	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT NT V 1	01/12/2021
					EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR				125303 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020758	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT NT V 2	01/12/2021
					EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR				134222 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020759	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT NT V 3	01/12/2021
					EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR				120844 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020760	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT NT V 4	01/12/2021
					EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR				207980 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021020761	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT NT V 5	01/12/2021
					EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR				121204 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH				
VN122021036435	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 54	16/12/2021
					INDUSTRICAL TRAINING CENTRE,JALANDHAR				1087368 09554 PRINCIPAL,MEHAR CHAND 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021036429	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR NT V 48	13/12/2021
					OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR				35677 09555 PRESIDING 5701
					LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN122021036428	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR NT V 47	13/12/2021
					OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR				106984 09555 PRESIDING 5701
					LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN122021036427	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 46	13/12/2021	59319 09555 PRESIDING	5701	
OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR									
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021036426 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 45	13/12/2021	217751 09555 PRESIDING	5701	
OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR									
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020773 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 17	03/12/2021	87363 09532 ASSISTANT/LABOUR	5701 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020774 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 18	03/12/2021	57831 09532 ASSISTANT/LABOUR	5701 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020775 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 19	03/12/2021	88691 09532 ASSISTANT/LABOUR	5701 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020777 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 20	03/12/2021	273729 09532 ASSISTANT/LABOUR	5701 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020778 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 21	03/12/2021	21700 09532 ASSISTANT/LABOUR	5701 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020781 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 24	07/12/2021	57868 09532 ASSISTANT/LABOUR	5701 LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021020786 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 29	09/12/2021	70603 09934 DEPUTY DIRECTOR, DEPUTY	2801 DIRECTOR,	
DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR									
INDUSTRIES, PUNJAB,									
VN122021020787 01/12/2021 N DC10 A Pay and Allowances Vouchers									
0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16 LABOUR	NT V 30	09/12/2021	243010 09934 DEPUTY DIRECTOR, DEPUTY	2801 DIRECTOR,	
DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR									
INDUSTRIES, PUNJAB,									

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VN122021020788	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION										
01 SALARIES						16	LABOUR	NT V 31	09/12/2021	65601 09934 DEPUTY DIRECTOR,DEPUTY 2801 DIRECTOR,
DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR INDUSTRIES,PUNJAB,										
VN122021020789	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION										
01 SALARIES						16	LABOUR	NT V 32	09/12/2021	113604 09934 DEPUTY DIRECTOR,DEPUTY 2801 DIRECTOR,
DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR INDUSTRIES,PUNJAB,										
VN122021020790	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION										
01 SALARIES						16	LABOUR	NT V 33	09/12/2021	35402 09934 DEPUTY DIRECTOR,DEPUTY 2801 DIRECTOR,
DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR INDUSTRIES,PUNJAB,										
VN122021036450	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						102 WORKING CONDITIONS AND SAFETY				
						0000 00 NO DETAILED HEAD				
01 INSPECTORATE OF STEAM BOILERS										
01 SALARIES						13	INDUSTRIES	NT V 69	24/12/2021	11694 09557 DIRECTOR,DIRECTOR OF 2801 DIRECTOR,
BOILERS PUNJAB, JALANDHAR INDUSTRIES,PUNJAB,										
VN122021036449	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						102 WORKING CONDITIONS AND SAFETY				
						0000 00 NO DETAILED HEAD				
01 INSPECTORATE OF STEAM BOILERS										
01 SALARIES						13	INDUSTRIES	NT V 68	24/12/2021	171044 09557 DIRECTOR,DIRECTOR OF 2801 DIRECTOR,
BOILERS PUNJAB, JALANDHAR INDUSTRIES,PUNJAB,										
VN122021036448	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						102 WORKING CONDITIONS AND SAFETY				
						0000 00 NO DETAILED HEAD				
01 INSPECTORATE OF STEAM BOILERS										
01 SALARIES						13	INDUSTRIES	NT V 67	24/12/2021	70284 09557 DIRECTOR,DIRECTOR OF 2801 DIRECTOR,
BOILERS PUNJAB, JALANDHAR INDUSTRIES,PUNJAB,										
VN122021036447	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						102 WORKING CONDITIONS AND SAFETY				
						0000 00 NO DETAILED HEAD				
01 INSPECTORATE OF STEAM BOILERS										
01 SALARIES						13	INDUSTRIES	NT V 66	24/12/2021	69280 09557 DIRECTOR,DIRECTOR OF 2801 DIRECTOR,
BOILERS PUNJAB, JALANDHAR INDUSTRIES,PUNJAB,										
VN122021020798	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
						0000 99 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT V 41	10/12/2021	15000 09554 PRINCIPAL,MEHAR CHAND 3902 DIRECTOR
INDUSTRIAL TRAINING CENTRE, JALANDHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021035509	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION										
01 SALARIES						02	ANIMAL HUSBANDRY AND FISH	NT V 3	14/12/2021	70096 09630 ASSISTANT
DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR DIRECTOR AND WARDEN, FISHERIES,PUNJAB,										
VN122021035510	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
01 DIRECTION AND ADMINISTRATION										
01 SALARIES						02	ANIMAL HUSBANDRY AND FISH	NT V 4	14/12/2021	66004 09630 ASSISTANT
DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR DIRECTOR AND WARDEN, FISHERIES,PUNJAB,										

VN122021035511	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	14/12/2021	56037	09630	ASSISTANT		6901
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR										
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021006317	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1	03/12/2021	9019	09630	ASSISTANT		6901
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR										
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021035513	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	14/12/2021	53972	09630	ASSISTANT		6901
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR										
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021035514	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8	14/12/2021	72522	09630	ASSISTANT		6901
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR										
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021035515	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	15/12/2021	49796	09630	ASSISTANT		6901
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR										
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021035512	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	14/12/2021	56244	09630	ASSISTANT		6901
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR										
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021053157	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 54	22/12/2021	122771	09666	DIVISIONAL DEPUTY		
					DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR, JALANDHAR								7101 DIRECTOR,		
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021053156	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 53	22/12/2021	79560	09666	DIVISIONAL DEPUTY		
					DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR, JALANDHAR								7101 DIRECTOR,		
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021053163	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 60	23/12/2021	160160	09666	DIVISIONAL DEPUTY		
					DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR, JALANDHAR								7101 DIRECTOR,		
					RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,										
VN122021053164	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										

01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR DEVELOPMENT & PANCHAYATS,PUNJAB,	VCHR_DATA_1221.TXT		23 RURAL DEVELOPMENT AND PAN NT V 61	23/12/2021	69391 09655 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
VN122021020271 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 2	03/12/2021	68430 09652 EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020272 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 3	06/12/2021	557296 09652 EXECUTIVE		7101
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020273 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 4	06/12/2021	57230 09658 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020274 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 5	06/12/2021	198761 09658 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020275 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 6	06/12/2021	80707 09658 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020276 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 7	06/12/2021	57230 09658 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020277 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 8	06/12/2021	198761 09658 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020278 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 9	06/12/2021	80707 09658 EXECUTIVE		7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020279 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
01 ADMINISTRATION						
0000 00 NO DETAILED HEAD						
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 10	06/12/2021	69700 09650 DEVELOPMENT		7101
OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR						
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN122021020280 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					

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01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						23 RURAL DEVELOPMENT AND PAN NT V 11	07/12/2021	14123 09667 BLOCK DEVELOPMENT & 7101 DIRECTOR,	
VN122021020281 01/12/2021 N DC10 A Pay and Allowances Vouchers						0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 12						07/12/2021	82707 09667 BLOCK DEVELOPMENT & 7101 DIRECTOR,		
VN122021020282 01/12/2021 N DC10 A Pay and Allowances Vouchers						0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 13						07/12/2021	43561 09667 BLOCK DEVELOPMENT & 7101 DIRECTOR,		
VN122021020283 01/12/2021 N DC10 A Pay and Allowances Vouchers						0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 14						07/12/2021	29583 09667 BLOCK DEVELOPMENT & 7101 DIRECTOR,		
VN122021020284 01/12/2021 N DC10 A Pay and Allowances Vouchers						0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST DEVELOPMENT & PANCHAYATS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 15						09/12/2021	89728 09654 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021020285 01/12/2021 N DC10 A Pay and Allowances Vouchers						0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST DEVELOPMENT & PANCHAYATS,PUNJAB,						001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 16						09/12/2021	200692 09654 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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VN122021020288	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 19	09/12/2021	81927 09658 EXECUTIVE
OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021020289	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 20	09/12/2021	316196 09667 BLOCK DEVELOPMENT &
PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR						7101 DIRECTOR,			
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021020270	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 1	03/12/2021	89375 09652 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053146	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 43	20/12/2021	102645 09652 EXECUTIVE
ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053147	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 44	20/12/2021	53206 09655 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHOGPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053148	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 45	20/12/2021	46211 09655 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHOGPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053149	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 46	20/12/2021	34892 09655 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHOGPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053150	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 47	20/12/2021	54071 09655 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHOGPUR						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053124	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 21	13/12/2021	226195 09653 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053125	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 22	13/12/2021	73413 09653 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021053126	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_1221.TXT					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 23	13/12/2021	88836 09653 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053127 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 24	13/12/2021	78652 09653 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053128 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 25	13/12/2021	49140 09654 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053129 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAU, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 26	14/12/2021	198761 09658 EXECUTIVE	7101		
VN122021053130 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 27	15/12/2021	54812 09653 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053131 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 28	15/12/2021	19900 09653 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053132 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 29	15/12/2021	92320 09667 BLOCK DEVELOPMENT & 7101 DIRECTOR,			
VN122021053133 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 30	16/12/2021	189188 09653 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053134 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 31	16/12/2021	34308 09653 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021053135 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 32	17/12/2021	70839 09868 EXECUTIVE	7101		
VN122021053136 01/12/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 33	17/12/2021	50308 09868 EXECUTIVE	7101		

VN122021053137	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 34	17/12/2021	124856	09868	EXECUTIVE	7101	
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053138	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 35	17/12/2021	57260	09868	EXECUTIVE	7101	
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053139	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 36	17/12/2021	102808	09658	EXECUTIVE	7101	
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053140	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 37	17/12/2021	48565	09658	EXECUTIVE	7101	
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053141	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 38	17/12/2021	78712	09868	EXECUTIVE	7101	
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053142	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 39	17/12/2021	59652	09667	BLOCK DEVELOPMENT & 7101 DIRECTOR,		
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR												
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053143	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 40	17/12/2021	71572	09667	BLOCK DEVELOPMENT & 7101 DIRECTOR,		
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR												
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053144	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 41	20/12/2021	168036	09652	EXECUTIVE	7101	
					ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053145	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												
					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 42	20/12/2021	53850	09652	EXECUTIVE	7101	
					ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR												
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN122021053151	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD				
					01 ADMINISTRATION												
					0000 00 NO DETAILED HEAD												

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01 SALARIES ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 48	22/12/2021	61380 09652 EXECUTIVE	7101			
VN122021053152 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD				
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 49	22/12/2021	69336 09652 EXECUTIVE	7101			
VN122021053153 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD				
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 50	22/12/2021	150992 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,				
VN122021053154 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD				
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 51	22/12/2021	71572 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,				
VN122021053155 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD				
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 52	22/12/2021	66708 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,				
VN122021053162 01/12/2021 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD				
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 59	23/12/2021	38252 09666 DIVISIONAL DEPUTY 7101 DIRECTOR,				
VN122021070704 01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION NT V 3	28/12/2021	57786 10016 ASSISTANT EXCISE AND 1201 EXCISE AND				
VN122021070703 01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION NT V 2	16/12/2021	40860 10016 ASSISTANT EXCISE AND 1201 EXCISE AND				
VN122021070702 01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION NT V 1	16/12/2021	248236 10016 ASSISTANT EXCISE AND 1201 EXCISE AND				
VN122021067389 01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	001	DIRECTION AND ADMINISTRATION						
01 SALARIES TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION NT V 1	16/12/2021	87394 10016 ASSISTANT EXCISE AND 1201 EXCISE AND				
VN122021067390 01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 2	16/12/2021	347536 10016 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067391 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 3	16/12/2021	109670 10016 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021070169 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 1	20/12/2021	62606 10325 LIBRARIAN,GURU NANAK
DISTT. LIBRARY, KAPURTHALA,KAPURTHALA					4301 DIRECTOR,				
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070170 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
01 SALARIES					05 EDUCATION		NT V 2	20/12/2021	38228 10325 LIBRARIAN,GURU NANAK
DISTT. LIBRARY, KAPURTHALA,KAPURTHALA					4301 DIRECTOR,				
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021056708 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 8	22/12/2021	84852 10214 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056706 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 6	20/12/2021	163920 10215 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA					4501 DIRECTOR				
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015671 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 2	10/12/2021	158090 10211 ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH &				
FAMILY WELFARE,PUNJAB,									
VN122021015673 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 4	10/12/2021	36000 10211 ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH &				
FAMILY WELFARE,PUNJAB,									
VN122021056705 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 5	14/12/2021	53850 10211 ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH &				
FAMILY WELFARE,PUNJAB,									
VN122021056709 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE		NT V 9	22/12/2021	282140 10211 ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA					4501 DIRECTOR, HEALTH &				
FAMILY WELFARE,PUNJAB,									
VN122021015670 01/12/2021 N DC10 A Pay and Allowances Vouchers					1000	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1	10/12/2021	67527 10211	ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN122021056707 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE			
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 7	22/12/2021	293616 10214	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021056710 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 10	29/12/2021	1118 10211	ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN122021015672 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3	10/12/2021	48892 10211	ASSISTANT CONTROLLER (F&A)
FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA							
FAMILY WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH &
VN122021056711 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 11	29/12/2021	66236 10215	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA							
HEALTH & FAMILY WELFARE,PUNJAB,							4501 DIRECTOR,
VN122021022310 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 2	02/12/2021	88940 10421	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,
VN122021054279 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 12	13/12/2021	263 10421	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,
VN122021022317 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 9	10/12/2021	184867 10421	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,
VN122021022318 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 10	10/12/2021	125561 10421	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,
VN122021022319 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 11	10/12/2021	18000 10421	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,
VN122021022316 01/12/2021 N DC10 A Pay and Allowances Vouchers				1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 8	10/12/2021	80516 10421	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,

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VN122021054283 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES						41	WATER SUPPLY AND SANITATI NT V 16			13/12/2021	7335 10421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
SUPPLY AND SANITATION DIVISION,KAPURTHALA																
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN122021054289 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES						41	WATER SUPPLY AND SANITATI NT V 22			16/12/2021	185299 10421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
SUPPLY AND SANITATION DIVISION,KAPURTHALA																
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN122021054290 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES						41	WATER SUPPLY AND SANITATI NT V 23			29/12/2021	79110 10421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
SUPPLY AND SANITATION DIVISION,KAPURTHALA																
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN122021022309 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION																
0000 00 NO DETAILED HEAD																
01 SALARIES						41	WATER SUPPLY AND SANITATI NT V 1			02/12/2021	113776 10421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,				
SUPPLY AND SANITATION DIVISION,KAPURTHALA																
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN122021027533 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS				
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 4			14/12/2021	68050 10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,				
OFFICER,KAPURTHALA,KAPURTHALA																
INFORMATION & PUBLIC RELATION,PUNJAB,																
VN122021027532 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS				
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 3			14/12/2021	70144 10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,				
OFFICER,KAPURTHALA,KAPURTHALA																
INFORMATION & PUBLIC RELATION,PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
															CCO_	CCO

VN122021027531 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS				
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 2			14/12/2021	87146 10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,				
OFFICER,KAPURTHALA,KAPURTHALA																
INFORMATION & PUBLIC RELATION,PUNJAB,																
VN122021027535 01/12/2021 N DC10 A Pay and Allowances Vouchers						1000	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS				
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 6			15/12/2021	36296 10221	DISTRICT PUBLIC RELATION 5401 DIRECTOR,				
OFFICER,KAPURTHALA,KAPURTHALA																
INFORMATION & PUBLIC RELATION,PUNJAB,																

VN122021027534	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									14	INFORMATION AND PUBLIC RE NT V 5	14/12/2021			65718	10221 DISTRICT PUBLIC RELATION
OFFICER, KAPURTHALA, KAPURTHALA															5401 DIRECTOR,
INFORMATION & PUBLIC RELATION, PUNJAB,															
VN122021036460	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
					0000 00 NO DETAILED HEAD										
01 SALARIES									31	EMPLOYMENT	NT V 43	15/12/2021		226140	10288 DISTRICT EMPLOYMENT
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA															5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH															
VN122021036459	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
					0000 00 NO DETAILED HEAD										
01 SALARIES									31	EMPLOYMENT	NT V 42	15/12/2021		91482	10288 DISTRICT EMPLOYMENT
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA															5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH															
VN122021036458	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
					0000 00 NO DETAILED HEAD										
01 SALARIES									31	EMPLOYMENT	NT V 41	15/12/2021		74442	10288 DISTRICT EMPLOYMENT
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA															5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH															
VN122021036457	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
					0000 00 NO DETAILED HEAD										
01 SALARIES									31	EMPLOYMENT	NT V 40	15/12/2021		167674	10288 DISTRICT EMPLOYMENT
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA															5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH															
VN122021036456	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
					0000 00 NO DETAILED HEAD										
01 SALARIES									31	EMPLOYMENT	NT V 39	15/12/2021		32570	10288 DISTRICT EMPLOYMENT
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA															5702 DIRECTOR,
EMPLOYMENT, PUNJAB, CHANDIGARH															
VN122021020802	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									16	LABOUR	NT V 4	02/12/2021		87681	10224 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA															5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH															
VN122021020803	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									16	LABOUR	NT V 5	02/12/2021		58377	10224 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA															5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH															
VN122021020804	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
01 SALARIES									16	LABOUR	NT V 6	02/12/2021		45308	10224 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA															5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH															
VN122021020805	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										

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01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 7	02/12/2021	49832 10224	ASSISTANT/LABOUR 5701 LABOUR
VN122021020806 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 8	02/12/2021	40771 10224	ASSISTANT/LABOUR 5701 LABOUR
VN122021036454 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR									
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
01 SALARIES OF FACTORIES, PHAGWARA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH				16	LABOUR	NT V 37	13/12/2021	62192 10232	ASSISTANT/DEPUTY DIRECTOR 5701 LABOUR
VN122021020801 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 TRAINING									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, KAPURTHALA, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 3	01/12/2021	7500 10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021020816 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 TRAINING									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, KAPURTHALA, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 18	07/12/2021	3750 10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021036474 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 TRAINING									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, MAKSOADPUR, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 57	23/12/2021	24000 10376	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020800 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, KAPURTHALA, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 2	01/12/2021	22500 10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021020815 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) SCHOOL, KAPURTHALA, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 17	07/12/2021	11250 10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021036473 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, MAKSOADPUR, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 56	23/12/2021	51000 10376	PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020799 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 1	01/12/2021	18000 10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021020807 01/12/2021 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD									
01 SALARIES SCHOOL, KAPURTHALA, KAPURTHALA EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T	NT V 9	06/12/2021	1268428 10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL

VCHR_DATA_1221.TXT									
VN122021020808	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 10	06/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				68464 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020810	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 12	07/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				363462 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020811	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 13	07/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				738300 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020812	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 14	07/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				62330 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020813	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 15	07/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				353184 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020814	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 16	07/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				71014 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036480	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 63	29/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				5144 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036471	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 54	20/12/2021
					INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA				125904 10230 HEADMASTER,GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036470	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 53	20/12/2021
					INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA				61396 10230 HEADMASTER,GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036468	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 51	20/12/2021
					SCHOOL, KAPURTHALA,KAPURTHALA				50352 10226 PRINCIPAL,JUNIOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036467	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				

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01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 50	20/12/2021	87160	10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021036465		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 48	17/12/2021	161840	10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021036464		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 47	16/12/2021	115296	10234	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021036463		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 46	16/12/2021	67508	10234	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021036462		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 45	16/12/2021	42612	10234	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021036461		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 44	16/12/2021	70127	10234	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021036455		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 38	14/12/2021	239412	10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021020826		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, SULTANPUR,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 28	10/12/2021	89020	10229	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020827		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES TRAINING INSTITUTE, SULTANPUR,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 29	10/12/2021	19900	10229	SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020829		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 31	10/12/2021	116402	10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021020831		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD						
01 SALARIES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27	TECHNICAL EDUCATION AND T NT V 33	10/12/2021	93253	10226	PRINCIPAL, JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL
VN122021036466		01/12/2021 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	

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01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 49	17/12/2021	127458 10226	PRINCIPAL, JUNIOR TECHNICAL
SCHOOL, KAPURTHALA, KAPURTHALA							
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL			
VN122021006324 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	09/12/2021	134566 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021006323 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	09/12/2021	35765 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021006322 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4	09/12/2021	108710 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021006321 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3	09/12/2021	68852 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021006320 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	09/12/2021	68852 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021006319 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1	09/12/2021	387906 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021035517 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2405 FISHERIES							
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	13/12/2021	53354 10258	ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA, KAPURTHALA				6901 DIRECTOR AND			
WARDEN, FISHERIES, PUNJAB,							
VN122021053170 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 22	29/12/2021	32098 10270	EXECUTIVE
OFFICER/B.D.P.O., PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA, KAPURTHALA				7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN122021020332 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 9	03/12/2021	97164 10265	DEVELOPMENT OFFICER, WOMEN
PROGRAMME, KAPURTHALA, KAPURTHALA				7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN122021020333 01/12/2021 N DC10 A Pay and Allowances Vouchers							
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							

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001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PROGRAMME, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 10	03/12/2021	52014	10265	DEVELOPMENT OFFICER,WOMEN			
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101		DIRECTOR, RURAL			
VN122021020334 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PROGRAMME, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 11	03/12/2021	58740	10265	DEVELOPMENT OFFICER,WOMEN			
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101		DIRECTOR, RURAL			
VN122021020335 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 12	09/12/2021	250952	10266	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020336 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 13	10/12/2021	66063	10272	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020337 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 14	10/12/2021	50397	10272	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020338 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 15	10/12/2021	50634	10272	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020339 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 16	10/12/2021	24553	10272	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053165 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 17	14/12/2021	198672	10266	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053166 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 18	14/12/2021	100209	10266	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053167 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	23	RURAL DEVELOPMENT AND PAN NT V 19	14/12/2021	184585	10266	EXECUTIVE			7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN122021053168	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 20	14/12/2021	34215 10266 EXECUTIVE
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021053169	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 21	22/12/2021	66532 10265 DEVELOPMENT OFFICER,WOMEN
PROGRAMME, KAPURTHALA,KAPURTHALA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020330	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 7	02/12/2021	85876 10264 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020329	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 6	02/12/2021	89815 10264 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020328	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 5	02/12/2021	67866 10264 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020327	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 4	02/12/2021	42355 10270 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN MIN_DESC			
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VCHR_DATA_1221.TXT									
VN122021020324	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 1	02/12/2021	79497 10270 EXECUTIVE 7101
VN122021020331	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA DEVELOPMENT & PANCHAYATS,PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 8	02/12/2021	64677 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021020440	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 72	09/12/2021	19900 11034 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020439	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 71	09/12/2021	229394 11034 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020438	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 70	09/12/2021	484182 11034 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020382	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 2	02/12/2021	203311 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020381	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 1	02/12/2021	187220 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021070715	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 81	16/12/2021	60197 11033 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021020441	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 73	09/12/2021	127794 11034 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021070713	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07	EXCISE AND TAXATION NT V 79	16/12/2021	706794 11033 ASSISTANT EXCISE AND 1201 EXCISE AND

VN122021070712	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 78	16/12/2021
					TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						66838 11033 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021070711	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 77	14/12/2021
					TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						54711 11034 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021070710	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 76	13/12/2021
					TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						62699 11033 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021070709	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 75	13/12/2021
					TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						62699 11033 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021070708	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 74	13/12/2021
					TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						46314 11033 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021070714	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 80	16/12/2021
					TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						151945 11033 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021067423	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 41	16/12/2021
					TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA						830622 11035 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021067424	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 42	16/12/2021
					TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA						85466 11035 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021067425	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 43	16/12/2021
					TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA						85466 11035 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND
VN122021067426	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						

01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT	07 EXCISE AND TAXATION	NT V 44	16/12/2021	1263833 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067457	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 75	29/12/2021	15204 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067459	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 1	01/12/2021	51497 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067460	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 2	02/12/2021	197757 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067461	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 3	02/12/2021	307314 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067463	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 5	02/12/2021	22706 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067468	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 10	09/12/2021	918422 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067469	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 11	09/12/2021	252762 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067470	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 12	09/12/2021	14136 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067402	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD					07 EXCISE AND TAXATION	NT V 20	13/12/2021	479535 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
01 SALARIES TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN122021067403	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 21	13/12/2021	356868 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067404 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 22	13/12/2021	167528 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067405 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 23	13/12/2021	78531 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067406 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 24	13/12/2021	29728 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067407 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 25	13/12/2021	14461 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067421 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 39	16/12/2021	56647 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067417 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 35	14/12/2021	1062597 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067416 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 34	13/12/2021	49797 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067415 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 33	13/12/2021	191051 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067408 01/12/2021 N DC10 A Pay and Allowances Vouchers					1100	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
01 SALARIES					07 EXCISE AND TAXATION		NT V 26	13/12/2021	752087 11035 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					1201 EXCISE AND				
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021067412	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 30	13/12/2021	133155 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067411	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 29	13/12/2021	251270 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067410	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 28	13/12/2021	406103 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067409	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 27	13/12/2021	331600 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067422	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 40	16/12/2021	591563 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067420	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 38	16/12/2021	151151 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067418	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 36	14/12/2021	151399 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067414	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 32	13/12/2021	195936 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067462	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 4	02/12/2021	44599 11035 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA												
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067413	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD							
01 SALARIES									07 EXCISE AND TAXATION	NT V 31	13/12/2021	1031504 11035 ASSISTANT EXCISE AND

TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT				1201 EXCISE AND			
VN122021015690 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 17				09/12/2021	71035	11603	ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021015691 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18				09/12/2021	90972	11603	ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021058010 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 71				22/12/2021	110204	11596	SENIOR MEDICAL 4501 DIRECTOR,
VN122021058012 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 73				23/12/2021	130928	11593	SENIOR MEDICAL 4501 DIRECTOR,
VN122021058013 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 74				23/12/2021	244944	11593	SENIOR MEDICAL 4501 DIRECTOR,
VN122021058014 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 75				23/12/2021	141400	11593	SENIOR MEDICAL 4501 DIRECTOR,
VN122021058018 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 79				28/12/2021	159526	11593	SENIOR MEDICAL 4501 DIRECTOR,
VN122021057973 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 34				13/12/2021	217235	11599	SENIOR MEDICAL 4501 DIRECTOR,
VN122021057975 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				06 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
				0000 99 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 36				13/12/2021	41856	11599	SENIOR MEDICAL 4501 DIRECTOR,
VN122021057977 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2211	FAMILY	WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			

VCHR_DATA_1221.TXT									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 38									
13/12/2021									
165096 11594 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021057978 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 39									
13/12/2021									
144422 11594 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021057979 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 40									
13/12/2021									
281883 11594 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021057992 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 53									
15/12/2021									
241607 11600 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021057994 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 55									
15/12/2021									
44669 11597 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021057995 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 56									
15/12/2021									
611092 11597 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021015689 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 16									
09/12/2021									
71415 11603 ASSISTANT CONTROLLER									
4501 DIRECTOR,									
VN122021057990 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 51									
14/12/2021									
62050 11603 ASSISTANT CONTROLLER									
4501 DIRECTOR,									
VN122021015680 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 7									
02/12/2021									
39319 11603 ASSISTANT CONTROLLER									
4501 DIRECTOR,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
									SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC			
					BDGT	DT	DTL_HEAD_DESC		
	S0	S0E_DESC							
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,				VCHR_DATA_1221.TXT	11 HEALTH AND FAMILY WELFARE NT V 28	10/12/2021	131154 11604 SENIOR MEDICAL 4501 DIRECTOR,
VN122021015704	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 31	10/12/2021	148951 11604 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057999	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 60	17/12/2021	11175 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021058000	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 61	17/12/2021	270798 11598 SENIOR MEDICAL 4501 DIRECTOR,
VN122021058001	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 62	20/12/2021	147835 11595 SENIOR MEDICAL 4501 DIRECTOR,
VN122021058005	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 66	22/12/2021	165096 11604 SENIOR MEDICAL 4501 DIRECTOR,
VN122021058006	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 67	22/12/2021	149916 11604 SENIOR MEDICAL 4501 DIRECTOR,
VN122021058008	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 69	22/12/2021	64240 11600 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057971	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 32	13/12/2021	53397 11599 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057972	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD
01 SALARIES OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA HEALTH & FAMILY WELFARE, PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	13/12/2021	118453 11599 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057974	01/12/2021	N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 35				
HEALTH & FAMILY WELFARE,PUNJAB,					13/12/2021				
					41856 11599 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057976 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 37				
HEALTH & FAMILY WELFARE,PUNJAB,					13/12/2021				
					51804 11599 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057980 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 41				
HEALTH & FAMILY WELFARE,PUNJAB,					13/12/2021				
					236666 11594 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057991 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 52				
HEALTH & FAMILY WELFARE,PUNJAB,					15/12/2021				
					110064 11600 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057993 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 54				
HEALTH & FAMILY WELFARE,PUNJAB,					15/12/2021				
					313375 11600 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057996 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 57				
HEALTH & FAMILY WELFARE,PUNJAB,					15/12/2021				
					158677 11597 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057997 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 58				
HEALTH & FAMILY WELFARE,PUNJAB,					15/12/2021				
					532911 11597 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021057998 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 59				
HEALTH & FAMILY WELFARE,PUNJAB,					15/12/2021				
					220128 11597 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021058002 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL					11 HEALTH AND FAMILY WELFARE NT V 63				
HEALTH & FAMILY WELFARE,PUNJAB,					20/12/2021				
					38020 11595 SENIOR MEDICAL				
					4501 DIRECTOR,				
VN122021058007 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
					101 RURAL FAMILY WELFARE SERVICES				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 68				
HEALTH & FAMILY WELFARE,PUNJAB,					22/12/2021				
					166296 11600 SENIOR MEDICAL				
					4501 DIRECTOR,				

VN122021057983	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 URBAN FAMILY WELFARE SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 44	13/12/2021	66159 11603 ASSISTANT CONTROLLER
					(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021058004	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 65	22/12/2021	57832 11603 ASSISTANT CONTROLLER
					(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015684	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 11	02/12/2021	350294 11603 ASSISTANT CONTROLLER
					(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015693	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 20	09/12/2021	95146 11603 ASSISTANT CONTROLLER
					(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015694	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 21	09/12/2021	235434 11603 ASSISTANT CONTROLLER
					(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015697	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
					0000 99 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 24	09/12/2021	540348 11603 ASSISTANT CONTROLLER
					(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015687	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 14	07/12/2021	55032 11598 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015700	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 27	09/12/2021	71779 11894 SENIOR MEDICAL
					OFFICER,C.HEALTH CENTRE,DEHLON								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015702	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 29	10/12/2021	72396 11604 SENIOR MEDICAL
					OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA								4501 DIRECTOR,
					HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015703	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 30	10/12/2021	193769 11604 SENIOR MEDICAL

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OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN122021058009 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 70									
22/12/2021									
215792 11596 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021058011 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 72									
22/12/2021									
53479 11596 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021058015 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 76									
23/12/2021									
331216 11593 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021058016 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 77									
23/12/2021									
552176 11593 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021058017 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 78									
28/12/2021									
136605 11593 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015674 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 1									
01/12/2021									
53418 11602 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015675 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 2									
01/12/2021									
72556 11602 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015676 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 3									
01/12/2021									
555838 11602 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015685 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 12									
06/12/2021									
110275 11596 SENIOR MEDICAL									
OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA									
4501 DIRECTOR,									
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015686 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									

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01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	07/12/2021	295493 11598 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015682 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 9	02/12/2021	79076 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021058019 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 80	29/12/2021	19748 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057981 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 42	13/12/2021	49476 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057982 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 43	13/12/2021	19900 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057984 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 45	13/12/2021	66797 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057985 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 46	13/12/2021	514954 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057986 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 47	13/12/2021	42838 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057987 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 48	13/12/2021	78209 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	
VN122021057988 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE			
02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 49	13/12/2021	133098 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,	

VCHR_DATA_1221.TXT									
VN122021057989	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 50	13/12/2021	53185 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021058003	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 64	22/12/2021	212542 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021015692	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 19	09/12/2021	212442 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021015695	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 22	09/12/2021	292223 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021015696	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES						102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									
HEALTH & FAMILY WELFARE,PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 23	09/12/2021	655846 11603 ASSISTANT CONTROLLER 4501 DIRECTOR,
VN122021023054	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION (RWS),KHANNA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 15	02/12/2021	37900 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023058	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 22	06/12/2021	63916 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023060	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 24	07/12/2021	91960 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023037	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 1	01/12/2021	166288 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023038	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 2	01/12/2021	528768 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023039	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY

				VCHR_DATA_1221.TXT						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 114	28/12/2021	1520	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023042 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 6	01/12/2021	276820	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021070769 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 71	13/12/2021	19877	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021070772 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 74	13/12/2021	484846	11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021070773 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 75	13/12/2021	230816	11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021070774 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 76	13/12/2021	206027	11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023044 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 8	01/12/2021	1286948	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023045 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 9	01/12/2021	31918	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023061 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 25	07/12/2021	77989	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023062 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 26	07/12/2021	167494	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023064 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION						
01 SALARIES SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 28	07/12/2021	540744	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023063 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
				001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 27	07/12/2021	783966	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021023066 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 30	07/12/2021	166504	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021023065 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 29	07/12/2021	68404	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021023067 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 31	07/12/2021	32366	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021023068 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 32	07/12/2021	38406	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021023069 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 33	07/12/2021	345845	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021023070 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 34	07/12/2021	1878886	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021070775 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 77	13/12/2021	130088	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021070776 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 78	14/12/2021	149448	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021070777 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 79	15/12/2021	1101264	11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN122021070778 01/12/2021 N DC10 A Pay and Allowances Vouchers										1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 80	15/12/2021	116048	11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA															
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															

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VN122021070779	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070780	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070781	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070784	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070785	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070786	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070787	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070788	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070789	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070790	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070791	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION (RWS),KHANNA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021070792	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 94	22/12/2021	126344 11613 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023079	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 43	09/12/2021	81152 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023080	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 44	09/12/2021	197458 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023081	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 45	09/12/2021	52627 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023083	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 47	09/12/2021	210920 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023082	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 46	09/12/2021	348620 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023084	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 48	09/12/2021	58981 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023085	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 49	09/12/2021	200273 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
					SANITATION CIRCLE,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023088	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 52	09/12/2021	85946 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023087	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 51	09/12/2021	1557796 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023089	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 53	09/12/2021	50542 11608 EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021023090	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 54	09/12/2021	55808	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023091	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 55	09/12/2021	53977	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023092	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 56	09/12/2021	54765	11608	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023095	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 59	10/12/2021	52931	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023096	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 60	10/12/2021	68875	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023097	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 61	10/12/2021	2119838	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023102	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 66	10/12/2021	343304	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023103	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 67	10/12/2021	806439	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023104	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 68	10/12/2021	368088	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023105	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 69	10/12/2021	269390	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023046	01/12/2021	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								

VN122021023047			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD		01 SALARIES		SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 10	01/12/2021	93528	11609	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,							
										01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY									
										0000 00 NO DETAILED HEAD														41 WATER SUPPLY AND SANITATI NT V 11				02/12/2021	52931	11609	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
VN122021023048			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD		01 SALARIES		SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 12	02/12/2021	39516	11609	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,							
										01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY									
										0000 00 NO DETAILED HEAD														41 WATER SUPPLY AND SANITATI NT V 13				02/12/2021	76001	11948	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
VN122021023049			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD		01 SALARIES		SUPPLY AND SANITATION (RWS),KHANNA		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 13	02/12/2021	76001	11948	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,							
										01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY									
										0000 00 NO DETAILED HEAD														41 WATER SUPPLY AND SANITATI NT V 18				03/12/2021	1026984	11609	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
VN122021023051			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD		01 SALARIES		SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 18	03/12/2021	1026984	11609	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,							
										01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY									
										0000 00 NO DETAILED HEAD														41 WATER SUPPLY AND SANITATI NT V 14				02/12/2021	57966	11948	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
VN122021023053			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD		01 SALARIES		SUPPLY AND SANITATION (RWS),KHANNA		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41	WATER SUPPLY AND SANITATI NT V 14	02/12/2021	57966	11948	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,							
										01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY									
										0000 00 NO DETAILED HEAD														41 WATER SUPPLY AND SANITATI NT V 14				02/12/2021	57966	11948	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
VN122021065515			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD		01 DIRECTION		OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		INFORMATION & PUBLIC RELATION,PUNJAB,		14	INFORMATION AND PUBLIC RE NT V 13	29/12/2021	48852	11619	DISTRICT PUBLIC RELATION	5401	DIRECTOR,							
										01 DIRECTION				001 DIRECTION AND ADMINISTRATION										60 OTHERS									
										0000 00 NO DETAILED HEAD														14 INFORMATION AND PUBLIC RE NT V 13				29/12/2021	48852	11619	DISTRICT PUBLIC RELATION	5401	DIRECTOR,
VN122021065516			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD		01 DIRECTION		OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		INFORMATION & PUBLIC RELATION,PUNJAB,		14	INFORMATION AND PUBLIC RE NT V 14	29/12/2021	89320	11619	DISTRICT PUBLIC RELATION	5401	DIRECTOR,							
										01 DIRECTION				001 DIRECTION AND ADMINISTRATION										60 OTHERS									
										0000 00 NO DETAILED HEAD														14 INFORMATION AND PUBLIC RE NT V 14				29/12/2021	89320	11619	DISTRICT PUBLIC RELATION	5401	DIRECTOR,
VN122021065517			01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD		01 DIRECTION		OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		INFORMATION & PUBLIC RELATION,PUNJAB,		14	INFORMATION AND PUBLIC RE NT V 15	29/12/2021	49497	11619	DISTRICT PUBLIC RELATION	5401	DIRECTOR,							
										01 DIRECTION				001 DIRECTION AND ADMINISTRATION										60 OTHERS									
										0000 00 NO DETAILED HEAD														14 INFORMATION AND PUBLIC RE NT V 15				29/12/2021	49497	11619	DISTRICT PUBLIC RELATION	5401	DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC																					
													SU	SUB_HEAD_DESC																			
													BDGT	DT	DTL_HEAD_DESC																		
SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO																					

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VN122021065518	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 16	29/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						122726		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006241	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 1	02/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						9763		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006242	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 2	02/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						160476		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006243	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 3	02/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						56516		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006244	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 4	02/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						69460		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006245	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 5	02/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						80056		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006246	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 6	07/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						52836		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021006247	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14		INFORMATION AND PUBLIC RE NT V 7	07/12/2021
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA						64468		11619	DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,								5401	DIRECTOR,
VN122021057805	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						27		TECHNICAL EDUCATION AND T NT V 86	16/12/2021
KHANNA,LUDHIANA						153888		11634	HEADMISTRESS,G.I.S.G.,
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								3902	DIRECTOR
VN122021057804	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
KHANNA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 85	16/12/2021	47588 11634 HEADMISTRESS, G.I.S.G., 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057800 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 81	15/12/2021	57260 11641 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057792 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 73	13/12/2021	3103192 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057791 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 72	13/12/2021	163472 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057790 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 71	13/12/2021	133576 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057789 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 70	13/12/2021	1281888 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057788 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 69	13/12/2021	300428 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057787 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 68	13/12/2021	142384 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057786 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 67	13/12/2021	126856 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
03 TRAINING									
VN122021057785 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, LUDHIANA, LUDHIANA						27	TECHNICAL EDUCATION AND T NT V 66	13/12/2021	238476 11629 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									

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VN122021057867	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 148		29/12/2021		31562 11630 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, MANUKE,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057866	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 147		29/12/2021		10251 11630 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, MANUKE,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057865	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 146		29/12/2021		33008 11641 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057864	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 145		29/12/2021		151783 11641 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057863	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 144		29/12/2021		20830 11630 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, MANUKE,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057862	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 143		29/12/2021		45024 11631 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, SAMRALA,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057860	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 141		28/12/2021		147224 11629 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, LUDHIANA,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057840	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 121		24/12/2021		34272 11638 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, GAJJARWAL,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057834	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 115		23/12/2021		96520 11631 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, SAMRALA,LUDHIANA				3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021057829	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 110		23/12/2021		615482 11631 PRINCIPAL, INDUSTRIAL

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TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057827 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 108	23/12/2021		374971 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057826 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 107	23/12/2021		29290 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057825 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 106	23/12/2021		107717 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057824 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 105	23/12/2021		142421 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057823 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 104	23/12/2021		57628 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057784 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 65	13/12/2021		44172 11629	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, LUDHIANA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020850 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 19	02/12/2021		624152 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020851 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 20	02/12/2021		263276 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020852 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 21	02/12/2021		1250552 11631	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020853 01/12/2021 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 22	02/12/2021	59692	11631	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, SAMRALA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020854 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T NT V 23	02/12/2021	198568	11631	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, SAMRALA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057861 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 142	29/12/2021	4800	11638	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, GAJJARWAL,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057842 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 123	24/12/2021	14400	11638	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, GAJJARWAL,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057833 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 114	23/12/2021	14400	11636	HEADMISTRESS,G.I.S.G.,	3902 DIRECTOR			
SAMRALA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057812 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 93	17/12/2021	33750	11629	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, LUDHIANA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057778 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 59	13/12/2021	3750	11631	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, SAMRALA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057841 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 122	24/12/2021	30600	11638	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, GAJJARWAL,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057832 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 113	23/12/2021	30600	11636	HEADMISTRESS,G.I.S.G.,	3902 DIRECTOR			
SAMRALA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057811 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27	TECHNICAL EDUCATION AND T NT V 92	17/12/2021	101250	11629	PRINCIPAL,INDUSTRIAL	3902 DIRECTOR			
TRAINING INSTITUTE, LUDHIANA,LUDHIANA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN122021057777	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
					TRAINING INSTITUTE, SAMRALA,LUDHIANA		27	TECHNICAL EDUCATION AND T NT V 58	13/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				11250 11631 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021020855	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 24	02/12/2021
					TRAINING INSTITUTE, SAMRALA,LUDHIANA				110140 11631 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020857	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 26	02/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA				59612 11635 PRINCIPAL, GOVERNMENT 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020858	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 27	02/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA				43772 11635 PRINCIPAL, GOVERNMENT 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020859	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 28	02/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA				195708 11635 PRINCIPAL, GOVERNMENT 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020860	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 29	02/12/2021
					TRAINING INSTITUTE, MANUKE,LUDHIANA				200090 11630 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020861	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 30	02/12/2021
					TRAINING INSTITUTE, MANUKE,LUDHIANA				494302 11630 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020862	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 31	02/12/2021
					TRAINING INSTITUTE, MANUKE,LUDHIANA				682832 11630 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020863	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 32	02/12/2021
					TRAINING INSTITUTE, MANUKE,LUDHIANA				96906 11630 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021020866	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T NT V 35	03/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA				235704 11635 PRINCIPAL, GOVERNMENT 3902 DIRECTOR

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020867	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 36	03/12/2021
SAMRALA,LUDHIANA									8777 11636 HEADMISTRESS,G.I.S.G.,
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020868	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 37	06/12/2021
TRAINING INSTITUTE, MANUKE,LUDHIANA									52965 11630 PRINCIPAL,INDUSTRIAL
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020869	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 38	06/12/2021
TRAINING INSTITUTE, MANUKE,LUDHIANA									95730 11630 PRINCIPAL,INDUSTRIAL
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021020870	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 39	06/12/2021
TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA									120030 11641 PRINCIPAL,INDUSTRIAL
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057854	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 135	24/12/2021
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA									37048 11635 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057853	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 134	24/12/2021
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA									135380 11635 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057852	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 133	24/12/2021
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA									107512 11635 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057851	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 132	24/12/2021
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA									22652 11635 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057850	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 131	24/12/2021
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA									20395 11635 PRINCIPAL,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021057845	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				

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0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 126	24/12/2021	7158 11635	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057844	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 125	24/12/2021	310548 11635	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					MIN MIN_DESC				
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT
					NET_AMNT	DDO_C	NAME	CCO_	CCO

VCHR_DATA_1221.TXT									
VN122021020842	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 11	01/12/2021
TRAINING INSTITUTE, UTALAN,LUDHIANA						202404 11642 SUPERINTENDENT, INDUSTRIAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020845	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 14	01/12/2021
SAMRALA,LUDHIANA						106906 11636 HEADMISTRESS,G.I.S.G.,			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021020846	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 15	01/12/2021
SAMRALA,LUDHIANA						86892 11636 HEADMISTRESS,G.I.S.G.,			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021057817	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 98	22/12/2021
TRAINING INSTITUTE, GAJJARWAL,LUDHIANA						379936 11638 PRINCIPAL, INDUSTRIAL			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021020836	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 5	01/12/2021
OF FACTORIES,LUDHIANA,LUDHIANA						21700 11621 ASSISTANT/DEPUTY DIRECTOR			
COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR			
VN122021020838	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 7	01/12/2021
OF FACTORIES,LUDHIANA,LUDHIANA						165638 11621 ASSISTANT/DEPUTY DIRECTOR			
COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR			
VN122021020839	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 8	01/12/2021
OF FACTORIES,LUDHIANA,LUDHIANA						77487 11621 ASSISTANT/DEPUTY DIRECTOR			
COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR			
VN122021020865	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						16	LABOUR	NT V 34	03/12/2021
COURT,LUDHIANA,LUDHIANA						4295 11637 PRESIDING OFFICER, LABOUR			
COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR			
VN122021057856	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 137	28/12/2021
COURT,LUDHIANA,LUDHIANA						192124 11637 PRESIDING OFFICER, LABOUR			
COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR			
VN122021057803	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
01 SALARIES						16	LABOUR	NT V 84	16/12/2021
OF FACTORIES,LUDHIANA,LUDHIANA						66616 11621 ASSISTANT/DEPUTY DIRECTOR			
COMMISSIONER,PUNJAB,CHANDIGARH						5701 LABOUR			

VN122021057802	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	83	16/12/2021	56420	11621	ASSISTANT/DEPUTY DIRECTOR
OF FACTORIES, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057801	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	82	16/12/2021	110984	11637	PRESIDING OFFICER, LABOUR
COURT, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057797	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	78	14/12/2021	13965	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057796	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	77	14/12/2021	200680	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057795	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	76	14/12/2021	171732	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057794	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	75	14/12/2021	21700	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057793	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	74	14/12/2021	275342	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057783	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	64	13/12/2021	594164	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057782	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	63	13/12/2021	37372	11623	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA															5701	LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH																
VN122021057780	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
								001 DIRECTION AND ADMINISTRATION								
								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
01 SALARIES							16	LABOUR		NT	V	61	13/12/2021	67028	11637	PRESIDING OFFICER, LABOUR

COURT, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH				VCHR_DATA_1221.TXT				5701 LABOUR			
VN122021057779 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
01 SALARIES COURT, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH						16	LABOUR	NT V 60	13/12/2021	101060	11637 PRESIDING OFFICER, LABOUR 5701 LABOUR
VN122021020871 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 40	06/12/2021	106984	11628 DY. DIRECTOR 5702
VN122021020872 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 41	06/12/2021	64028	11628 DY. DIRECTOR 5702
VN122021020873 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 42	06/12/2021	129936	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020874 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 43	06/12/2021	149024	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020875 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 44	06/12/2021	116312	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020876 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 45	06/12/2021	29100	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020877 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 46	06/12/2021	18000	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020878 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
						001 DIRECTION AND ADMINISTRATION					
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
01 SALARIES OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						31	EMPLOYMENT	NT V 47	06/12/2021	415333	11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020835 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR			
						001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES OF FACTORIES,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16	LABOUR	NT V 4	01/12/2021	215552	11621	ASSISTANT/DEPUTY DIRECTOR 5701 LABOUR		
VN122021057816	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, GAJJARWAL,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 97	22/12/2021	96520	11638	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021057815	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, GAJJARWAL,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 96	22/12/2021	55488	11638	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021057814	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, GAJJARWAL,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 95	22/12/2021	50916	11638	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021057813	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, GAJJARWAL,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 94	22/12/2021	223792	11638	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021057810	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, LUDHIANA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 91	17/12/2021	129400	11629	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021057808	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES KHANNA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 89	16/12/2021	106768	11634	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR		
VN122021057807	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES KHANNA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 88	16/12/2021	76117	11634	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR		
VN122021057806	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES KHANNA,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 87	16/12/2021	38492	11634	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR		
VN122021006325	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02	ANIMAL HUSBANDRY AND FISH	NT V 1	09/12/2021	95252	11709	ASSISTANT	6901	

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VN122021006326	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006327	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006328	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006329	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006330	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006337	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006332	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006333	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006334	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006335	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901

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DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006336	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 12			
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA						09/12/2021	51870	11709	ASSISTANT
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						6901			
VN122021006331	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						02 ANIMAL HUSBANDRY AND FISH NT V 7			
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA						09/12/2021	45675	11709	ASSISTANT
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						6901			
VN122021057933	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 47			
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA						22/12/2021	139408	11924	BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN122021020366	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 18			
PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA						09/12/2021	110008	11719	BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN122021057935	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 49			
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA						22/12/2021	40108	11924	BLOCK DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL			
VN122021057936	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 50			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA						28/12/2021	129136	11726	EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN122021020349	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 1			
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA						01/12/2021	169614	11718	EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN122021020350	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 2			
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA						01/12/2021	79838	11718	EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN122021020351	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 3			
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA						01/12/2021	239505	11718	EXECUTIVE
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						7101			
VN122021020352	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 4			
PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA						01/12/2021	66385	11719	BLOCK DEVELOPMENT AND
						7101 DIRECTOR, RURAL			

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DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020353	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 5	01/12/2021	42754 11728 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020354	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 6	01/12/2021	58982 11728 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020355	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 7	01/12/2021	61878 11728 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020356	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 8	01/12/2021	75088 11728 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA						7101			
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 12	06/12/2021	145619	11725	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020361 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PROGRAMME, LUDHIANA,LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 13	07/12/2021	106984	11717	DEVELOPMENT OFFICER,WOMEN	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020367 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	23	RURAL DEVELOPMENT AND PAN NT V 19	09/12/2021	116776	11720	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020368 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 20	09/12/2021	66372	11718	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020369 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 21	09/12/2021	124224	11718	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020370 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 22	09/12/2021	63228	11725	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020371 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 23	10/12/2021	42755	11725	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020372 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	23	RURAL DEVELOPMENT AND PAN NT V 24	10/12/2021	115144	11721	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020373 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	23	RURAL DEVELOPMENT AND PAN NT V 25	10/12/2021	92899	11721	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020374 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	23	RURAL DEVELOPMENT AND PAN NT V 26	10/12/2021	275024	11721	BLOCK DEVELOPMENT AND	7101	DIRECTOR, RURAL	
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021020375 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									

01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 27	10/12/2021	60254 11718 EXECUTIVE	7101
VN122021020376 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 28	10/12/2021	112456 11718 EXECUTIVE	7101
VN122021020377 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 29	10/12/2021	262577 11718 EXECUTIVE	7101
VN122021057916 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 30	13/12/2021	46379 11729 EXECUTIVE	7101
VN122021057917 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 31	13/12/2021	48318 11729 EXECUTIVE	7101
VN122021057918 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 32	13/12/2021	50397 11729 EXECUTIVE	7101
VN122021057919 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 33	13/12/2021	65461 11729 EXECUTIVE	7101
VN122021057920 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 34	13/12/2021	83940 11729 EXECUTIVE	7101
VN122021057921 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 35	14/12/2021	590076 11718 EXECUTIVE	7101
VN122021057922 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 36	14/12/2021	575114 11718 EXECUTIVE	7101
VN122021057923 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057924 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057925 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057926 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057927 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA									
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057927 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057928 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057929 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
VN122021057930 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
7101									
, PAKHOWAL									
VN122021057931 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									

01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEVELOPMENT & PANCHAYATS,PUNJAB,				VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 45	22/12/2021	63292 11722 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
							, PAKHOWAL
VN122021057932 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 46	22/12/2021	79912 11924 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021020362 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES PROGRAMME, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 14	07/12/2021	189942 11717 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
VN122021020363 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 15	07/12/2021	94379 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021020364 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 16	09/12/2021	165038 11718 EXECUTIVE 7101
VN122021020365 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 17	09/12/2021	49956 11720 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021057934 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 48	22/12/2021	104968 11924 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021057880 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2702 MINOR IRRIGATION			03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				102 LIFT IRRIGATION SCHEME			
01 SALARIES VIGILANCE AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH					15 WATER RESOURCES NT V 1	15/12/2021	19248 11781 EXECUTIVE ENGINEER, 7408 CHIEF ENGINEER,
VN122021057881 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2702 MINOR IRRIGATION			03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				102 LIFT IRRIGATION SCHEME			
01 SALARIES VIGILANCE AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH					15 WATER RESOURCES NT V 2	15/12/2021	293637 11781 EXECUTIVE ENGINEER, 7408 CHIEF ENGINEER,
VN122021057882 01/12/2021 N DC10 A Pay and Allowances Vouchers				1100 2702 MINOR IRRIGATION			03 MAINTENANCE

TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT									1201 EXCISE AND
VN122021067480	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION									99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				07 EXCISE AND TAXATION	NT V 6	09/12/2021							10995	12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021067479	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION									99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				07 EXCISE AND TAXATION	NT V 5	09/12/2021							6833	12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021067477	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION									99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				07 EXCISE AND TAXATION	NT V 3	09/12/2021							87394	12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021067476	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION									99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				07 EXCISE AND TAXATION	NT V 2	09/12/2021							658656	12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021067472	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION									99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				07 EXCISE AND TAXATION	NT V 8	15/12/2021							65736	12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021067471	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION									99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				07 EXCISE AND TAXATION	NT V 7	15/12/2021							73375	12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN122021070171	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2205	ART AND CULTURE	105 PUBLIC LIBRARIES									00	NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				05 EDUCATION	NT V 1	09/12/2021							111536	12137 DISTRICT
LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA DIRECTOR, YOUTH SERVICES,PUNJAB,																			4101
VN122021015710	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES														
					0000 99 NO DETAILED HEAD														
					01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 6	02/12/2021							174729	12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,																			
VN122021056714	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES									00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES														
					0000 00 NO DETAILED HEAD														
					01 SALARIES				11 HEALTH AND FAMILY WELFARE	NT V 17	14/12/2021							30853	12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &
CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,																			
VN122021056716	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES									00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES														
					0000 00 NO DETAILED HEAD														

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 19		29/12/2021		117505 12148 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015705 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 1		02/12/2021	
01 SALARIES CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,								58595 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &	
VN122021015706 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 2		02/12/2021	
01 SALARIES CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,								38885 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &	
VN122021015707 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 3		02/12/2021	
01 SALARIES CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,								56282 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &	
VN122021015708 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 4		02/12/2021	
01 SALARIES CIVIL SURGEON,SARDULGARH,MANSA FAMILY WELFARE,PUNJAB,								166733 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 10	06/12/2021	69456	12148	SENIOR MEDICAL	4501	DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								
HEALTH & FAMILY WELFARE,PUNJAB,								
VN122021015715 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 11	06/12/2021	86921	12148 SENIOR MEDICAL
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021015716 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 12	06/12/2021	10815	12148 SENIOR MEDICAL
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021015718 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	07/12/2021	655012	12149 SENIOR MEDICAL OFFICER FOR
01 SALARIES								
CIVIL SURGEON,KHIALA KALAN,MANSA								
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &
VN122021015719 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 15	07/12/2021	110564	12149 SENIOR MEDICAL OFFICER FOR
01 SALARIES								
CIVIL SURGEON,KHIALA KALAN,MANSA								
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &
VN122021015720 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 16	07/12/2021	189008	12149 SENIOR MEDICAL OFFICER FOR
01 SALARIES								
CIVIL SURGEON,KHIALA KALAN,MANSA								
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &
VN122021015712 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 8	06/12/2021	206826	12148 SENIOR MEDICAL
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021015717 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 13	07/12/2021	59558	12149 SENIOR MEDICAL OFFICER FOR
01 SALARIES								
CIVIL SURGEON,KHIALA KALAN,MANSA								
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &
VN122021056715 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 18	14/12/2021	204570	12150 SENIOR MEDICAL OFFICER FOR
01 SALARIES								
CIVIL SURGEON,SARDULGARH,MANSA								
FAMILY WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH &
VN122021056717 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2211	FAMILY WELFARE		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 20	29/12/2021	35875	12148 SENIOR MEDICAL
01 SALARIES								
OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA								
HEALTH & FAMILY WELFARE,PUNJAB,								4501 DIRECTOR,
VN122021023107 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200	2215	WATER SUPPLY AND SANITATION		
				001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD				41	WATER SUPPLY AND SANITATI NT V 1	01/12/2021	190739	12154 EXECUTIVE ENGINEER,WATER
01 SALARIES								
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA								4901 CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT																																							
VN122021023115 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 9										01/12/2021										419832 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023109 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 3										01/12/2021										1407910 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023112 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 6										01/12/2021										547829 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023113 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 7										01/12/2021										86668 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023111 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 5										01/12/2021										460676 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023114 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 8										01/12/2021										67436 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023122 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 2,MANSA																				41 WATER SUPPLY AND SANITATI NT V 16										06/12/2021										569566 12494 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021054593 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 39										22/12/2021										63290 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023110 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 4										01/12/2021										2359227 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023108 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																				41 WATER SUPPLY AND SANITATI NT V 2										01/12/2021										62972 12154 EXECUTIVE ENGINEER,WATER									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																								4901 CHIEF ENGINEER,									
VN122021023123 01/12/2021 N DC10 A Pay and Allowances Vouchers										1200	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																		
01 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD																																																	

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01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	06/12/2021	490055 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023120 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 14	01/12/2021	1504706 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054592 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 38	22/12/2021	31080 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023116 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 10	01/12/2021	58410 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023117 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	01/12/2021	359421 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023118 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	01/12/2021	176742 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023121 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 15	06/12/2021	431864 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023119 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 13	01/12/2021	683318 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021006253 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 5	09/12/2021	51014 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021006252 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 4	09/12/2021	66532 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021006251 01/12/2021 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 3	09/12/2021	72214 12156	DISTRICT PUBLIC RELATION 5401 DIRECTOR,	

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VN122021006250	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 2	09/12/2021
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				38292 12156 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021006249	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 1	09/12/2021
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				119238 12156 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035372	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 18	24/12/2021
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				11005 12156 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035362	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 8	22/12/2021
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				87146 12156 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021020888	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 1	01/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				492456 12468 HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020889	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 2	01/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				49253 12468 HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020890	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 3	01/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				97155 12468 HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020891	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 4	03/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				114885 12468 HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036484	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 18	14/12/2021
					TRAINING INSTITUTE, BUDHLADA,MANSA				841032 12159 PRINCIPAL,INDUSTRIAL
					SERVICES,PUNJAB,				4101 DIRECTOR, YOUTH
VN122021036483	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 17	14/12/2021
					TRAINING INSTITUTE, BUDHLADA,MANSA				94965 12159 PRINCIPAL,INDUSTRIAL
					SERVICES,PUNJAB,				4101 DIRECTOR, YOUTH

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VN122021036482	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					27 TECHNICAL EDUCATION AND T	NT	V 16	14/12/2021	176148 12159	PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, BUDHLADA,MANSA					4101 DIRECTOR, YOUT
					SERVICES,PUNJAB,					
VN122021020896	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					31 EMPLOYMENT		NT	V 9	09/12/2021	105596 12490
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					DEPUTY DIRECTOR,EMPLOYMEN
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021020897	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					31 EMPLOYMENT		NT	V 10	09/12/2021	89039 12490
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					DEPUTY DIRECTOR,EMPLOYMEN
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021020898	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					31 EMPLOYMENT		NT	V 11	09/12/2021	306084 12490
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					DEPUTY DIRECTOR,EMPLOYMEN
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021020899	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					31 EMPLOYMENT		NT	V 12	09/12/2021	87594 12490
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					DEPUTY DIRECTOR,EMPLOYMEN
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021036495	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					31 EMPLOYMENT		NT	V 29	17/12/2021	37428 12490
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					DEPUTY DIRECTOR,EMPLOYMEN
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021036492	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
					31 EMPLOYMENT		NT	V 26	17/12/2021	62130 12490
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					DEPUTY DIRECTOR,EMPLOYMEN
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021036494	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
					0000 99 NO DETAILED HEAD					
					31 GRANTS-IN-AID (SALARY)					
					27 TECHNICAL EDUCATION AND T	NT	V 28	17/12/2021	24000 12468	HEADMASTER, INDUSTRIAL
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA					3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021020893	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
					0000 99 NO DETAILED HEAD					
					31 GRANTS-IN-AID (SALARY)					
					27 TECHNICAL EDUCATION AND T	NT	V 6	09/12/2021	11250 12468	HEADMASTER, INDUSTRIAL
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA					3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021036493	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
					0000 99 NO DETAILED HEAD					
					31 GRANTS-IN-AID (SALARY)					
					27 TECHNICAL EDUCATION AND T	NT	V 27	17/12/2021	51000 12468	HEADMASTER, INDUSTRIAL
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA					3902 DIRECTOR

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020892	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 5	09/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA			33750 12468	HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			3902	DIRECTOR
VN122021036488	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 22	14/12/2021
					TRAINING INSTITUTE, BUDHLADA,MANSA			101500 12159	PRINCIPAL,INDUSTRIAL
					SERVICES,PUNJAB,			4101	DIRECTOR, YOUTH
VN122021036487	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 21	14/12/2021
					TRAINING INSTITUTE, BUDHLADA,MANSA			92728 12159	PRINCIPAL,INDUSTRIAL
					SERVICES,PUNJAB,			4101	DIRECTOR, YOUTH
VN122021036486	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 20	14/12/2021
					TRAINING INSTITUTE, BUDHLADA,MANSA			1120824 12159	PRINCIPAL,INDUSTRIAL
					SERVICES,PUNJAB,			4101	DIRECTOR, YOUTH
VN122021036485	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 19	14/12/2021
					TRAINING INSTITUTE, BUDHLADA,MANSA			183628 12159	PRINCIPAL,INDUSTRIAL
					SERVICES,PUNJAB,			4101	DIRECTOR, YOUTH
VN122021006338	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			47592 12184	ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006343	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 6	02/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			11291 12184	ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006342	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 5	02/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			9021 12184	ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006341	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 4	02/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			181825 12184	ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006340	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			73084 12184	ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901

VN122021006339	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	51014	12184	ASSISTANT
					DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA, MANSA								6901
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,								
VN122021033619	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 3	02/12/2021	103888	12195	BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR								7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021033620	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 4	10/12/2021	212060	12196	BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BUDHLADHA								7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021033611	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 20	22/12/2021	52004	12195	BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR								7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
					BDGT DT DTL_HEAD_DESC								
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
											NET_AMNT	DDO_C	NAME
											CCO_	CCO	

VN122021033597	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 6	14/12/2021	105058	12193	EXECUTIVE
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA								7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021033598	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 7	14/12/2021	104926	12193	EXECUTIVE
					OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA								7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021033599	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 8	14/12/2021	79995	12190	DISTRICT DEVELOPMENT &
					PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA, MANSA								7101 DIRECTOR, RURAL
					DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021033600	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 9	14/12/2021	36866	12190	DISTRICT DEVELOPMENT &
					PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA, MANSA								7101 DIRECTOR, RURAL

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DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021033601	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 10	16/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,			62292 12195	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021033602	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 11	16/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,			124084 12195	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021033603	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 12	22/12/2021
					PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,			74026 12191	DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
VN122021033604	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 13	22/12/2021
					PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,			75529 12191	DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
VN122021033605	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 14	22/12/2021
					PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,			73066 12191	DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
VN122021033606	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 15	22/12/2021
					PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,			75529 12191	DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
VN122021033607	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 16	22/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			53912 12197	EXECUTIVE 7101
VN122021033608	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 17	22/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			61530 12197	EXECUTIVE 7101
VN122021033609	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 18	22/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			78700 12197	EXECUTIVE 7101
VN122021033610	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 19	22/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,			103888 12195	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021033618	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 2									
02/12/2021									
52004 12195 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL									
VN122021033617 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 1									
01/12/2021									
10777 12195 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL									
VN122021033616 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 25									
24/12/2021									
75529 12191 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL									
VN122021033615 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 24									
24/12/2021									
75829 12191 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL									
VN122021033613 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 22									
22/12/2021									
90728 12195 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL									
VN122021033612 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 21									
22/12/2021									
47264 12195 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL									
VN122021033621 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA DEVELOPMENT & PANCHAYATS,PUNJAB,									
23 RURAL DEVELOPMENT AND PAN NT V 5									
10/12/2021									
159900 12196 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL									
VN122021034211 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2040 TAXES ON SALES, TRADE ETC.									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (APPEALS),PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION NT V 3									
06/12/2021									
33386 13032 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN122021034212 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2040 TAXES ON SALES, TRADE ETC.									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION NT V 4									
06/12/2021									
163116 13025 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN122021034213 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2040 TAXES ON SALES, TRADE ETC.									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION NT V 5									
06/12/2021									
95076 13025 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION									
VN122021034209 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2040 TAXES ON SALES, TRADE ETC.									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
07 EXCISE AND TAXATION NT V 1									
01/12/2021									
207016 13023 ASSISTANT EXCISE AND 1201 EXCISE AND									

VN122021034193	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 14	13/12/2021
					TAXATION), TRAINING SCHOOL, PATIALA, PATIALA						36622 13030 PRINCIPAL (EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034194	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE				07 EXCISE AND TAXATION	NT V 15	15/12/2021
					TAXATION COMMISSIONER, PATIALA, PATIALA						1198 13023 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034210	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 2	01/12/2021
					TAXATION COMMISSIONER, PATIALA, PATIALA						1980802 13023 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034198	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 19	17/12/2021
					TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA						62179 13031 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034199	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 20	17/12/2021
					TAXATION COMMISSIONER, PATIALA, PATIALA						194606 13023 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034200	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 21	17/12/2021
					TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA						71208 13031 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034205	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 26	22/12/2021
					TAXATION COMMISSIONER, PATIALA, PATIALA						817074 13023 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034208	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 29	29/12/2021
					TAXATION COMMISSIONER, PATIALA, PATIALA						2590 13023 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021034195	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 16	15/12/2021
					TAXATION), TRAINING SCHOOL, PATIALA, PATIALA						43685 13030 PRINCIPAL (EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						1201 EXCISE AND
VN122021067567	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES				07 EXCISE AND TAXATION	NT V 41	10/12/2021
											185780 13023 ASSISTANT EXCISE AND

TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT		1201 EXCISE AND	
VN122021067552 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 26 06/12/2021 549995 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067553 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 27 07/12/2021 65062 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067554 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 28 07/12/2021 239854 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067555 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 29 07/12/2021 5930805 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067557 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 31 07/12/2021 1472449 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067558 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 32 07/12/2021 1649712 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067482 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 48 13/12/2021 180185 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067484 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 50 13/12/2021 72214 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067485 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES 07 EXCISE AND TAXATION NT V 51 13/12/2021 141092 13023 ASSISTANT EXCISE AND													
TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067490 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 56	15/12/2021	134093 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067492 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 58	17/12/2021	214976 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067548 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 22	06/12/2021	230332 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067549 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 23	06/12/2021	214464 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067550 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 24	06/12/2021	134400 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067551 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 25	06/12/2021	85287 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067528 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 2	01/12/2021	127666 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067531 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 5	01/12/2021	871194 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067556 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 30	07/12/2021	1522719 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067571 01/12/2021 N DC10 A Pay and Allowances Vouchers						1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES						07 EXCISE AND TAXATION	NT V 45	10/12/2021	43977 13023 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA						1201 EXCISE AND			
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021067496	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 62	17/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							190912
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067524	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 90	29/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							110161
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067568	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 42	10/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							27480
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067570	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 44	10/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							181875
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067569	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 43	10/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							70134
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067572	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 46	10/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							73551
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067493	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 59	17/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							1837280
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067494	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 60	17/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							166504
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067495	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 61	17/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							492634
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND
VN122021067497	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES				07 EXCISE AND TAXATION	NT	V 63	17/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA							341532
												13023
												ASSISTANT EXCISE AND
												1201 EXCISE AND

TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT									
VN122021067498 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
01 SALARIES										07 EXCISE AND TAXATION NT V 64 17/12/2021									
TAXATION COMMISSIONER,PATIALA,PATIALA										141992 13023 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND									
VN122021067517 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
01 SALARIES										07 EXCISE AND TAXATION NT V 83 24/12/2021									
TAXATION COMMISSIONER,PATIALA,PATIALA										136406 13023 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND									
VN122021067519 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
01 SALARIES										07 EXCISE AND TAXATION NT V 85 29/12/2021									
TAXATION COMMISSIONER,PATIALA,PATIALA										16443 13023 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND									
VN122021067520 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
01 SALARIES										07 EXCISE AND TAXATION NT V 86 29/12/2021									
TAXATION COMMISSIONER,PATIALA,PATIALA										8469 13023 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND									
VN122021067521 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
01 SALARIES										07 EXCISE AND TAXATION NT V 87 29/12/2021									
TAXATION COMMISSIONER,PATIALA,PATIALA										8447 13023 ASSISTANT EXCISE AND									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										1201 EXCISE AND									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SM SM_HEAD_DESC									

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 91	29/12/2021	35289 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067526 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 92	29/12/2021	280545 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067527 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 1	01/12/2021	239037 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067529 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 3	01/12/2021	1565005 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067530 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 4	01/12/2021	1368052 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067532 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 6	01/12/2021	35751 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067533 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 7	01/12/2021	1355639 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067534 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 8	01/12/2021	529010 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067535 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 9	01/12/2021	737205 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067536 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION		NT V 10	01/12/2021	166504 13023	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021067537	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 11	01/12/2021			506736	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067538	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 12	01/12/2021			557728	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067539	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 13	01/12/2021			305121	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067540	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 14	01/12/2021			122518	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067541	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 15	01/12/2021			116027	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067542	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 16	01/12/2021			536508	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067543	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 17	02/12/2021			116691	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067544	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 18	02/12/2021			170722	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067545	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 19	02/12/2021			141909	13023	ASSISTANT EXCISE AND 1201 EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA											
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067546	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION											
					0000 99 NO DETAILED HEAD											
					01 SALARIES				07 EXCISE AND TAXATION	NT V 20	03/12/2021			235340	13023	ASSISTANT EXCISE AND

TAXATION COMMISSIONER,PATIALA,PATIALA										VCHR_DATA_1221.TXT										1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																	
VN122021067481 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD												
										001 DIRECTION AND ADMINISTRATION																							
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
01 SALARIES										07 EXCISE AND TAXATION										NT V 47	13/12/2021	449710	13023	ASSISTANT EXCISE AND									
TAXATION COMMISSIONER,PATIALA,PATIALA																				1201 EXCISE AND													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																																	
VN122021070185 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										105 PUBLIC LIBRARIES																							
										01 PUBLIC LIBRARIES																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION										NT V 8	20/12/2021	52775	13345	CHIEF LIBRARIAN,CENTRAL									
STATE LIBRARY, PATIALA,PATIALA																				4301 DIRECTOR, TOURISM,													
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021070193 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										105 PUBLIC LIBRARIES																							
										01 PUBLIC LIBRARIES																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION										NT V 5	06/12/2021	218572	13345	CHIEF LIBRARIAN,CENTRAL									
STATE LIBRARY, PATIALA,PATIALA																				4301 DIRECTOR, TOURISM,													
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021070194 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										105 PUBLIC LIBRARIES																							
										01 PUBLIC LIBRARIES																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										05 EDUCATION										NT V 6	07/12/2021	175163	13345	CHIEF LIBRARIAN,CENTRAL									
STATE LIBRARY, PATIALA,PATIALA																				4301 DIRECTOR, TOURISM,													
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021070192 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										102 PROMOTION OF ARTS AND CULTURE																							
										02 STRENGTHENING OF CULTURAL AFFAIRS																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										28 TOURISM AND CULTURAL AFFA										NT V 4	02/12/2021	455990	13739	CURATOR									
MUSEUM,PATIALA,PATIALA																				4301													
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021070190 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										102 PROMOTION OF ARTS AND CULTURE																							
										02 STRENGTHENING OF CULTURAL AFFAIRS																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										28 TOURISM AND CULTURAL AFFA										NT V 2	02/12/2021	25500	13739	CURATOR									
MUSEUM,PATIALA,PATIALA																				4301													
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021070191 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										102 PROMOTION OF ARTS AND CULTURE																							
										02 STRENGTHENING OF CULTURAL AFFAIRS																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										28 TOURISM AND CULTURAL AFFA										NT V 3	02/12/2021	769973	13739	CURATOR									
MUSEUM,PATIALA,PATIALA																				4301													
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021070189 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2205 ART AND CULTURE										00 NO SUB MAJOR HEAD												
										102 PROMOTION OF ARTS AND CULTURE																							
										02 STRENGTHENING OF CULTURAL AFFAIRS																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										28 TOURISM AND CULTURAL AFFA										NT V 1	02/12/2021	474530	13739	CURATOR									
MUSEUM,PATIALA,PATIALA																				4301													
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																																	
VN122021056761 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD												
										003 TRAINING																							
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 48	15/12/2021	246920	13407	SENIOR MEDICAL									
OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA																				4501 DIRECTOR,													
HEALTH & FAMILY WELFARE,PUNJAB,																																	
VN122021056762 01/12/2021 N DC10 A Pay and Allowances Vouchers										1300	2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD												
										003 TRAINING																							
										05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA																							
										0000 00 NO DETAILED HEAD																							
01 SALARIES										11 HEALTH AND FAMILY WELFARE										NT V 49	15/12/2021	233200	13407	SENIOR MEDICAL									

				VCHR_DATA_1221.TXT				
				102 URBAN FAMILY WELFARE SERVICES				
02 REVAMPING OF ORGANISATION OF SERVICES								
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39	14/12/2021	38964	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056753 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				102 URBAN FAMILY WELFARE SERVICES				
02 REVAMPING OF ORGANISATION OF SERVICES								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 40	14/12/2021	34932	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056754 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				102 URBAN FAMILY WELFARE SERVICES				
02 REVAMPING OF ORGANISATION OF SERVICES								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 41	14/12/2021	119112	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056758 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				102 URBAN FAMILY WELFARE SERVICES				
02 REVAMPING OF ORGANISATION OF SERVICES								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 45	15/12/2021	90658	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056759 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				102 URBAN FAMILY WELFARE SERVICES				
02 REVAMPING OF ORGANISATION OF SERVICES								00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 46	15/12/2021	28020	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056726 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 63	20/12/2021	88576	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056731 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68	22/12/2021	262928	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021015726 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6	01/12/2021	295760	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021015732 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	01/12/2021	96972	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021015733 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	01/12/2021	105320	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								
VN122021056747 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD								
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 34	14/12/2021	80800	13403	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,								

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VN122021056748	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35	14/12/2021	90063 13403	ASSTT. CONTROLLER (F&A)
					FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH &			
					FAMILY WELFARE,PUNJAB,				
VN122021056756	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 43	15/12/2021	81700 13403	ASSTT. CONTROLLER (F&A)
					FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH &			
					FAMILY WELFARE,PUNJAB,				
VN122021015744	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 24	07/12/2021	215334 13414	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021015746	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	07/12/2021	90202 13414	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056735	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 72	23/12/2021	412368 13417	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056736	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 73	23/12/2021	22356 13414	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056738	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 75	24/12/2021	5535 13414	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056740	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 77	28/12/2021	751336 13415	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056760	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 47	15/12/2021	274375 13414	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				
VN122021056764	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 51	17/12/2021	509212 13416	SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA	4501 DIRECTOR,			
					HEALTH & FAMILY WELFARE,PUNJAB,				

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VN122021056723	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60
					OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA				20/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				83644 13416 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056727	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 64
					OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				20/12/2021
					HEALTH & FAMILY WELFARE,PUNJAB,				163060 13415 SENIOR MEDICAL
									4501 DIRECTOR,
VN122021056719	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				17/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				238822 13400 MEDICAL
									4501
VN122021056728	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 65
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				22/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				342589 13400 MEDICAL
									4501
VN122021056729	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 66
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				22/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				250413 13400 MEDICAL
									4501
VN122021056730	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 67
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				22/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				10815 13400 MEDICAL
									4501
VN122021056741	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 28
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				13/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				639690 13400 MEDICAL
									4501
VN122021056742	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 29
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				14/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				73348 13400 MEDICAL
									4501
VN122021056743	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 30
					SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA				14/12/2021
					DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				73348 13400 MEDICAL
									4501
VN122021015735	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15
					OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA				03/12/2021
									314965 13414 SENIOR MEDICAL
									4501 DIRECTOR,

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HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015736	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 16	03/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA								43950 13414 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015737	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 17	03/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA								67924 13414 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015738	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 18	03/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA								127683 13414 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015739	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 19	07/12/2021
PHC, DUDHAN SADAN,PATIALA								71364 13689 SR. MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021015740	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 20	07/12/2021
PHC, DUDHAN SADAN,PATIALA								108596 13689 SR. MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021015741	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 21	07/12/2021
PHC, DUDHAN SADAN,PATIALA								55820 13689 SR. MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021015742	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 22	07/12/2021
PHC, DUDHAN SADAN,PATIALA								261411 13689 SR. MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021015743	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 23	07/12/2021
PHC, DUDHAN SADAN,PATIALA								156182 13689 SR. MEDICAL OFFICER,I/C	4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021015745	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 25	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA								347618 13414 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015747	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 27	07/12/2021
OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA								272333 13414 SENIOR MEDICAL	4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									

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VN122021056732	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 69	22/12/2021
					PHC, HARPALPUR,PATIALA				172427 13688 SR. MEDICAL OFFICER,I/C
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021056733	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 70	23/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA				60148 13417 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056734	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 71	23/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA				201292 13417 SENIOR MEDICAL
					HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR,
VN122021056739	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 76	24/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				12792 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021056746	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 33	14/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				118240 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021056750	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 37	14/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				29604 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021056755	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 42	15/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				110176 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021056757	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44	15/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				69856 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021015721	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				92448 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021015725	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021
					FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA				323063 13403 ASSTT. CONTROLLER (F&A)
					FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &
VN122021056722	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59		20/12/2021	113574 13688 SR. MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &		
01 SALARIES PHC, HARPALPUR,PATIALA FAMILY WELFARE,PUNJAB,									
VN122021056744 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 31		14/12/2021	196971 13417 SENIOR MEDICAL 4501 DIRECTOR,		
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015723 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3		01/12/2021	90658 13403 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &		
01 SALARIES FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN122021015734 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 14		01/12/2021	128136 13403 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &		
01 SALARIES FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN122021056721 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 58		20/12/2021	240526 13403 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &		
01 SALARIES FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN122021056724 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 61		20/12/2021	142036 13403 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &		
01 SALARIES FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA FAMILY WELFARE,PUNJAB,									
VN122021054656 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 136		22/12/2021	387084 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
01 SALARIES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054657 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 137		22/12/2021	2575744 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
01 SALARIES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054616 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 96		13/12/2021	120755 13422 SUPERINTENDING 4901 CHIEF		
01 SALARIES ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054647 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 127		15/12/2021	316784 13672 SUB DIVISIONAL 4901 CHIEF		
01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054648 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 128		17/12/2021	141200 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
01 SALARIES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021054650	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054651	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054653	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054654	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054655	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054659	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054715	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054716	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054717	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054718	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054719	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY

				VCHR_DATA_1221.TXT						
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 199	29/12/2021	25506 13672 SUB DIVISIONAL	4901 CHIEF			
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054720 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 200	29/12/2021	24000 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054722 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 202	29/12/2021	24643 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054721 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 201	29/12/2021	45247 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054725 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 205	29/12/2021	105111 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054658 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 138	22/12/2021	60528 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054614 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 94	13/12/2021	37241 13422 SUPERINTENDING	4901 CHIEF			
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054615 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 95	13/12/2021	425866 13422 SUPERINTENDING	4901 CHIEF			
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054698 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 178	28/12/2021	85211 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054702 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 182	28/12/2021	973468 13423 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054704 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION						
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 184	29/12/2021	27000 13420 EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,			
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										

PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN122021054703	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 183	29/12/2021		73762 13420	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021054714	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 194	29/12/2021		33641 13420	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO. 2,PATIALA						4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN122021023167	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 26	06/12/2021		124475	13672 SUB DIVISIONAL	
		OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA							4901 CHIEF
		ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

VN122021023168	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD							
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 27	06/12/2021		2433102	13672 SUB DIVISIONAL	
		OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA							4901 CHIEF
		ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

VN122021023169	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 28	06/12/2021		9821 13672 SUB DIVISIONAL	
		OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA						4901 CHIEF
		ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						

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

[illegible]

VN122021023170	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 29	06/12/2021	75368 13672 SUB DIVISIONAL
		OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				4901 CHIEF
		ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				

VN122021023171	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
		OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA		41 WATER SUPPLY AND SANITATI NT V 30	06/12/2021	3166055	13672	SUB DIVISIONAL
		ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA						4901 CHIEF

VN122021023173	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT				
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 32	07/12/2021	287736	13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023176 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 35	07/12/2021	1379375	13672 SUB DIVISIONAL 4901 CHIEF	
VN122021023175 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 34	07/12/2021	19900	13672 SUB DIVISIONAL 4901 CHIEF	
VN122021023181 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	09/12/2021	35820	13672 SUB DIVISIONAL 4901 CHIEF	
VN122021054617 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 97	13/12/2021	295203	13422 SUPERINTENDING 4901 CHIEF	
VN122021054628 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 108	14/12/2021	534964	13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054629 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 109	14/12/2021	50508	13672 SUB DIVISIONAL 4901 CHIEF	
VN122021054630 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 110	14/12/2021	55928	13672 SUB DIVISIONAL 4901 CHIEF	
VN122021054633 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 113	14/12/2021	297182	13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054634 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 114	14/12/2021	377362	13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054635 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD								
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 115	14/12/2021	82126	13423 EXECUTIVE ENGINEER,WATER	

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SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
4901 CHIEF ENGINEER,									
VN122021054632	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 112 14/12/2021 439140 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
VN122021054626	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 106 14/12/2021 168556 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
VN122021054625	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 105 14/12/2021 676027 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
VN122021054636	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 116 14/12/2021 40975 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
VN122021054645	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 125 15/12/2021 55928 13422 SUPERINTENDING 4901 CHIEF									
VN122021023148	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 7 02/12/2021 93952 13672 SUB DIVISIONAL 4901 CHIEF									
VN122021023151	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 10 03/12/2021 216365 13672 SUB DIVISIONAL 4901 CHIEF									
VN122021023152	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 11 03/12/2021 2691565 13672 SUB DIVISIONAL 4901 CHIEF									
VN122021023153	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 12 03/12/2021 1289890 13672 SUB DIVISIONAL 4901 CHIEF									
VN122021023154	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
41 WATER SUPPLY AND SANITATI NT V 13 03/12/2021 357406 13672 SUB DIVISIONAL 4901 CHIEF									

VN122021023155	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023156	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023157	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023158	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023159	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023160	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023161	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023162	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023165	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023166	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021023188	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 47	09/12/2021	38514 13672 SUB DIVISIONAL 4901 CHIEF	
VN122021023189 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023195 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 48	09/12/2021	154330 13672 SUB DIVISIONAL 4901 CHIEF	
VN122021023196 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023197 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 54	09/12/2021	60094 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023198 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 55	09/12/2021	68280 13418 OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER,	
VN122021023197 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023198 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 56	09/12/2021	106323 13418 OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER,	
VN122021023198 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023198 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES UNIT,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 57	09/12/2021	39139 13418 OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER,	
VN122021023206 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023207 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 65	10/12/2021	127076 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023207 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023207 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 66	10/12/2021	8776 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023208 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023208 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 67	10/12/2021	8776 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023209 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023209 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 68	10/12/2021	86668 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023211 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
VN122021023211 01/12/2021 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 70	10/12/2021	153977 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	

VN122021023212	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 71	10/12/2021	58048 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023210	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 69	10/12/2021	16053 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023213	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 72	10/12/2021	693283 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023214	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 73	10/12/2021	280045 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023215	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 74	10/12/2021	3159923 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023216	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 75	10/12/2021	1379425 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023217	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 76	10/12/2021	286840 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023218	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 77	10/12/2021	273022 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023219	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 78	10/12/2021	751733 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION,,RAJPURA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023222	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 81	10/12/2021	127076 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023223	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 82	10/12/2021	476321 13420 EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						VCHR_DATA_1221.TXT		4901 CHIEF ENGINEER,			
VN122021023224	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 83	10/12/2021	764575	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023225	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 84	10/12/2021	382279	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023226	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 85	10/12/2021	2163423	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023227	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 86	10/12/2021	440233	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023228	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 87	10/12/2021	2337607	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054610	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 90	13/12/2021	70855	13422	SUPERINTENDING 4901 CHIEF	
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054611	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 91	13/12/2021	196546	13422	SUPERINTENDING 4901 CHIEF	
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054612	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 92	13/12/2021	40343	13422	SUPERINTENDING 4901 CHIEF	
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054613	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 93	13/12/2021	221337	13422	SUPERINTENDING 4901 CHIEF	
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023146	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 5	02/12/2021	12808	13672	SUB DIVISIONAL 4901 CHIEF	
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											

VCHR_DATA_1221.TXT									
VN122021035374	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 3	15/12/2021	177776 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA						5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035375	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 4	15/12/2021	116376 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA						5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035376	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 5	15/12/2021	217468 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA						5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006257	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 2	09/12/2021	71857 13435 DISTRICT PUBLIC RELATION
OFFICER,PATIALA,PATIALA						5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 16	01/12/2021	188800	13467	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021020918 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 17	01/12/2021	88677	13467	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021020919 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 18	01/12/2021	23211	13467	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021020920 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 19	01/12/2021	123949	13467	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021020928 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TRAINING INSTITUTE, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 27	01/12/2021	521043	13465	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020929 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 28	02/12/2021	139778	13451	PRINCIPAL,GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
VN122021020930 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 29	02/12/2021	83392	13451	PRINCIPAL,GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
VN122021036520 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 93	20/12/2021	75554	13451	PRINCIPAL,GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
VN122021036510 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 83	15/12/2021	343912	13467	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021036508 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 81	13/12/2021	55506	13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR
VN122021036507 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									

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NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 80	13/12/2021	30114 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021036506	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 79	13/12/2021	72809 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021036505	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 78	13/12/2021	115484 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021036504	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 77	13/12/2021	265722 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021036546	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 119	29/12/2021	32773 13448	PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
VN122021036545	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 118	29/12/2021	74166 13448	PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
VN122021036544	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 117	29/12/2021	28298 13467	PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
VN122021036542	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 115	29/12/2021	10594 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021036541	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 114	29/12/2021	10488 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021036540	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
NABHA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 113	29/12/2021	2816 13470	HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
VN122021020931	01/12/2021	N DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEACHER TRAINING, NABHA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 30	02/12/2021	95064	13451	PRINCIPAL,GOVERNMENT CRAFT		
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR TECHNICAL		
VN122021020932 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TEACHER TRAINING, NABHA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 31	02/12/2021	115980	13451	PRINCIPAL,GOVERNMENT CRAFT		
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR TECHNICAL		
VN122021020935 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, PATIALA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 34	03/12/2021	29194	13466	PRINCIPAL,INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR		
VN122021020936 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, PATIALA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 35	03/12/2021	9000	13466	PRINCIPAL,INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR		
VN122021020937 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, PATIALA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 36	03/12/2021	123705	13466	PRINCIPAL,INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR		
VN122021020938 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, PATIALA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 37	03/12/2021	228805	13466	PRINCIPAL,INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR		
VN122021020939 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE, PATIALA,PATIALA	27	TECHNICAL EDUCATION AND T	NT V 38	03/12/2021	352358	13466	PRINCIPAL,INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902		DIRECTOR		
VN122021020921 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	31	EMPLOYMENT	NT V 20	01/12/2021	38467	13459	DEPUTY DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH					5702		DIRECTOR,		
VN122021020922 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	31	EMPLOYMENT	NT V 21	01/12/2021	50157	13459	DEPUTY DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH					5702		DIRECTOR,		
VN122021020923 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	31	EMPLOYMENT	NT V 22	01/12/2021	43856	13459	DEPUTY DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH					5702		DIRECTOR,		

VCHR_DATA_1221.TXT										
VN122021020924	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES						31	EMPLOYMENT	NT V 23	01/12/2021	330255 13459 DEPUTY DIRECTOR, 5702 DIRECTOR,
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA										
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN122021020925	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES						31	EMPLOYMENT	NT V 24	01/12/2021	124958 13459 DEPUTY DIRECTOR, 5702 DIRECTOR,
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA										
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN122021020926	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES						31	EMPLOYMENT	NT V 25	01/12/2021	297938 13459 DEPUTY DIRECTOR, 5702 DIRECTOR,
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA										
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN122021020927	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
0000 00 NO DETAILED HEAD										
01 SALARIES						31	EMPLOYMENT	NT V 26	01/12/2021	63661 13459 DEPUTY DIRECTOR, 5702 DIRECTOR,
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA										
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN122021020960	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES						16	LABOUR	NT V 59	07/12/2021	37298 13457 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA										
COMMISSIONER,PUNJAB,CHANDIGARH										
VN122021020961	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES						16	LABOUR	NT V 60	07/12/2021	228534 13457 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA										
COMMISSIONER,PUNJAB,CHANDIGARH										
VN122021020962	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES						16	LABOUR	NT V 61	07/12/2021	96554 13457 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA										
COMMISSIONER,PUNJAB,CHANDIGARH										
VN122021036515	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES						16	LABOUR	NT V 88	17/12/2021	18000 13446 ASSISTANT/DEPUTY DIRECTOR 5701 LABOUR
OF FACTORIES,PATIALA,PATIALA										
COMMISSIONER,PUNJAB,CHANDIGARH										
VN122021036514	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES						16	LABOUR	NT V 87	17/12/2021	52632 13446 ASSISTANT/DEPUTY DIRECTOR 5701 LABOUR
OF FACTORIES,PATIALA,PATIALA										
COMMISSIONER,PUNJAB,CHANDIGARH										
VN122021036513	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES						16	LABOUR	NT V 86	17/12/2021	67523 13446 ASSISTANT/DEPUTY DIRECTOR 5701 LABOUR
OF FACTORIES,PATIALA,PATIALA										
COMMISSIONER,PUNJAB,CHANDIGARH										

VN122021036512	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES OF FACTORIES,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	85	17/12/2021	69116	13446 ASSISTANT/DEPUTY DIRECTOR 5701 LABOUR
VN122021036543	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	116	29/12/2021	1831	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021036537	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	110	24/12/2021	12792	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021036534	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	107	24/12/2021	54660	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021020943	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	42	03/12/2021	60100	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021020944	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	43	03/12/2021	35302	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021020945	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	44	03/12/2021	41476	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021020946	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	45	03/12/2021	186865	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021020948	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH								16	LABOUR		NT	V	47	03/12/2021	52338	13457 ASSISTANT/LABOUR 5701 LABOUR
VN122021020949	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											

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01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 48	03/12/2021	60749 13457 ASSISTANT/LABOUR 5701 LABOUR					
VN122021020957 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 56	07/12/2021	61301 13457 ASSISTANT/LABOUR 5701 LABOUR					
VN122021020958 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
				001 DIRECTION AND ADMINISTRATION								
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 57	07/12/2021	107848 13457 ASSISTANT/LABOUR 5701 LABOUR					
VN122021020971 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS								
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 70	09/12/2021	51000 13467 PRINCIPAL,GOVERNMENT 3902 DIRECTOR					
VN122021036524 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 97	23/12/2021	18080 13448 PRINCIPAL,GOVERNMENT 3902 DIRECTOR					
VN122021020965 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, BANUR,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 64	09/12/2021	4480 13463 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR					
VN122021020967 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, BANUR,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 66	09/12/2021	24000 13463 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR					
VN122021020972 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 71	09/12/2021	24000 13467 PRINCIPAL,GOVERNMENT 3902 DIRECTOR					
VN122021036523 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS								
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 96	23/12/2021	38420 13448 PRINCIPAL,GOVERNMENT 3902 DIRECTOR					
VN122021020963 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS								
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								
				0000 99 NO DETAILED HEAD								
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, BANUR,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT V 62	09/12/2021	9520 13463 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR					
VN122021020966 01/12/2021 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	

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003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27 TECHNICAL EDUCATION AND T NT V 65									
09/12/2021									
51000 13463 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, BANUR,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020940 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 39									
03/12/2021									
299292 13466 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, PATIALA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020941 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 40									
03/12/2021									
2105739 13466 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, PATIALA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020950 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 49									
06/12/2021									
203080 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020951 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 50									
06/12/2021									
63068 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020952 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 51									
06/12/2021									
49556 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020953 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 52									
06/12/2021									
75072 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC								
	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO				

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020959	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 58	07/12/2021
					TRAINING INSTITUTE, PATIALA,PATIALA				1664749 13466
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021020902	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 1	01/12/2021
					TRAINING INSTITUTE, NABHA,PATIALA				114258 13465
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020903	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 2	01/12/2021
					TRAINING INSTITUTE, NABHA,PATIALA				93257 13465
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020904	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 3	01/12/2021
					TRAINING INSTITUTE, NABHA,PATIALA				79506 13465
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020905	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 4	01/12/2021
					TRAINING INSTITUTE, NABHA,PATIALA				59180 13465
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021020906	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 5	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				53151 13448
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020907	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 6	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				544543 13448
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020908	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 7	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				133275 13448
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020909	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				63698 13448
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020910	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				26796 13448
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR

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VN122021020911	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 10	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				125889 13448 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020912	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 11	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				768561 13448 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020913	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 12	01/12/2021
					TRAINING INSTITUTE, BANUR,PATIALA				30113 13463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020914	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 13	01/12/2021
					TRAINING INSTITUTE, BANUR,PATIALA				37493 13463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020915	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 14	01/12/2021
					TRAINING INSTITUTE, BANUR,PATIALA				240662 13463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020916	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 15	01/12/2021
					TRAINING INSTITUTE, BANUR,PATIALA				122421 13463 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021006346	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				485607 13535 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006347	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				46598 13535 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006348	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				246187 13535 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006349	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				

01 SALARIES DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				VCHR_DATA_1221.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/12/2021	42772 13535 ASSISTANT	6901
VN122021006350	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/12/2021	66643 13535 ASSISTANT	6901
01 SALARIES DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN122021006351	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/12/2021	78947 13535 ASSISTANT	6901
01 SALARIES DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN122021035531	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 15	29/12/2021	23823 13535 ASSISTANT	6901
01 SALARIES DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN122021035532	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 16	29/12/2021	162651 13535 ASSISTANT	6901
01 SALARIES DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN122021034117	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 57	29/12/2021	16727 13547 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
01 SALARIES PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021034116	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 56	29/12/2021	202600 13549 EXECUTIVE	7101
01 SALARIES ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021034119	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 2	01/12/2021	80912 13549 EXECUTIVE	7101
01 SALARIES ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021034120	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 3	01/12/2021	136860 13549 EXECUTIVE	7101
01 SALARIES ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021034121	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION 0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 4	01/12/2021	363468 13551 EXECUTIVE	7101
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021034122	01/12/2021	N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 5	01/12/2021	43313	13551	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034123 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 6	01/12/2021	69358	13551	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034124 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 7	01/12/2021	51860	13551	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034125 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 8	01/12/2021	124968	13549	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034126 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 9	01/12/2021	316842	13549	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034127 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 10	01/12/2021	590110	13549	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034128 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 11	01/12/2021	64682	13549	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034129 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 12	01/12/2021	246128	13549	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034130 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 13	01/12/2021	777871	13549	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034131 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN NT V 14	01/12/2021	190553	13547	DISTRICT DEVELOPMENT &	7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									

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VN122021034132	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 15	06/12/2021	107880 13547 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034133	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 16	06/12/2021	150077 13547 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034134	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 17	07/12/2021	73600 13548 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
PROGRAMME, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034135	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 18	07/12/2021	71332 13548 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
PROGRAMME, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034136	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 19	07/12/2021	42420 13548 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL
PROGRAMME, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034137	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 20	07/12/2021	67539 13695 ADDITIONAL DEPUTY 7101 DIRECTOR,
COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034138	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 21	07/12/2021	39585 13695 ADDITIONAL DEPUTY 7101 DIRECTOR,
COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034139	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 22	09/12/2021	22040 13695 ADDITIONAL DEPUTY 7101 DIRECTOR,
COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034140	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 23	09/12/2021	13203 13558 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034141	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 24	09/12/2021	15789 13558 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034142	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA DEVELOPMENT & PANCHAYATS,PUNJAB,		VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 25	10/12/2021	103472 13553 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021034143 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	10/12/2021	52920 13695 ADDITIONAL DEPUTY 7101 DIRECTOR,		
VN122021034144 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	10/12/2021	134994 13695 ADDITIONAL DEPUTY 7101 DIRECTOR,		
VN122021034088 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	13/12/2021	108988 13552 EXECUTIVE 7101		
VN122021034089 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 29	13/12/2021	67446 13552 EXECUTIVE 7101		
VN122021034090 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 30	13/12/2021	58890 13552 EXECUTIVE 7101		
VN122021034091 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 31	13/12/2021	202195 13742 DIVISIONAL DEPUTY 7101 DIRECTOR,		
VN122021034092 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 32	13/12/2021	48845 13742 DIVISIONAL DEPUTY 7101 DIRECTOR,		
VN122021034093 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 33	13/12/2021	84161 13742 DIVISIONAL DEPUTY 7101 DIRECTOR,		
VN122021034094 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
01 SALARIES DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34	13/12/2021	31026 13742 DIVISIONAL DEPUTY 7101 DIRECTOR,		
VN122021034095 01/12/2021 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION				

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 35	13/12/2021	78927 13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034096 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 36	13/12/2021	58377 13558	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034097 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 37	14/12/2021	43424 13553	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034098 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 38	17/12/2021	81024 13553	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034099 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 39	17/12/2021	309692 13553	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034100 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 40	17/12/2021	74804 13556	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034101 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 41	17/12/2021	240664 13556	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034102 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 42	17/12/2021	188672 13556	EXECUTIVE	7101
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034103 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 43	17/12/2021	194786 13558	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

Page 6921

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DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034114	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 54	28/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA			40294 13550 EXECUTIVE	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN122021034115	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 55	29/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA			22087 13553 BLOCK DEVELOPMENT AND	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021034118	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 1	01/12/2021
					ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA			83536 13549 EXECUTIVE	7101
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN122021034284	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 2
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			09/12/2021	149875 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021034283	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 1
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			09/12/2021	154251 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067581	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 2
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			09/12/2021	103172 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067588	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 9
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			09/12/2021	55742 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067586	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 7
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			09/12/2021	178699 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067591	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES			07 EXCISE AND TAXATION	NT V 12
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			09/12/2021	736567 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067589	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				

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01 SALARIES TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 10	09/12/2021	176997 14462 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067582 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
01 SALARIES TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 3	09/12/2021	184114 14462 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067585 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
01 SALARIES TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	09/12/2021	125563 14462 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021056790 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				06 RURAL FAMILY WELFARE SERVICES				
				0000 99 NO DETAILED HEAD				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 34	29/12/2021	168002 14233 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056775 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				200 OTHER SERVICES AND SUPPLIES				
				01 OTHER SERVICES AND SUPPLIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 19	15/12/2021	64060 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH	
VN122021056787 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				200 OTHER SERVICES AND SUPPLIES				
				01 OTHER SERVICES AND SUPPLIES				
				0000 00 NO DETAILED HEAD				
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 31	22/12/2021	88676 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH	
VN122021056773 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 17	15/12/2021	108596 14227 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056779 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 23	16/12/2021	67373 14227 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056785 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 29	17/12/2021	64060 14229 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056789 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES				
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 33	29/12/2021	184419 14233 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021056783 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 27	17/12/2021	12791 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH	
VN122021056778 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 22	16/12/2021	163928 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH	
VN122021056780 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 24	17/12/2021	87512 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH	
VN122021056781 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 25	17/12/2021	255776 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH	
VN122021015748 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 1	01/12/2021	53418 14210 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015749 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 2	01/12/2021	106836 14210 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015751 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 4	01/12/2021	761811 14210 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015752 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 5	01/12/2021	17777 14227 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015753 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 6	02/12/2021	196592 14210 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015755 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 8	09/12/2021	172317 14227 SENIOR MEDICAL 4501 DIRECTOR,	
VN122021015756 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400	2211 FAMILY WELFARE		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD							

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01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 9	10/12/2021	67736 14229 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021015757 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 10	10/12/2021	186356 14229 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021015758 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 11	10/12/2021	411633 14229 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021056768 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 12	13/12/2021	113865 14233 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021056769 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 13	13/12/2021	161435 14233 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021056770 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 14	13/12/2021	92712 14233 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021056771 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 15	13/12/2021	473940 14233 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021056786 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 30	20/12/2021	124223 14229 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021056774 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 18	15/12/2021	198320 14227 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021015754 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD								
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 7	02/12/2021	168002 14233 SENIOR MEDICAL 4501 DIRECTOR,		
VN122021015750 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				
				00 NO SUB MAJOR HEAD				

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				06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				0000 99 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 3	01/12/2021	171486 14210 SENIOR MEDICAL
				OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021056784	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 28	17/12/2021	91668 14433 ASSTT. CONTROLLER(F&A)
				CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH
				& FAMILY WELFARE,PUNJAB,			
VN122021056782	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	17/12/2021	271280 14433 ASSTT. CONTROLLER(F&A)
				CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH
				& FAMILY WELFARE,PUNJAB,			
VN122021056777	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 21	16/12/2021	238648 14433 ASSTT. CONTROLLER(F&A)
				CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH
				& FAMILY WELFARE,PUNJAB,			
VN122021056776	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	16/12/2021	50228 14433 ASSTT. CONTROLLER(F&A)
				CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH
				& FAMILY WELFARE,PUNJAB,			
VN122021056772	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	003 TRAINING		
				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 16	14/12/2021	56963 14222 PRINCIPAL MEDICAL
				OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR			4501 DIRECTOR,
				HEALTH & FAMILY WELFARE,PUNJAB,			
VN122021056788	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		
				01 OTHER SERVICES AND SUPPLIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 32	22/12/2021	145666 14433 ASSTT. CONTROLLER(F&A)
				CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH
				& FAMILY WELFARE,PUNJAB,			
VN122021054734	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 30	16/12/2021	215576 14234 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER,
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021054735	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 31	16/12/2021	76752 14234 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER,
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021054736	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 32	16/12/2021	1072908 14234 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER,
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021054737	01/12/2021	N DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 33	20/12/2021	35980 14234 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			4901 CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT									
VN122021054738 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 34									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR										20/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										188380 14234 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021054749 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 45									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR										29/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4869 14234 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023230 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 1									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										68066 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023231 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 2									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										389138 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023232 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 3									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										342804 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023233 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 4									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										1191497 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023234 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 5									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										1096462 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023235 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 6									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										72658 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
VN122021023236 01/12/2021 N DC10 A Pay and Allowances Vouchers										1400 2215 WATER SUPPLY AND SANITATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 SALARIES										41 WATER SUPPLY AND SANITATI NT V 7									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR										06/12/2021									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										372003 14236 EXECUTIVE ENGINEER,WATER									
										4901 CHIEF ENGINEER,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SM SM_HEAD_DESC									

Page 6928

VN122021054732	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 28	16/12/2021	2038808 14234 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021054733	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 29	16/12/2021	1644636 14234 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021006258	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 1	06/12/2021	37827 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,ROPAR,ROPAR					
					INFORMATION & PUBLIC RELATION,PUNJAB,					
VN122021035387	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 8	17/12/2021	76664 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,ROPAR,ROPAR					
					INFORMATION & PUBLIC RELATION,PUNJAB,					
VN122021035386	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 7	13/12/2021	114744 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,ROPAR,ROPAR					
					INFORMATION & PUBLIC RELATION,PUNJAB,					
VN122021006260	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 3	09/12/2021	110661 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,ROPAR,ROPAR					
					INFORMATION & PUBLIC RELATION,PUNJAB,					
VN122021006259	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 2	07/12/2021	50308 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,ROPAR,ROPAR					
					INFORMATION & PUBLIC RELATION,PUNJAB,					
VN122021021004	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 30	10/12/2021	69168 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE, NANGAL,ROPAR					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021021005	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 31	10/12/2021	1523080 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE, NANGAL,ROPAR					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021021006	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 32	10/12/2021	96448 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE, NANGAL,ROPAR					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					

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VN122021021007	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 33	10/12/2021
					TRAINING INSTITUTE, NANGAL,ROPAR				759296 14260
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021021010	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 2	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				36489 14263
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020977	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 3	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				54222 14263
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020978	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 4	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				122775 14263
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020979	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 5	01/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				100025 14263
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020984	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 10	02/12/2021
					INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR				228367 14270
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020985	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 11	02/12/2021
					INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR				140957 14270
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020986	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 12	06/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR				47624 14282
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020987	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 13	06/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR				93746 14282
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020988	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 14	06/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR				70129 14282
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020989	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 15									
06/12/2021									
98894 14260 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, NANGAL,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036574 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 62									
22/12/2021									
29620 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036554 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
27 TECHNICAL EDUCATION AND T NT V 42									
15/12/2021									
61200 14263 HEADMISTRESS,GOVERNMENT									
3902 DIRECTOR TECHNICAL									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036567 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 55									
16/12/2021									
91580 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036566 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 54									
16/12/2021									
43399 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036565 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 53									
16/12/2021									
1210792 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036564 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 52									
16/12/2021									
61260 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036563 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 51									
16/12/2021									
428288 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036562 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 50									
16/12/2021									
77674 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036561 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 49									
16/12/2021									
67264 14261 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, ROPAR,ROPAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN122021036560	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 48	16/12/2021
					TRAINING INSTITUTE, ROPAR,ROPAR				80360 14261 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036559	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 47	16/12/2021
					TRAINING INSTITUTE, ROPAR,ROPAR				67308 14261 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036558	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 46	16/12/2021
					TRAINING INSTITUTE, ROPAR,ROPAR				19900 14261 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036556	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 44	16/12/2021
					TRAINING INSTITUTE, ROPAR,ROPAR				13841 14261 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036552	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 40	15/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				37322 14263 HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036550	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 38	13/12/2021
					TRAINING INSTITUTE, NANGAL,ROPAR				111828 14260 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036549	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 37	13/12/2021
					TRAINING INSTITUTE, NANGAL,ROPAR				312816 14260 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021036548	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 36	13/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR				27878 14282 HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021020980	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT NT V 6	01/12/2021
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				417080 14402 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN122021020981	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT NT V 7	01/12/2021
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				70832 14402 DISTRICT EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,

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VN122021020982	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT	NT V 8
					01/12/2021			44940	14402
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				5702
					EMPLOYMENT,PUNJAB,CHANDIGARH				DIRECTOR,
VN122021020991	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT	NT V 17
					07/12/2021			99384	14402
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				5702
					EMPLOYMENT,PUNJAB,CHANDIGARH				DIRECTOR,
VN122021021009	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT	NT V 1
					01/12/2021			57830	14402
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				5702
					EMPLOYMENT,PUNJAB,CHANDIGARH				DIRECTOR,
VN122021036555	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T	NT V 43
					15/12/2021			28800	14263
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902
									DIRECTOR TECHNICAL
VN122021036570	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T	NT V 58
					17/12/2021			15000	14261
					TRAINING INSTITUTE, ROPAR,ROPAR				PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902
									DIRECTOR
VN122021036569	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T	NT V 57
					17/12/2021			14516	14261
					TRAINING INSTITUTE, ROPAR,ROPAR				PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902
									DIRECTOR
VN122021036557	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T	NT V 45
					16/12/2021			30000	14261
					TRAINING INSTITUTE, ROPAR,ROPAR				PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902
									DIRECTOR
VN122021021003	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T	NT V 29
					10/12/2021			138336	14260
					TRAINING INSTITUTE, NANGAL,ROPAR				PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902
									DIRECTOR
VN122021020999	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T	NT V 25
					09/12/2021			35698	14260
					TRAINING INSTITUTE, NANGAL,ROPAR				PRINCIPAL,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902
									DIRECTOR
VN122021020998	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		27	TECHNICAL EDUCATION AND T	NT V 24
					09/12/2021			35698	14260
					TRAINING INSTITUTE, NANGAL,ROPAR				PRINCIPAL,INDUSTRIAL
									3902
									DIRECTOR

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020996 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 22		09/12/2021		42708 14270 PRINCIPAL,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR								3902 DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020995 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 21		09/12/2021		67936 14270 PRINCIPAL,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR								3902 DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036568 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 56		17/12/2021		47588 14261 PRINCIPAL,INDUSTRIAL	
TRAINING INSTITUTE, ROPAR,ROPAR								3902 DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021006352 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1		10/12/2021		39553 14325 ASSISTANT	
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR								6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006353 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2		10/12/2021		94373 14325 ASSISTANT	
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR								6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006354 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3		10/12/2021		22584 14325 ASSISTANT	
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR								6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006358 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7		10/12/2021		194934 14325 ASSISTANT	
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR								6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006356 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5		10/12/2021		526453 14325 ASSISTANT	
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR								6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006357 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6		10/12/2021		79042 14325 ASSISTANT	
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR								6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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

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0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 27	14/12/2021	100584	14341	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034265 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 28	15/12/2021	53164	14350	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034266 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 29	15/12/2021	12012	14341	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034224 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 31	15/12/2021	69212	14350	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034225 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 32	15/12/2021	60887	14348	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034226 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 33	15/12/2021	32850	14348	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034227 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 34	15/12/2021	120356	14337	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034228 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 35	16/12/2021	62156	14350	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034229 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 36	16/12/2021	55628	14350	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034230 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	23	RURAL DEVELOPMENT AND PAN NT V 37	16/12/2021	104144	14350	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

VN122021034231 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O., PANCHAYAT SAMITI NURPUR BEDI ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 38	16/12/2021	51894	14348	EXECUTIVE		7101	
VN122021034232 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 39	22/12/2021	66688	14350	EXECUTIVE		7101	
VN122021034233 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O., PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 40	24/12/2021	56730	14349	EXECUTIVE		7101	
VN122021034234 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O., PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 41	24/12/2021	191253	14349	EXECUTIVE		7101	
VN122021034235 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O., PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 42	24/12/2021	41439	14349	EXECUTIVE		7101	
VN122021034236 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 43	29/12/2021	7434	14337	EXECUTIVE		7101	
VN122021034237 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O., PANCHAYAT SAMITI MORINDA ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 44	29/12/2021	1593265	14341	EXECUTIVE		7101	
VN122021034238 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
PARISHAD BDPO, ROPAR, ROPAR DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 1	03/12/2021	115098	14338	CHIEF EXECUTIVE, ZILA 7101 DIRECTOR, RURAL			
VN122021034239 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
PARISHAD BDPO, ROPAR, ROPAR DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 2	03/12/2021	53164	14338	CHIEF EXECUTIVE, ZILA 7101 DIRECTOR, RURAL			
VN122021034240 01/12/2021 N DC10 A Pay and Allowances Vouchers	VCHR_DATA_1221.TXT						00 NO SUB MAJOR HEAD			
	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION							
	01 ADMINISTRATION									
	0000 00 NO DETAILED HEAD									
PARISHAD BDPO, ROPAR, ROPAR DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 3	03/12/2021	14643	14338	CHIEF EXECUTIVE, ZILA 7101 DIRECTOR, RURAL			

VN122021034241	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	VCHR_DATA_1221.TXT			00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 4	03/12/2021	71208 14338	CHIEF EXECUTIVE, ZILA	
PARISHAD BDPO,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034242	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 5	03/12/2021	63733 14338	CHIEF EXECUTIVE, ZILA	
PARISHAD BDPO,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034243	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 6	06/12/2021	31289 14335	DISTRICT DEVELOPMENT &	
PANCHAYAT OFFICER,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034244	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 7	06/12/2021	56258 14335	DISTRICT DEVELOPMENT &	
PANCHAYAT OFFICER,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034245	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 8	06/12/2021	65557 14335	DISTRICT DEVELOPMENT &	
PANCHAYAT OFFICER,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034246	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 9	06/12/2021	65949 14348	EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR									7101					
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034247	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 10	07/12/2021	46425 14335	DISTRICT DEVELOPMENT &	
PANCHAYAT OFFICER,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034248	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 11	07/12/2021	50308 14335	DISTRICT DEVELOPMENT &	
PANCHAYAT OFFICER,ROPAR,ROPAR									7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034249	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 12	07/12/2021	50982 14350	EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR									7101					
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034250	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES									23	RURAL DEVELOPMENT AND PAN NT V 13	07/12/2021	154358 14337	EXECUTIVE	
ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR									7101					
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,														
VN122021034251	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION								
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														

01 SALARIES ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 14	07/12/2021	817500 14337 EXECUTIVE	7101
VN122021034252 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 15	07/12/2021	118804 14337 EXECUTIVE	7101
VN122021034253 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 16	07/12/2021	49220 14337 EXECUTIVE	7101
VN122021034254 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 17	07/12/2021	107247 14337 EXECUTIVE	7101
VN122021034255 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 18	07/12/2021	20907 14337 EXECUTIVE	7101
VN122021034223 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI MORINDA ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 30	15/12/2021	51668 14341 EXECUTIVE	7101
VN122021034258 01/12/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 21	07/12/2021	68430 14337 EXECUTIVE	7101
VN122021067597 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 4	07/12/2021	167430 15026 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067611 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 18	10/12/2021	58740 15026 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067599 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES TAXATION COMMISSIONER, SANGRUR, SANGRUR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION NT V 6	09/12/2021	68464 15026 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067600 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			

VCHR_DATA_1221.TXT									
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 7	09/12/2021	63571 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067601 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 8	09/12/2021	253993 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067602 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 9	10/12/2021	916388 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067603 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 10	10/12/2021	23611 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067604 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 11	10/12/2021	300526 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067605 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 12	10/12/2021	515192 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067606 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 13	10/12/2021	24578 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067607 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 14	10/12/2021	123532 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067608 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 15	10/12/2021	203104 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067609 01/12/2021 N DC10 A Pay and Allowances Vouchers				1500	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
01 SALARIES				07 EXCISE AND TAXATION	NT V 16	10/12/2021	82870 15026	ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER,SANGRUR,SANGRUR									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021067610	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, SANGRUR, SANGRUR												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
07 EXCISE AND TAXATION NT V 17 10/12/2021 115291 15026 ASSISTANT EXCISE AND 1201 EXCISE AND												
VN122021067598	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
TAXATION COMMISSIONER, SANGRUR, SANGRUR												
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
07 EXCISE AND TAXATION NT V 5 09/12/2021 257166 15026 ASSISTANT EXCISE AND 1201 EXCISE AND												
VN122021015765	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	003 TRAINING	00	NO	SUB MAJOR HEAD
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR												
FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 7 10/12/2021 119292 15116 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &												
VN122021015761	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 3 02/12/2021 65942 15129 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021056813	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	003 TRAINING	00	NO	SUB MAJOR HEAD
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR												
FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 32 15/12/2021 87336 15116 ASSTT. CONTROLLER (F&A) 4501 DIRECTOR, HEALTH &												
VN122021015764	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 6 09/12/2021 96409 15122 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021015767	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 9 10/12/2021 104525 15124 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021015770	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 12 10/12/2021 706633 15124 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021015771	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 13 10/12/2021 165096 15124 SENIOR MEDICAL 4501 DIRECTOR,												
VN122021056801	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR												
HEALTH & FAMILY WELFARE, PUNJAB,												
11 HEALTH AND FAMILY WELFARE NT V 20 14/12/2021 63560 15127 SENIOR MEDICAL 4501 DIRECTOR,												

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01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 8									
10/12/2021									
109742 15116 ASSTT. CONTROLLER (F&A)									
4501 DIRECTOR, HEALTH &									
VN122021056795 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA									
0000 99 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 14									
13/12/2021									
78700 15116 ASSTT. CONTROLLER (F&A)									
4501 DIRECTOR, HEALTH &									
VN122021015760 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2									
02/12/2021									
20049 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021015768 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 10									
10/12/2021									
321444 15124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021015769 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 11									
10/12/2021									
55032 15124 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021015762 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
01 URBAN FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR									
HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 4									
03/12/2021									
10815 15109 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056799 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
200 OTHER SERVICES AND SUPPLIES									
00 NO SUB MAJOR HEAD									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 18									
13/12/2021									
338442 15116 ASSTT. CONTROLLER (F&A)									
4501 DIRECTOR, HEALTH &									
VN122021056814 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
200 OTHER SERVICES AND SUPPLIES									
00 NO SUB MAJOR HEAD									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 33									
15/12/2021									
136778 15116 ASSTT. CONTROLLER (F&A)									
4501 DIRECTOR, HEALTH &									
VN122021056829 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
200 OTHER SERVICES AND SUPPLIES									
00 NO SUB MAJOR HEAD									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 48									
22/12/2021									
61392 15116 ASSTT. CONTROLLER (F&A)									
4501 DIRECTOR, HEALTH &									
VN122021056832 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
200 OTHER SERVICES AND SUPPLIES									
00 NO SUB MAJOR HEAD									
01 OTHER SERVICES AND SUPPLIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									
FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 51									
29/12/2021									
3114 15116 ASSTT. CONTROLLER (F&A)									
4501 DIRECTOR, HEALTH &									
VN122021056800 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 19									
14/12/2021									
63560 15127 SENIOR MEDICAL									

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OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR,									
VN122021056802 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2114/12/202166236 15127 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056803 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2214/12/202147317 15127 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056804 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2315/12/2021265440 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056807 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2615/12/2021383712 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056808 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2715/12/2021123663 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056810 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 2915/12/2021178404 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056811 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 3015/12/202120988 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056812 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 3115/12/2021216705 15129 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056819 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,									
11 HEALTH AND FAMILY WELFARE NT V 3817/12/202157396 15081 SENIOR MEDICAL									
4501 DIRECTOR,									
VN122021056821 01/12/2021 N DC10 A Pay and Allowances Vouchers1500 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES									

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01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 40	17/12/2021	170532	15125	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056822 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 41	17/12/2021	446920	15125	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056824 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 43	17/12/2021	298988	15081	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056825 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 44	20/12/2021	42840	15125	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056828 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 47	22/12/2021	120938	15122	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056831 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 50	29/12/2021	92658	15125	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR									4501 DIRECTOR
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056796 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 15	13/12/2021	73200	15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH
FAMILY WELFARE,PUNJAB,									
VN122021056798 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 17	13/12/2021	205900	15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH
FAMILY WELFARE,PUNJAB,									
VN122021056815 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 34	15/12/2021	518481	15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH
FAMILY WELFARE,PUNJAB,									
VN122021056816 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 35	15/12/2021	177868	15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH
FAMILY WELFARE,PUNJAB,									
VN122021056817 01/12/2021 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
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0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 36	15/12/2021	77595 15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021056818	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 37	16/12/2021	243954 15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021056830	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 49	22/12/2021	40684 15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021015759	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 1	02/12/2021	41976 15129	SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056797	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD
003 TRAINING									
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
0000 00 NO DETAILED HEAD									
01 SALARIES						11 HEALTH AND FAMILY WELFARE NT V 16	13/12/2021	82782 15116	ASSTT. CONTROLLER (F&A)
FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021023285	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 46	09/12/2021	64400 15130	SUPDT. ENGINEER,WATER
SUPPLY AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023286	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 47	09/12/2021	141569 15130	SUPDT. ENGINEER,WATER
SUPPLY AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023290	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 51	09/12/2021	337134 15130	SUPDT. ENGINEER,WATER
SUPPLY AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023303	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 9	01/12/2021	73900 15130	SUPDT. ENGINEER,WATER
SUPPLY AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023302	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 8	01/12/2021	3956700 15130	SUPDT. ENGINEER,WATER
SUPPLY AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023301	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES						41 WATER SUPPLY AND SANITATI NT V 7	01/12/2021	70958 15130	SUPDT. ENGINEER,WATER
SUPPLY AND SANITATION CIRCLE,SANGRUR									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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VN122021023300	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023299	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023298	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023297	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023296	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023291	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023272	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023273	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023274	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023275	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023276	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021023277	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR										41	WATER SUPPLY AND SANITATI NT V 38	06/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												2158000 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,
VN122021023278	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR										41	WATER SUPPLY AND SANITATI NT V 39	06/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												1916598 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,
VN122021023280	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 41	06/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												30194 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023281	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 42	07/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												285018 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023284	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 45	09/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												519565 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054764	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 57	16/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												36764 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054765	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 58	16/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												45205 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054766	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 59	16/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												864860 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054767	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY AND SANITATION CIRCLE,SANGRUR										41	WATER SUPPLY AND SANITATI NT V 60	16/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												4924544 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054768	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR										41	WATER SUPPLY AND SANITATI NT V 61	17/12/2021
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												147800 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,
VN122021054769	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
										41	WATER SUPPLY AND SANITATI NT V 62	17/12/2021
												36590 15134 EXECUTIVE ENGINEER,WATER &

SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

4901 CHIEF ENGINEER,

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

VN122021054770	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 63	20/12/2021	17850 15130 SUPDT. ENGINEER,WATER
	SUPPLY AND SANITATION CIRCLE,SANGRUR			4901 CHIEF ENGINEER,
	PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021054771	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 64	20/12/2021	189596 15130 SUPDT. ENGINEER,WATER
	SUPPLY AND SANITATION CIRCLE,SANGRUR			4901 CHIEF ENGINEER,
	PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021054772	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 65	20/12/2021	74026 15130 SUPDT. ENGINEER,WATER
	SUPPLY AND SANITATION CIRCLE,SANGRUR			4901 CHIEF ENGINEER,
	PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023271	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 32	06/12/2021	351203 15134 EXECUTIVE ENGINEER,WATER &
	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			4901 CHIEF ENGINEER,
	PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021035395	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY		60 OTHERS
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 7	14/12/2021	89768 15140 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL,SAHOKE DHADRRAIN BR.			4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021035398	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY		60 OTHERS
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 10	14/12/2021	62130 15140 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL,SAHOKE DHADRRAIN BR.			4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021035397	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY		60 OTHERS
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 9	14/12/2021	51014 15140 PRINCIPAL,GOVERNMENT
	SENIOR SECONDARY SCHOOL,SAHOKE DHADRRAIN BR.			4204 DIRECTOR,
	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN122021035396	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY		60 OTHERS
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD			
	01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 8	14/12/2021	66532 15140 PRINCIPAL,GOVERNMENT

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SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR,									
VN122021021012 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 2									
02/12/2021									
79573 15157 ASSISTANT									
5701									
LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021025 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 15									
09/12/2021									
74989 15143 DEPUTY DIRECTOR OF									
5701 LABOUR									
VN122021021033 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 23									
10/12/2021									
103546 15143 DEPUTY DIRECTOR OF									
5701 LABOUR									
VN122021036602 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 40									
14/12/2021									
104064 15157 ASSISTANT									
5701									
LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036601 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 39									
14/12/2021									
60086 15157 ASSISTANT									
5701									
LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036600 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 38									
14/12/2021									
103516 15157 ASSISTANT									
5701									
LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036599 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
16 LABOUR									
NT V 37									
14/12/2021									
46812 15157 ASSISTANT									
5701									
LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036623 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T									
NT V 61									
28/12/2021									
67968 15154 HEADMISTRESS,GOVERNMENT									
3902 DIRECTOR TECHNICAL									
VN122021036622 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T									
NT V 60									
28/12/2021									
50444 15154 HEADMISTRESS,GOVERNMENT									
3902 DIRECTOR TECHNICAL									
VN122021036621 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									

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01 SALARIES INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 59	28/12/2021	72452 15154	HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN122021036614	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 52	22/12/2021	29734 15164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021036613	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, MOONAK, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 51	22/12/2021	96520 15171	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	
VN122021036612	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING, SUNAM, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 50	22/12/2021	42784 15152	PRINCIPAL, GOVERNMENT 3902 DIRECTOR	
VN122021036604	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 42	16/12/2021	16380 15164	PRINCIPAL, GOVERNMENT 4204 DIRECTOR,	
VN122021036595	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING, SUNAM, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 33	14/12/2021	47749 15152	PRINCIPAL, GOVERNMENT 3902 DIRECTOR	
VN122021036594	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, MOONAK, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 32	13/12/2021	31340 15171	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	
VN122021036593	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES TRAINING INSTITUTE, MOONAK, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 31	13/12/2021	227768 15171	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	
VN122021036591	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING, SUNAM, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 29	13/12/2021	956549 15152	PRINCIPAL, GOVERNMENT 3902 DIRECTOR	
VN122021036590	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								
01 SALARIES INDUSTRIAL TRAINING, SUNAM, SANGRUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 28	13/12/2021	393510 15152	PRINCIPAL, GOVERNMENT 3902 DIRECTOR	
VN122021036589	01/12/2021	N DC10	A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
				001 DIRECTION AND ADMINISTRATION				

VCHR_DATA_1221.TXT									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 27	13/12/2021	30113 15152	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING, SUNAM,SANGRUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021011 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 1	02/12/2021	4494 15171	HEADMASTER,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, MOONAK,SANGRUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021016 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 6	09/12/2021	43834 15163	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021019 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 9	09/12/2021	48254 15152	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING, SUNAM,SANGRUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021020 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 10	09/12/2021	1777368 15152	PRINCIPAL,GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING, SUNAM,SANGRUR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021021 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 11	09/12/2021	65927 15143	DEPUTY DIRECTOR OF 5701 LABOUR
FACTORIES, SANGRUR, SANGRUR									
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021022 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 12	09/12/2021	56116 15157	ASSISTANT 5701
LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR									
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021023 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 13	09/12/2021	36462 15157	ASSISTANT 5701
LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR									
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021024 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					27	TECHNICAL EDUCATION AND T NT V 14	09/12/2021	49572 15157	ASSISTANT 5701
LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR									
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021031 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE				
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES					31	EMPLOYMENT NT V 21	10/12/2021	95460 15634	DISTRICT EMPLOYMENT 5702 DIRECTOR,
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR									
EMPLOYMENT, PUNJAB, CHANDIGARH									

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VN122021021032	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	NT V 22
					GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			10/12/2021	27630 15634
					EMPLOYMENT,PUNJAB,CHANDIGARH				DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021021034	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	NT V 24
					GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			10/12/2021	355798 15634
					EMPLOYMENT,PUNJAB,CHANDIGARH				DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021036624	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 62	28/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR				18880 15163
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021036608	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 46	17/12/2021
					TRAINING INSTITUTE, MOONAK,SANGRUR				9600 15171
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				HEADMASTER,INDUSTRIAL 3902 DIRECTOR
VN122021021029	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 19
					GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			09/12/2021	74667 15634
					EMPLOYMENT,PUNJAB,CHANDIGARH				DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021021035	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 25	10/12/2021
					SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON				75000 15164
					PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021036625	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 63	28/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR				40120 15163
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021036592	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	NT V 30
					GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			13/12/2021	70144 15634
					EMPLOYMENT,PUNJAB,CHANDIGARH				DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021036596	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			31 EMPLOYMENT	NT V 34
					GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			14/12/2021	50876 15634
					EMPLOYMENT,PUNJAB,CHANDIGARH				DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021036607	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 45	17/12/2021
					TRAINING INSTITUTE, MOONAK,SANGRUR				20400 15171
									HEADMASTER,INDUSTRIAL 3902 DIRECTOR

TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VCHR_DATA_1221.TXT									
VN122021036598 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
31 EMPLOYMENT									
NT V 36									
14/12/2021									
91128 15634 DISTRICT EMPLOYMENT									
5702 DIRECTOR,									
VN122021036597 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
31 EMPLOYMENT									
NT V 35									
14/12/2021									
55368 15634 DISTRICT EMPLOYMENT									
5702 DIRECTOR,									
VN122021006359 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,FISHERIES DEPARTMENT									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 1									
01/12/2021									
229098 15309 ASSISTANT									
6901									
, SANGRUR									
VN122021006360 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,FISHERIES DEPARTMENT									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 2									
01/12/2021									
193702 15309 ASSISTANT									
6901									
, SANGRUR									
VN122021006361 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2405 FISHERIES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
DIRECTOR,FISHERIES DEPARTMENT									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
02 ANIMAL HUSBANDRY AND FISH									
NT V 3									
01/12/2021									
143027 15309 ASSISTANT									
6901									
, SANGRUR									

VN122021006362	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 4	01/12/2021	35496	15309	ASSISTANT
					DIRECTOR, FISHERIES DEPARTMENT									6901
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									

, SANGRUR

VN122021035539	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 13	29/12/2021	130369	15309	ASSISTANT
					DIRECTOR, FISHERIES DEPARTMENT									6901
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									

, SANGRUR

VN122021006365	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 7	09/12/2021	179395	15309	ASSISTANT
					DIRECTOR, FISHERIES DEPARTMENT									6901
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,									

, SANGRUR

VN122021006366	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
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VN122021006367	01/12/2021 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD							
	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 9	09/12/2021		75541 15309 ASSISTANT	
DIRECTOR, FISHERIES DEPARTMENT								6901
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,								

VN122021035537	01/12/2021	N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES					00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD								
		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 11	17/12/2021		9899 15309 ASSISTANT		6901
DIRECTOR, FISHERIES DEPARTMENT										
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										

01 SALARIES PANCHAYAT OFFICER, SANGRUR, SANGRUR DEVELOPMENT & PANCHAYATS, PUNJAB,	VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 3	02/12/2021	60298 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034295 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	02/12/2021	70958 15240 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021034296 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	02/12/2021	65718 15240 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021034297 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	02/12/2021	65081 15240 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021034298 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	02/12/2021	102795 15240 EXECUTIVE ENGINEER, 7101 DIRECTOR,	
VN122021034299 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	06/12/2021	132580 15575 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034300 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES OFFICER/B.D.P.O, ZILA PARISHAD, SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	06/12/2021	68308 15237 CHIEF EXECUTIVE 7101 DIRECTOR,	
VN122021034301 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES OFFICER/B.D.P.O, ZILA PARISHAD, SANGRUR, SANGRUR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	06/12/2021	244992 15237 CHIEF EXECUTIVE 7101 DIRECTOR,	
VN122021034307 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	10/12/2021	104926 15242 EXECUTIVE 7101	
VN122021034308 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
01 SALARIES OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	10/12/2021	195777 15242 EXECUTIVE 7101	
VN122021034310 01/12/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 19	10/12/2021	299963	15240	EXECUTIVE ENGINEER,	7101	DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034311 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 20	14/12/2021	63200	15242	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034312 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 21	14/12/2021	64200	15575	ADDITIONAL DEPUTY	7101	DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034313 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 22	15/12/2021	267040	15575	ADDITIONAL DEPUTY	7101	DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034314 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 23	15/12/2021	103472	15243	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034315 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 24	15/12/2021	143872	15243	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034316 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 25	15/12/2021	194300	15243	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034317 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 26	15/12/2021	51140	15243	EXECUTIVE	7101		
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034318 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 27	16/12/2021	107302	15575	ADDITIONAL DEPUTY	7101	DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN122021034319 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER (DEV.), DISTT. RURAL DEV AGENCY SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 28	16/12/2021	85876	15575	ADDITIONAL DEPUTY	7101	DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									

VCHR_DATA_1221.TXT									
VN122021034320	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 29	16/12/2021
					COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			194146	15575
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	ADDITIONAL DEPUTY DIRECTOR,
VN122021034321	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 30	16/12/2021
					COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			101186	15575
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	ADDITIONAL DEPUTY DIRECTOR,
VN122021034322	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 31	16/12/2021
					PROGRAMME, SANGRUR, SANGRUR			79330	15239
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	DEVELOPMENT OFFICER WOMEN DIRECTOR, RURAL
VN122021034323	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 32	16/12/2021
					PROGRAMME, SANGRUR, SANGRUR			44013	15239
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	DEVELOPMENT OFFICER WOMEN DIRECTOR, RURAL
VN122021034324	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 33	17/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR			62603	15244
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				EXECUTIVE 7101
VN122021034325	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 34	17/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR			129791	15244
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				EXECUTIVE 7101
VN122021034326	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 35	17/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR			82224	15244
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				EXECUTIVE 7101
VN122021034327	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 36	17/12/2021
					OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR			294463	15244
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				EXECUTIVE 7101
VN122021034328	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 37	22/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			114448	15252
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	BLOCK DEVELOPMENT AND DIRECTOR, RURAL
VN122021034329	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 38	22/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			433814	15252
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	BLOCK DEVELOPMENT AND DIRECTOR, RURAL

VCHR_DATA_1221.TXT									
VN122021034330	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 39	22/12/2021	148196 15575 ADDITIONAL DEPUTY 7101 DIRECTOR,
COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034331	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 40	29/12/2021	147986 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034332	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 41	29/12/2021	33636 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034303	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 12	07/12/2021	839176 15240 EXECUTIVE ENGINEER, 7101 DIRECTOR,
PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021073437	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 3	31/12/2021	81576 16003 JOINT DIRECTOR, 5401 DIRECTOR,
INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021073436	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 2	31/12/2021	121576 16003 JOINT DIRECTOR, 5401 DIRECTOR,
INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021073435	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1600	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						14	INFORMATION AND PUBLIC RE NT V 1	31/12/2021	56556 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN122021034391	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION NT V 1	29/12/2021	2515 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067621	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION NT V 3	02/12/2021	625650 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067620	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD									
01 SALARIES						07	EXCISE AND TAXATION NT V 2	02/12/2021	1061863 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021056841	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 11	22/12/2021
			PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				62292	18164	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056842	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 12	22/12/2021
			PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				251864	18164	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056846	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 16	23/12/2021
			PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA				132880	18162	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056847	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 17	24/12/2021
			PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA				18934	18162	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056850	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 20	24/12/2021
			PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA				64060	18162	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056852	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 22	28/12/2021
			PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA				578348	18163	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056853	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
			0000 99 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 23	28/12/2021
			PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA				124084	18163	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056833	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 3	13/12/2021
			PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA				43750	18160	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056834	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 4	13/12/2021
			PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA				64527	18160	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056835	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 5	16/12/2021
			PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA				20639	18163	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &
VN122021056838	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE			
			01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 8	16/12/2021
			PRIMARY HEALTH CENTRE,DHUDIKE,MOGA				66236	18161	SENIOR MEDICAL OFFICER,I/C
			FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &

VN122021056839 01/12/2021 N DC10 A Pay and Allowances Vouchers										1800	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																										
01 RURAL FAMILY WELFARE SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA																																																	
FAMILY WELFARE,PUNJAB,																																																	
VN122021056843 01/12/2021 N DC10 A Pay and Allowances Vouchers										1800	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																										
01 RURAL FAMILY WELFARE SERVICES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA																																																	
FAMILY WELFARE,PUNJAB,																																																	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																		
										SU SUB_HEAD_DESC																																							
										BDGT DT DTL_HEAD_DESC																																							
										SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																																								CCO_ CCO									

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101 RURAL FAMILY WELFARE SERVICES									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	11 HEALTH AND FAMILY WELFARE NT V 26	28/12/2021	484732	18161	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021015772 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	11 HEALTH AND FAMILY WELFARE NT V 1	09/12/2021	638901	18160	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021015773 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES									
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	11 HEALTH AND FAMILY WELFARE NT V 2	09/12/2021	53624	18160	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021056840 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	11 HEALTH AND FAMILY WELFARE NT V 10	20/12/2021	245457	18160	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021056837 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	11 HEALTH AND FAMILY WELFARE NT V 7	16/12/2021	323664	18163	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021056854 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD	
003 TRAINING									
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
CIVIL HOSPITAL,MOGA,MOGA	11 HEALTH AND FAMILY WELFARE NT V 24	28/12/2021	80436	18159	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021056836 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	11 HEALTH AND FAMILY WELFARE NT V 6	16/12/2021	42866	18163	SENIOR MEDICAL OFFICER, I/				
FAMILY WELFARE,PUNJAB,			4501		DIRECTOR, HEALTH &				
VN122021054779 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41 WATER SUPPLY AND SANITATI NT V 16	17/12/2021	337441	18425	DISTRICT PROGRAMME				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901		CHIEF				
VN122021054783 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41 WATER SUPPLY AND SANITATI NT V 20	20/12/2021	753666	18425	DISTRICT PROGRAMME				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901		CHIEF				
VN122021054784 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41 WATER SUPPLY AND SANITATI NT V 21	20/12/2021	192228	18425	DISTRICT PROGRAMME				
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901		CHIEF				
VN122021054785 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1800 2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	41 WATER SUPPLY AND SANITATI NT V 22	20/12/2021	360750	18449	EXECUTIVE ENGINEER				

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(EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021054776 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 13			17/12/2021		614593 18425 DISTRICT PROGRAMME	
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF						
VN122021054794 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 31			28/12/2021		1366708 18139 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (RWS) DIVISION,MOGA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,						
VN122021054793 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 30			28/12/2021		1399431 18139 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (RWS) DIVISION,MOGA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,						
VN122021027501 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			60 OTHERS			
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 3			20/12/2021		138622 18199 DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,						
VN122021027502 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			60 OTHERS			
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 4			20/12/2021		227706 18199 DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,						
VN122021027504 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			60 OTHERS			
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 6			22/12/2021		34970 18199 DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,						
VN122021036631 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			01 LABOUR			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				16 LABOUR			NT V 17		14/12/2021	
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH				204056 18152 ASSISSTANT LABOUR						
				5701 LABOUR						
VN122021036630 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			01 LABOUR			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				16 LABOUR			NT V 16		14/12/2021	
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH				46268 18152 ASSISSTANT LABOUR						
				5701 LABOUR						
VN122021036629 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			01 LABOUR			
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES				16 LABOUR			NT V 15		14/12/2021	
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH				68262 18152 ASSISSTANT LABOUR						
				5701 LABOUR						
VN122021036655 01/12/2021 N DC10 A Pay and Allowances Vouchers										
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD										

31 GRANTS-IN-AID (SALARY) COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	27	TECHNICAL EDUCATION AND T NT V 41	24/12/2021	48000	18152	ASSISSTANT LABOUR 5701 LABOUR
VN122021036636	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
0000 99 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE MOGA,MOGA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 22	17/12/2021	37500	18149	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036654	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
0000 99 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY) COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH					27	TECHNICAL EDUCATION AND T NT V 40	24/12/2021	102000	18152	ASSISSTANT LABOUR 5701 LABOUR
VN122021036635	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
0000 99 NO DETAILED HEAD										
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE MOGA,MOGA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 21	17/12/2021	112500	18149	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036644	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES TRAINING INSTITUTE MOGA,MOGA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 30	22/12/2021	185702	18149	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036643	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES TRAINING INSTITUTE MOGA,MOGA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 29	22/12/2021	1735692	18149	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036642	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES TRAINING INSTITUTE MOGA,MOGA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 28	22/12/2021	195960	18149	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036639	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH					27	TECHNICAL EDUCATION AND T NT V 25	20/12/2021	91639	18152	ASSISSTANT LABOUR 5701 LABOUR
VN122021036638	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA COMMISSIONER,PUNJAB,CHANDIGARH					27	TECHNICAL EDUCATION AND T NT V 24	20/12/2021	36862	18152	ASSISSTANT LABOUR 5701 LABOUR
VN122021036634	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD										
01 SALARIES TRAINING INSTITUTE MOGA,MOGA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 20	17/12/2021	16380	18149	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036628	01/12/2021	N DC10	A Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA	27	TECHNICAL EDUCATION AND T	NT V 14	13/12/2021	107840	18151	HEADMISTRESS, INDUSTRIAL	3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036660	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,MOGA,MOGA	27	TECHNICAL EDUCATION AND T	NT V 46	28/12/2021	87160	18154	EMPLOYMENT		5702
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036659	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	27	TECHNICAL EDUCATION AND T	NT V 45	28/12/2021	36462	18152	ASSISSTANT LABOUR		5701
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036648	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE MOGA,MOGA	27	TECHNICAL EDUCATION AND T	NT V 34	24/12/2021	243108	18149	PRINCIPAL, INDUSTRIAL		3902
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036647	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE MOGA,MOGA	27	TECHNICAL EDUCATION AND T	NT V 33	24/12/2021	535840	18149	PRINCIPAL, INDUSTRIAL		3902
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036646	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE MOGA,MOGA	27	TECHNICAL EDUCATION AND T	NT V 32	24/12/2021	48692	18149	PRINCIPAL, INDUSTRIAL		3902
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036645	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE MOGA,MOGA	27	TECHNICAL EDUCATION AND T	NT V 31	24/12/2021	236362	18149	PRINCIPAL, INDUSTRIAL		3902
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021040	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT V 5	03/12/2021	111150	18415	DEPUTY DIRECTOR,EMPLOYMENT		5702
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021021041	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT V 6	03/12/2021	72214	18415	DEPUTY DIRECTOR,EMPLOYMENT		5702
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021021042	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT V 7	03/12/2021	103532	18415	DEPUTY DIRECTOR,EMPLOYMENT		5702
EMPLOYMENT,PUNJAB,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021021043	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA		31	EMPLOYMENT	464232 18415 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 8	5702 DIRECTOR,
								03/12/2021	
VN122021021044	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA		31	EMPLOYMENT	66628 18415 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH			NT V 9	5702 DIRECTOR,
								07/12/2021	
VN122021036641	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA		16	LABOUR	58908 18152 ASSISSTANT LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH			NT V 27	5701 LABOUR
								22/12/2021	
VN122021006369	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,FISHERIES, MOGA,MOGA		02	ANIMAL HUSBANDRY AND FISH	30814 18174 ASSISTANT PROJECT
					WARDEN, FISHERIES,PUNJAB,			NT V 2	6901 DIRECTOR AND
								02/12/2021	
VN122021006368	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,FISHERIES, MOGA,MOGA		02	ANIMAL HUSBANDRY AND FISH	27796 18174 ASSISTANT PROJECT
					WARDEN, FISHERIES,PUNJAB,			NT V 1	6901 DIRECTOR AND
								02/12/2021	
VN122021006370	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					OFFICER,FISHERIES, MOGA,MOGA		02	ANIMAL HUSBANDRY AND FISH	146117 18174 ASSISTANT PROJECT
					WARDEN, FISHERIES,PUNJAB,			NT V 3	6901 DIRECTOR AND
								02/12/2021	
VN122021034375	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA		23	RURAL DEVELOPMENT AND PAN	306780 18132 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,			NT V 17	7101 DIRECTOR, RURAL
								22/12/2021	
VN122021034376	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1		23	RURAL DEVELOPMENT AND PAN	13633 18129 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,			NT V 18	7101 DIRECTOR, RURAL
								29/12/2021	
VN122021034377	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2		23	RURAL DEVELOPMENT AND PAN	200396 18130 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,			NT V 1	7101 DIRECTOR, RURAL
								01/12/2021	
VN122021034378	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2		23	RURAL DEVELOPMENT AND PAN	88077 18130 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,			NT V 2	7101 DIRECTOR, RURAL
								01/12/2021	

VCHR_DATA_1221.TXT									
VN122021034379	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 3	01/12/2021	35234 18130 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034380	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 4	02/12/2021	95038 18127 CHIEF EXECUTIVE 7101 DIRECTOR,
OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034381	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 5	02/12/2021	52709 18130 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034382	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 6	06/12/2021	55668 18129 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034383	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 7	06/12/2021	128467 18129 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034384	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 8	06/12/2021	207938 18129 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034385	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 9	10/12/2021	70256 18138 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034386	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 10	10/12/2021	58469 18138 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034387	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 11	10/12/2021	37465 18138 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034388	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 12	10/12/2021	42355 18138 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034374	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES						23	RURAL DEVELOPMENT AND PAN NT V 16	22/12/2021	99496 18132 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA									

VCHR_DATA_1221.TXT													
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN122021034373 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1800		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD							
		01 ADMINISTRATION											
		0000 00 NO DETAILED HEAD											
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 15		22/12/2021		30740 18132 BLOCK DEVELOPMENT AND					
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA								7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN122021034371 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1800		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD							
		01 ADMINISTRATION											
		0000 00 NO DETAILED HEAD											
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 13		17/12/2021		52709 18130 BLOCK DEVELOPMENT AND					
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2								7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN122021034372 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1800		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD							
		01 ADMINISTRATION											
		0000 00 NO DETAILED HEAD											
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 14		22/12/2021		176536 18132 BLOCK DEVELOPMENT AND					
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA								7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN122021058094 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1900		2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD							
		01 DIRECTION AND ADMINISTRATION											
		0000 00 NO DETAILED HEAD											
01 SALARIES				07 EXCISE AND TAXATION		NT V 1		14/12/2021					
COMMISSIONER,MUKATSAR,MUKATSAR								96208 19149 ASSTT. EXCISE & TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021058095 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1900		2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD							
		01 DIRECTION AND ADMINISTRATION											
		0000 00 NO DETAILED HEAD											
01 SALARIES				07 EXCISE AND TAXATION		NT V 2		14/12/2021					
COMMISSIONER,MUKATSAR,MUKATSAR								73984 19149 ASSTT. EXCISE & TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021058096 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1900		2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD							
		01 DIRECTION AND ADMINISTRATION											
		0000 00 NO DETAILED HEAD											
01 SALARIES				07 EXCISE AND TAXATION		NT V 3		14/12/2021					
COMMISSIONER,MUKATSAR,MUKATSAR								90078 19149 ASSTT. EXCISE & TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067626 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1900		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD							
		01 DIRECTION AND ADMINISTRATION											
		0000 99 NO DETAILED HEAD											
01 SALARIES				07 EXCISE AND TAXATION		NT V 5		14/12/2021					
COMMISSIONER,MUKATSAR,MUKATSAR								619800 19149 ASSTT. EXCISE & TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067625 01/12/2021 N DC10 A Pay and Allowances Vouchers													
1900		2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD							
		01 DIRECTION AND ADMINISTRATION											
		0000 99 NO DETAILED HEAD											
01 SALARIES				07 EXCISE AND TAXATION		NT V 4		14/12/2021					
COMMISSIONER,MUKATSAR,MUKATSAR								73666 19149 ASSTT. EXCISE & TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													

VCHR_DATA_1221.TXT												
VN122021067624	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
COMMISSIONER, MUKATSAR, MUKATSAR								07	EXCISE AND TAXATION	NT	V 3	14/12/2021
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								68827	19149	ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
VN122021067622	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
COMMISSIONER, MUKATSAR, MUKATSAR								07	EXCISE AND TAXATION	NT	V 1	14/12/2021
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								173004	19149	ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
VN122021067623	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
COMMISSIONER, MUKATSAR, MUKATSAR								07	EXCISE AND TAXATION	NT	V 2	14/12/2021
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								287086	19149	ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
VN122021015776	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								06	RURAL FAMILY WELFARE SERVICES			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, DODA, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 3	07/12/2021
FAMILY WELFARE, PUNJAB,								127089	19138	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058055	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								06	RURAL FAMILY WELFARE SERVICES			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 17	20/12/2021
FAMILY WELFARE, PUNJAB,								55254	19140	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058046	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								101	RURAL FAMILY WELFARE SERVICES			
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 10	14/12/2021
FAMILY WELFARE, PUNJAB,								385475	19140	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058047	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								101	RURAL FAMILY WELFARE SERVICES			
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 11	15/12/2021
FAMILY WELFARE, PUNJAB,								49620	19139	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058048	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								101	RURAL FAMILY WELFARE SERVICES			
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 12	15/12/2021
FAMILY WELFARE, PUNJAB,								192180	19137	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058050	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								101	RURAL FAMILY WELFARE SERVICES			
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 9	14/12/2021
FAMILY WELFARE, PUNJAB,								42863	19139	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058051	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								101	RURAL FAMILY WELFARE SERVICES			
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 13	15/12/2021
FAMILY WELFARE, PUNJAB,								59142	19137	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	
VN122021058052	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE		00	NO	SUB MAJOR HEAD
								101	RURAL FAMILY WELFARE SERVICES			
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
PRIMARY HEALTH CENTRE, DODA, MUKATSAR								11	HEALTH AND FAMILY WELFARE	NT	V 14	17/12/2021
FAMILY WELFARE, PUNJAB,								945388	19138	SENIOR MEDICAL OFFICER, I/	4501 DIRECTOR, HEALTH &	

VCHR_DATA_1221.TXT									
PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR FAMILY WELFARE,PUNJAB,									
4501 DIRECTOR, HEALTH &									
VN122021058054 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 16 20/12/2021 452605 19140 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &									
PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR FAMILY WELFARE,PUNJAB,									
VN122021058049 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 8 14/12/2021 64913 19139 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &									
PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR FAMILY WELFARE,PUNJAB,									
VN122021015780 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 7 10/12/2021 134720 19138 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &									
PRIMARY HEALTH CENTRE,DODA,MUKATSAR FAMILY WELFARE,PUNJAB,									
VN122021070813 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 42 14/12/2021 103854 19099 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070814 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 43 14/12/2021 18000 19099 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070815 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 44 14/12/2021 19900 19099 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070824 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 53 20/12/2021 134527 19100 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070838 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 67 29/12/2021 3792 19100 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023318 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 3 02/12/2021 16573 19099 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023319 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 4 02/12/2021 31680 19099 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,									
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023320 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2215 WATER SUPPLY AND SANITATION									
001 DIRECTION AND ADMINISTRATION									
01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION									

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 5	02/12/2021	6908 19100	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023321 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 6	02/12/2021	21411 19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023322 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 7	02/12/2021	39664 19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023323 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 8	02/12/2021	32351 19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023325 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 10	02/12/2021	72055 19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023324 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 9	02/12/2021	3726 19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023326 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 11	02/12/2021	3073 19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021023343 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 28	10/12/2021	191785 19416	SUPERINTENDING 4901 CHIEF		
VN122021023344 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 29	10/12/2021	173047 19416	SUPERINTENDING 4901 CHIEF		
VN122021023345 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 30	10/12/2021	373508 19416	SUPERINTENDING 4901 CHIEF		
VN122021023346 01/12/2021 N DC10 A Pay and Allowances Vouchers					1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 31	10/12/2021	437522 19416	SUPERINTENDING 4901 CHIEF		

VN122021023347	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023348	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023349	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023350	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023351	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023352	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023353	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023354	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023355	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023356	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN122021023316	01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			

01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION,MALOUT PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021	60152 19104 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021065521 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 3	14/12/2021	73346 19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021065520 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 2	14/12/2021	105258 19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021065519 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 1	14/12/2021	128068 19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021065522 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD							
01 SALARIES OFFICER,MUKATSAR,MUKATSAR INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 4	14/12/2021	102028 19172 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021021067 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000 99 NO DETAILED HEAD							
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE SARAINAGA,MUKATSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 20	09/12/2021	67500 19106 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
VN122021021052 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 5	07/12/2021	80350 19107 PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021021053 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 6	07/12/2021	64451 19107 PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021021054 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 7	07/12/2021	158350 19107 PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021021055 01/12/2021 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD							
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 8	07/12/2021	732103 19107 PRINCIPAL,GOVERNMENT 3902 DIRECTOR
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 23	09/12/2021	125945	19105	PRINCIPAL, INDUSTRIAL	3902	DIRECTOR	
TRAINING CENTRE MUKATSAR,MUKATSAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021071 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 24	09/12/2021	89837	19105	PRINCIPAL, INDUSTRIAL	3902	DIRECTOR	
TRAINING CENTRE MUKATSAR,MUKATSAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021072 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 25	09/12/2021	94222	19105	PRINCIPAL, INDUSTRIAL	3902	DIRECTOR	
TRAINING CENTRE MUKATSAR,MUKATSAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021049 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
27	TECHNICAL EDUCATION AND T	NT V 2	03/12/2021	51000	19156	HEADMISTRESS,G.I.T.I.	3902	DIRECTOR	
31 GRANTS-IN-AID (SALARY)									
(WOMEN), GIDDERBAHA,MUKATSAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057878 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
27	TECHNICAL EDUCATION AND T	NT V 38	24/12/2021	41940	19106	SUPERINTENDENT, INDUSTRIAL	3902	DIRECTOR TECHNICAL	
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE SARAINAGA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021066 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
27	TECHNICAL EDUCATION AND T	NT V 19	09/12/2021	22500	19106	SUPERINTENDENT, INDUSTRIAL	3902	DIRECTOR TECHNICAL	
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE SARAINAGA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057877 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
27	TECHNICAL EDUCATION AND T	NT V 37	24/12/2021	66060	19106	SUPERINTENDENT, INDUSTRIAL	3902	DIRECTOR TECHNICAL	
31 GRANTS-IN-AID (SALARY)									
TRAINING INSTITUTE SARAINAGA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021050 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
27	TECHNICAL EDUCATION AND T	NT V 3	03/12/2021	24000	19156	HEADMISTRESS,G.I.T.I.	3902	DIRECTOR	
31 GRANTS-IN-AID (SALARY)									
(WOMEN), GIDDERBAHA,MUKATSAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057879 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27	TECHNICAL EDUCATION AND T	NT V 39	29/12/2021	40028	19106	SUPERINTENDENT, INDUSTRIAL	3902	DIRECTOR TECHNICAL	
TRAINING INSTITUTE SARAINAGA,MUKATSAR									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021076 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31	EMPLOYMENT	NT V 29	10/12/2021	46370	19373	DEPUTY DIRECTOR,EMPLOYMENT	5702	DIRECTOR,	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021021075 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION									

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01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT									
NT V 28									
10/12/2021									
355718 19373 DEPUTY DIRECTOR,EMPLOYMENT									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021021074 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
02 EMPLOYMENT SERVICE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT									
NT V 27									
10/12/2021									
167674 19373 DEPUTY DIRECTOR,EMPLOYMENT									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021021073 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
02 EMPLOYMENT SERVICE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT									
NT V 26									
10/12/2021									
83297 19373 DEPUTY DIRECTOR,EMPLOYMENT									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021006375 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 3									
02/12/2021									
11676 19157 ASSISTANT									
6901									
DIRECTOR, FISHERIES, MUKATSAR,MUKATSAR									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006374 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 2									
02/12/2021									
53059 19157 ASSISTANT									
6901									
DIRECTOR, FISHERIES, MUKATSAR,MUKATSAR									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006373 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 1									
02/12/2021									
90326 19157 ASSISTANT									
6901									
DIRECTOR, FISHERIES, MUKATSAR,MUKATSAR									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006377 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 5									
02/12/2021									
11292 19157 ASSISTANT									
6901									
DIRECTOR, FISHERIES, MUKATSAR,MUKATSAR									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006376 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2405 FISHERIES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 4									
02/12/2021									
25289 19157 ASSISTANT									
6901									
DIRECTOR, FISHERIES, MUKATSAR,MUKATSAR									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021057966 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 16									
15/12/2021									
65241 19096 BLOCK DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034408 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 10									
10/12/2021									
585057 19094 BLOCK DEVELOPMENT AND									
7101 DIRECTOR, RURAL									
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR									
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021057968 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES									
00 NO SUB MAJOR HEAD									

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01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 18		15/12/2021	153098 19096 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021057969 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 19		15/12/2021	305170 19096 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021034399 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 1		02/12/2021	136860 19249 EXECUTIVE		7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034400 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 2		02/12/2021	155844 19249 EXECUTIVE		7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034401 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 3		02/12/2021	248768 19249 EXECUTIVE		7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034402 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 4		02/12/2021	240804 19249 EXECUTIVE		7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034407 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 9		10/12/2021	79700 19094 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021034406 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 8		10/12/2021	51014 19094 BLOCK DEVELOPMENT AND		
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021034405 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 7		02/12/2021	328099 19249 EXECUTIVE		7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034404 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 6		02/12/2021	87996 19249 EXECUTIVE		7101
ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034403 01/12/2021 N DC10 A Pay and Allowances Vouchers				1900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 5	02/12/2021	171411	19249	EXECUTIVE	7101		
VN122021057965 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 15	15/12/2021	67436	19249	EXECUTIVE	7101		
VN122021057964 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 14	15/12/2021	100101	19097	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021057963 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 13	15/12/2021	40875	19097	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021057962 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 12	15/12/2021	13946	19097	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021057961 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 11	15/12/2021	248518	19097	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021057967 01/12/2021 N DC10 A Pay and Allowances Vouchers									
1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MALOUT DEVELOPMENT & PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 17	15/12/2021	10815	19096	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL			
VN122021034432 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 1	09/12/2021	55668	20184	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021034431 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 4	28/12/2021	133038	20184	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021034430 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 3	15/12/2021	10227	20184	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021034433 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD						
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									

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01 SALARIES TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 2	09/12/2021	217857	20184	ASSISTANT EXCISE & 1201 EXCISE AND				
VN122021067634 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
01 SALARIES TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	10/12/2021	70335	20184	ASSISTANT EXCISE & 1201 EXCISE AND				
VN122021067633 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
01 SALARIES TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	09/12/2021	72030	20184	ASSISTANT EXCISE & 1201 EXCISE AND				
VN122021067632 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
01 SALARIES TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	09/12/2021	61174	20184	ASSISTANT EXCISE & 1201 EXCISE AND				
VN122021067635 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
01 SALARIES TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 9	10/12/2021	100064	20184	ASSISTANT EXCISE & 1201 EXCISE AND				
VN122021015794 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD						
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 14	10/12/2021	60951	20160	SENIOR MEDICAL 4501 DIRECTOR,				
VN122021015795 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD						
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 15	10/12/2021	78765	20160	SENIOR MEDICAL 4501 DIRECTOR,				
VN122021015796 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD						
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 16	10/12/2021	39710	20160	SENIOR MEDICAL 4501 DIRECTOR,				
VN122021015798 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD						
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 18	10/12/2021	311205	20160	SENIOR MEDICAL 4501 DIRECTOR,				
VN122021015781 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD						
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD													
01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR HEALTH & FAMILY WELFARE,PUNJAB,				11 HEALTH AND FAMILY WELFARE	NT V 1	01/12/2021	102279	20164	SENIOR MEDICAL 4501 DIRECTOR,				
VN122021056870 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD						

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01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20		13/12/2021	289834 20164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056871 01/12/2021 N DC10 A Pay and Allowances Vouchers					101 RURAL FAMILY WELFARE SERVICES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 21		20/12/2021	75020 20161	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015797 01/12/2021 N DC10 A Pay and Allowances Vouchers					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 17		10/12/2021	305495 20160	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021056869 01/12/2021 N DC10 A Pay and Allowances Vouchers					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 19		13/12/2021	149397 20164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015783 01/12/2021 N DC10 A Pay and Allowances Vouchers					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3		01/12/2021	64314 20164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015786 01/12/2021 N DC10 A Pay and Allowances Vouchers					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 6		07/12/2021	42493 20161	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015791 01/12/2021 N DC10 A Pay and Allowances Vouchers					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 11		09/12/2021	154601 20161	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015782 01/12/2021 N DC10 A Pay and Allowances Vouchers					101 RURAL FAMILY WELFARE SERVICES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 2		01/12/2021	56132 20164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015784 01/12/2021 N DC10 A Pay and Allowances Vouchers					101 RURAL FAMILY WELFARE SERVICES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4		03/12/2021	51273 20164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021015785 01/12/2021 N DC10 A Pay and Allowances Vouchers					101 RURAL FAMILY WELFARE SERVICES				
2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5		03/12/2021	67360 20164	SENIOR MEDICAL 4501 DIRECTOR,
OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH HEALTH & FAMILY WELFARE,PUNJAB,									

VN122021015787	01/12/2021	N DC10 A Pay and Allowances Vouchers	2000	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
		01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			
		0000 00 NO DETAILED HEAD						
		01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	07/12/2021	43458 20161 SENIOR MEDICAL	
		OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHAH						4501 DIRECTOR,
		HEALTH & FAMILY WELFARE, PUNJAB,						

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

[illegible]

VN122021015788	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD								
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 8	07/12/2021	96922	20161 SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHR													4501 DIRECTOR,
HEALTH & FAMILY WELFARE, PUNJAB,													

VN122021015789	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 9	07/12/2021	47282 20163 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021015790	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 10	07/12/2021	217480 20163 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021015792	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 12	09/12/2021	299151 20161 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021015793	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD							
					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 13	09/12/2021	461322 20161 SENIOR MEDICAL
					OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHR							4501 DIRECTOR,
					HEALTH & FAMILY WELFARE, PUNJAB,							

VN122021072350	01/12/2021 N DC10 A Pay and Allowances Vouchers	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			001 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 1	15/12/2021	85846 20152 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH						4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

VN122021072355	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT						
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 6	15/12/2021	58410	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072369	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 20	22/12/2021	65366	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072378	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 29	23/12/2021	22842	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072379	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 30	23/12/2021	135824	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072359	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 10	17/12/2021	259020	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072363	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 14	17/12/2021	2336712	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072362	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 13	17/12/2021	1570914	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072361	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 12	17/12/2021	579637	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072360	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 11	17/12/2021	323588	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021072358	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 SALARIES	41	WATER SUPPLY AND SANITATI	NT V 9	17/12/2021	291187	20152	EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021006272	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
01 SALARIES	14	INFORMATION AND PUBLIC RE	NT V 4	09/12/2021	59543	20005	DISTRICT PUBLIC RELATION			
OFFICER,NAWANSHAHAH,NAWANSHAHAH								5401	DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,										
VN122021006270	01/12/2021	N	DC10 A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY				60 OTHERS

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAR,NAWANSHAHAR									
INFORMATION & PUBLIC RELATION,PUNJAB,									
14 INFORMATION AND PUBLIC RE NT V 2									
09/12/2021									
69213 20005 DISTRICT PUBLIC RELATION									
5401 DIRECTOR,									
VN122021006271 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2220 INFORMATION AND PUBLICITY									
001 DIRECTION AND ADMINISTRATION									
60 OTHERS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAR,NAWANSHAHAR									
INFORMATION & PUBLIC RELATION,PUNJAB,									
14 INFORMATION AND PUBLIC RE NT V 3									
09/12/2021									
56356 20005 DISTRICT PUBLIC RELATION									
5401 DIRECTOR,									
VN122021027488 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2220 INFORMATION AND PUBLICITY									
001 DIRECTION AND ADMINISTRATION									
60 OTHERS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAR,NAWANSHAHAR									
INFORMATION & PUBLIC RELATION,PUNJAB,									
14 INFORMATION AND PUBLIC RE NT V 5									
20/12/2021									
3550 20005 DISTRICT PUBLIC RELATION									
5401 DIRECTOR,									
VN122021006269 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2220 INFORMATION AND PUBLICITY									
001 DIRECTION AND ADMINISTRATION									
60 OTHERS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,NAWANSHAHAR,NAWANSHAHAR									
INFORMATION & PUBLIC RELATION,PUNJAB,									
14 INFORMATION AND PUBLIC RE NT V 1									
09/12/2021									
39928 20005 DISTRICT PUBLIC RELATION									
5401 DIRECTOR,									
VN122021036665 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
27 TECHNICAL EDUCATION AND T NT V 21									
15/12/2021									
59080 20264 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
VN122021021090 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
27 TECHNICAL EDUCATION AND T NT V 14									
10/12/2021									
83754 20043 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
VN122021021085 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
31 EMPLOYMENT									
NT V 9									
07/12/2021									
18000 20264 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
VN122021021083 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
31 EMPLOYMENT									
NT V 7									
01/12/2021									
46937 20264 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
VN122021021082 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
31 EMPLOYMENT									
NT V 6									
01/12/2021									
28146 20264 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
VN122021021081 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
02 EMPLOYMENT SERVICE									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									
EMPLOYMENT,PUNJAB,CHANDIGARH									
31 EMPLOYMENT									
NT V 5									
01/12/2021									
50462 20264 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									

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VN122021021080	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 4	01/12/2021
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR					159888 20264 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021021079	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 3	01/12/2021
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR					53913 20264 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021021078	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 2	01/12/2021
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR					57830 20264 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021021077	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 1	01/12/2021
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR					94569 20264 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021021086	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
					0000 99 NO DETAILED HEAD					
					31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T	NT V 10	09/12/2021
					TRAINING INSTITUTE NAWANSHAHR,NAWANSHAHR					45000 20043 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR
VN122021021092	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			31 EMPLOYMENT	NT V 16	10/12/2021
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR					18000 20264 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021021091	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T	NT V 15	10/12/2021
					TRAINING INSTITUTE NAWANSHAHR,NAWANSHAHR					398828 20043 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR
VN122021036664	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T	NT V 20	15/12/2021
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR					94911 20264 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH					5702 DIRECTOR,
VN122021036663	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T	NT V 19	13/12/2021
					TRAINING INSTITUTE NAWANSHAHR,NAWANSHAHR					43806 20043 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR
VN122021036662	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T	NT V 18	13/12/2021
										1035384 20043 PRINCIPAL, INDUSTRIAL

VCHR_DATA_1221.TXT										3902 DIRECTOR	
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021036661 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 17				13/12/2021	146476	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR											3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021036677 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 33				29/12/2021	8289	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR											5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH											
VN122021036669 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 25				15/12/2021	63564	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR											3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021036666 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 22				15/12/2021	160144	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR											5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH											
VN122021021089 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 13				10/12/2021	288972	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR											3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021021088 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 12				10/12/2021	458304	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR											3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021036674 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 30				23/12/2021	75000	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR											5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH											
VN122021021087 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 11				09/12/2021	45000	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR											3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN122021036668 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							
				01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD											
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 24				15/12/2021	39092	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR											5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH											
VN122021036667 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
				001 DIRECTION AND ADMINISTRATION							

				VCHR_DATA_1221.TXT			
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 23	15/12/2021	47588 20264	DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR EMPLOYMENT,PUNJAB,CHANDIGARH							
VN122021035608 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2405 FISHERIES			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	14/12/2021	168424 20182	ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR WARDEN, FISHERIES,PUNJAB,							
VN122021035607 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2405 FISHERIES			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8	14/12/2021	92863 20182	ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR WARDEN, FISHERIES,PUNJAB,							
VN122021035606 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2405 FISHERIES			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	14/12/2021	51292 20182	ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR WARDEN, FISHERIES,PUNJAB,							
VN122021035605 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2405 FISHERIES			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6	14/12/2021	28779 20182	ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR WARDEN, FISHERIES,PUNJAB,							
VN122021035604 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2405 FISHERIES			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5	14/12/2021	19900 20182	ASSISTANT PROJECT 6901 DIRECTOR AND
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR WARDEN, FISHERIES,PUNJAB,							
VN122021034415 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 4	15/12/2021	164744 20155	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021034416 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 5	15/12/2021	181436 20155	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021034426 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 1	01/12/2021	271176 20157	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021034427 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							
01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 2	01/12/2021	207117 20157	BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021034422 01/12/2021 N DC10 A Pay and Allowances Vouchers				2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

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0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 11		20/12/2021	20075 20157 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034421 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 10		17/12/2021	80512 20039 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034420 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 9		17/12/2021	63484 20039 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034419 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHR,NAWANSHAHR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 8		15/12/2021	88988 20062 EXECUTIVE 7101		
VN122021034418 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 7		15/12/2021	102345 20155 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034424 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 13		22/12/2021	56228 20156 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034425 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 14		22/12/2021	51145 20156 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034428 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 3		10/12/2021	92022 20156 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034417 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 6		15/12/2021	51668 20155 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034423 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 12		20/12/2021	44474 20157 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL		
VN122021034524 01/12/2021 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD									
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION		NT V 2	06/12/2021	131192 21211 ASSISTANT EXCISE & 1201 EXCISE AND	

VN122021034523	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD							
		01 SALARIES			07 EXCISE AND TAXATION	NT V 1	06/12/2021	928615 21211	ASSISTANT EXCISE &
TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021067656	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 1	06/12/2021	165538 21211 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI							1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

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

[illegible]

VN122021067657	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 2	06/12/2021	131248 21211	ASSISTANT EXCISE &
TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI								1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067658 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
07 EXCISE AND TAXATION NT V 3 06/12/2021 585421 21211 ASSISTANT EXCISE & 1201 EXCISE AND		

[illegible]

VN122021067660	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 5	06/12/2021	860546 21211 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI							1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067661	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		01 SALARIES		07 EXCISE AND TAXATION	NT V 6	06/12/2021	569292 21211 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI							1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067662 01/12/2021 N DC10 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	2100 2043 COLLECTION CHARGES UNDER STATE 001 DIRECTION AND ADMINISTRATION	GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
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01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	06/12/2021	300867	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067663 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	06/12/2021	376573	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067664 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 9	06/12/2021	314252	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067665 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 10	06/12/2021	24249	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067666 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 11	06/12/2021	260169	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067683 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 28	29/12/2021	24960	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067669 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 14	10/12/2021	236376	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067670 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 15	10/12/2021	232651	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067671 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 16	10/12/2021	64694	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021067673 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99	NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD												
01 SALARIES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 18	16/12/2021	101114	21211	ASSISTANT EXCISE & 1201 EXCISE AND			
VN122021070206 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2205 ART AND CULTURE					00	NO SUB MAJOR HEAD		

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105 PUBLIC LIBRARIES									
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIBRARY, MOHALI,MOHALI	05 EDUCATION	NT V 1	01/12/2021	178188	21001	LIBRARIAN,GOVT. PUBLIC			
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301	DIRECTOR,			
VN122021070208 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2205	ART AND CULTURE		105 PUBLIC LIBRARIES					
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIBRARY, MOHALI,MOHALI	05 EDUCATION	NT V 3	10/12/2021	8884	21001	LIBRARIAN,GOVT. PUBLIC			
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301	DIRECTOR,			
VN122021070207 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2205	ART AND CULTURE		105 PUBLIC LIBRARIES					
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
LIBRARY, MOHALI,MOHALI	05 EDUCATION	NT V 2	02/12/2021	4318	21001	LIBRARIAN,GOVT. PUBLIC			
TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					4301	DIRECTOR,			
VN122021056882 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PHC BOOTHGARH,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 25	22/12/2021	188856	21093	SENIOR MEDICAL OFFICER,I			
FAMILY WELFARE,PUNJAB,					4501	DIRECTOR, HEALTH &			
VN122021056873 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES					
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
PHC DERABASSI,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 16	14/12/2021	245916	21094	SENIOR MEDICAL OFFICER,I			
FAMILY WELFARE,PUNJAB,					4501	DIRECTOR, HEALTH &			
VN122021015800 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		003 TRAINING					
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAMILY INSTITUTION PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 2	07/12/2021	94543	21044	PRINCIPAL,STATE HEALTH AN			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH &			
VN122021015803 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		003 TRAINING					
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAMILY INSTITUTION PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 5	07/12/2021	101259	21044	PRINCIPAL,STATE HEALTH AN			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH &			
VN122021015804 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		003 TRAINING					
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
FAMILY INSTITUTION PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 6	07/12/2021	59574	21044	PRINCIPAL,STATE HEALTH AN			
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH &			
VN122021056884 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PHC BOOTHGARH,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 27	22/12/2021	14584	21093	SENIOR MEDICAL OFFICER,I			
FAMILY WELFARE,PUNJAB,					4501	DIRECTOR, HEALTH &			
VN122021056886 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
PHC GHARUAN,MOHALI	11 HEALTH AND FAMILY WELFARE	NT V 29	22/12/2021	667732	21095	SENIOR MEDICAL OFFICER,I			
FAMILY WELFARE,PUNJAB,					4501	DIRECTOR, HEALTH &			
VN122021056874 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES					
01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	11 HEALTH AND FAMILY WELFARE	NT V 17	14/12/2021	962147	21094	SENIOR MEDICAL OFFICER,I			

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PHC DERABASSI, MOHALI FAMILY WELFARE, PUNJAB,								4501	DIRECTOR, HEALTH &
VN122021056875	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC DERABASSI, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 18
								14/12/2021	185788 21094 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056877	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC GHARUAN, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 20
								20/12/2021	93556 21095 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056878	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC GHARUAN, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 21
								20/12/2021	66236 21095 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056879	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC GHARUAN, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 22
								20/12/2021	261364 21095 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056880	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC BOOTHGARH, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 23
								22/12/2021	112168 21093 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056881	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC BOOTHGARH, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 24
								22/12/2021	39690 21093 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056885	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC BOOTHGARH, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 28
								22/12/2021	100700 21093 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021056887	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES
					0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES PHC GHARUAN, MOHALI FAMILY WELFARE, PUNJAB,								11	HEALTH AND FAMILY WELFARE NT V 30
								22/12/2021	848792 21095 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH &
VN122021015799	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					08 STRENGTHENING OF TRAINING SCHOOL BUILDING			003	TRAINING
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES FAMILY INSTITUTION PUNJAB, MOHALI MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								11	HEALTH AND FAMILY WELFARE NT V 1
								07/12/2021	365928 21044 PRINCIPAL, STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN122021015802	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					08 STRENGTHENING OF TRAINING SCHOOL BUILDING			003	TRAINING
					0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
01 SALARIES FAMILY INSTITUTION PUNJAB, MOHALI MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								11	HEALTH AND FAMILY WELFARE NT V 4
								07/12/2021	66674 21044 PRINCIPAL, STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN122021015806	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	
					08 STRENGTHENING OF TRAINING SCHOOL BUILDING			003	TRAINING
									00 NO SUB MAJOR HEAD

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0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 8	07/12/2021	85867	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN122021015801 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA									
0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 3	07/12/2021	47661	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN122021015805 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STRENGTHENING OF TRAINING SCHOOL BUILDING									
0000 99 NO DETAILED HEAD									
01 SALARIES FAMILY INSTITUTION PUNJAB,MOHALI MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 7	07/12/2021	84597	21044	PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH &
VN122021056876 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES PHC DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 19	20/12/2021	445968	21094	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021015808 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC GHARUAN,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 10	09/12/2021	64562	21095	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021015809 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC BOOTHGARH,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 11	09/12/2021	53495	21093	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021015810 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC BOOTHGARH,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 12	09/12/2021	101064	21093	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021015811 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC BOOTHGARH,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 13	09/12/2021	103788	21093	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021015812 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC BOOTHGARH,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 14	09/12/2021	178518	21093	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021015807 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC GHARUAN,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 9	09/12/2021	118276	21095	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021056872 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES PHC DERABASSI,MOHALI FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 15	14/12/2021	65832	21094	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
VN122021056883 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE									
00 NO SUB MAJOR HEAD									

				VCHR_DATA_1221.TXT				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				06 RURAL FAMILY WELFARE SERVICES				
				0000 99 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 26	22/12/2021	53495 21093	SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &
PHC BOOTHGARH,MOHALI								
FAMILY WELFARE,PUNJAB,								
VN122021023379 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 23	07/12/2021	54359 21292	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023380 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 24	07/12/2021	222225 21292	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023381 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 25	07/12/2021	309048 21292	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023382 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 26	07/12/2021	82677 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023383 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 27	07/12/2021	540120 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023384 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 28	07/12/2021	532803 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054798 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 54	13/12/2021	682468 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054799 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 55	13/12/2021	632147 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054800 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 56	13/12/2021	1281808 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054801 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 57	14/12/2021	408624 21008	EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					VCHR_DATA_1221.TXT					4901 CHIEF ENGINEER,				
VN122021054802 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 58					17/12/2021	16712	21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054839 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 95					29/12/2021	59031	21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054840 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 96					29/12/2021	65606	21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054841 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 97					29/12/2021	8667	21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054843 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 99					29/12/2021	5775	21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054842 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 98					29/12/2021	35448	21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054844 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 100					29/12/2021	68664	21292	DISTRICT PROGRAMME 4901 CHIEF	
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054845 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 101					29/12/2021	8402	21292	DISTRICT PROGRAMME 4901 CHIEF	
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054831 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 87					28/12/2021	3444	21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021054838 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 94					29/12/2021	19243	21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA														
VN122021023357 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2215	WATER SUPPLY AND SANITATION			01 WATER SUPPLY				

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
01 SALARIES					41 WATER SUPPLY AND SANITATI NT V 1		01/12/2021	2473971 21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
					MIN MIN_DESC					
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

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01 SALARIES SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 9	01/12/2021	3824569 21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023366 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 10	02/12/2021	1014986 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023367 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	02/12/2021	70907 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023368 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	02/12/2021	511352 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023369 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 13	02/12/2021	1919701 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023370 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 14	02/12/2021	138816 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023371 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 15	02/12/2021	174544 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023373 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	02/12/2021	244975 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023372 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 16	02/12/2021	210209 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023374 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 18	02/12/2021	602349 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023391 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION				
01 SALARIES SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 35	09/12/2021	197377 21292	DISTRICT PROGRAMME 4901 CHIEF	
VN122021023397 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	

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				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 41	09/12/2021	143339 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023404	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 48	09/12/2021	563767 21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023406	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 50	10/12/2021	2344201 21008	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023376	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 20	07/12/2021	108878 21292	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023377	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 21	07/12/2021	112474 21292	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023378	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 22	07/12/2021	268092 21292	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021027489	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 2	16/12/2021	92704 21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027490	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 3	16/12/2021	51788 21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027491	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 4	16/12/2021	53372 21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027492	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 5	16/12/2021	38372 21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027493	01/12/2021	N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS

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				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION 0000 00 NO DETAILED HEAD									
01 SALARIES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 6	16/12/2021	58396	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021027494 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 7	16/12/2021	50046	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021027496 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 9	17/12/2021	85239	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021027498 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2220 INFORMATION AND PUBLICITY			60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES OFFICER, MOHALI, MOHALI INFORMATION & PUBLIC RELATION, PUNJAB,				14	INFORMATION AND PUBLIC RE NT V 11	21/12/2021	4970	21198	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021021111 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (WOMEN), MOHALI, MOHALI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 19	01/12/2021	21189	21004	PLACEMENT OFFICER, GOVT. ITI 3902 DIRECTOR TECHNICAL
VN122021021112 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (WOMEN), MOHALI, MOHALI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 20	01/12/2021	130070	21004	PLACEMENT OFFICER, GOVT. ITI 3902 DIRECTOR TECHNICAL
VN122021021118 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 26	02/12/2021	825180	21420	DEPUTY CONTROLLER (F&A) 5701 LABOUR
VN122021021119 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI COMMISSIONER, PUNJAB, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 27	02/12/2021	40735	21420	DEPUTY CONTROLLER (F&A) 5701 LABOUR
VN122021021120 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 28	02/12/2021	53453	21313	HEAD MISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021021121 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 29	02/12/2021	111642	21313	HEAD MISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021021122 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 30	02/12/2021	94315 21313	HEAD MISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021021123 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 31	02/12/2021	66344 21313	HEAD MISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021036707 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 99	28/12/2021	15000 21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN122021036706 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 98	28/12/2021	30000 21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN122021036700 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 92	24/12/2021	30000 21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN122021021145 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 53	09/12/2021	9600 21306	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021036705 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 97	28/12/2021	30000 21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN122021036704 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 96	28/12/2021	30000 21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN122021036701 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
(WOMEN), MOHALI,MOHALI EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 93	24/12/2021	15000 21004	PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL
VN122021021144 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY)									
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						27 TECHNICAL EDUCATION AND T NT V 52	09/12/2021	20400 21306	HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021021136 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH						27 TECHNICAL EDUCATION AND T NT V 44	02/12/2021	127711 21068	ASSISTANT APPRENTICE 5701 LABOUR

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VN122021021137	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI		27	TECHNICAL EDUCATION AND T NT V 45	02/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				187593 21068 ASSISTANT APPRENTICE 5701 LABOUR
VN122021021138	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		27	TECHNICAL EDUCATION AND T NT V 46	07/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				208867 21092
VN122021021139	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		27	TECHNICAL EDUCATION AND T NT V 47	07/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				132554 21092
VN122021021146	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		27	TECHNICAL EDUCATION AND T NT V 54	10/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				43052 21092
VN122021021147	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		27	TECHNICAL EDUCATION AND T NT V 55	10/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				81024 21092
VN122021021149	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		27	TECHNICAL EDUCATION AND T NT V 57	10/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				32069 21092
VN122021021148	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		27	TECHNICAL EDUCATION AND T NT V 56	10/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				203208 21092
VN122021021135	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT NT V 43	02/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				115463 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN122021021093	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR		27	TECHNICAL EDUCATION AND T NT V 1	01/12/2021
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				89647 21306 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021021094	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR		27	TECHNICAL EDUCATION AND T NT V 2	01/12/2021
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				68104 21306 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL

VCHR_DATA_1221.TXT									
VN122021021095	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27		TECHNICAL EDUCATION AND T NT V 3	01/12/2021
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				121722 21306 HEADMISTRESS,GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN122021021096	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	27		TECHNICAL EDUCATION AND T NT V 4	01/12/2021
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				272064 21306 HEADMISTRESS,GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN122021036691	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	27		TECHNICAL EDUCATION AND T NT V 83	14/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				670328 21092
VN122021036690	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	27		TECHNICAL EDUCATION AND T NT V 82	14/12/2021
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				58935 21092
VN122021021153	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(WOMEN), MOHALI,MOHALI	16		LABOUR NT V 61	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				87928 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021154	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(WOMEN), MOHALI,MOHALI	16		LABOUR NT V 62	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				53444 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021155	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(WOMEN), MOHALI,MOHALI	16		LABOUR NT V 63	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				250135 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021156	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(WOMEN), MOHALI,MOHALI	16		LABOUR NT V 64	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				39143 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021157	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					(WOMEN), MOHALI,MOHALI	16		LABOUR NT V 65	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				272294 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021158	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	16		LABOUR NT V 66	10/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				127181 21006 ASSISTANT LABOUR
									5701 LABOUR

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 11	01/12/2021	710759 21006	ASSISTANT LABOUR
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021104 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 12	01/12/2021	105587 21420	DEPUTY CONTROLLER (F&A)
(LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021105 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 13	01/12/2021	106168 21006	ASSISTANT LABOUR
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021106 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 14	01/12/2021	181435 21006	ASSISTANT LABOUR
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021113 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 21	01/12/2021	176718 21372	PRESIDING
OFFICER, INDUSTRIAL TRIBUNAL, MOHALI									5701
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021114 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 22	01/12/2021	55459 21372	PRESIDING
OFFICER, INDUSTRIAL TRIBUNAL, MOHALI									5701
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021115 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 23	01/12/2021	50966 21372	PRESIDING
OFFICER, INDUSTRIAL TRIBUNAL, MOHALI									5701
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021116 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 24	01/12/2021	20789 21372	PRESIDING
OFFICER, INDUSTRIAL TRIBUNAL, MOHALI									5701
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021117 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 25	01/12/2021	42805 21372	PRESIDING
OFFICER, INDUSTRIAL TRIBUNAL, MOHALI									5701
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021021125 01/12/2021 N DC10 A Pay and Allowances Vouchers									
				2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				16	LABOUR	NT V 33	02/12/2021	82799 21005	ADDITIONAL DIRECTOR
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI									5701 LABOUR
COMMISSIONER, PUNJAB, CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021021126	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 34
					(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI				02/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				68636 21005 ADDITIONAL DIRECTOR
									5701 LABOUR
VN122021021127	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 35
					(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI				02/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				50556 21005 ADDITIONAL DIRECTOR
									5701 LABOUR
VN122021021141	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 49
					COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				09/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				2758 21006 ASSISTANT LABOUR
									5701 LABOUR
VN122021021150	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 58
					(WOMEN), MOHALI,MOHALI				10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				80041 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021151	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 59
					(WOMEN), MOHALI,MOHALI				10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				54004 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021152	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 60
					(WOMEN), MOHALI,MOHALI				10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				58720 21003 HEAD MISTRESS,GOVT.ITI
									3902 DIRECTOR
VN122021021160	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 68
					COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				10/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				67861 21006 ASSISTANT LABOUR
									5701 LABOUR
VN122021021161	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		16	LABOUR	NT V 69
					COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				10/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				95362 21006 ASSISTANT LABOUR
									5701 LABOUR
VN122021036688	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT	NT V 80
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				13/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				91210 21289 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021021132	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES		31	EMPLOYMENT	NT V 40
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				02/12/2021
									66853 21289 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,

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EMPLOYMENT,PUNJAB,CHANDIGARH													
VN122021021133 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE					
001 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				31 EMPLOYMENT		NT V 41		02/12/2021	336718 21289	DEPUTY DIRECTOR,EMPLOYMENT			
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI												5702	DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH													
VN122021021134 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE					
001 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				31 EMPLOYMENT		NT V 42		02/12/2021	179620 21289	DEPUTY DIRECTOR,EMPLOYMENT			
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI												5702	DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH													
VN122021036684 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING					
001 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 76		13/12/2021	51840 21004	PLACEMENT OFFICER,GOVT.ITI			
(WOMEN), MOHALI,MOHALI												3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN122021036683 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING					
001 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 75		13/12/2021	49408 21004	PLACEMENT OFFICER,GOVT.ITI			
(WOMEN), MOHALI,MOHALI												3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN122021021107 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING					
001 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 15		01/12/2021	635593 21004	PLACEMENT OFFICER,GOVT.ITI			
(WOMEN), MOHALI,MOHALI												3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN122021021108 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING					
001 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 16		01/12/2021	99413 21004	PLACEMENT OFFICER,GOVT.ITI			
(WOMEN), MOHALI,MOHALI												3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN122021021109 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING					
001 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 17		01/12/2021	155720 21004	PLACEMENT OFFICER,GOVT.ITI			
(WOMEN), MOHALI,MOHALI												3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN122021021110 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING					
001 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 18		01/12/2021	519286 21004	PLACEMENT OFFICER,GOVT.ITI			
(WOMEN), MOHALI,MOHALI												3902	DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN122021006387 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 6		02/12/2021	121169 21379	ASSISTANT			
DIRECTOR,FISHERIES,MOHALI												6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN122021006388 01/12/2021 N DC10 A Pay and Allowances Vouchers													
2100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH		NT V 7		02/12/2021	19900 21379	ASSISTANT			
DIRECTOR,FISHERIES,MOHALI												6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													

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VN122021006389	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021006390	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021006391	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021035610	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021035611	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021035612	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021035620	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021035621	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021035622	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901
VN122021006382	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					DIRECTOR, FISHERIES, MOHALI				
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				6901

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DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021006383	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	02/12/2021
					DIRECTOR, FISHERIES,MOHALI			527321	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006384	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	02/12/2021
					DIRECTOR, FISHERIES,MOHALI			42805	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006392	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 11	02/12/2021
					DIRECTOR, FISHERIES,MOHALI			113822	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006393	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 12	06/12/2021
					DIRECTOR, FISHERIES,MOHALI			60957	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006394	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 13	06/12/2021
					DIRECTOR, FISHERIES,MOHALI			138130	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021035609	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 15	14/12/2021
					DIRECTOR, FISHERIES,MOHALI			18229	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006385	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 4	02/12/2021
					DIRECTOR, FISHERIES,MOHALI			83195	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006386	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 5	02/12/2021
					DIRECTOR, FISHERIES,MOHALI			236048	21379 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021034458	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 11	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			52922	21364 CHIEF ENGINEER (RDP AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101	DIRECTOR, RURAL
VN122021034459	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				

01 SALARIES PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,				VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 12	01/12/2021	396369 21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034460 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 13	03/12/2021	219846 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034461 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 14	03/12/2021	314208 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034462 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 15	03/12/2021	420422 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034463 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 16	03/12/2021	148629 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034465 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 18	03/12/2021	333059 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034466 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 19	03/12/2021	931380 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034468 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 21	03/12/2021	425035 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034469 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 22	03/12/2021	296977 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034470 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			
01 SALARIES COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 23	03/12/2021	53635 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,	
VN122021034471 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION			

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01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 24	03/12/2021	67879 21290 ADDITIONAL DEPUTY		
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI					7101 DIRECTOR,				
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034472 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 25	03/12/2021	529072 21290 ADDITIONAL DEPUTY		
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI					7101 DIRECTOR,				
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034473 01/12/2021 N DC10 A Pay and Allowances Vouchers					2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 26	03/12/2021	82000 21290 ADDITIONAL DEPUTY		
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI					7101 DIRECTOR,				
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
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					MIN	MIN_DESC			

VN122021034479	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI								23	RURAL DEVELOPMENT AND PAN NT V 32	03/12/2021		252416	21290	ADDITIONAL DEPUTY	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR,	
VN122021034480	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI								23	RURAL DEVELOPMENT AND PAN NT V 33	06/12/2021		317268	21203	EXECUTIVE	3002
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN122021034481	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI								23	RURAL DEVELOPMENT AND PAN NT V 34	06/12/2021		378941	21203	EXECUTIVE	3002
CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN122021034483	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI								23	RURAL DEVELOPMENT AND PAN NT V 44	09/12/2021		66853	21290	ADDITIONAL DEPUTY	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR,	
VN122021034484	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI								23	RURAL DEVELOPMENT AND PAN NT V 45	14/12/2021		73434	21106	BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR, RURAL	
VN122021034485	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI								23	RURAL DEVELOPMENT AND PAN NT V 46	14/12/2021		47191	21106	BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR, RURAL	
VN122021034486	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI								23	RURAL DEVELOPMENT AND PAN NT V 47	14/12/2021		62603	21106	BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR, RURAL	
VN122021034487	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI								23	RURAL DEVELOPMENT AND PAN NT V 48	14/12/2021		92280	21106	BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR, RURAL	
VN122021034488	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI								23	RURAL DEVELOPMENT AND PAN NT V 49	14/12/2021		103730	21106	BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,														7101 DIRECTOR, RURAL	
VN122021034489	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI								23	RURAL DEVELOPMENT AND PAN NT V 50	16/12/2021		51668	21104	EXECUTIVE	7101
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															

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VN122021034490	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 51	16/12/2021
					OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			75424	21104 EXECUTIVE
					DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101
VN122021034491	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 52	22/12/2021
					PANCHAYAT OFFICER,MOHALI,MOHALI			67053	21216 DISTRICT DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021034495	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 56	29/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			462162	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034496	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 57	29/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			12678	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034497	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 58	29/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			12678	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034498	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 59	29/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			6045	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034482	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 43	09/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			51058	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034467	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 20	03/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			267985	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034464	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 17	03/12/2021
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			144609	21290 ADDITIONAL DEPUTY
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR,
VN122021034440	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 1	01/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR			97981	21286 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL

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VN122021034441	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 2	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			616112	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034442	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 3	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			54169	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034443	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 4	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			170864	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034444	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 5	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			365438	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034445	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 6	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			49414	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034446	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 7	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			25584	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034447	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 8	01/12/2021
					PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,			39800	21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL
VN122021034448	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 35	06/12/2021
					ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			48349	21203 EXECUTIVE
									3002
VN122021034449	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 36	06/12/2021
					ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			175817	21203 EXECUTIVE
									3002
VN122021034450	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 37	06/12/2021
					ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			128473	21203 EXECUTIVE
									3002
VN122021034451	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	

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0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 16	09/12/2021	523282 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021017720 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 17	09/12/2021	847444 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021017721 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 18	09/12/2021	93124 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059892 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 25	13/12/2021	20987 21391 EXECUTIVE ENGINEER (WATER	7408 CHIEF ENGINEER,
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059893 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 26	13/12/2021	343496 21391 EXECUTIVE ENGINEER (WATER	7408 CHIEF ENGINEER,
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059894 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 27	13/12/2021	322006 21391 EXECUTIVE ENGINEER (WATER	7408 CHIEF ENGINEER,
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059895 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 28	13/12/2021	107878 21391 EXECUTIVE ENGINEER (WATER	7408 CHIEF ENGINEER,
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059896 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 29	13/12/2021	178815 21391 EXECUTIVE ENGINEER (WATER	7408 CHIEF ENGINEER,
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059897 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 30	14/12/2021	56145 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059902 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 35	20/12/2021	61524 21392 DIRECTOR (WATER	7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021059915 01/12/2021 N DC10 A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION							
01 DIRECTION AND ADMINISTRATION					102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD									
01 SALARIES					15 WATER RESOURCES	NT V 48	29/12/2021	26418 21392 DIRECTOR (WATER	

RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT	7408 CHIEF
VN122021059916 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 49 29/12/2021 6908 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059917 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 50 29/12/2021 254796 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059918 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 51 29/12/2021 19180 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059919 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 52 29/12/2021 29528 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059920 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 53 29/12/2021 561090 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059921 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 54 29/12/2021 71260 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059922 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 55 29/12/2021 332604 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021059923 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 56 29/12/2021 332617 21392 DIRECTOR (WATER 7408 CHIEF
RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021017704 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD											
01 SALARIES										15 WATER RESOURCES	NT V 1 01/12/2021 97488 21391 EXECUTIVE ENGINEER (WATER 7408 CHIEF ENGINEER,
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN122021017705 01/12/2021 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME	

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0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 2	01/12/2021	251312 21391 EXECUTIVE ENGINEER (WATER 7408 CHIEF ENGINEER,	
01 SALARIES RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										
VN122021017712 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					102 LIFT IRRIGATION SCHEME		03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 9	09/12/2021	338481 21392 DIRECTOR (WATER 7408 CHIEF	
01 SALARIES RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										
VN122021017713 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					102 LIFT IRRIGATION SCHEME		03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 10	09/12/2021	219948 21391 EXECUTIVE ENGINEER (WATER 7408 CHIEF ENGINEER,	
01 SALARIES RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										
VN122021017714 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					102 LIFT IRRIGATION SCHEME		03 MAINTENANCE			
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD					15 WATER RESOURCES		NT V 11	09/12/2021	73145 21391 EXECUTIVE ENGINEER (WATER 7408 CHIEF ENGINEER,	
01 SALARIES RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN		MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR		GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
SO SOE_DESC										

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01 SALARIES EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 6	06/12/2021	156059 21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER,		
VN122021017710 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 7	06/12/2021	44601 21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER,		
VN122021017711 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 8	06/12/2021	146670 21430 S.E. POLICY EVALUATION AND 7413 CHIEF ENGINEER,		
VN122021059886 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 19	13/12/2021	54956 21391 EXECUTIVE ENGINEER (WATER 7408 CHIEF ENGINEER,		
VN122021059887 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 20	13/12/2021	67178 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,		
VN122021059888 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 21	13/12/2021	157016 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,		
VN122021059889 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 22	13/12/2021	34183 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,		
VN122021059890 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 23	13/12/2021	44271 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,		
VN122021059891 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 24	13/12/2021	163399 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,		
VN122021059898 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 31	16/12/2021	112536 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,		
VN122021059899 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION					
01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				15 WATER RESOURCES	NT V 32	16/12/2021	316272 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,		
VN122021059900 01/12/2021 N DC10 A Pay and Allowances Vouchers				2100 2702 MINOR IRRIGATION			02 GROUND WATER		
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 33	17/12/2021	113080 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059901 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 34	17/12/2021	99144 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059909 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 42	28/12/2021	181380 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,	
VN122021059910 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 43	29/12/2021	38440 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059911 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 44	29/12/2021	102324 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059912 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 45	29/12/2021	41804 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059913 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 46	29/12/2021	38440 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059914 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 47	29/12/2021	32979 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059924 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 57	29/12/2021	19514 21427 EXECUTIVE ENGINEER, WATER 7413 CHIEF ENGINEER,	
VN122021059925 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 58	29/12/2021	6908 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,	
VN122021059926 01/12/2021 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION					001 DIRECTION AND ADMINISTRATION				02 GROUND WATER
01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					15 WATER RESOURCES	NT V 59	29/12/2021	4572 21428 XEN, WATER EDUCATION 7413 CHIEF ENGINEER,	

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VN122021059927	01/12/2021	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				001	DIRECTION AND ADMINISTRATION							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				15	WATER RESOURCES	NT V 60	29/12/2021	32468	21428	XEN, WATER EDUCATION		
			DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI										7413	CHIEF ENGINEER	
			POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI												
VN122021059928	01/12/2021	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				001	DIRECTION AND ADMINISTRATION							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				15	WATER RESOURCES	NT V 61	29/12/2021	70176	21428	XEN, WATER EDUCATION		
			DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI										7413	CHIEF ENGINEER	
			POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI												
VN122021017717	01/12/2021	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								03	MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				15	WATER RESOURCES	NT V 14	09/12/2021	131757	21392	DIRECTOR (WATER		
			RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI										7408	CHIEF	
			ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH												
VN122021067690	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				07	EXCISE AND TAXATION	NT V 4	23/12/2021	516028	22100	ASSISTANT EXCISE AND		
			TAXATION COMMISSIONER,TARN TARAN,TARN TARAN										1201	EXCISE AND	
			TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067689	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				07	EXCISE AND TAXATION	NT V 3	16/12/2021	68464	22100	ASSISTANT EXCISE AND		
			TAXATION COMMISSIONER,TARN TARAN,TARN TARAN										1201	EXCISE AND	
			TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021067691	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				07	EXCISE AND TAXATION	NT V 5	23/12/2021	485316	22100	ASSISTANT EXCISE AND		
			TAXATION COMMISSIONER,TARN TARAN,TARN TARAN										1201	EXCISE AND	
			TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN122021057739	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE								00	NO SUB MAJOR HEAD
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 26	22/12/2021	80968	22023	SENIOR MEDICAL OFFICER, I/		
			NAUSHERA PANNUA AT KAIRON,TARN TARAN										4501	DIRECTOR, HEALTH &	
			FAMILY WELFARE,PUNJAB,												
VN122021057733	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE								00	NO SUB MAJOR HEAD
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 20	22/12/2021	83144	22037	SENIOR MEDICAL		
			OFFICER,PRIMARY HEALTH CENTRE,GHARYALA										4501	DIRECTOR	
			HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021057723	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE								00	NO SUB MAJOR HEAD
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 10	16/12/2021	69680	22043	SENIOR MEDICAL		
			OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI										4501	DIRECTOR	
			HEALTH & FAMILY WELFARE,PUNJAB,												
VN122021057715	01/12/2021	N DC10	A Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE								00	NO SUB MAJOR HEAD
			06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
			0000 99 NO DETAILED HEAD												
			01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 2	14/12/2021	125814	22024	SENIOR MEDICAL		
			OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN										4501	DIRECTOR	
			HEALTH & FAMILY WELFARE,PUNJAB,												

VCHR_DATA_1221.TXT									
VN122021057719	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					0000 99 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 6	16/12/2021	180845 22039 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,CHABHAL									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057747	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 34	29/12/2021	680140 22037 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,GHARYALA									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057745	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 32	23/12/2021	128814 22041 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE,MANWIND									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057744	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 31	22/12/2021	696664 22043 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057743	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 30	22/12/2021	186608 22024 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN									4501 DIRECTOR,
HEALTH & FAMILY WELFARE,PUNJAB,									
VN122021057742	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 29	22/12/2021	68549 22023 SENIOR MEDICAL OFFICER,I/C
NAUSHERA PANNUA AT KAIRON,TARN TARAN									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021057741	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 28	22/12/2021	83144 22023 SENIOR MEDICAL OFFICER,I/C
NAUSHERA PANNUA AT KAIRON,TARN TARAN									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021057740	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 27	22/12/2021	915360 22023 SENIOR MEDICAL OFFICER,I/C
NAUSHERA PANNUA AT KAIRON,TARN TARAN									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021057738	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 25	22/12/2021	123584 22023 SENIOR MEDICAL OFFICER,I/C
NAUSHERA PANNUA AT KAIRON,TARN TARAN									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021057737	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
					0000 00 NO DETAILED HEAD				
					01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 24	22/12/2021	188276 22023 SENIOR MEDICAL OFFICER,I/C
NAUSHERA PANNUA AT KAIRON,TARN TARAN									4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021057732	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101 RURAL FAMILY WELFARE SERVICES			

				VCHR_DATA_1221.TXT			
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD							
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19	22/12/2021	209976 22037 SENIOR MEDICAL	
OFFICER,PRIMARY HEALTH CENTRE,GHARYALA							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057731 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	22/12/2021	118986 22037 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,GHARYALA							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057730 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	22/12/2021	232984 22040 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,SURSINGH							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057729 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	22/12/2021	110682 22040 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,SURSINGH							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057728 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 15	22/12/2021	372844 22040 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,SURSINGH							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057727 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 14	22/12/2021	335840 22040 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,SURSINGH							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057724 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11	20/12/2021	850947 22024 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057722 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	16/12/2021	126760 22043 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057721 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	16/12/2021	129610 22039 SENIOR MEDICAL	
01 SALARIES							
OFFICER,PRIMARY HEALTH CENTRE,CHABHAL							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			
VN122021057725 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE			
				200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD		
01 OTHER SERVICES AND SUPPLIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 12	22/12/2021	84676 22022 SENIOR MEDICAL	
01 SALARIES							
OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN							
HEALTH & FAMILY WELFARE,PUNJAB,				4501 DIRECTOR			

VCHR_DATA_1221.TXT									
VN122021057726	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 13	22/12/2021	285588	22022 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057734	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PATTI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 21	22/12/2021	113664	22038 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057735	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PATTI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 22	22/12/2021	228616	22038 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057736	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES						200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,CIVIL HOSPITAL,PATTI									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 23	22/12/2021	12276	22038 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057714	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 1	14/12/2021	254880	22024 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057716	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,CHABHAL									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 3	16/12/2021	23070	22039 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057717	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,CHABHAL									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 4	16/12/2021	110064	22039 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057718	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,CHABHAL									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 5	16/12/2021	54289	22039 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057720	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,PRIMARY HEALTH CENTRE,CHABHAL									
HEALTH & FAMILY WELFARE,PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 7	16/12/2021	1104618	22039 SENIOR MEDICAL 4501 DIRECTOR,
VN122021023426	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41 WATER SUPPLY AND SANITATI NT V 20	09/12/2021	286479	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,

PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN122021023422	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 16	07/12/2021	83246	22204 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATTION DIVISION,TARN TARAN							4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN22021023424 01/12/2021 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 18 07/12/2021	01 WATER SUPPLY 169208 22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
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VN122021023423	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 17	07/12/2021	1653300	22204 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATTION DIVISION,TARN TARAN							4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

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VN122021023421	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 15	07/12/2021	1429903	22204 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATTION DIVISION,TARN TARAN							4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021023420	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 14	07/12/2021	133147	22204 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATTION DIVISION,TARN TARAN							4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021023419	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD						
		01 SALARIES						
		SUPPLY AND SANITATION DIVISION,TARN TARAN		41 WATER SUPPLY AND SANITATION V 13	07/12/2021		439560 22204	EXECUTIVE ENGINEER,WATER
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,

VN122021023414	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
		SUPPLY AND SANITATION DIVISION,TARN TARAN		41 WATER SUPPLY AND SANITATION V 8	01/12/2021	2126352 22204 EXECUTIVE ENGINEER,WATER
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,

VN122021023412	01/12/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
		SUPPLY AND SANITATION DIVISION, TARN TARAN		41 WATER SUPPLY AND SANITATION V 6	01/12/2021	162820 22204 EXECUTIVE ENGINEER, WATER
		PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER,

VCHR_DATA_1221.TXT									
VN122021023410	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 4	01/12/2021	313308 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021023411	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 5	01/12/2021	194502 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021023409	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 3	01/12/2021	187367 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021023408	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 2	01/12/2021	58410 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021023407	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 1	01/12/2021	86668 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021023413	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 7	01/12/2021	312671 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021023415	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
SUPPLY AND SANITATTION DIVISION,TARN TARAN						41	WATER SUPPLY AND SANITATI NT V 9	01/12/2021	1741908 22204 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021065531	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						14	INFORMATION AND PUBLIC RE NT V 1	13/12/2021	110917 22128 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN122021065532	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						14	INFORMATION AND PUBLIC RE NT V 2	13/12/2021	31132 22128 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN122021065533	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN						14	INFORMATION AND PUBLIC RE NT V 3	15/12/2021	87146 22128 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,						5401 DIRECTOR,			
VN122021057896	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									

01 SALARIES TRAINING INSTITUTE,,SARHALI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	VCHR_DATA_1221.TXT		27 TECHNICAL EDUCATION AND T NT V 15	15/12/2021	172404 22057 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021057895 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,SARHALI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 14	15/12/2021	54596 22057 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021057894 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,SARHALI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 13	15/12/2021	189496 22057 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021021162 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 1	09/12/2021	293096 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021021163 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 2	09/12/2021	136448 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021021164 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 3	09/12/2021	228400 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021021165 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 4	09/12/2021	270032 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021021166 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 5	09/12/2021	234116 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021021167 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 6	09/12/2021	812688 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021057893 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
01 SALARIES TRAINING INSTITUTE,,SARHALI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 12	15/12/2021	63700 22057 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021057892 01/12/2021 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 11									
15/12/2021									
175196 22057 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE,,SARHALI									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057891 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 10									
15/12/2021									
363912 22057 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE,,SARHALI									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021169 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT NT V 8									
09/12/2021									
165271 22208 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057907 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT NT V 26									
23/12/2021									
36366 22208 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057906 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT NT V 25									
23/12/2021									
252662 22208 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057905 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT NT V 24									
23/12/2021									
113592 22208 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057901 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT NT V 20									
17/12/2021									
53363 22208 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057900 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
31 EMPLOYMENT NT V 19									
17/12/2021									
67052 22208 DEPUTY DIRECTOR,EMPLOYMEN									
5702 DIRECTOR,									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057913 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 32									
29/12/2021									
1100 22060 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE,,PATTI									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057904 01/12/2021 N DC10 A Pay and Allowances Vouchers									
2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 23									
20/12/2021									
67968 22059 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

VN122021057903	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 22	20/12/2021	165388 22059 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021057902	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 21	20/12/2021	208464 22059 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021057899	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 18	16/12/2021	829 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE,,PATTI					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021057898	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 17	16/12/2021	2430 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE,,PATTI					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021057897	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 16	16/12/2021	1520 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
					TRAINING INSTITUTE,,PATTI					
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021034543	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 6	10/12/2021	87708 22046 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
					PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN					
					DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021057959	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 29	23/12/2021	130884 22050 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
					PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB					
					DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034539	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 2	09/12/2021	129598 22053 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
					PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA					
					DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034540	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 3	09/12/2021	161178 22053 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
					PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA					
					DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034541	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 4	09/12/2021	55593 22053 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
					PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA					
					DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN122021057937 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		VCHR_DATA_1221.TXT			
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 7		14/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,PATTI				151591 22052 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057938 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 8		14/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,PATTI				52092 22052 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057939 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 9		14/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,PATTI				43153 22052 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057940 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 10		14/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,PATTI				39514 22052 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057941 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 11		15/12/2021	
PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN				136144 22049 BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057942 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 12		15/12/2021	
PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN				56228 22049 BLOCK DEVELOPMENT AND	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057943 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 13		16/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				5145 22048 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057944 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 14		16/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				19900 22048 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057945 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 15		16/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				63200 22048 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057946 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 16		17/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,PATTI				43155 22052 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	
VN122021057947 01/12/2021 N DC10 A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD					
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 17		20/12/2021	
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN				122362 22048 EXECUTIVE OFFICER,BLOCK	
DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL	

VCHR_DATA_1221.TXT									
VN122021057948	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 18	22/12/2021
					ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN			250952	22232 EXECUTIVE
					CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002
VN122021057949	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 19	22/12/2021
					ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN			55648	22232 EXECUTIVE
					CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002
VN122021057950	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 20	22/12/2021
					ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN			118748	22232 EXECUTIVE
					CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002
VN122021057951	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 21	22/12/2021
					ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN			48163	22232 EXECUTIVE
					CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002
VN122021057952	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 22	22/12/2021
					ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN			127148	22232 EXECUTIVE
					CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002
VN122021057953	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 23	22/12/2021
					ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN			95559	22232 EXECUTIVE
					CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				3002
VN122021057954	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 24	22/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN			43929	22049 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021057960	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 30	23/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB			223192	22050 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021057955	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 25	22/12/2021
					DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN			143918	22048 EXECUTIVE OFFICER,BLOCK
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021057956	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 26	22/12/2021
					DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN			189558	22048 EXECUTIVE OFFICER,BLOCK
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL

VCHR_DATA_1221.TXT									
VN122021057958 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 28		23/12/2021	90000	22050 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB				7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034538 01/12/2021 N DC10 A Pay and Allowances Vouchers				2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES				23	RURAL DEVELOPMENT AND PAN NT V 1		09/12/2021	144632	22049 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN				7101 DIRECTOR, RURAL					
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021067696 01/12/2021 N DC10 A Pay and Allowances Vouchers				2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
01 SALARIES				07	EXCISE AND TAXATION		NT V 7	15/12/2021	78700 23019 ASSISTANT EXCISE &
TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA				1201 EXCISE AND					
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM	SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																	
VN122021067697 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2043 COLLECTION CHARGES UNDER STATE				GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD								
															001 DIRECTION AND ADMINISTRATION												
															01 DIRECTION AND ADMINISTRATION												
01 SALARIES															07 EXCISE AND TAXATION				NT V 8	15/12/2021	208946	23019	ASSISTANT EXCISE &				
TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA																				1201 EXCISE AND							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021067693 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2043 COLLECTION CHARGES UNDER STATE				GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD								
															001 DIRECTION AND ADMINISTRATION												
															01 DIRECTION AND ADMINISTRATION												
01 SALARIES															07 EXCISE AND TAXATION				NT V 4	15/12/2021	474946	23019	ASSISTANT EXCISE &				
TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA																				1201 EXCISE AND							
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																											
VN122021015816 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD								
															101 RURAL FAMILY WELFARE SERVICES												
															01 RURAL FAMILY WELFARE SERVICES												
01 SALARIES															11 HEALTH AND FAMILY WELFARE				NT V 4	01/12/2021	53729	23032	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA																				4501 DIRECTOR							
HEALTH & FAMILY WELFARE,PUNJAB,																											
VN122021015813 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD								
															101 RURAL FAMILY WELFARE SERVICES												
															01 RURAL FAMILY WELFARE SERVICES												
01 SALARIES															11 HEALTH AND FAMILY WELFARE				NT V 1	01/12/2021	166607	23032	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA																				4501 DIRECTOR							
HEALTH & FAMILY WELFARE,PUNJAB,																											
VN122021015815 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD								
															101 RURAL FAMILY WELFARE SERVICES												
															01 RURAL FAMILY WELFARE SERVICES												
01 SALARIES															11 HEALTH AND FAMILY WELFARE				NT V 3	01/12/2021	457295	23032	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA																				4501 DIRECTOR							
HEALTH & FAMILY WELFARE,PUNJAB,																											
VN122021056888 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD								
															789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
															06 RURAL FAMILY WELFARE SERVICES												
01 SALARIES															11 HEALTH AND FAMILY WELFARE				NT V 5	15/12/2021	217410	23001	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA																				4501 DIRECTOR							
HEALTH & FAMILY WELFARE,PUNJAB,																											
VN122021015814 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD								
															101 RURAL FAMILY WELFARE SERVICES												
															01 RURAL FAMILY WELFARE SERVICES												
01 SALARIES															11 HEALTH AND FAMILY WELFARE				NT V 2	01/12/2021	166607	23032	SENIOR MEDICAL				
OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA																				4501 DIRECTOR							
HEALTH & FAMILY WELFARE,PUNJAB,																											
VN122021054852 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY								
															001 DIRECTION AND ADMINISTRATION												
															01 DIRECTION AND ADMINISTRATION												
01 SALARIES															41 WATER SUPPLY AND SANITATI				NT V 6	14/12/2021	551294	23012	EXECUTIVE ENGINEER,WATER				
SUPPLY AND SANITATION DIVISION,BARNALA																				4901 CHIEF ENGINEER,							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																											
VN122021054850 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY								
															001 DIRECTION AND ADMINISTRATION												
															01 DIRECTION AND ADMINISTRATION												
01 SALARIES															41 WATER SUPPLY AND SANITATI				NT V 4	14/12/2021	91894	23012	EXECUTIVE ENGINEER,WATER				
SUPPLY AND SANITATION DIVISION,BARNALA																				4901 CHIEF ENGINEER,							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																											
VN122021054856 01/12/2021 N DC10 A Pay and Allowances Vouchers										2300	2215 WATER SUPPLY AND SANITATION								01 WATER SUPPLY								
															001 DIRECTION AND ADMINISTRATION												
															01 DIRECTION AND ADMINISTRATION												
01 SALARIES															41 WATER SUPPLY AND SANITATI				NT V 10	20/12/2021	13485	23012	EXECUTIVE ENGINEER,WATER				

SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021054860	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 14	22/12/2021	1838524	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054858	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 12	22/12/2021	65264	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054859	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 13	22/12/2021	446654	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054861	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 15	22/12/2021	70470	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054851	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 5	14/12/2021	745089	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054854	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 8	14/12/2021	1762444	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054853	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 7	14/12/2021	441965	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021006276	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 3	09/12/2021	26677	23013	ADDL . DISTRICT PUBLIC 5401 DIRECTOR,
RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006274	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 1	09/12/2021	227584	23013	ADDL . DISTRICT PUBLIC 5401 DIRECTOR,
RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021006275	01/12/2021	N DC10	A Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 2	09/12/2021	79970	23013	ADDL . DISTRICT PUBLIC 5401 DIRECTOR,
RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA INFORMATION & PUBLIC RELATION,PUNJAB,											

VCHR_DATA_1221.TXT									
VN122021020500	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 1	01/12/2021
INDUSTRIAL TRAINING INSTITUTE,,BARNALA						51205	23016	SUPERINTENDENT, GOVERNMENT	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020501	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 2	01/12/2021
INDUSTRIAL TRAINING INSTITUTE,,BARNALA						574	23016	SUPERINTENDENT, GOVERNMENT	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020502	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 3	01/12/2021
INDUSTRIAL TRAINING INSTITUTE,,BARNALA						61878	23016	SUPERINTENDENT, GOVERNMENT	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020503	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 4	01/12/2021
INDUSTRIAL TRAINING INSTITUTE,,BARNALA						305373	23016	SUPERINTENDENT, GOVERNMENT	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020504	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 5	01/12/2021
INDUSTRIAL TRAINING INSTITUTE,,BARNALA						88005	23016	SUPERINTENDENT, GOVERNMENT	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020511	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						31	EMPLOYMENT	NT V 12	01/12/2021
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA						63924	23165	DEPUTY DIRECTOR,EMPLOYMENT	
EMPLOYMENT,PUNJAB,CHANDIGARH						5702 DIRECTOR,			
VN122021020507	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 8	01/12/2021
TRAINING INSTITUTE (WOMEN),BARANALA						48033	23017	HEADMISTRESS, INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020508	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 9	01/12/2021
TRAINING INSTITUTE (WOMEN),BARANALA						69210	23017	HEADMISTRESS, INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020509	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						27	TECHNICAL EDUCATION AND T	NT V 10	01/12/2021
TRAINING INSTITUTE (WOMEN),BARANALA						78371	23017	HEADMISTRESS, INDUSTRIAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020506	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						31	EMPLOYMENT	NT V 7	01/12/2021
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA						68827	23165	DEPUTY DIRECTOR,EMPLOYMENT	
EMPLOYMENT,PUNJAB,CHANDIGARH						5702 DIRECTOR,			
VN122021020510	01/12/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
01 SALARIES						31	EMPLOYMENT	NT V 11	01/12/2021
						459282	23165	DEPUTY DIRECTOR,EMPLOYMENT	

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 48	23/12/2021	1584 09519	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021057886 01/12/2021 N DC10 B Travel expenditure Vouchers	1100	2702 MINOR IRRIGATION						03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				15 WATER RESOURCES	NT V 7	24/12/2021	3460 11781	EXECUTIVE ENGINEER,	
VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA								7408 CHIEF ENGINEER,	
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021054697 01/12/2021 N DC10 B Travel expenditure Vouchers	1300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 177	24/12/2021	3400 13423	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023193 01/12/2021 N DC10 B Travel expenditure Vouchers	1300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 52	09/12/2021	5780 13423	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021035529 01/12/2021 N DC10 B Travel expenditure Vouchers	1300	2405 FISHERIES						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 13	23/12/2021	1460 13535	ASSISTANT	6901
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021035528 01/12/2021 N DC10 B Travel expenditure Vouchers	1300	2405 FISHERIES						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 12	23/12/2021	880 13535	ASSISTANT	6901
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021035526 01/12/2021 N DC10 B Travel expenditure Vouchers	1300	2405 FISHERIES						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 10	23/12/2021	595 13535	ASSISTANT	6901
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021035527 01/12/2021 N DC10 B Travel expenditure Vouchers	1300	2405 FISHERIES						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH	NT V 11	23/12/2021	535 13535	ASSISTANT	6901
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021036626 01/12/2021 N DC10 B Travel expenditure Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01 LABOUR	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				16 LABOUR	NT V 64	29/12/2021	5884 15143	DEPUTY DIRECTOR OF	
FACTORIES,SANGRUR, SANGRUR								5701 LABOUR	
COMMISSIONER, PUNJAB,CHANDIGARH									
VN122021073438 01/12/2021 N DC10 B Travel expenditure Vouchers	1600	2220 INFORMATION AND PUBLICITY						60 OTHERS	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
11 DOMESTIC TRAVEL EXPENSES				14 INFORMATION AND PUBLIC RE	NT V 4	31/12/2021	760 16003	JOINT DIRECTOR,	
INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021067615 01/12/2021 N DC10 B Travel expenditure Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT									
11 DOMESTIC TRAVEL EXPENSES TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 7	24/12/2021	1530 18148 ASSISTANT EXCISE AND 1201 EXCISE AND						
VN122021067616 01/12/2021 N DC10 B Travel expenditure Vouchers				1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 8	24/12/2021	8870 18148 ASSISTANT EXCISE AND 1201 EXCISE AND						
VN122021054788 01/12/2021 N DC10 B Travel expenditure Vouchers				1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 25	24/12/2021	46542 18449 EXECUTIVE ENGINEER 4901 CHIEF						
VN122021021045 01/12/2021 N DC10 B Travel expenditure Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
11 DOMESTIC TRAVEL EXPENSES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 10	09/12/2021	2245 18415 DEPUTY DIRECTOR,EMPLOYMEN 5702 DIRECTOR,						
VN122021053774 01/12/2021 N DC10 C Medical Vouchers				0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 62	24/12/2021	112592 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021053776 01/12/2021 N DC10 C Medical Vouchers				0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 64	24/12/2021	7139 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021053775 01/12/2021 N DC10 C Medical Vouchers				0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 63	24/12/2021	8667 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021053777 01/12/2021 N DC10 C Medical Vouchers				0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 65	24/12/2021	6500 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021053773 01/12/2021 N DC10 C Medical Vouchers				0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 61	24/12/2021	88105 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021027392 01/12/2021 N DC10 C Medical Vouchers				0100 2220 INFORMATION AND PUBLICITY					60 OTHERS				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE	NT V 13	24/12/2021	31530 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,						
VN122021027589 01/12/2021 N DC10 C Medical Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR				31 EMPLOYMENT	NT V 99	24/12/2021	5186 01717 DEPUTY DIRECTOR, 5702 DIRECTOR						

EMPLOYMENT, PUNJAB, CHANDIGARH

VN122021027539	01/12/2021	N DC10 C Medical Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
						001	DIRECTION AND ADMINISTRATION			
									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT
						16	LABOUR	NT V 49	13/12/2021	60358 01544 ASSISTANT/LABOUR
										5701 LABOUR
										COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR
										COMMISSIONER, PUNJAB, CHANDIGARH

VN122021020047	01/12/2021	N DC10 C Medical Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		91 MEDICAL REIMBURSEMENT		23 RURAL DEVELOPMENT AND PAN NT V 7	02/12/2021	39361 01668 BLOCK DEVELOPMENT AND
		PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR				7101 DIRECTOR, RURAL
		DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN122021067193	01/12/2021	N DC10 C Medical Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT		07 EXCISE AND TAXATION	NT V 31	23/12/2021	12220 02019 ASSISTANT EXCISE &	
		TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					1201 EXCISE AND	
		TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						

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

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VN122021067194	01/12/2021	N DC10 C Medical Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION						
		0000 99 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT		07 EXCISE AND TAXATION	NT V 32	23/12/2021	21780	02019 ASSISTANT EXCISE &
TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION COMM,BHATINDA,BHATINDA						1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH						

VN122021067200	01/12/2021	N DC10 C Medical Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		91 MEDICAL REIMBURSEMENT		07 EXCISE AND TAXATION	NT V 38	24/12/2021	14350 02019 ASSISTANT EXCISE &	
TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION COMM,BHATINDA,BHATINDA					1201 EXCISE AND	
TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH						

VN122021027412 01/12/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
01 DIRECTION				
0000 00 NO DETAILED HEAD				
91 MEDICAL REIMBURSEMENT			14 INFORMATION AND PUBLIC RE NT V 39	24/12/2021
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				14008 03149 DEPUTY CONTROLLER, (F&A)
INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,

VN122021059434	01/12/2021	N DC10 C Medical Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT						15	WATER RESOURCES	NT V 30	24/12/2021
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH						57023 03237 EXECUTIVE ENGINEER,,STORE			
IRRIGATION, CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER,			

VN122021059440 01/12/2021 N DC10 C Medical Vouchers	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_1221.TXT			
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 36	28/12/2021	262831 03252 EXECUTIVE ENGINEER 7410 CHIEF
VN122021059439 01/12/2021 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION			
				01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 35	24/12/2021	2260 03242 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,
VN122021059438 01/12/2021 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION			
				01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 34	24/12/2021	104912 03242 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER,
VN122021059436 01/12/2021 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION			
				01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 32	24/12/2021	23365 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021059435 01/12/2021 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION			
				01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 31	24/12/2021	7000 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021059433 01/12/2021 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION			
				01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 29	24/12/2021	9437 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021059432 01/12/2021 N DC10 C Medical Vouchers				0300 2702 MINOR IRRIGATION			
				01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 28	24/12/2021	44929 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER,
VN122021053870 01/12/2021 N DC10 C Medical Vouchers				0600 2215 WATER SUPPLY AND SANITATION			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 99	23/12/2021	115563 06292 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053272 01/12/2021 N DC10 C Medical Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN	NT V 71	29/12/2021	20783 07364 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021053271 01/12/2021 N DC10 C Medical Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			
				01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN	NT V 70	29/12/2021	24358 07364 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021053991 01/12/2021 N DC10 C Medical Vouchers				0800 2215 WATER SUPPLY AND SANITATION			
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 78	24/12/2021	17518 08936 DISTRICT PROGRAMME 4901 CHIEF

VCHR_DATA_1221.TXT									
VN122021053992	01/12/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 79	24/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				14907 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021053996	01/12/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 83	24/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				10193 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021053993	01/12/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 80	24/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				11191 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021017690	01/12/2021	N	DC10	C	Medical Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 19
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			09/12/2021	14451 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017691	01/12/2021	N	DC10	C	Medical Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 20
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			09/12/2021	24530 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017700	01/12/2021	N	DC10	C	Medical Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 15
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			09/12/2021	94833 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017701	01/12/2021	N	DC10	C	Medical Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 16
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			09/12/2021	83853 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017702	01/12/2021	N	DC10	C	Medical Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 17
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			09/12/2021	4925 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021017703	01/12/2021	N	DC10	C	Medical Vouchers	0800	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			15 WATER RESOURCES	NT V 18
					(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR			09/12/2021	89537 08925 EXECUTIVE ENGINEER
					ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF
VN122021053042	01/12/2021	N	DC10	C	Medical Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			07 EXCISE AND TAXATION	NT V 27
					COMMISSIONER(A),JALANDHAR,JALANDHAR			23/12/2021	51310 09044 DEPUTY EXCISE AND TAXATION
									1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT	
VN122021053043 01/12/2021 N DC10 C Medical Vouchers											
				0900	2040 TAXES ON SALES, TRADE ETC.						00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								07 EXCISE AND TAXATION	NT V 28	23/12/2021	9398 09044 DEPUTY EXCISE AND TAXATION
COMMISSIONER(A), JALANDHAR, JALANDHAR											
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067365 01/12/2021 N DC10 C Medical Vouchers											
				0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								07 EXCISE AND TAXATION	NT V 45	23/12/2021	8400 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR											
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021067364 01/12/2021 N DC10 C Medical Vouchers											
				0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								07 EXCISE AND TAXATION	NT V 44	23/12/2021	8400 09047 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR											
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021053159 01/12/2021 N DC10 C Medical Vouchers											
				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								23 RURAL DEVELOPMENT AND PAN	NT V 56	23/12/2021	12500 09650 DEVELOPMENT
OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR											
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN122021053158 01/12/2021 N DC10 C Medical Vouchers											
				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								23 RURAL DEVELOPMENT AND PAN	NT V 55	23/12/2021	21347 09650 DEVELOPMENT
OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR											
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN122021053160 01/12/2021 N DC10 C Medical Vouchers											
				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								23 RURAL DEVELOPMENT AND PAN	NT V 57	23/12/2021	12500 09650 DEVELOPMENT
OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR											
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN122021053161 01/12/2021 N DC10 C Medical Vouchers											
				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD
				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								23 RURAL DEVELOPMENT AND PAN	NT V 58	23/12/2021	14737 09650 DEVELOPMENT
OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR											
DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN122021054284 01/12/2021 N DC10 C Medical Vouchers											
				1000	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								41 WATER SUPPLY AND SANITATI	NT V 17	13/12/2021	98836 10421 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA											
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054285 01/12/2021 N DC10 C Medical Vouchers											
				1000	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								41 WATER SUPPLY AND SANITATI	NT V 18	13/12/2021	19143 10421 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,KAPURTHALA											
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021070763 01/12/2021 N DC10 C Medical Vouchers											
				1100	2040 TAXES ON SALES, TRADE ETC.						00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
91 MEDICAL REIMBURSEMENT								07 EXCISE AND TAXATION	NT V 129	24/12/2021	14556 11033 ASSISTANT EXCISE AND
TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA											
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN122021070762	01/12/2021	N	DC10	C	Medical Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			07 EXCISE AND TAXATION	NT V 128	24/12/2021	18940 11033 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021057847	01/12/2021	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			31 EMPLOYMENT	NT V 128	24/12/2021	7220 11624 DISTRICT EMPLOYMENT
					OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021057848	01/12/2021	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			31 EMPLOYMENT	NT V 129	24/12/2021	27014 11624 DISTRICT EMPLOYMENT
					OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021057849	01/12/2021	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			31 EMPLOYMENT	NT V 130	24/12/2021	18236 11624 DISTRICT EMPLOYMENT
					OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021057846	01/12/2021	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			31 EMPLOYMENT	NT V 127	24/12/2021	28625 11624 DISTRICT EMPLOYMENT
					OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021054601	01/12/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI	NT V 47	23/12/2021	11920 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021054603	01/12/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI	NT V 49	23/12/2021	7000 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021054602	01/12/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI	NT V 48	23/12/2021	11287 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021054597	01/12/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI	NT V 43	23/12/2021	18958 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021020895	01/12/2021	N	DC10	C	Medical Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					91 MEDICAL REIMBURSEMENT			27 TECHNICAL EDUCATION AND T	NT V 8	09/12/2021	67438 12159 PRINCIPAL, INDUSTRIAL
					TRAINING INSTITUTE, BUDHLADA,MANSA						4101 DIRECTOR, YOUTH
					SERVICES,PUNJAB,						

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VN122021035522	01/12/2021	N	DC10	C	Medical Vouchers	1200	2405	FISHERIES	
									00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH NT V 9	23/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			51912 12184 ASSISTANT	6901
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN122021033614	01/12/2021	N	DC10	C	Medical Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
								00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			23 RURAL DEVELOPMENT AND PAN NT V 23	23/12/2021
					PROGRAMME, MANSA,MANSA			15633 12191 DEVELOPMENT OFFICER,WOMEN	
					DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR, RURAL	
VN122021067499	01/12/2021	N	DC10	C	Medical Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
								00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			07 EXCISE AND TAXATION NT V 65	23/12/2021
					TAXATION COMMISSIONER,PATIALA,PATIALA			37084 13023 ASSISTANT EXCISE AND	
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND	
VN122021054690	01/12/2021	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	
								01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 170	24/12/2021
					OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			36582 13672 SUB DIVISIONAL	
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF	
VN122021054689	01/12/2021	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	
								01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 169	24/12/2021
					UNIT,PATIALA			12963 13418 OFFICER INCHARGE,RESEARCH	
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,	
VN122021054680	01/12/2021	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	
								01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 160	24/12/2021
					OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			6951 13672 SUB DIVISIONAL	
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF	
VN122021067575	01/12/2021	N	DC10	C	Medical Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
								00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			07 EXCISE AND TAXATION NT V 15	23/12/2021
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			9977 14462 ASSISTANT EXCISE AND	
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND	
VN122021015763	01/12/2021	N	DC10	C	Medical Vouchers	1500	2211	FAMILY WELFARE	
								00 NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 5	09/12/2021
					OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			30734 15122 SENIOR MEDICAL	
					HEALTH & FAMILY WELFARE,PUNJAB,			4501 DIRECTOR,	
VN122021034305	01/12/2021	N	DC10	C	Medical Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
								00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			23 RURAL DEVELOPMENT AND PAN NT V 14	09/12/2021
					COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			5800 15575 ADDITIONAL DEPUTY	
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			7101 DIRECTOR,	
VN122021023328	01/12/2021	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	
								01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 13	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			22795 19099 EXECUTIVE ENGINEER,WATER	
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,	

VCHR_DATA_1221.TXT									
VN122021070830	01/12/2021	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 59	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				113673 19104 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021065526	01/12/2021	N	DC10	C	Medical Vouchers	1900	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			14 INFORMATION AND PUBLIC RE NT V 8	23/12/2021
					OFFICER,MUKATSAR,MUKATSAR				11294 19172 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021057970	01/12/2021	N	DC10	C	Medical Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			23 RURAL DEVELOPMENT AND PAN NT V 20	23/12/2021
					PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT				10745 19096 BLOCK DEVELOPMENT AND
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021072383	01/12/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 34	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				26750 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072380	01/12/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 31	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				8030 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072381	01/12/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 32	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				9540 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072382	01/12/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 33	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				9937 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021027487	01/12/2021	N	DC10	C	Medical Vouchers	2000	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			14 INFORMATION AND PUBLIC RE NT V 7	23/12/2021
					OFFICER,NAWANSHAHAH,NAWANSHAHAH				28354 20005 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021054818	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 74	23/12/2021
					SUPPLY AND SANITATION(GW) DIVISION N02,MOHALI,MOHALI				11512 21007 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054828	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT			41 WATER SUPPLY AND SANITATI NT V 84	24/12/2021
					SUPPLY AND SANITATION(GW) DIVISION N02,MOHALI,MOHALI				24798 21007 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054830	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				

91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 86	28/12/2021	499800 21010 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054816 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 72	23/12/2021	4878 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021054817 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 73	23/12/2021	3588 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021054815 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 71	23/12/2021	9350 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC						
	S0 SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN122021054814 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 70	23/12/2021	13530 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021054813 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 69	23/12/2021	13110 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021054812 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 68	23/12/2021	13520 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021054811 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 67	23/12/2021	13639 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021023387 01/12/2021 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 31	09/12/2021	14982 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			

VN122021023386	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 30	09/12/2021	15807 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023388	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 32	09/12/2021	14232 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023392	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 36	09/12/2021	15550 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023393	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 37	09/12/2021	24323 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023394	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 38	09/12/2021	16034 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023395	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 39	09/12/2021	13123 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023396	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 40	09/12/2021	16434 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023398	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 42	09/12/2021	14035 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021023385	01/12/2021	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				41 WATER SUPPLY AND SANITATI NT V 29	09/12/2021	18394 21007	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI							
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021034494	01/12/2021	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					91 MEDICAL REIMBURSEMENT				23 RURAL DEVELOPMENT AND PAN NT V 55	24/12/2021	28674 21290	ADDITIONAL DEPUTY 7101 DIRECTOR,
					COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI							
					RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN122021034493	01/12/2021	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

91 MEDICAL REIMBURSEMENT COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 54	24/12/2021	8171 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,
VN122021034492 01/12/2021 N DC10 C Medical Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 53	24/12/2021	94892 21290 ADDITIONAL DEPUTY 7101 DIRECTOR,
VN122021059903 01/12/2021 N DC10 C Medical Vouchers	2100	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 36	201297 21392 DIRECTOR (WATER 7408 CHIEF
VN122021059907 01/12/2021 N DC10 C Medical Vouchers	2100	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 40	8647 21392 DIRECTOR (WATER 7408 CHIEF
VN122021059906 01/12/2021 N DC10 C Medical Vouchers	2100	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 39	18475 21392 DIRECTOR (WATER 7408 CHIEF
VN122021059908 01/12/2021 N DC10 C Medical Vouchers	2100	2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 41	23645 21392 DIRECTOR (WATER 7408 CHIEF
VN122021057746 01/12/2021 N DC10 C Medical Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE,CHABHAL HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 33	23/12/2021	92530 22039 SENIOR MEDICAL 4501 DIRECTOR,
VN122021057957 01/12/2021 N DC10 C Medical Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 27	23/12/2021	16946 22050 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021034542 01/12/2021 N DC10 C Medical Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA DEVELOPMENT & PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 5	09/12/2021	21820 22053 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL
VN122021022018 01/12/2021 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 7	06/12/2021	54000 01529 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022019 01/12/2021 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							

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02 WAGES				41 WATER SUPPLY AND SANITATI NT V 8	06/12/2021	36000	01529	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022016	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 5	03/12/2021	9785	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022055	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 44	09/12/2021	129000	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022054	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 43	09/12/2021	112500	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022015	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 4	03/12/2021	9140	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053797	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 85	24/12/2021	46731	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053793	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 81	24/12/2021	9469	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053792	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 80	24/12/2021	72000	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053770	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 58	16/12/2021	460350	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053769	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 57	16/12/2021	33000	01527	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053801	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 89	29/12/2021	478500	01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053800	01/12/2021	N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY

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01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 88	29/12/2021	90750 01530 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053799 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 87	29/12/2021	19043 01530 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053796 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 84	24/12/2021	459000 01529 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053794 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 82	24/12/2021	198000 01529 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053795 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 83	24/12/2021	327000 01529 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053791 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI	NT V 79	24/12/2021	189982 01530 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053790 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD							
27 MINOR WORKS				41 WATER SUPPLY AND SANITATI	NT V 78	24/12/2021	39790 01530 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053768 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 56	16/12/2021	529500 01527 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053767 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 55	16/12/2021	54000 01529 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022056 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 45	09/12/2021	79650 01530 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022053 01/12/2021 N DC10 D Misc. Vouchers				0100 2215 WATER SUPPLY AND SANITATION			
				001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 42	09/12/2021	69382 01527 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			

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VN122021022052	01/12/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
02 WAGES						41 WATER SUPPLY AND SANITATI NT V 41				
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR								09/12/2021	441000 01527 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,				
VN122021022017	01/12/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
02 WAGES						41 WATER SUPPLY AND SANITATI NT V 6				
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR								06/12/2021	184970 01529 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,				
VN122021053785	01/12/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
01 MAINTENANCE OF WORKS										
0000 00 NO DETAILED HEAD										
27 MINOR WORKS						41 WATER SUPPLY AND SANITATI NT V 73				
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR								24/12/2021	87910 01530 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,				
VN122021053781	01/12/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
01 MAINTENANCE OF WORKS										
0000 00 NO DETAILED HEAD										
27 MINOR WORKS						41 WATER SUPPLY AND SANITATI NT V 69				
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR								24/12/2021	12740 01527 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,				
VN122021027598	01/12/2021	N	DC10	D	Misc. Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE
04 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS										
0000 99 NO DETAILED HEAD										
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)						31 EMPLOYMENT		NT V 108	30/12/2021	3400253 01546 ASSISTANT
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR						2101				
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021015822	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)										
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						41 WATER SUPPLY AND SANITATI NT V 6				
53 MAJOR WORKS								03/12/2021	67425 01527 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR						4901 CHIEF ENGINEER,				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021015821	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)										
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						41 WATER SUPPLY AND SANITATI NT V 5				
53 MAJOR WORKS								03/12/2021	7680 01527 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR						4901 CHIEF ENGINEER,				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021015826	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT										
0000 01 WORKS						41 WATER SUPPLY AND SANITATI NT V 10				
53 MAJOR WORKS								09/12/2021	1064000 01529 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						4901 CHIEF ENGINEER,				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021015837	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01 WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT										
0000 02 SUPPORT ACTIVITIES						41 WATER SUPPLY AND SANITATI NT V 21				
53 MAJOR WORKS								09/12/2021	30091 01530 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR						4901 CHIEF ENGINEER,				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021015836	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01 WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT										
0000 02 SUPPORT ACTIVITIES						41 WATER SUPPLY AND SANITATI NT V 20				
53 MAJOR WORKS								09/12/2021	127819 01530 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR						4901 CHIEF ENGINEER,				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021015834	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01 WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT										
0000 02 SUPPORT ACTIVITIES						41 WATER SUPPLY AND SANITATI NT V 18				
53 MAJOR WORKS								09/12/2021	83683 01528 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,AMRITSAR						4901 CHIEF ENGINEER,				

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021015833 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021015828 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021015824 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058064 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 01 WORKS									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021015820 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058068 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058063 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058062 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021015817 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058073 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058070 01/12/2021 N DC10 D Misc. Vouchers									
0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									

[illegible]

VN122021015823	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
							102 RURAL SANITATION SERVICES				
					02 SWACHH BHARAT MISSION (GRAMIN)						
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
					53 MAJOR WORKS						
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR		41 WATER SUPPLY AND SANITATI NT V 7	03/12/2021		92475 01527	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021058069	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
					0000 01 WORKS						
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 30	24/12/2021		9708162 01529	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021058066	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
					0000 01 WORKS						
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 27	22/12/2021		213000 01529	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021058065	01/12/2021	N	DC10	D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							102 RURAL WATER SUPPLY				
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
					0000 02 SUPPORT ACTIVITIES						
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 26	22/12/2021		60000 01530	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022095	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS						
					0000 00 NO DETAILED HEAD						
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 39	07/12/2021		51584 02197	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022093	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS						
					0000 00 NO DETAILED HEAD						
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 37	07/12/2021		56474 02197	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022092	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS						
					0000 00 NO DETAILED HEAD						
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 36	07/12/2021		48500 02197	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022065	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS						
					0000 00 NO DETAILED HEAD						
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 9	02/12/2021		10000 02199	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021053810	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
							105 SANITATION SERVICES				
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						
					0000 99 NO DETAILED HEAD						
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 59	22/12/2021		62135 02198	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021053811	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
							105 SANITATION SERVICES				
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						
					0000 99 NO DETAILED HEAD						
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 60	22/12/2021		158225 02198	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA						
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022094	01/12/2021	N	DC10	D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
							800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS						
					0000 00 NO DETAILED HEAD						
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 38	07/12/2021		64848 02197	EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021053814 01/12/2021 N DC10 D Misc. Vouchers				0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 63	23/12/2021	41200	02199	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053813 01/12/2021 N DC10 D Misc. Vouchers				0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 62	23/12/2021	58991	02198	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053806 01/12/2021 N DC10 D Misc. Vouchers				0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 55	14/12/2021	17000	02199	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022097 01/12/2021 N DC10 D Misc. Vouchers				0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 41	07/12/2021	69400	02199	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022096 01/12/2021 N DC10 D Misc. Vouchers				0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 40	07/12/2021	82779	02199	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053823 01/12/2021 N DC10 D Misc. Vouchers				0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 72	24/12/2021	74745	02198	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058092 01/12/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY			
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 20	22/12/2021	23000	02198	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058086 01/12/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 14	17/12/2021	33000	02197	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058088 01/12/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 16	17/12/2021	48000	02197	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021015838 01/12/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI NT V 1	07/12/2021	34080	02199	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021015841 01/12/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											

				VCHR_DATA_1221.TXT			
0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 4	07/12/2021	39119 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021015842 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 5	07/12/2021	23898 02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021015843 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021	245355 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058093 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME							
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 21	22/12/2021	7601 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021015845 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 01 WORKS							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 8	09/12/2021	371000 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058087 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 01 WORKS							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 15	17/12/2021	6886000 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058081 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 01 WORKS							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 9	13/12/2021	802000 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021015844 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 7	09/12/2021	2832 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021015840 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 3	07/12/2021	7523 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058084 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS							
0000 03 MEHRAJ (NAC), BHATINDA							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 12	17/12/2021	60384 02199 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058082 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS							
0000 03 MEHRAJ (NAC), BHATINDA							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 10	17/12/2021	6000000 02199 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058083 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY	

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				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS				
				0000 03 MEHRAJ (NAC), BHATINDA				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 11	17/12/2021	4000000	02199 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021015839 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				01 SWACHH BHARAT MISSION (GRAMIN)				
				0000 09 ADMINISTRATIVE EXPENDITURE				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 2	07/12/2021	26230	02198 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058091 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 01 WORKS				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 19	22/12/2021	3874000	02197 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058089 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 01 WORKS				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 17	22/12/2021	451000	02197 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058085 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES				
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 13	17/12/2021	3982	02197 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058090 01/12/2021 N DC10 D Misc. Vouchers				0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 02 SUPPORT ACTIVITIES				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 18	22/12/2021	31234	02197 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021022113 01/12/2021 N DC10 D Misc. Vouchers				0400 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 7	07/12/2021	138054	04558 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION,FARIDKOT				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021053827 01/12/2021 N DC10 D Misc. Vouchers				0400 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 12	20/12/2021	845140	04558 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION,FARIDKOT				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021053828 01/12/2021 N DC10 D Misc. Vouchers				0400 2215 WATER SUPPLY AND SANITATION				
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 13	20/12/2021	160700	04558 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION,FARIDKOT				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017056 01/12/2021 N DC10 D Misc. Vouchers				0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
				0000 99 NO DETAILED HEAD				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021	225000	04558 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION,FARIDKOT				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017055 01/12/2021 N DC10 D Misc. Vouchers				0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL SANITATION SERVICES				
				02 SWACHH BHARAT MISSION (GRAMIN)				
				0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 4	07/12/2021	1953	04558 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION,FARIDKOT				
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,

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VN122021017062	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 01 WORKS									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION,FARIDKOT						41	WATER SUPPLY AND SANITATI NT V 11	09/12/2021	1242000 04558 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,			
VN122021017057	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 6	09/12/2021	225000 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017058	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 7	09/12/2021	337000 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017052	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 1	02/12/2021	24114 04782 SUPERINTENDING
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF			
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017053	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 2	07/12/2021	175074 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017054	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SEWERAGE AND SANITATION
01 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 3	07/12/2021	35000 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017063	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 12	09/12/2021	699000 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017061	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 10	09/12/2021	391000 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017059	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 8	09/12/2021	82173 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017060	01/12/2021	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 01 WORKS									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 9	09/12/2021	695000 04558 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,FARIDKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053835	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI NT V 21	29/12/2021	205500 05311 DISTRICT PROGRAMME

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VN122021022128	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						41	WATER SUPPLY AND SANITATI NT V 12	09/12/2021	175784 05311 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022129	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						41	WATER SUPPLY AND SANITATI NT V 13	09/12/2021	108500 05311 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022130	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						41	WATER SUPPLY AND SANITATI NT V 14	09/12/2021	7604 05311 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021022131	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						41	WATER SUPPLY AND SANITATI NT V 15	09/12/2021	36500 05311 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053837	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						41	WATER SUPPLY AND SANITATI NT V 15	09/12/2021	36500 05311 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021053837	01/12/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						41	WATER SUPPLY AND SANITATI NT V 23	29/12/2021	175784 05311 DISTRICT PROGRAMME 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017064	01/12/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 1	09/12/2021	110645 05210 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058098	01/12/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 10	28/12/2021	56332 05210 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017067	01/12/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SEWERAGE AND SANITATION
01 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 4	09/12/2021	35000 05210 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017070	01/12/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 01 WORKS									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 7	09/12/2021	2701000 05210 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017068	01/12/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 01 WORKS									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 5	09/12/2021	606000 05210 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017066	01/12/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY

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17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 3	09/12/2021	233203 05210	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021017071 01/12/2021 N DC10 D Misc. Vouchers						
0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
102 RURAL WATER SUPPLY						
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 01 WORKS						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 8	09/12/2021	1519000 05210	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021017069 01/12/2021 N DC10 D Misc. Vouchers						
0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
102 RURAL WATER SUPPLY						
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 01 WORKS						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021	341000 05210	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021058099 01/12/2021 N DC10 D Misc. Vouchers						
0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
102 RURAL WATER SUPPLY						
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 11	28/12/2021	10922 05210	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021017065 01/12/2021 N DC10 D Misc. Vouchers						
0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION		
102 RURAL SANITATION SERVICES						
02 SWACHH BHARAT MISSION (GRAMIN)						
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 2	09/12/2021	70000 05210	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021058097 01/12/2021 N DC10 D Misc. Vouchers						
0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
102 RURAL WATER SUPPLY						
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 01 WORKS						
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 9	28/12/2021	145000 05210	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022172 01/12/2021 N DC10 D Misc. Vouchers						
0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 39	09/12/2021	125319 06292	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022171 01/12/2021 N DC10 D Misc. Vouchers						
0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 38	09/12/2021	184209 06292	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021022170 01/12/2021 N DC10 D Misc. Vouchers						
0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 37	09/12/2021	183276 06292	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021053868 01/12/2021 N DC10 D Misc. Vouchers						
0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
92 TELEPHONE		41 WATER SUPPLY AND SANITATI NT V 97	23/12/2021	1126 06292	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021053867 01/12/2021 N DC10 D Misc. Vouchers						
0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
92 TELEPHONE		41 WATER SUPPLY AND SANITATI NT V 96	23/12/2021	1650 06292	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901	CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

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VN122021022173	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						001 DIRECTION AND ADMINISTRATION
						01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
						02 WAGES
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 40
						09/12/2021
						108000 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021053895	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						800 OTHER EXPENDITURE
						01 WATER SUPPLY
						01 MAINTENANCE OF WORKS
						0000 00 NO DETAILED HEAD
						30 OTHER CONTRACTUAL SERVICES
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 124
						29/12/2021
						314651 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021053869	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						800 OTHER EXPENDITURE
						01 WATER SUPPLY
						01 MAINTENANCE OF WORKS
						0000 00 NO DETAILED HEAD
						30 OTHER CONTRACTUAL SERVICES
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 98
						23/12/2021
						214184 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021022153	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						001 DIRECTION AND ADMINISTRATION
						01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
						13 OFFICE EXPENSES
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 20
						02/12/2021
						1105 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021053871	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						105 SANITATION SERVICES
						02 SEWERAGE AND SANITATION
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000 99 NO DETAILED HEAD
						27 MINOR WORKS
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 100
						23/12/2021
						82218 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021022155	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						105 SANITATION SERVICES
						02 SEWERAGE AND SANITATION
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000 99 NO DETAILED HEAD
						27 MINOR WORKS
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 22
						03/12/2021
						373461 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021053846	01/12/2021	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION
						001 DIRECTION AND ADMINISTRATION
						01 WATER SUPPLY
						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
						02 WAGES
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 75
						13/12/2021
						32301 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021017081	01/12/2021	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION
						102 RURAL WATER SUPPLY
						01 WATER SUPPLY
						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000 02 SUPPORT ACTIVITIES
						53 MAJOR WORKS
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 10
						09/12/2021
						23788 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021058127	01/12/2021	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						01 WATER SUPPLY
						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
						0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
						52 MACHINERY AND EQUIPMENTS
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 36
						22/12/2021
						39144 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021058129	01/12/2021	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						01 WATER SUPPLY
						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
						0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
						52 MACHINERY AND EQUIPMENTS
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 38
						29/12/2021
						11500 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,
VN122021058126	01/12/2021	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION
						102 RURAL WATER SUPPLY
						01 WATER SUPPLY
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME
						52 MACHINERY AND EQUIPMENTS
						SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR
						PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
						41 WATER SUPPLY AND SANITATI NT V 35
						22/12/2021
						71000 06292 EXECUTIVE ENGINEER, WATER
						4901 CHIEF ENGINEER,

VCHR_DATA_1221.TXT									
VN122021058128	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 37	29/12/2021	16500 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017076	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 01 WORKS				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 5	02/12/2021	797000 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058113	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 01 WORKS				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 22	17/12/2021	2550000 06656 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058106	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15	13/12/2021	102710 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058107	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 16	13/12/2021	65775 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058116	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 25	17/12/2021	6000 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058117	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 26	17/12/2021	4000 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017082	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 11	09/12/2021	22618 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058119	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 28	17/12/2021	988359 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058105	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION
					102 RURAL SANITATION SERVICES				
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 14	13/12/2021	101940 06292 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058108	01/12/2021	N	DC10	D	Misc. Vouchers	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION
					102 RURAL SANITATION SERVICES				
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 17	13/12/2021	156145 06292 EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021058115 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES				02 SEWERAGE AND SANITATION			
02 SWACHH BHARAT MISSION (GRAMIN)											
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 24				17/12/2021			
								6000 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021017074 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY				01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											
0000 01 WORKS											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 3				02/12/2021			
								862000 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021017080 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES				02 SEWERAGE AND SANITATION			
02 SWACHH BHARAT MISSION (GRAMIN)											
0000 09 ADMINISTRATIVE EXPENDITURE											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 9				09/12/2021			
								14737 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058123 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WATER SUPPLY			
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME											
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 32				22/12/2021			
								360000 06290 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058118 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES				02 SEWERAGE AND SANITATION			
02 SWACHH BHARAT MISSION (GRAMIN)											
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 27				17/12/2021			
								1980 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058120 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY				01 WATER SUPPLY			
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 29				17/12/2021			
								48000 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058109 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY				01 WATER SUPPLY			
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 18				13/12/2021			
								8820 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058124 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY				01 WATER SUPPLY			
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS											
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 33				22/12/2021			
								540000 06290 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021017075 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY				01 WATER SUPPLY			
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS											
SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 4				02/12/2021			
								485000 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058125 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WATER SUPPLY			
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS											
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 34				22/12/2021			
								238044 06290 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,			
VN122021058114 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WATER SUPPLY			
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											

				VCHR_DATA_1221.TXT				
0000 01 WORKS 52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 23	17/12/2021	1435000 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021017077 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		01 WATER SUPPLY		
0000 01 WORKS 52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 6	02/12/2021	448000 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021058122 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		01 WATER SUPPLY		
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 31	22/12/2021	540000 06290 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021058121 01/12/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD		01 WATER SUPPLY		
0000 99 NO DETAILED HEAD 53 MAJOR WORKS SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 30	17/12/2021	31000 06292 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021053937 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION, PATHANKOT PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 94	23/12/2021	55500 07279 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021022229 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION, PATHANKOT PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 2	01/12/2021	102913 07279 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021053946 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES AND SANITATION CIRCLE,, GURDASPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 103	23/12/2021	40000 07281 S.ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER,		
VN122021053898 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION DIVISION,, GURDASPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 55	14/12/2021	30091 07282 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021053899 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION DIVISION,, GURDASPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 56	14/12/2021	99831 07282 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021053900 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 02 WAGES AND SANITATION CIRCLE,, GURDASPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 57	14/12/2021	167092 07281 S.ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER,		
VN122021053905 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION DIVISION, PATHANKOT PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				41 WATER SUPPLY AND SANITATI NT V 62	15/12/2021	66554 07279 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,		
VN122021022220 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		

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				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 98	23/12/2021	83546 07639 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR								
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021022226 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 53	10/12/2021	46731 07639 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR								
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021022210 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 37	03/12/2021	21000 07281 S.ENGINEER, WATER SUPPLY	4901 CHIEF ENGINEER,
AND SANITATION CIRCLE, , GURDASPUR								
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021022228 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 1	01/12/2021	111833 07279 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, PATHANKOT								
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021053906 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 63	16/12/2021	90924 07639 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR								
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021053907 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 64	16/12/2021	148800 07279 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, PATHANKOT								
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021022225 01/12/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 52	10/12/2021	45133 07639 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR								
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021058166 01/12/2021 N DC10 D Misc. Vouchers				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME				
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 47	22/12/2021	311100 07282 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, , GURDASPUR								
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021058135 01/12/2021 N DC10 D Misc. Vouchers				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL SANITATION SERVICES				
				02 SWACHH BHARAT MISSION (GRAMIN)				
				0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 16	14/12/2021	17000 07282 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, , GURDASPUR								
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021058145 01/12/2021 N DC10 D Misc. Vouchers				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES				
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 26	17/12/2021	448000 07282 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION, , GURDASPUR								
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021058162 01/12/2021 N DC10 D Misc. Vouchers				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES				
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				

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53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 43	22/12/2021	137708 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058158 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					
0000 99 NO DETAILED HEAD						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,PATHANKOT PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 39	22/12/2021	8677 07279 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058149 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)					
0000 99 NO DETAILED HEAD						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 30	17/12/2021	70800 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058150 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)					
0000 99 NO DETAILED HEAD						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 31	17/12/2021	47200 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058148 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)					
0000 99 NO DETAILED HEAD						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 29	17/12/2021	45000 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058163 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 44	22/12/2021	322567 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058165 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 46	22/12/2021	524000 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058169 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY				
	04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES					
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 50	22/12/2021	567000 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021017090 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY				
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME					
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 8	09/12/2021	1884757 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058146 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY				
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME					
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 27	17/12/2021	288750 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058161 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY				
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME					
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,GURDASPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 42	22/12/2021	400000 07282 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058164 01/12/2021 N DC10 D Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY				

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03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME									
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 45		22/12/2021		231746 07282 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,,GURDASPUR							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058138 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							02 SEWERAGE AND SANITATION		
102 RURAL SANITATION SERVICES									
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 19		14/12/2021		25000 07282 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,,GURDASPUR							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058139 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							02 SEWERAGE AND SANITATION		
102 RURAL SANITATION SERVICES									
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 20		17/12/2021		4000 07279 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,PATHANKOT							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058140 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							02 SEWERAGE AND SANITATION		
102 RURAL SANITATION SERVICES									
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 21		17/12/2021		2000 07279 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,PATHANKOT							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058131 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							02 SEWERAGE AND SANITATION		
102 RURAL SANITATION SERVICES									
02 SWACHH BHARAT MISSION (GRAMIN)									
0000 09 ADMINISTRATIVE EXPENDITURE									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 12		14/12/2021		22356 07282 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,,GURDASPUR							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058159 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 40		22/12/2021		319000 07282 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,,GURDASPUR							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058155 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 36		22/12/2021		1444000 07279 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,PATHANKOT							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058157 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 38		22/12/2021		1382000 07279 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,PATHANKOT							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058160 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 41		22/12/2021		397000 07282 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,,GURDASPUR							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058171 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 52		28/12/2021		15552376 07280 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANTITATION DIVISION,BATALA							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058170 01/12/2021 N DC10 D Misc. Vouchers									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 51		23/12/2021		31356 07279 EXECUTIVE ENGINEER,WATER		
SUPPLY AND SANITATION DIVISION,PATHANKOT							4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021017092 01/12/2021 N DC10 D Misc. Vouchers			VCHR_DATA_1221.TXT 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			102 RURAL WATER SUPPLY			
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 02 SUPPORT ACTIVITIES			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 10		10/12/2021	
SUPPLY AND SANITATION DIVISION,PATHANKOT					59054 07279 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058133 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 SWACHH BHARAT MISSION (GRAMIN)			
			0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 14		14/12/2021	
SUPPLY AND SANITATION DIVISION,,GURDASPUR					11000 07282 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058134 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 SWACHH BHARAT MISSION (GRAMIN)			
			0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 15		14/12/2021	
SUPPLY AND SANITATION DIVISION,,GURDASPUR					17000 07282 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058141 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 SWACHH BHARAT MISSION (GRAMIN)			
			0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 22		17/12/2021	
SUPPLY AND SANITATION DIVISION,PATHANKOT					2000 07279 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058142 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 SWACHH BHARAT MISSION (GRAMIN)			
			0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 23		17/12/2021	
SUPPLY AND SANITATION DIVISION,PATHANKOT					2000 07279 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058132 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 SWACHH BHARAT MISSION (GRAMIN)			
			0000 09 ADMINISTRATIVE EXPENDITURE			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 13		14/12/2021	
SUPPLY AND SANITATION DIVISION,,GURDASPUR					10060 07282 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058143 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 SWACHH BHARAT MISSION (GRAMIN)			
			0000 09 ADMINISTRATIVE EXPENDITURE			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 24		17/12/2021	
SUPPLY AND SANITATION DIVISION,,GURDASPUR					11178 07282 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058144 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 01 WORKS			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 25		17/12/2021	
SUPPLY AND SANITATION DIVISION,,GURDASPUR					567000 07282 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058147 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 01 WORKS			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 28		17/12/2021	
SUPPLY AND SANITATION DIVISION,,GURDASPUR					705000 07282 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058154 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 01 WORKS			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 35		22/12/2021	
SUPPLY AND SANITATION DIVISION,PATHANKOT					2567000 07279 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	
VN122021058156 01/12/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 01 WORKS			
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 37		22/12/2021	
SUPPLY AND SANITATION DIVISION,PATHANKOT					2457000 07279 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER,	

VCHR_DATA_1221.TXT						
VN122021017083	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 1	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR	100440 07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF ENGINEER,
VN122021017084	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 2	01/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR	110761 07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF ENGINEER,
VN122021017087	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 5	03/12/2021
					AND SANITATION CIRCLE,,GURDASPUR	38134 07281 S.ENGINEER,WATER SUPPLY
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF ENGINEER,
VN122021017089	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 7	09/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR	11873 07282 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF ENGINEER,
VN122021017091	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 9	10/12/2021
					SUPPLY AND SANITATION DIVISION,PATHANKOT	154776 07279 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF ENGINEER,
VN122021058130	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					102 RURAL WATER SUPPLY	
					04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	
					0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
					53 MAJOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 11	13/12/2021
					SUPPLY AND SANTITATION DIVISION,BATALA	1119449 07280 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF ENGINEER,
VN122021054025	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0800 2215 WATER SUPPLY AND SANITATION	
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
					41 WATER SUPPLY AND SANITATI NT V 33	13/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	551866 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF
VN122021054026	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0800 2215 WATER SUPPLY AND SANITATION	
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
					41 WATER SUPPLY AND SANITATI NT V 34	13/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	483814 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF
VN122021054002	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0800 2215 WATER SUPPLY AND SANITATION	
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					27 MINOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 89	24/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	117551 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF
VN122021053999	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0800 2215 WATER SUPPLY AND SANITATION	
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					27 MINOR WORKS	
					41 WATER SUPPLY AND SANITATI NT V 86	24/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	64116 08936 DISTRICT PROGRAMME
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	4901 CHIEF
VN122021053997	01/12/2021	N	DC10	D	Misc. Vouchers	01 WATER SUPPLY
					0800 2215 WATER SUPPLY AND SANITATION	

				VCHR_DATA_1221.TXT				
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 84	24/12/2021	203913 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053995 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 82	24/12/2021	5501 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053950 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 37	13/12/2021	281000 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053949 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 36	13/12/2021	473394 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053948 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 35	13/12/2021	518878 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054000 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
				105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 87	24/12/2021	49874 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021053998 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
				105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 85	24/12/2021	53837 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054010 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
				105 SANITATION SERVICES				
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 97	28/12/2021	20250 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054001 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 88	24/12/2021	35400 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022272 01/12/2021 N DC10 D Misc. Vouchers				0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 19	09/12/2021	69577 08936 DISTRICT PROGRAMME	4901 CHIEF
SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

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VN122021017095	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS				
					SANITATION CIRCLE,,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 3	09/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				42841 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN122021017096	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS				
					SANITATION CIRCLE,,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 4	09/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				26300 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN122021017097	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS				
					SANITATION CIRCLE,,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13803 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN122021058211	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 05 SOLID WASTE MANAGEMENT				
					53 MAJOR WORKS				
					SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 19	17/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				26250 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058212	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 05 SOLID WASTE MANAGEMENT				
					53 MAJOR WORKS				
					SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 20	17/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				8750 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058213	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 05 SOLID WASTE MANAGEMENT				
					53 MAJOR WORKS				
					SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 21	17/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				24000 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058204	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS				
					SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 12	13/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4000 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058183	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS				
					SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 36	23/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				18000 08436 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058190	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS				
					SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 43	28/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				154000 08445 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058208	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								102 RURAL SANITATION SERVICES	
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 05 SOLID WASTE MANAGEMENT				
					53 MAJOR WORKS				
					SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 16	17/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				53000 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058209	01/12/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								102 RURAL SANITATION SERVICES	
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 05 SOLID WASTE MANAGEMENT				
					53 MAJOR WORKS				
					SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 17	17/12/2021
									25158 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT			
VN122021058199	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
			102 RURAL SANITATION SERVICES				
		02 SWACHH BHARAT MISSION (GRAMIN)					
		0000 06 LIQUID WASTE MANAGEMENT					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 7	13/12/2021	1970000	08437	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058200	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
			102 RURAL SANITATION SERVICES				
		02 SWACHH BHARAT MISSION (GRAMIN)					
		0000 06 LIQUID WASTE MANAGEMENT					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 8	13/12/2021	1229308	08437	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058202	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
			102 RURAL SANITATION SERVICES				
		02 SWACHH BHARAT MISSION (GRAMIN)					
		0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 10	13/12/2021	8640	08437	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058203	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
			102 RURAL SANITATION SERVICES				
		02 SWACHH BHARAT MISSION (GRAMIN)					
		0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 11	13/12/2021	5760	08437	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058189	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
			102 RURAL WATER SUPPLY				
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
		0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
		52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 42	28/12/2021	2300000	08445	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058198	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
			102 RURAL WATER SUPPLY				
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
		0000 02 SUPPORT ACTIVITIES					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 6	13/12/2021	45521	08444	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058201	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
			102 RURAL WATER SUPPLY				
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
		0000 02 SUPPORT ACTIVITIES					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 9	13/12/2021	8640	08437	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058180	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
		0000 01 WORKS					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 33	22/12/2021	7160000	08436	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058216	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
		0000 01 WORKS					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 24	17/12/2021	6230000	08436	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058206	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		01 SWACHH BHARAT MISSION (GRAMIN)					
		0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES					
		53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 14	13/12/2021	86125	08437	EXECUTIVE ENGINEER,WATER
		SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR					4901 CHIEF ENGINEER,
		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058178	01/12/2021	N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
		0000 02 SUPPORT ACTIVITIES					

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53 MAJOR WORKS SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 31	22/12/2021		892625 08445 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058179 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 32	22/12/2021		929614 08445 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058197 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 50	29/12/2021		14035 08445 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058207 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION						
				102 RURAL SANITATION SERVICES							
				02 SWACHH BHARAT MISSION (GRAMIN)							
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 15	13/12/2021		54350 08437 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058192 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 45	28/12/2021		343864 08436 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058191 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				102 RURAL WATER SUPPLY							
				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 44	28/12/2021		530000 08436 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058176 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				102 RURAL WATER SUPPLY							
				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 29	17/12/2021		27800 08444 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058194 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				102 RURAL WATER SUPPLY							
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 47	28/12/2021		289000 08436 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058187 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				102 RURAL WATER SUPPLY							
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 40	24/12/2021		324975 08444 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058185 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				102 RURAL WATER SUPPLY							
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 38	24/12/2021		1297257 08444 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058196 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 49	28/12/2021		6768 08436 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021058195 01/12/2021 N DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY						
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							

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				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 48	28/12/2021	186232 08436 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058188 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 41	24/12/2021	403000 08436 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058186 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 39	24/12/2021	68250 08444 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058184 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 37	24/12/2021	498500 08444 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058182 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 35	23/12/2021	351000 08436 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058215 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				102 RURAL WATER SUPPLY			
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES			
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 23	17/12/2021	542000 08436 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058173 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				102 RURAL WATER SUPPLY			
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES			
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 26	17/12/2021	862349 08437 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058193 01/12/2021 N DC10 D Misc. Vouchers				0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 46	28/12/2021	10136 08436 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058230 01/12/2021 N DC10 D Misc. Vouchers				0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 18	22/12/2021	73000 09519 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058231 01/12/2021 N DC10 D Misc. Vouchers				0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME			
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 19	22/12/2021	48000 09519 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,
VN122021058229 01/12/2021 N DC10 D Misc. Vouchers				0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
				102 RURAL WATER SUPPLY			
				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 17	22/12/2021	48000 09519 EXECUTIVE ENGINEER,WATER
				SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER,

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VN122021058232	01/12/2021	N	DC10	D	Misc. Vouchers	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 20	22/12/2021
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR						33000	09519	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022311	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 3	06/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						112385	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021054288	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI	NT V 21	15/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						14800	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021054282	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 15	13/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						184443	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022314	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI	NT V 6	06/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						919654	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021054281	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105 SANITATION SERVICES			
0000 99 NO DETAILED HEAD									
27 MINOR WORKS						41	WATER SUPPLY AND SANITATI	NT V 14	13/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						227997	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022313	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 5	06/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						13000	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022315	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 7	10/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						189426	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021054286	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 19	13/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						100386	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021054287	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 20	13/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						167092	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021022312	01/12/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 4	06/12/2021
SUPPLY AND SANITATION DIVISION, KAPURTHALA						19000	10421	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									

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VN122021058236	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
							36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES		
							0000 99 NO DETAILED HEAD		
							53 MAJOR WORKS		
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	41 WATER SUPPLY AND SANITATI NT V 5	13/12/2021
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	245000	10422 EXECUTIVE ENGINEER 4901 CHIEF
VN122021058240	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
							0000 01 WORKS		
							52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 9	23/12/2021
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	2867000	10422 EXECUTIVE ENGINEER 4901 CHIEF
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021058235	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
							0000 01 WORKS		
							52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 4	13/12/2021
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	270000	10422 EXECUTIVE ENGINEER 4901 CHIEF
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021017103	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							01 SWACHH BHARAT MISSION (GRAMIN)		
							0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES		
							53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 2	06/12/2021
							SUPPLY AND SANITATION DIVISION,KAPURTHALA	35000	10421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021017102	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		
							0000 02 SUPPORT ACTIVITIES		
							53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 1	06/12/2021
							SUPPLY AND SANITATION DIVISION,KAPURTHALA	53135	10421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021058238	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		
							0000 01 WORKS		
							53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 7	22/12/2021
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	5095000	10422 EXECUTIVE ENGINEER 4901 CHIEF
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021058234	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		
							0000 01 WORKS		
							53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 3	13/12/2021
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	481000	10422 EXECUTIVE ENGINEER 4901 CHIEF
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021058237	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		
							0000 02 SUPPORT ACTIVITIES		
							53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 6	17/12/2021
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	10136	10422 EXECUTIVE ENGINEER 4901 CHIEF
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021058239	01/12/2021	N	DC10	D	Misc. Vouchers	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		
							0000 02 SUPPORT ACTIVITIES		
							53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 8	22/12/2021
							(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	1602000	10422 EXECUTIVE ENGINEER 4901 CHIEF
							ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN122021070793	01/12/2021	N	DC10	D	Misc. Vouchers	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
							01 MAINTENANCE OF WORKS		
							0000 00 NO DETAILED HEAD		
							27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 95	22/12/2021
							SUPPLY AND SANITATION (RWS),KHANNA	298924	11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

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

VN122021070783	01/12/2021	N DC10 D Misc. Vouchers		01 MAINTENANCE OF WORKS	1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
				0000 00 NO DETAILED HEAD						
				30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 85	17/12/2021	327413 11609 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070771	01/12/2021	N DC10 D Misc. Vouchers		01 MAINTENANCE OF WORKS	1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
				0000 00 NO DETAILED HEAD						
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 73	13/12/2021	379780 11948 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070794	01/12/2021	N DC10 D Misc. Vouchers		01 MAINTENANCE OF WORKS	1100 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY	
				0000 00 NO DETAILED HEAD						
				27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 96	22/12/2021	321343 11948 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021058252	01/12/2021	N DC10 D Misc. Vouchers		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
				0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY					
				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 37	17/12/2021	39900 11609 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021017186	01/12/2021	N DC10 D Misc. Vouchers		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WATER SUPPLY	
				0000 02 SUPPORT ACTIVITIES						
				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 16	09/12/2021	40763 11613 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021017187	01/12/2021	N DC10 D Misc. Vouchers		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WATER SUPPLY	
				0000 02 SUPPORT ACTIVITIES						
				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 17	09/12/2021	13998 11613 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021017188	01/12/2021	N DC10 D Misc. Vouchers		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WATER SUPPLY	
				0000 02 SUPPORT ACTIVITIES						
				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 18	09/12/2021	48000 11613 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021017189	01/12/2021	N DC10 D Misc. Vouchers		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WATER SUPPLY	
				0000 02 SUPPORT ACTIVITIES						
				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 19	09/12/2021	33000 11609 EXECUTIVE ENGINEER,WATER		
										4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA										
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021017193	01/12/2021	N DC10 D Misc. Vouchers			1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY	

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				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
				0000 02 SUPPORT ACTIVITIES				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 23	09/12/2021	26778 11068	SUPERINTENDING 3001 CHIEF
ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA								
ENGINEER, PUBLIC WORKS,PUNJAB,								
VN122021058253 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				0000 02 SUPPORT ACTIVITIES				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 38	17/12/2021	12000 11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021058251 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
				0000 01 WORKS				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 36	17/12/2021	2323000 11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017173 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
				0000 01 WORKS				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 3	02/12/2021	333000 11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017183 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
				0000 01 WORKS				
				53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 13	03/12/2021	58000 11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021058272 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 01 WORKS				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 57	23/12/2021	391534 11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021058258 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 02 SUPPORT ACTIVITIES				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 43	22/12/2021	21000 11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021058262 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 47	22/12/2021	131949 11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017191 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 21	09/12/2021	42410 11613	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017175 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 5	02/12/2021	57265 11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017177 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				
				102 RURAL WATER SUPPLY				
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
				52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 7	02/12/2021	34050 11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS),KHANNA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

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VN122021058244	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 29	13/12/2021	144000 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058248	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 33	13/12/2021	720000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058250	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 35	13/12/2021	539852 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058264	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 49	22/12/2021	1600000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058271	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 56	22/12/2021	466660 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017178	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY
					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS	41	WATER SUPPLY AND SANITATI NT V 8	02/12/2021	144000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058243	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 28	13/12/2021	215000 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058247	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 32	13/12/2021	1200000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058249	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 34	13/12/2021	900000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (RWS),KHANNA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058259	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 44	22/12/2021	1307000 11613 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058263	01/12/2021	N	DC10	D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATI NT V 48	22/12/2021	2400000 11948 EXECUTIVE ENGINEER,WATER

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SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058267 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 52	22/12/2021	600000	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058270 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 55	22/12/2021	900000	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021017174 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 4	02/12/2021	188000	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021017184 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 01 WORKS									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 14	03/12/2021	32000	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058257 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 42	22/12/2021	10000	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058245 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 30	13/12/2021	128000	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058256 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 41	17/12/2021	49863	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021017176 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 6	02/12/2021	167137	11948	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058246 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 31	13/12/2021	86000	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058242 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 27	13/12/2021	346349	11609	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058254 01/12/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							

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0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 39	17/12/2021	283836 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058266 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	22/12/2021	400000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058269 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 54	22/12/2021	600000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058241 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 26	13/12/2021	640000 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058255 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	17/12/2021	459000 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058265 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	22/12/2021	600000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058268 01/12/2021 N DC10 D Misc. Vouchers				1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY	
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 53	22/12/2021	900000 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023131 01/12/2021 N DC10 D Misc. Vouchers				1200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 25	09/12/2021	17500 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054608 01/12/2021 N DC10 D Misc. Vouchers				1200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 54	29/12/2021	169035 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054590 01/12/2021 N DC10 D Misc. Vouchers				1200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 36	14/12/2021	70917 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023125 01/12/2021 N DC10 D Misc. Vouchers				1200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD							
27 MINOR WORKS SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 19	09/12/2021	30695 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023128 01/12/2021 N DC10 D Misc. Vouchers				1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	

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				800 OTHER EXPENDITURE				
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 22	09/12/2021	51000 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023129	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 23	09/12/2021	17000 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054595	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 41	23/12/2021	65000 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054596	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 42	23/12/2021	123912 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023130	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 24	09/12/2021	112125 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023135	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 29	09/12/2021	20867 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023134	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 28	09/12/2021	30413 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023126	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 20	09/12/2021	44250 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023127	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
				0000 99 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 21	09/12/2021	22558 12154	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054600	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 46	23/12/2021	149936 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,MANSAPUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054606	01/12/2021	N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY			
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 52	23/12/2021	98379 12494	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION NO. 2,MANSAPUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

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VN122021054607	01/12/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE			01	WATER SUPPLY																							
																01 MAINTENANCE OF WORKS																							
																0000 00 NO DETAILED HEAD																							
																27 MINOR WORKS			41			WATER SUPPLY AND SANITATI NT V 53			23/12/2021			46630			12494			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 2,MANSA															4901			CHIEF ENGINEER,					
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021023139	01/12/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE			01	WATER SUPPLY																							
																01 MAINTENANCE OF WORKS																							
																0000 00 NO DETAILED HEAD																							
																30 OTHER CONTRACTUAL SERVICES			41			WATER SUPPLY AND SANITATI NT V 33			09/12/2021			155623			12154			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																		4901			CHIEF ENGINEER,		
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021058278	01/12/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY																								
																789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
																03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME																							
																0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)																							
																53 MAJOR WORKS			41			WATER SUPPLY AND SANITATI NT V 16			22/12/2021			1064096			12154			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																		4901			CHIEF ENGINEER,		
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021058276	01/12/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY																								
																102 RURAL WATER SUPPLY																							
																36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES																							
																0000 99 NO DETAILED HEAD																							
																53 MAJOR WORKS			41			WATER SUPPLY AND SANITATI NT V 14			22/12/2021			80000			12154			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																		4901			CHIEF ENGINEER,		
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021058274	01/12/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY																								
																789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
																13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES																							
																0000 99 NO DETAILED HEAD																							
																53 MAJOR WORKS			41			WATER SUPPLY AND SANITATI NT V 12			17/12/2021			49501			12154			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																		4901			CHIEF ENGINEER,		
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021058283	01/12/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY																								
																789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
																16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																							
																0000 01 WORKS																							
																52 MACHINERY AND EQUIPMENTS			41			WATER SUPPLY AND SANITATI NT V 21			23/12/2021			182000			12494			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 2,MANSA																		4901			CHIEF ENGINEER,		
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
VN122021058281	01/12/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY																								
																789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
																16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																							
																0000 02 SUPPORT ACTIVITIES																							
																52 MACHINERY AND EQUIPMENTS			41			WATER SUPPLY AND SANITATI NT V 19			23/12/2021			2400			12154			EXECUTIVE ENGINEER,WATER					
																SUPPLY AND SANITATION DIVISION NO. 1,,MANSA																		4901			CHIEF ENGINEER,		
																PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN			MIN_DESC			SM	SM_HEAD_DESC																					
																SU SUB_HEAD_DESC																							
																BDGT DT DTL_HEAD_DESC																							
																SO SOE_DESC			GR			GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO						

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					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
0000 01 WORKS								
53 MAJOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,MANSA					41 WATER SUPPLY AND SANITATI NT V 18	22/12/2021	38000 12494	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021058277 01/12/2021 N DC10 D Misc. Vouchers					1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
0000 02 SUPPORT ACTIVITIES								
53 MAJOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 1,,MANSA					41 WATER SUPPLY AND SANITATI NT V 15	22/12/2021	3000 12154	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021058279 01/12/2021 N DC10 D Misc. Vouchers					1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
0000 01 WORKS								
53 MAJOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,MANSA					41 WATER SUPPLY AND SANITATI NT V 17	22/12/2021	323000 12494	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021023205 01/12/2021 N DC10 D Misc. Vouchers					1300 2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS								
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					41 WATER SUPPLY AND SANITATI NT V 64	09/12/2021	142999 13423	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021054687 01/12/2021 N DC10 D Misc. Vouchers					1300 2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 167	24/12/2021	1354307 13420	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021054688 01/12/2021 N DC10 D Misc. Vouchers					1300 2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					800 OTHER EXPENDITURE			
01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD								
27 MINOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 168	24/12/2021	876924 13420	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021023204 01/12/2021 N DC10 D Misc. Vouchers					1300 2215 WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION
					105 SANITATION SERVICES			
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
0000 99 NO DETAILED HEAD								
27 MINOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 63	09/12/2021	50431 13420	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021058300 01/12/2021 N DC10 D Misc. Vouchers					1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
0000 01 WORKS								
52 MACHINERY AND EQUIPMENTS								
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 23	22/12/2021	12143505 13421	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021058301 01/12/2021 N DC10 D Misc. Vouchers					1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
0000 01 WORKS								
52 MACHINERY AND EQUIPMENTS								
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 24	22/12/2021	110000 13421	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021058305 01/12/2021 N DC10 D Misc. Vouchers					1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM			
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)								
53 MAJOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 28	24/12/2021	564210 13420	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,
VN122021058306 01/12/2021 N DC10 D Misc. Vouchers					1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM			
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)								
53 MAJOR WORKS								
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 29	24/12/2021	343509 13420	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,

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VN122021058286	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 9	13/12/2021	3845514 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058287	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 10	13/12/2021	22848832 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058299	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 22	22/12/2021	18215257 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058302	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 25	22/12/2021	3799704 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058304	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 27	22/12/2021	3845514 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058311	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 34	28/12/2021	462000 13122 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021017207	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 2	09/12/2021	22000 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058292	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS				
					0000 01 BHADURGARH(10 NOS), PATIALA				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15	17/12/2021	7765000 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017206	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS				
					0000 01 BHADURGARH(10 NOS), PATIALA				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 1	09/12/2021	10620 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017209	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS				
					0000 01 BHADURGARH(10 NOS), PATIALA				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 4	09/12/2021	1304561 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017208	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS				
					0000 01 BHADURGARH(10 NOS), PATIALA				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 3	09/12/2021	8495925 13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA				4901 CHIEF ENGINEER,

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PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017210	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS				
					0000 01 BHADURGARH(10 NOS), PATIALA				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021
					SUPPLY AND SANITATION DIVISION,,RAJPURA				12008080
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13421 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058285	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 8	13/12/2021
					SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA				477481
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13425 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058309	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 32	28/12/2021
					SUPPLY AND SANITATION DIVISION NO. 2, PATIALA				7164
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13420 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021017211	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021
					SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA				175914
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13425 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058290	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 01 WORKS				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 13	17/12/2021
					SUPPLY AND SANITATION DIVISION,,RAJPURA				111000
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13421 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058293	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 16	17/12/2021
					SUPPLY AND SANITATION DIVISION NO. 2, PATIALA				163510
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13420 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058284	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 7	13/12/2021
					SUPPLY AND SANITATION DIVISION NO. 2, PATIALA				49086
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13420 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058289	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 12	13/12/2021
					SUPPLY AND SANITATION DIVISION,,RAJPURA				47759
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13421 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058291	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 14	17/12/2021
					SUPPLY AND SANITATION DIVISION,,RAJPURA				40333
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13421 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058297	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 20	17/12/2021
					SUPPLY AND SANITATION DIVISION NO. 2, PATIALA				50866
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				13420 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058303	01/12/2021	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				

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53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 26	22/12/2021	23800	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058294 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES			02 SEWERAGE AND SANITATION			
02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	17/12/2021	161000	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058296 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SEWERAGE AND SANITATION			
01 SWACHH BHARAT MISSION (GRAMIN) 0000 03 INDIVIDUAL HOUSEHOLD LATRINES											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 19	17/12/2021	225000	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058298 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SEWERAGE AND SANITATION			
01 SWACHH BHARAT MISSION (GRAMIN) 0000 03 INDIVIDUAL HOUSEHOLD LATRINES											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 21	17/12/2021	45000	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058307 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY			01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 30	24/12/2021	231000	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058310 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY			01 WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS											
53 MAJOR WORKS SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				41 WATER SUPPLY AND SANITATI NT V 33	28/12/2021	821000	13122	EXECUTIVE ENGINEER,WATER 2101 PRINCIPAL			
VN122021058308 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY			01 WATER SUPPLY			
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 31	24/12/2021	130000	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058295 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES			02 SEWERAGE AND SANITATION			
02 SWACHH BHARAT MISSION (GRAMIN) 0000 03 INDIVIDUAL HOUSEHOLD LATRINES											
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 18	17/12/2021	1215000	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021058288 01/12/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WATER SUPPLY			
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	13/12/2021	15232554	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021023239 01/12/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY			
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 10	09/12/2021	209289	14236	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021023242 01/12/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY			
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 13	09/12/2021	115801	14236	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,			
VN122021054744 01/12/2021 N DC10 D Misc. Vouchers				1400	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 40				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					28/12/2021				
					76808 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054740 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 36				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					23/12/2021				
					341102 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023250 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 21				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					10/12/2021				
					134631 14236 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023249 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 20				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					1006388 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023248 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 19				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					856970 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023247 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 18				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					700149 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023246 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 17				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					7502 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023245 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 16				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					18000 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023244 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 15				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					18000 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021023243 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 14				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					09/12/2021				
					18000 14234 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054748 01/12/2021 N DC10 D Misc. Vouchers					1400 2215 WATER SUPPLY AND SANITATION				
					800 OTHER EXPENDITURE				
					01 WATER SUPPLY				
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					41 WATER SUPPLY AND SANITATI NT V 44				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					29/12/2021				
					223443 14236 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				

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VN122021054741	01/12/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 37	23/12/2021
					SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				4460 14234 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054742	01/12/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 38	23/12/2021
					SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				9557 14234 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054747	01/12/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 43	29/12/2021
					SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				229234 14236 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054746	01/12/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 42	29/12/2021
					SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				272348 14236 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017214	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 3	02/12/2021
					SUPPLY AND SANITATION DIVISION NO-2,ROPAR				150423 14237 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017213	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 2	02/12/2021
					SUPPLY AND SANITATION DIVISION NO-2,ROPAR				60480 14237 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017212	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021
					SUPPLY AND SANITATION DIVISION NO-2,ROPAR				11873 14237 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058314	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					102 RURAL WATER SUPPLY				
					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 10	28/12/2021
					SUPPLY AND SANITATION DIVISION NO-1,ROPAR				1493000 14235 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058312	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					102 RURAL WATER SUPPLY				
					15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 8	22/12/2021
					SUPPLY AND SANITATION DIVISION NO-1,ROPAR				6000000 14235 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058316	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					102 RURAL WATER SUPPLY				
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 12	28/12/2021
					SUPPLY AND SANITATION DIVISION NO-1,ROPAR				4641 14235 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058315	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 11	28/12/2021
					SUPPLY AND SANITATION DIVISION NO-1,ROPAR				994879 14235 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,

PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN122021017218	01/12/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
	0000 02 SUPPORT ACTIVITIES						
	53 MAJOR WORKS						
SUPPLY AND SANITATION DIVISION NO-1,ROPAR			41 WATER SUPPLY AND SANITATI NT V 7	10/12/2021		14054 14235 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA						4901 CHIEF ENGINEER,	

VN122021017217	01/12/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
	0000 02 SUPPORT ACTIVITIES					
	53 MAJOR WORKS					
SUPPLY AND SANITATION DIVISION NO-2,ROPAR			41 WATER SUPPLY AND SANITATI NT V 6	10/12/2021	48000 14237 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA					4901 CHIEF ENGINEER,	

VN122021017216	01/12/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
	0000 02 SUPPORT ACTIVITIES						
	53 MAJOR WORKS						
SUPPLY AND SANITATION DIVISION NO-1,ROPAR			41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021		42266 14235 EXECUTIVE ENGINEER,WATER	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,	

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

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VN122021017215	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	WATER SUPPLY
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
					0000	02	SUPPORT ACTIVITIES				
					53	MAJOR WORKS		41	WATER SUPPLY AND SANITATION V 4	09/12/2021	47342 14235
					SUPPLY AND SANITATION	DIVISION NO-1,ROPAR					EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					4901 CHIEF ENGINEER,

VN122021058313	01/12/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS					
					0000 99 NO DETAILED HEAD					
					42 LUMP SUM PROVISION			41 WATER SUPPLY AND SANITATION	NT V 9	22/12/2021
					SUPPLY AND SANITATION DIVISION NO-1, ROPAR					1298080 14235 EXECUTIVE ENGINEER, WATER
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					4901 CHIEF ENGINEER,

VN122021023292	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
					SUPPLY AND SANITATION CIRCLE, SANGRUR			41 WATER SUPPLY AND SANITATI NT V 53	10/12/2021	28938 15130 SUPDT. ENGINEER, WATER
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					4901 CHIEF ENGINEER,

VN122021023295	01/12/2021	N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD						
		02 WAGES			41 WATER SUPPLY AND SANITATI NT V 1	01/12/2021	11319 15130	SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021023264	01/12/2021	N DC10 D Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
		01 MAINTENANCE OF WORKS				
		0000 00 NO DETAILED HEAD				
		27 MINOR WORKS				
		SUPPLY AND SANITATION CIRCLE, SANGRUR		41 WATER SUPPLY AND SANITATI NT V 25	02/12/2021	21600 15130 SUPDT. ENGINEER, WATER
		PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				4901 CHIEF ENGINEER,

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VN122021023263	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 24
					SUPPLY AND SANITATION CIRCLE,SANGRUR			02/12/2021	131808 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054773	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 66
					SUPPLY AND SANITATION CIRCLE,SANGRUR			22/12/2021	152054 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054750	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 67
					SUPPLY AND SANITATION CIRCLE,SANGRUR			22/12/2021	80388 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023270	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 31
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			03/12/2021	208652 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023268	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 29
					SUPPLY AND SANITATION CIRCLE,SANGRUR			02/12/2021	492275 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023262	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 23
					SUPPLY AND SANITATION CIRCLE,SANGRUR			02/12/2021	86236 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054763	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 56
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			13/12/2021	35665 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054762	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 79
					SUPPLY AND SANITATION CIRCLE,SANGRUR			24/12/2021	301843 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054757	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 74
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			24/12/2021	225334 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054756	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105	SANITATION SERVICES
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 73
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR			24/12/2021	35534 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054751	01/12/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI NT V 68
					SUPPLY AND SANITATION CIRCLE,SANGRUR			22/12/2021	11411 15130 SUPDT. ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,

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VN122021017221	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 01 WORKS				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 3	02/12/2021
					SUPPLY AND SANITATION DIVISION,,SANGRUR				59000 15132 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058326	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 21	22/12/2021
					SUPPLY AND SANITATION DIVISION,,SANGRUR				13000 15132 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058327	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 22	22/12/2021
					SUPPLY AND SANITATION DIVISION,,SANGRUR				3000 15132 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017226	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 8	10/12/2021
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				13803 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017227	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 9	10/12/2021
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				41655 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017219	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 01 WORKS				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021
					SUPPLY AND SANITATION DIVISION,,SANGRUR				601000 15132 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058320	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								102 RURAL SANITATION SERVICES	
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 15	17/12/2021
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				19000 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058318	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								102 RURAL SANITATION SERVICES	
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 13	17/12/2021
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				28000 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058321	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 16	17/12/2021
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				13000 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058319	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 14	17/12/2021
					SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				19000 15134 EXECUTIVE ENGINEER,WATER &
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058322	01/12/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 17	17/12/2021
									79340 15134 EXECUTIVE ENGINEER,WATER &

SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,
VN122021058317	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
			0000 02 SUPPORT ACTIVITIES					
			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 12	17/12/2021	28800 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017229	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
			0000 02 SUPPORT ACTIVITIES					
			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 11	10/12/2021	24000 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021058328	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					102 RURAL WATER SUPPLY			
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
			0000 01 WORKS					
			52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 23	24/12/2021	2832000 15132	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017222	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					102 RURAL WATER SUPPLY			
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
			0000 01 WORKS					
			52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 4	02/12/2021	33000 15132	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017220	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					102 RURAL WATER SUPPLY			
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
			0000 01 WORKS					
			52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 2	02/12/2021	338000 15132	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021017228	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
			0000 02 SUPPORT ACTIVITIES					
			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 10	10/12/2021	33300 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021058323	01/12/2021	N	DC10 D Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					102 RURAL WATER SUPPLY			
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
			0000 01 WORKS					
			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 18	17/12/2021	5036000 15132	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023309	01/12/2021	N	DC10 D Misc. Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION			
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES		41 WATER SUPPLY AND SANITATI NT C 4	09/12/2021	204499 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054786	01/12/2021	N	DC10 D Misc. Vouchers	1800	2215 WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION
					105 SANITATION SERVICES			
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
			0000 99 NO DETAILED HEAD					
			27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 23	22/12/2021	40000 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023315	01/12/2021	N	DC10 D Misc. Vouchers	1800	2215 WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION
					105 SANITATION SERVICES			
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
			0000 99 NO DETAILED HEAD					
			27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 10	09/12/2021	147000 18425	DISTRICT PROGRAMME 4901 CHIEF
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021017230	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							102 RURAL WATER SUPPLY			
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	02 SUPPORT ACTIVITIES			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 1	02/12/2021
								114640	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017231	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							102 RURAL WATER SUPPLY			
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	02 SUPPORT ACTIVITIES			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 2	02/12/2021
								40305	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017239	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		02	SEWERAGE AND SANITATION	
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							01 SWACHH BHARAT MISSION (GRAMIN)			
						0000	09 ADMINISTRATIVE EXPENDITURE			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 10	09/12/2021
								14737	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017233	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	01 WORKS			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 4	09/12/2021
								5048000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058331	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	01 WORKS			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 13	17/12/2021
								750000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058332	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	01 WORKS			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 14	17/12/2021
								599000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017236	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							102 RURAL WATER SUPPLY			
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	01 WORKS			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 7	09/12/2021
								456000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017237	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							102 RURAL WATER SUPPLY			
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
						0000	01 WORKS			
						53	MAJOR WORKS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 8	09/12/2021
								1361000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017234	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000	01 WORKS			
						52	MACHINERY AND EQUIPMENTS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 5	09/12/2021
								2839000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058333	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000	01 WORKS			
						52	MACHINERY AND EQUIPMENTS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 15	22/12/2021
								422000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058334	01/12/2021	N	DC10	D	Misc. Vouchers	VCHR_DATA_1221.TXT		01	WATER	SUPPLY
						1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000	01 WORKS			
						52	MACHINERY AND EQUIPMENTS			
							SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
							PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
								41	WATER SUPPLY AND SANITATI NT V 16	22/12/2021
								337000	18139	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,

VCHR_DATA_1221.TXT									
VN122021058330	01/12/2021	N	DC10	D	Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 12	17/12/2021	29500 18139 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017232	01/12/2021	N	DC10	D	Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 01 WORKS				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 3	03/12/2021	601264 18449 EXECUTIVE ENGINEER
					(EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA				4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017238	01/12/2021	N	DC10	D	Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 9	09/12/2021	766000 18139 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058329	01/12/2021	N	DC10	D	Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 11	17/12/2021	44000 18139 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017235	01/12/2021	N	DC10	D	Misc. Vouchers	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021	257000 18139 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070832	01/12/2021	N	DC10	D	Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 61	23/12/2021	457780 19104 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070816	01/12/2021	N	DC10	D	Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 45	15/12/2021	90000 19104 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070837	01/12/2021	N	DC10	D	Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 66	23/12/2021	270660 19104 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070825	01/12/2021	N	DC10	D	Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
							105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 54	22/12/2021	49790 19104 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070836	01/12/2021	N	DC10	D	Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 65	23/12/2021	51320 19104 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070835	01/12/2021	N	DC10	D	Misc. Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				

				VCHR_DATA_1221.TXT						
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 64	23/12/2021		30091 19104 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,MALOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070831 01/12/2021 N DC10 D Misc. Vouchers				1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 60	23/12/2021		250 19104 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,MALOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070817 01/12/2021 N DC10 D Misc. Vouchers				1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 46	15/12/2021		360920 19104 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,MALOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070818 01/12/2021 N DC10 D Misc. Vouchers				1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 47	15/12/2021		92715 19104 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,MALOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070822 01/12/2021 N DC10 D Misc. Vouchers				1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				41 WATER SUPPLY AND SANITATI NT C 51	17/12/2021		377300 19104 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,MALOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070823 01/12/2021 N DC10 D Misc. Vouchers				1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				41 WATER SUPPLY AND SANITATI NT C 52	20/12/2021		234089 19104 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS) DIVISION,MALOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070826 01/12/2021 N DC10 D Misc. Vouchers				1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION						
			01 DIRECTION AND ADMINISTRATION							
			0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				41 WATER SUPPLY AND SANITATI NT C 55	23/12/2021		341097 19100 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021058335 01/12/2021 N DC10 D Misc. Vouchers				1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME							
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)							
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 7	17/12/2021		298445 19414 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR,MUKATSAR							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021058338 01/12/2021 N DC10 D Misc. Vouchers				1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				102 RURAL WATER SUPPLY						
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
			0000 02 SUPPORT ACTIVITIES							
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 10	22/12/2021		1062 19413 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANTIATION DIVISION, MALOUT,MAOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021058336 01/12/2021 N DC10 D Misc. Vouchers				1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				102 RURAL WATER SUPPLY						
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
			0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 8	17/12/2021		139596 19413 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANTIATION DIVISION, MALOUT,MAOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021058340 01/12/2021 N DC10 D Misc. Vouchers				1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
			01 SWACHH BHARAT MISSION (GRAMIN)							
			0000 09 ADMINISTRATIVE EXPENDITURE							
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 12	22/12/2021		16841 19413 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANTIATION DIVISION, MALOUT,MAOUT							4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			

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

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27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	13/12/2021	15500 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054804 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 60	23/12/2021	99032 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054805 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 61	23/12/2021	148044 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054806 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 62	23/12/2021	239669 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054807 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 63	23/12/2021	97572 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054808 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 64	23/12/2021	98500 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054809 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 65	23/12/2021	235055 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054810 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 66	23/12/2021	148086 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054820 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 76	23/12/2021	97587 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054819 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 75	23/12/2021	24957 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054821 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD				800 OTHER EXPENDITURE				
27 MINOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 77	23/12/2021	49968 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,		
VN122021054822 01/12/2021 N DC10 D Misc. Vouchers				2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
				800 OTHER EXPENDITURE				

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10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 78	23/12/2021	99488 21008 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021054826 01/12/2021 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
800 OTHER EXPENDITURE					
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					
0000 99 NO DETAILED HEAD					
27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 82	23/12/2021	99941 21008 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021054848 01/12/2021 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 104	29/12/2021	160998 21008 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021054849 01/12/2021 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
02 WAGES		41 WATER SUPPLY AND SANITATI NT V 105	29/12/2021	2560058 21008 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058532 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
102 RURAL WATER SUPPLY					
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 115	23/12/2021	19805 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058534 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
102 RURAL WATER SUPPLY					
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 117	23/12/2021	8079 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058536 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
102 RURAL WATER SUPPLY					
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 119	23/12/2021	157321 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058550 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
102 RURAL WATER SUPPLY					
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 133	28/12/2021	18833 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058551 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
102 RURAL WATER SUPPLY					
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 134	28/12/2021	26895 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058493 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 76	17/12/2021	153730 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN122021058494 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					
0000 99 NO DETAILED HEAD					
53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 77	17/12/2021	183967 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

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VN122021058501	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 84	22/12/2021	99734 21403 EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058503	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 86	22/12/2021	31926 21403 EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058507	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 90	22/12/2021	5281 21403 EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058510	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 93	22/12/2021	2115 21403 EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058544	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 127	28/12/2021	788648 21010 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058547	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 130	28/12/2021	768192 21010 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058548	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
						0000 99 NO DETAILED HEAD			
53 MAJOR WORKS						41	WATER SUPPLY AND SANITATI NT V 131	28/12/2021	787427 21010 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017247	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						102 RURAL WATER SUPPLY			
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000 02 SUPPORT ACTIVITIES			
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 2	03/12/2021	8835 21336 EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI						4901 CHIEF			
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017251	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						102 RURAL WATER SUPPLY			
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000 02 SUPPORT ACTIVITIES			
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 6	03/12/2021	75000 21336 EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI						4901 CHIEF			
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017255	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						102 RURAL WATER SUPPLY			
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000 02 SUPPORT ACTIVITIES			
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 10	06/12/2021	22081 21403 EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017280	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
						102 RURAL WATER SUPPLY			
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000 02 SUPPORT ACTIVITIES			
52 MACHINERY AND EQUIPMENTS						41	WATER SUPPLY AND SANITATI NT V 35	09/12/2021	21921 21336 EXECUTIVE ENGINEER

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(DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF
VN122021017293 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
		0000 02 SUPPORT ACTIVITIES							
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 48	09/12/2021	9120	21336	EXECUTIVE ENGINEER		4901 CHIEF	
VN122021017303 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
		0000 02 SUPPORT ACTIVITIES							
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 58	09/12/2021	295732	21010	EXECUTIVE ENGINEER,WATER		4901 CHIEF ENGINEER,	
VN122021017266 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 21	09/12/2021	2324	21403	EXECUTIVE ENGINEER (WATER		4901 CHIEF ENGINEER,	
VN122021017268 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 23	09/12/2021	69628	21403	EXECUTIVE ENGINEER (WATER		4901 CHIEF ENGINEER,	
VN122021017270 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	09/12/2021	909742	21010	EXECUTIVE ENGINEER,WATER		4901 CHIEF ENGINEER,	
VN122021017286 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 41	09/12/2021	246386	21010	EXECUTIVE ENGINEER,WATER		4901 CHIEF ENGINEER,	
VN122021058492 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 75	17/12/2021	124000	21403	EXECUTIVE ENGINEER (WATER		4901 CHIEF ENGINEER,	
VN122021058497 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 80	17/12/2021	12555	21403	EXECUTIVE ENGINEER (WATER		4901 CHIEF ENGINEER,	
VN122021058500 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 83	22/12/2021	4042	21403	EXECUTIVE ENGINEER (WATER		4901 CHIEF ENGINEER,	
VN122021058504 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 87	22/12/2021	2220	21403	EXECUTIVE ENGINEER (WATER		4901 CHIEF ENGINEER,	
VN122021058505 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY

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102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
QUALITY)),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 88	22/12/2021	3171	21403	EXECUTIVE ENGINEER (WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058506 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
QUALITY)),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 89	22/12/2021	7922	21403	EXECUTIVE ENGINEER (WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058542 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
QUALITY)),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 125	28/12/2021	17930	21403	EXECUTIVE ENGINEER (WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058543 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 126	28/12/2021	1182973	21010	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058545 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 128	28/12/2021	307679	21010	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058546 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 129	28/12/2021	1152289	21010	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058549 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 132	28/12/2021	1181140	21010	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058485 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
QUALITY)),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 73	17/12/2021	4372	21403	EXECUTIVE ENGINEER (WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058486 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
QUALITY)),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 74	17/12/2021	25047	21403	EXECUTIVE ENGINEER (WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017271 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS									
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 26	09/12/2021	606494	21010	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017260 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS									
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI	41	WATER SUPPLY AND SANITATI	NT V 15	07/12/2021	152554	21336	EXECUTIVE ENGINEER	4901	CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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VN122021017261 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			102 RURAL WATER SUPPLY									
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
			0000 02 SUPPORT ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 16							07/12/2021	363915 21336	EXECUTIVE ENGINEER
												4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI												
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021058491 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			102 RURAL WATER SUPPLY									
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
			0000 02 SUPPORT ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 71							17/12/2021	9211 21336	EXECUTIVE ENGINEER
												4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI												
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021058502 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			102 RURAL WATER SUPPLY									
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
			0000 02 SUPPORT ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 85							22/12/2021	456170 21336	EXECUTIVE ENGINEER
												4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI												
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021017301 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			102 RURAL WATER SUPPLY									
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
			0000 02 SUPPORT ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 56							09/12/2021	23703 21336	EXECUTIVE ENGINEER
												4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI												
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN122021017246 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
			0000 02 SUPPORT ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 1							02/12/2021	130176 21431	SUPERINTENDING ENGINEER,
												2101 PRINCIPAL
WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021017299 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
			0000 02 SUPPORT ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 54							09/12/2021	43392 21431	SUPERINTENDING ENGINEER,
												2101 PRINCIPAL
WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021017264 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02		SEWERAGE AND SANITATION	
			102 RURAL SANITATION SERVICES									
			02 SWACHH BHARAT MISSION (GRAMIN)									
			0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
			53 MAJOR WORKS									
			41 WATER SUPPLY AND SANITATI NT V 19							07/12/2021	295060 21336	EXECUTIVE ENGINEER
												4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI												
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC												
			SU SUB_HEAD_DESC									
			BDGT DT DTL_HEAD_DESC									
			SO SOE_DESC									
			GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
									CCO_ CCO			

VN122021017272 01/12/2021 N DC10 D Misc. Vouchers												
			2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01		WATER SUPPLY	
			102 RURAL WATER SUPPLY									
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									

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0000 01 WORKS									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 27	09/12/2021	366760	21010	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058508 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 01 WORKS									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 91	22/12/2021	213564	21403	EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058484 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 01 WORKS									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 72	17/12/2021	103613	21403	EXECUTIVE ENGINEER (WATER
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI									4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017262 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 17	07/12/2021	552602	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017263 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 18	07/12/2021	1158780	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017278 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 33	09/12/2021	29500	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017279 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 34	09/12/2021	7200	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017292 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 47	09/12/2021	37818	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017249 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS					41 WATER SUPPLY AND SANITATI NT V 4	03/12/2021	100254	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017250 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS					41 WATER SUPPLY AND SANITATI NT V 5	03/12/2021	100254	21336	EXECUTIVE ENGINEER
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017284 01/12/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01 WATER SUPPLY
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							

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0000 02 SUPPORT ACTIVITIES				
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 39	09/12/2021	41416 21336	EXECUTIVE ENGINEER 4901 CHIEF
VN122021017302 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 02 SUPPORT ACTIVITIES				
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 57	09/12/2021	197154 21010	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058499 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 02 SUPPORT ACTIVITIES				
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 82	22/12/2021	100254 21336	EXECUTIVE ENGINEER 4901 CHIEF
VN122021058520 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 02 SUPPORT ACTIVITIES				
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 103	23/12/2021	61500 21336	EXECUTIVE ENGINEER 4901 CHIEF
VN122021058521 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 02 SUPPORT ACTIVITIES				
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 104	23/12/2021	100254 21336	EXECUTIVE ENGINEER 4901 CHIEF
VN122021017282 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
52 MACHINERY AND EQUIPMENTS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	09/12/2021	3450 21403	EXECUTIVE ENGINEER (WATER 4901 CHIEF ENGINEER,
VN122021017306 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
52 MACHINERY AND EQUIPMENTS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	09/12/2021	182392 21403	EXECUTIVE ENGINEER (WATER 4901 CHIEF ENGINEER,
VN122021017307 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
52 MACHINERY AND EQUIPMENTS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 62	09/12/2021	880000 21403	EXECUTIVE ENGINEER (WATER 4901 CHIEF ENGINEER,
VN122021058517 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
52 MACHINERY AND EQUIPMENTS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 100	23/12/2021	275950 21403	EXECUTIVE ENGINEER (WATER 4901 CHIEF ENGINEER,
VN122021058526 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
52 MACHINERY AND EQUIPMENTS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 109	23/12/2021	47889 21403	EXECUTIVE ENGINEER (WATER 4901 CHIEF ENGINEER,
VN122021058528 01/12/2021 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
52 MACHINERY AND EQUIPMENTS QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 111	23/12/2021	7930 21403	EXECUTIVE ENGINEER (WATER 4901 CHIEF ENGINEER,

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32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 22	09/12/2021	25134	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021017300 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI					41 WATER SUPPLY AND SANITATI NT V 55	09/12/2021	206302	21010	EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021017304 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 59	09/12/2021	12858	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021017305 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 60	09/12/2021	55500	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058513 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 96	23/12/2021	6557	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058514 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 97	23/12/2021	37570	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058515 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 98	23/12/2021	186000	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058516 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 99	23/12/2021	230596	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058518 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 101	23/12/2021	7080	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058525 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 108	23/12/2021	149600	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058527 01/12/2021 N DC10 D Misc. Vouchers									
2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS									
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI					41 WATER SUPPLY AND SANITATI NT V 110	23/12/2021	3331	21403	EXECUTIVE ENGINEER (WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,

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VN122021058529	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 112	23/12/2021	5812 21403 EXECUTIVE ENGINEER (WATER
					QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058530	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 113	23/12/2021	2990 21403 EXECUTIVE ENGINEER (WATER
					QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058531	01/12/2021	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 114	23/12/2021	3473 21403 EXECUTIVE ENGINEER (WATER
					QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070840	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 41	28/12/2021	19685 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070841	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 21	15/12/2021	135962 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070839	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 40	28/12/2021	11610 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023425	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							800 OTHER EXPENDITURE		
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 19	09/12/2021	19000 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070851	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
							105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 31	28/12/2021	36600 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023418	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 12	07/12/2021	91000 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023417	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 11	07/12/2021	35000 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023416	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI NT V 10	06/12/2021	107277 22204 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN122021070862	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				41	WATER SUPPLY AND SANITATI	NT V 44	28/12/2021		11650	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070861	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				41	WATER SUPPLY AND SANITATI	NT V 43	28/12/2021		11650	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070860	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI	NT V 42	28/12/2021		7950	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070850	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 30	24/12/2021		30091	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070849	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 29	24/12/2021		41773	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070848	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 28	24/12/2021		30091	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070847	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 27	24/12/2021		41773	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070846	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 26	24/12/2021		123140	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070845	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 25	23/12/2021		56318	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070844	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					92 TELEPHONE				41	WATER SUPPLY AND SANITATI	NT V 24	23/12/2021		3096	22204 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATTION DIVISION,TARN TARAN										
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN122021070859	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY
					01 MAINTENANCE OF WORKS										
					0000 00 NO DETAILED HEAD										
					27 MINOR WORKS				41	WATER SUPPLY AND SANITATI	NT V 39	28/12/2021		17570	22204 EXECUTIVE ENGINEER,WATER

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VN122021070857	01/12/2021	N	DC10	D	Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 37	28/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				30448 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017312	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 1	09/12/2021
					(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN				13771 22238 EXECUTIVE ENGINNER
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021017313	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 2	09/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				46000 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058846	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 16	28/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				73035 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017319	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 8	09/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				4000 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017316	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES				
					0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				319383 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058844	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES				
					0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 14	28/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				600000 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058845	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 15	28/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				40000 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017317	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME				
					0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				801382 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058843	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME				
					0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 13	28/12/2021
					SUPPLY AND SANITATTION DIVISION,TARN TARAN				400000 22204 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021058841	01/12/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 11	28/12/2021
									35000 22204 EXECUTIVE ENGINEER,WATER

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SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021058842 01/12/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							
		0000 99 NO DETAILED HEAD							
53 MAJOR WORKS									
SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 12	28/12/2021			51000	22204	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058839 01/12/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
		0000 01 WORKS							
53 MAJOR WORKS									
(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	17/12/2021			304000	22238	EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017314 01/12/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
		0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS									
SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 3	09/12/2021			81072	22204	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058840 01/12/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
		0000 01 WORKS							
52 MACHINERY AND EQUIPMENTS									
(EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 10	22/12/2021			171000	22238	EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017318 01/12/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
		0000 01 WORKS							
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	09/12/2021			228030	22204	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021017315 01/12/2021 N DC10 D Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
		0000 01 WORKS							
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 4	09/12/2021			63787	22204	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023427 01/12/2021 N DC10 D Misc. Vouchers	2300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
		01 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT C 1	02/12/2021			76558	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058894 01/12/2021 N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT							
		0000 01 WORKS							
53 MAJOR WORKS									
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 2	22/12/2021			2395000	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021058895 01/12/2021 N DC10 D Misc. Vouchers	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		102 RURAL WATER SUPPLY							
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION							
		0000 01 WORKS							
52 MACHINERY AND EQUIPMENTS									
SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 3	22/12/2021			1347000	23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053409 01/12/2021 N DC10 E Abstract Contingent Bill	0200	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						02 FLOODS, CYCLONES ETC.	
		101 GRATUITOUS RELIEF							
		01 GRATUITOUS RELIEF							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES									
COMMISSIONER,BHATINDA,BHATINDA INSPECTOR GENERAL OF PRISONS,PUNJAB,		22 REVENUE AND REHABILITATI NT V 4	29/12/2021			27000	02038	DEPUTY	2701

VN122021053407 01/12/2021 N DC10 E Abstract Contingent Bill										0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	800	OTHER EXPENDITURE	80	GENERAL		
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 2	29/12/2021	226152370	02038	DEPUTY	2701
COMMISSIONER, BHATINDA, BHATINDA																		
INSPECTOR GENERAL OF PRISONS, PUNJAB,																		
VN122021053408 01/12/2021 N DC10 E Abstract Contingent Bill										0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	800	OTHER EXPENDITURE	80	GENERAL		
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 3	29/12/2021	33000	02038	DEPUTY	2701
COMMISSIONER, BHATINDA, BHATINDA																		
INSPECTOR GENERAL OF PRISONS, PUNJAB,																		
VN122021020096 01/12/2021 N DC10 E Abstract Contingent Bill										0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																		
0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 1	07/12/2021	52050000	02038	DEPUTY	2701
COMMISSIONER, BHATINDA, BHATINDA																		
INSPECTOR GENERAL OF PRISONS, PUNJAB,																		
VN122021070606 01/12/2021 N DC10 E Abstract Contingent Bill										0200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										23	RURAL DEVELOPMENT AND PAN	NT V 4	24/12/2021	1425000	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
PANCHAYAT OFFICER, BHATINDA, BHATINDA																		
DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN122021070605 01/12/2021 N DC10 E Abstract Contingent Bill										0200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										23	RURAL DEVELOPMENT AND PAN	NT V 3	24/12/2021	7000000	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
PANCHAYAT OFFICER, BHATINDA, BHATINDA																		
DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN122021020097 01/12/2021 N DC10 E Abstract Contingent Bill										0200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										23	RURAL DEVELOPMENT AND PAN	NT V 1	09/12/2021	1875000	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
PANCHAYAT OFFICER, BHATINDA, BHATINDA																		
DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN122021020098 01/12/2021 N DC10 E Abstract Contingent Bill										0200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										23	RURAL DEVELOPMENT AND PAN	NT V 2	09/12/2021	1325000	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
PANCHAYAT OFFICER, BHATINDA, BHATINDA																		
DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN122021070607 01/12/2021 N DC10 E Abstract Contingent Bill										0200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																		
0000 99 NO DETAILED HEAD																		
50 OTHER CHARGES										23	RURAL DEVELOPMENT AND PAN	NT V 5	24/12/2021	5100000	02256	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
PANCHAYAT OFFICER, BHATINDA, BHATINDA																		
DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN122021020106 01/12/2021 N DC10 E Abstract Contingent Bill										0400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																		
0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 1	07/12/2021	15700000	04816	DEPUTY COMMISSIONER, DEPUTY SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	
COMMISSIONER, FARIDKOT																		
RESETTLEMENT, PUNJAB,																		
VN122021020126 01/12/2021 N DC10 E Abstract Contingent Bill										0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																		
0000 00 NO DETAILED HEAD																		
50 OTHER CHARGES										22	REVENUE	AND REHABILITATI	NT V 1	07/12/2021	16600000	05266	DEPUTY	6101
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB																		
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,																		
VN122021053427 01/12/2021 N DC10 E Abstract Contingent Bill										0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	80	GENERAL		
01 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS																		

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0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 16	29/12/2021	36364 05266 DEPUTY					6101
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021070670 01/12/2021 N DC10 E Abstract Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD					
	800 OTHER EXPENDITURE								
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 1	23/12/2021	12500000 05113 DISTRICT DEVELOPMENT AND					
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021070671 01/12/2021 N DC10 E Abstract Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD					
	800 OTHER EXPENDITURE								
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 2	23/12/2021	4000000 05113 DISTRICT DEVELOPMENT AND					
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021070675 01/12/2021 N DC10 E Abstract Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD					
	800 OTHER EXPENDITURE								
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 6	29/12/2021	2000000 05113 DISTRICT DEVELOPMENT AND					
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021070672 01/12/2021 N DC10 E Abstract Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD					
	800 OTHER EXPENDITURE								
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 3	24/12/2021	1000000 05113 DISTRICT DEVELOPMENT AND					
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021070674 01/12/2021 N DC10 E Abstract Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD					
	800 OTHER EXPENDITURE								
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 5	29/12/2021	1250000 05113 DISTRICT DEVELOPMENT AND					
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021070673 01/12/2021 N DC10 E Abstract Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD					
	800 OTHER EXPENDITURE								
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 4	28/12/2021	500000 05113 DISTRICT DEVELOPMENT AND					
PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL					
VN122021053366 01/12/2021 N DC10 E Abstract Contingent Bill	0600 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD					
AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 14	28/12/2021	9233000 06461 DISTRICT PROGRAMME					
OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,					
VN122021053364 01/12/2021 N DC10 E Abstract Contingent Bill	0600 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD					
AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 12	28/12/2021	9233000 06461 DISTRICT PROGRAMME					
OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,					
VN122021053362 01/12/2021 N DC10 E Abstract Contingent Bill	0600 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD					
AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 10	28/12/2021	712947 06461 DISTRICT PROGRAMME					
OFFICER, FEROZEPUR, FEROZEPUR SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,					
VN122021053361 01/12/2021 N DC10 E Abstract Contingent Bill	0600 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD					
AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 9	28/12/2021	11850000 06461 DISTRICT PROGRAMME					
OFFICER, FEROZEPUR, FEROZEPUR				5801 DIRECTOR,					

SOCIAL WELFARE,PUNJAB,									
VN122021053359 01/12/2021 N DC10 E Abstract Contingent Bill AND BEVERAGES									
				0600	2236 NUTRITION				
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 DISTRIBUTION OF NUTRITIOUS FOOD		
				0000 99 NO DETAILED HEAD					
				23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 7	28/12/2021	11850000	06461 DISTRICT PROGRAMME
				OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR,	
				SOCIAL WELFARE,PUNJAB,					
VN122021053358 01/12/2021 N DC10 E Abstract Contingent Bill AND BEVERAGES									
				0600	2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME					
				0000 99 NO DETAILED HEAD					
				23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 6	28/12/2021	5010000	06461 DISTRICT PROGRAMME
				OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR,	
				SOCIAL WELFARE,PUNJAB,					
VN122021053365 01/12/2021 N DC10 E Abstract Contingent Bill AND BEVERAGES									
				0600	2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME					
				0000 99 NO DETAILED HEAD					
				23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 13	28/12/2021	4001000	06461 DISTRICT PROGRAMME
				OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR,	
				SOCIAL WELFARE,PUNJAB,					
VN122021053363 01/12/2021 N DC10 E Abstract Contingent Bill AND BEVERAGES									
				0600	2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME					
				0000 99 NO DETAILED HEAD					
				23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 11	28/12/2021	4001000	06461 DISTRICT PROGRAMME
				OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR,	
				SOCIAL WELFARE,PUNJAB,					
VN122021053360 01/12/2021 N DC10 E Abstract Contingent Bill AND BEVERAGES									
				0600	2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME					
				0000 99 NO DETAILED HEAD					
				23 COST OF RATION		25 SOCIAL SECURITY, WOMAN A NT V 8	28/12/2021	5010000	06461 DISTRICT PROGRAMME
				OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR,	
				SOCIAL WELFARE,PUNJAB,					
VN122021020178 01/12/2021 N DC10 E Abstract Contingent Bill									
				0600	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.			
				01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 2	08/12/2021	26350000	06542 DEPUTY
				COMMISSIONER,FEROZEPUR,FEROZEPUR				6101	
				SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,					
VN122021020177 01/12/2021 N DC10 E Abstract Contingent Bill									
				0600	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.			
				01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 1	07/12/2021	25450000	06542 DEPUTY
				COMMISSIONER,FEROZEPUR,FEROZEPUR				6101	
				SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,					
VN122021070680 01/12/2021 N DC10 E Abstract Contingent Bill									
				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		800 OTHER EXPENDITURE			
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 5	29/12/2021	1000000	06374 DISTRICT DEVELOPMENT &
				PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR				7101 DIRECTOR, RURAL	
				DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021070679 01/12/2021 N DC10 E Abstract Contingent Bill									
				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		800 OTHER EXPENDITURE			
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 4	13/12/2021	1500000	06374 DISTRICT DEVELOPMENT &
				PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR				7101 DIRECTOR, RURAL	
				DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021070677 01/12/2021 N DC10 E Abstract Contingent Bill									
				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		800 OTHER EXPENDITURE			
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 2	13/12/2021	2400000	06374 DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR DEVELOPMENT & PANCHAYATS, PUNJAB,			VCHR_DATA_1221.TXT			7101 DIRECTOR, RURAL		
VN122021070676 01/12/2021 N DC10 E Abstract Contingent Bill			0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 1	13/12/2021	1531000 06374	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021070678 01/12/2021 N DC10 E Abstract Contingent Bill			0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 3	13/12/2021	500000 06374	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021053369 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 6	28/12/2021	11935000 07440	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053371 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 8	28/12/2021	11935000 07440	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053373 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 10	29/12/2021	4839000 07406	DISTRICT PROGRAM 5801 DIRECTOR,
OFFICER, PATHANKOT, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053375 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 12	29/12/2021	4839000 07406	DISTRICT PROGRAM 5801 DIRECTOR,
OFFICER, PATHANKOT, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053368 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 5	28/12/2021	5114000 07440	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053370 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 7	28/12/2021	5114000 07440	DISTRICT PROGRAMME 5801 DIRECTOR,
OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053374 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 11	29/12/2021	2050000 07406	DISTRICT PROGRAM 5801 DIRECTOR,
OFFICER, PATHANKOT, GURDASPUR SOCIAL WELFARE, PUNJAB,								
VN122021053372 01/12/2021 N DC10 E Abstract Contingent Bill			0700	2236 NUTRITION		02 DISTRIBUTION OF NUTRITIOUS FOOD		
AND BEVERAGES					101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
				0000 99 NO DETAILED HEAD				
23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 9	29/12/2021	2050000 07406	DISTRICT PROGRAM

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01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				22	REVENUE AND REHABILITATI NT V 1	07/12/2021	33550000	08934	DEPUTY
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									6101
VN122021070685 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 5	29/12/2021	3250000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070684 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 4	29/12/2021	7350000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070683 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 3	29/12/2021	8100000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070688 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 8	30/12/2021	1000000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070681 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 1	24/12/2021	3300000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070682 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 2	24/12/2021	5500000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070687 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 7	29/12/2021	6350000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021070686 01/12/2021 N DC10 E Abstract Contingent Bill									
0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR				23	RURAL DEVELOPMENT AND PAN NT V 6	29/12/2021	2000000	08568	DISTRICT DEVELOPMENT AND
DEVELOPMENT & PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL
VN122021053376 01/12/2021 N DC10 E Abstract Contingent Bill									
0900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
101 GRATUITOUS RELIEF									
02 FLOODS, CYCLONES ETC.									
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, JALLANDHAR, JALLANDHAR				22	REVENUE AND REHABILITATI NT V 2	29/12/2021	15250000	09965	DEPUTY
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									6101
VN122021020294 01/12/2021 N DC10 E Abstract Contingent Bill									
0900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
02 FLOODS, CYCLONES ETC.									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, JALLANDHAR, JALLANDHAR				22	REVENUE AND REHABILITATI NT V 1	07/12/2021	74750000	09965	DEPUTY
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									6101

VCHR_DATA_1221.TXT									
VN122021053377	01/12/2021	N	DC10	E	Abstract Contingent Bill	0900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
								800 OTHER EXPENDITURE	
					02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
COMMISSIONER, JALLANDHAR, JALLANDHAR						22	REVENUE	AND REHABILITATI NT V 3	29/12/2021
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									1863000 09965 DEPUTY
									6101
VN122021020340	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
COMMISSIONER, KAPURTHALA, KAPURTHALA						22	REVENUE	AND REHABILITATI NT V 1	08/12/2021
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									27700000 10365 DEPUTY
									6101
VN122021070700	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						23	RURAL DEVELOPMENT AND PAN	NT V 5	29/12/2021
DEVELOPMENT & PANCHAYATS, PUNJAB,									5000000 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021070699	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						23	RURAL DEVELOPMENT AND PAN	NT V 4	29/12/2021
DEVELOPMENT & PANCHAYATS, PUNJAB,									5000000 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021070698	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						23	RURAL DEVELOPMENT AND PAN	NT V 3	13/12/2021
DEVELOPMENT & PANCHAYATS, PUNJAB,									5000000 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021070697	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						23	RURAL DEVELOPMENT AND PAN	NT V 2	13/12/2021
DEVELOPMENT & PANCHAYATS, PUNJAB,									12500000 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021070696	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						23	RURAL DEVELOPMENT AND PAN	NT V 1	13/12/2021
DEVELOPMENT & PANCHAYATS, PUNJAB,									4199000 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021070701	01/12/2021	N	DC10	E	Abstract Contingent Bill	1000	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						23	RURAL DEVELOPMENT AND PAN	NT V 6	29/12/2021
DEVELOPMENT & PANCHAYATS, PUNJAB,									20000000 10264 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021020380	01/12/2021	N	DC10	E	Abstract Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
SAVINGS, LUDHIANA, LUDHIANA						22	REVENUE	AND REHABILITATI NT V 1	07/12/2021
AND RESETTLEMENT, PUNJAB,									105150000 11038 DEPUTY COMMISSIONER, SMALL 6101 SECRETARY, RELIEF
VN122021034074	01/12/2021	N	DC10	E	Abstract Contingent Bill	1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
								800 OTHER EXPENDITURE	
					02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
COMMISSIONER, MANSA, MANSA						22	REVENUE	AND REHABILITATI NT V 9	13/12/2021
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									998811578 12483 DEPUTY
									6101
VN122021034073	01/12/2021	N	DC10	E	Abstract Contingent Bill	1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.

VCHR_DATA_1221.TXT									
101 GRATUITOUS RELIEF									
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER,MANSA,MANSA	22	REVENUE	AND REHABILITATI	NT V 8	13/12/2021	817209472	12483	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034083 01/12/2021 N DC10 E Abstract Contingent Bill									
1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER,MANSA,MANSA	22	REVENUE	AND REHABILITATI	NT V 7	09/12/2021	18800000	12483	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021033596 01/12/2021 N DC10 E Abstract Contingent Bill									
1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	23	RURAL DEVELOPMENT AND PAN	NT V 3	29/12/2021	500000	12190	DISTRICT DEVELOPMENT &		
DEVELOPMENT & PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL		
VN122021034280 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2236 NUTRITION									
AND BEVERAGES									
101 SPECIAL NUTRITION PROGRAMMES									
02 DISTRIBUTION OF NUTRITIOUS FOOD									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR	25	SOCIAL SECURITY,	WOMAN A	NT V 8	28/12/2021	2170000	14345	DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034278 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2236 NUTRITION									
AND BEVERAGES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 DISTRIBUTION OF NUTRITIOUS FOOD									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR	25	SOCIAL SECURITY,	WOMAN A	NT V 6	28/12/2021	5071000	14345	DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034279 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2236 NUTRITION									
AND BEVERAGES									
101 SPECIAL NUTRITION PROGRAMMES									
02 DISTRIBUTION OF NUTRITIOUS FOOD									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR	25	SOCIAL SECURITY,	WOMAN A	NT V 7	28/12/2021	2170000	14345	DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034277 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2236 NUTRITION									
AND BEVERAGES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 DISTRIBUTION OF NUTRITIOUS FOOD									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR	25	SOCIAL SECURITY,	WOMAN A	NT V 5	28/12/2021	5071000	14345	DISTRICT PROGRAMME	
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034287 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
800 OTHER EXPENDITURE									
80 GENERAL									
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER,ROPAR,ROPAR	22	REVENUE	AND REHABILITATI	NT V 3	23/12/2021	1321320	14593	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034288 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
101 GRATUITOUS RELIEF									
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER,ROPAR,ROPAR	22	REVENUE	AND REHABILITATI	NT V 4	23/12/2021	32919278	14593	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034286 01/12/2021 N DC10 E Abstract Contingent Bill									
1400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER,ROPAR,ROPAR	22	REVENUE	AND REHABILITATI	NT V 2	23/12/2021	20750000	14593	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									

VCHR_DATA_1221.TXT						
VN122021034272	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
					PANCHAYAT OFFICER,ROPAR,ROPAR	
					DEVELOPMENT & PANCHAYATS,PUNJAB,	
					23 RURAL DEVELOPMENT AND PAN NT V 1	03/12/2021
						50000000 14335 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034271	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
					PANCHAYAT OFFICER,ROPAR,ROPAR	
					DEVELOPMENT & PANCHAYATS,PUNJAB,	
					23 RURAL DEVELOPMENT AND PAN NT V 6	29/12/2021
						2200000 14335 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034270	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
					PANCHAYAT OFFICER,ROPAR,ROPAR	
					DEVELOPMENT & PANCHAYATS,PUNJAB,	
					23 RURAL DEVELOPMENT AND PAN NT V 5	29/12/2021
						500000 14335 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034268	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
					PANCHAYAT OFFICER,ROPAR,ROPAR	
					DEVELOPMENT & PANCHAYATS,PUNJAB,	
					23 RURAL DEVELOPMENT AND PAN NT V 3	24/12/2021
						39505000 14335 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034267	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
					PANCHAYAT OFFICER,ROPAR,ROPAR	
					DEVELOPMENT & PANCHAYATS,PUNJAB,	
					23 RURAL DEVELOPMENT AND PAN NT V 2	24/12/2021
						50000000 14335 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034269	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
					PANCHAYAT OFFICER,ROPAR,ROPAR	
					DEVELOPMENT & PANCHAYATS,PUNJAB,	
					23 RURAL DEVELOPMENT AND PAN NT V 4	29/12/2021
						100000 14335 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034350	01/12/2021	N	DC10	E	Abstract Contingent Bill	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES			1500	2236	NUTRITION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
					0000 99 NO DETAILED HEAD	
					23 COST OF RATION	
					OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR	
					SOCIAL WELFARE,PUNJAB,	
					25 SOCIAL SECURITY, WOMAN A NT V 7	29/12/2021
						11410000 15319 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021034349	01/12/2021	N	DC10	E	Abstract Contingent Bill	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES			1500	2236	NUTRITION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
					0000 99 NO DETAILED HEAD	
					23 COST OF RATION	
					OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR	
					SOCIAL WELFARE,PUNJAB,	
					25 SOCIAL SECURITY, WOMAN A NT V 6	29/12/2021
						11410000 15319 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021034348	01/12/2021	N	DC10	E	Abstract Contingent Bill	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES			1500	2236	NUTRITION	
					101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
					0000 99 NO DETAILED HEAD	
					23 COST OF RATION	
					OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR	
					SOCIAL WELFARE,PUNJAB,	
					25 SOCIAL SECURITY, WOMAN A NT V 5	29/12/2021
						4888000 15319 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021034351	01/12/2021	N	DC10	E	Abstract Contingent Bill	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES			1500	2236	NUTRITION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
					0000 99 NO DETAILED HEAD	
					23 COST OF RATION	
					OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR	
					SOCIAL WELFARE,PUNJAB,	
					25 SOCIAL SECURITY, WOMAN A NT V 8	29/12/2021
						4888000 15319 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021034334	01/12/2021	N	DC10	E	Abstract Contingent Bill	00 NO SUB MAJOR HEAD
			1500	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	

VN122021034392 01/12/2021 N DC10 E Abstract Contingent Bill										1800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.																																																	
										VCHR_DATA_1221.TXT																																																											
										111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																																																											
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																																																																					
0000 00 NO DETAILED HEAD																																																																					
50 OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 1										07/12/2021										11650000 18277 DEPUTY										6101																													
COMMISSIONER,MOGA,MOGA																																																																					
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,																																																																					
VN122021058075 01/12/2021 N DC10 E Abstract Contingent Bill																														1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 1										13/12/2021										9595750 19092 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021058076 01/12/2021 N DC10 E Abstract Contingent Bill																														1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 2										13/12/2021										8618000 19092 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021058077 01/12/2021 N DC10 E Abstract Contingent Bill																														1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 3										13/12/2021										4400000 19092 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021058078 01/12/2021 N DC10 E Abstract Contingent Bill																														1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 4										31/12/2021										265000 19092 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021058079 01/12/2021 N DC10 E Abstract Contingent Bill																														1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 5										31/12/2021										6700000 19092 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021058080 01/12/2021 N DC10 E Abstract Contingent Bill																														1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 6										31/12/2021										50000000 19092 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021034414 01/12/2021 N DC10 E Abstract Contingent Bill																														2000 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
																														800 OTHER EXPENDITURE																																							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS																																																																					
0000 99 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														23 RURAL DEVELOPMENT AND PAN NT V 1										29/12/2021										500000 20027 CHIEF EXECUTIVE										7101 DIRECTOR,									
OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR																																																																					
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																																					
VN122021034535 01/12/2021 N DC10 E Abstract Contingent Bill																														2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.																													
																														111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																																							
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																																																																					
0000 00 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														22 REVENUE AND REHABILITATI NT V 1										07/12/2021										15000000 21023 DEPUTY COMMISSIONER,DEPUTY										1801 CHIEF SECRETARY,									
COMMISSIONER,MOHALI																																																																					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																																					
VN122021034537 01/12/2021 N DC10 E Abstract Contingent Bill																														2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.																													
																														111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																																							
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES																																																																					
0000 00 NO DETAILED HEAD																																																																					
50 OTHER CHARGES																														22 REVENUE AND REHABILITATI NT V 3										29/12/2021										38400000 21023 DEPUTY COMMISSIONER,DEPUTY										1801 CHIEF SECRETARY,									
COMMISSIONER,MOHALI																																																																					
DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																																																					

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VN122021067162	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									13 OFFICE EXPENSES									
									07	EXCISE AND TAXATION	NT	V 17	09/12/2021	13153	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067146	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									08 HIRING OF VEHICLES FOR OFFICE USE									
									07	EXCISE AND TAXATION	NT	V 1	02/12/2021	79800	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067156	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									92 TELEPHONE									
									07	EXCISE AND TAXATION	NT	V 11	03/12/2021	2985	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067157	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									13 OFFICE EXPENSES									
									07	EXCISE AND TAXATION	NT	V 12	09/12/2021	39650	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067158	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									08 HIRING OF VEHICLES FOR OFFICE USE									
									07	EXCISE AND TAXATION	NT	V 13	09/12/2021	39400	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067159	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									08 HIRING OF VEHICLES FOR OFFICE USE									
									07	EXCISE AND TAXATION	NT	V 14	09/12/2021	39900	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067160	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD								
									001	DIRECTION AND ADMINISTRATION								
									01 DIRECTION AND ADMINISTRATION									
									0000 99 NO DETAILED HEAD									
									08 HIRING OF VEHICLES FOR OFFICE USE									
									07	EXCISE AND TAXATION	NT	V 15	09/12/2021	39900	01031	ASSISTANT EXCISE AND	1201	EXCISE AND
									TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR									
									TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021070110	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD								
									01 PUBLIC LIBRARIES									
									0000 00 NO DETAILED HEAD									
									93 ELECTRICITY CHARGES									
									05	EDUCATION	NT	V 3	14/12/2021	1260	01439	DISTRICT	4301	
									LIBRARY,AMRITSAR,AMRITSAR									
									DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070111	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD								
									01 PUBLIC LIBRARIES									
									0000 00 NO DETAILED HEAD									
									92 TELEPHONE									
									05	EDUCATION	NT	V 4	24/12/2021	679	01439	DISTRICT	4301	
									LIBRARY,AMRITSAR,AMRITSAR									
									DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021053783	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY								
									01 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									13 OFFICE EXPENSES									
									41	WATER SUPPLY AND SANITATI	NT	V 71	24/12/2021	19070	01527	EXECUTIVE ENGINEER,WATER	4901	CHIEF ENGINEER,
									SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									
									PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN122021022051	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 40	09/12/2021	37920 01530 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021022049	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 38	09/12/2021	1979 01529 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021022014	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
SANITATION CIRCLE,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 3	02/12/2021	22000 01528 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021022013	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
SANITATION CIRCLE,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 2	02/12/2021	21946 01528 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021022012	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
SANITATION CIRCLE,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 1	02/12/2021	1887 01528 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021053787	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 75	24/12/2021	7700 01529 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021053788	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 76	24/12/2021	21938 01530 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021053782	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 70	24/12/2021	11000 01527 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021053780	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 68	24/12/2021	467 01527 EXECUTIVE ENGINEER,WATER
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021053779	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
SANITATION CIRCLE,AMRITSAR									41	WATER SUPPLY AND SANITATI NT V 67	24/12/2021	14761 01528 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,			
VN122021053778	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
									41	WATER SUPPLY AND SANITATI NT V 66	24/12/2021	1887 01528 S.E.,WATER SUPPLY AND

SANITATION CIRCLE,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		VCHR_DATA_1221.TXT		4901 CHIEF ENGINEER,	
VN122021053772	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	09 REPAIR AND MAINTENANCE OF STAFF CARS		41 WATER SUPPLY AND SANITATI NT V 60	24/12/2021	5500 01527 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
	SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021053789	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	09 REPAIR AND MAINTENANCE OF STAFF CARS		41 WATER SUPPLY AND SANITATI NT V 77	24/12/2021	13634 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
	SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021053786	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	92 TELEPHONE		41 WATER SUPPLY AND SANITATI NT V 74	24/12/2021	649 01529 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
	SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021053784	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		41 WATER SUPPLY AND SANITATI NT V 72	24/12/2021	7909 01530 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
	SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021027389	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60 OTHERS	
	01 FIELD PUBLICITY				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 10	24/12/2021	850901 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
	OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021027394	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 15	24/12/2021	22500 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
	OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021027390	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	92 TELEPHONE		14 INFORMATION AND PUBLIC RE NT V 11	24/12/2021	1021 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
	OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021006145	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	10 POL OF OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 7	09/12/2021	18666 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
	OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021006144	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	10 POL OF OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 6	09/12/2021	20080 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
	OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021006147	01/12/2021 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60 OTHERS	
	01 FIELD PUBLICITY				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 9	09/12/2021	3022683 01536 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
	OFFICER,AMRITSAR,AMRITSAR INFORMATION & PUBLIC RELATION,PUNJAB,				

VN122021006146	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS
					01 FIELD PUBLICITY										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 8	09/12/2021		111014	01536	DISTRICT PUBLIC RELATION
					OFFICER,AMRITSAR,AMRITSAR										5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,										
VN122021027393	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS
					01 FIELD PUBLICITY										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 14	24/12/2021		1549104	01536	DISTRICT PUBLIC RELATION
					OFFICER,AMRITSAR,AMRITSAR										5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,										
VN122021027391	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS
					01 FIELD PUBLICITY										
					0000 00 NO DETAILED HEAD										
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 12	24/12/2021		2062234	01536	DISTRICT PUBLIC RELATION
					OFFICER,AMRITSAR,AMRITSAR										5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,										
VN122021027592	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
					001 DIRECTION AND ADMINISTRATION										
					01 DIRECTION AND ADMINISTRATION										
					0000 00 NO DETAILED HEAD										
					28 PROFESSIONAL SERVICES				16	LABOUR	NT V 102	24/12/2021	19645	01564	PRINCIPAL,GOVERNMENT
					INDUSTRIAL TEACHERS TRAINING,AMRITSAR										3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021027567	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
					001 DIRECTION AND ADMINISTRATION										
					01 DIRECTORATE OF INDUSTRIAL TRAINING										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 77	17/12/2021		63520	01557	HEADMISTRESS,GOVERNMENT
					INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU										3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021027583	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
					0000 99 NO DETAILED HEAD										
					31 GRANTS-IN-AID (SALARY)				27	TECHNICAL EDUCATION AND T NT V 93	23/12/2021		42184	01815	PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE, LOPOKE,LOPOKE										3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021027582	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
					0000 99 NO DETAILED HEAD										
					31 GRANTS-IN-AID (SALARY)				27	TECHNICAL EDUCATION AND T NT V 92	23/12/2021		42184	01815	PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE, LOPOKE,LOPOKE										3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021020458	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
					001 DIRECTION AND ADMINISTRATION										
					01 DIRECTORATE OF INDUSTRIAL TRAINING										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 1	01/12/2021		28210	01815	PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE, LOPOKE,LOPOKE										3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021020459	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
					001 DIRECTION AND ADMINISTRATION										
					01 DIRECTORATE OF INDUSTRIAL TRAINING										
					0000 00 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 2	01/12/2021		28080	01551	SUPERINTENDENT,INDUSTRIAL
					TRAINING INSTITUTE,AJNALA										3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021027571	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02	EMPLOYMENT SERVICE
					101 EMPLOYMENT SERVICES										
					11 GHAR GHAR ROZGAR MISSION										
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
					92 TELEPHONE				31	EMPLOYMENT	NT V 81	21/12/2021	1012	01717	DEPUTY DIRECTOR,
					EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR										5702 DIRECTOR,

EMPLOYMENT, PUNJAB, CHANDIGARH										VCHR_DATA_1221.TXT									
VN122021027570 01/12/2021 N DC10 F Fully vouched Contingent Bill										02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																			
92 TELEPHONE										31 EMPLOYMENT NT V 80 21/12/2021 1613 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,									
EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR																			
EMPLOYMENT, PUNJAB, CHANDIGARH																			
VN122021027569 01/12/2021 N DC10 F Fully vouched Contingent Bill										02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																			
92 TELEPHONE										31 EMPLOYMENT NT V 79 21/12/2021 1614 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,									
EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR																			
EMPLOYMENT, PUNJAB, CHANDIGARH																			
VN122021020462 01/12/2021 N DC10 F Fully vouched Contingent Bill										02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																			
28 PROFESSIONAL SERVICES										31 EMPLOYMENT NT V 5 03/12/2021 8777 01717 DEPUTY DIRECTOR, 5702 DIRECTOR,									
EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR																			
EMPLOYMENT, PUNJAB, CHANDIGARH																			
VN122021027548 01/12/2021 N DC10 F Fully vouched Contingent Bill										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 58 13/12/2021 13229 01559 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA																			
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN122021020488 01/12/2021 N DC10 F Fully vouched Contingent Bill										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 35 09/12/2021 49059 01002									
SUPERINTENDENT (TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA																			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN122021020486 01/12/2021 N DC10 F Fully vouched Contingent Bill										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 33 09/12/2021 27654 01002									
SUPERINTENDENT (TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA																			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN122021020479 01/12/2021 N DC10 F Fully vouched Contingent Bill										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 26 09/12/2021 28123 01815 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR									
TRAINING INSTITUTE, LOPOKE, LOPOKE																			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN122021020456 01/12/2021 N DC10 F Fully vouched Contingent Bill										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T NT V 19 07/12/2021 49320 01560 PRINCIPAL, GOVERNMENT 3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR																			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN122021027596 01/12/2021 N DC10 F Fully vouched Contingent Bill										01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES										16 LABOUR NT V 106 28/12/2021 5142 01564 PRINCIPAL, GOVERNMENT 3902 DIRECTOR									
INDUSTRIAL TEACHERS TRAINING, AMRITSAR																			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN122021027595 01/12/2021 N DC10 F Fully vouched Contingent Bill										01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD																			

28 PROFESSIONAL SERVICES INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			VCHR_DATA_1221.TXT	16 LABOUR	NT V 105	28/12/2021	90334 01564 PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021027564	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TRAINING INSTITUTE,RANIKE TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 74	17/12/2021	53620 01561 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR	
VN122021027590	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INDUSTRIAL TRAINING INSTITUTE,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 100	24/12/2021	41483 01566 PRINCIPAL,DAYANAND 3902 DIRECTOR	
VN122021027588	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE,RANIKE TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 98	24/12/2021	199688 01561 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR	
VN122021027587	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INDUSTRIAL TRAINING INSTITUTE,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 97	24/12/2021	5100 01566 PRINCIPAL,DAYANAND 3902 DIRECTOR	
VN122021027586	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS INDUSTRIAL TRAINING INSTITUTE,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 96	24/12/2021	72479 01566 PRINCIPAL,DAYANAND 3902 DIRECTOR	
VN122021027585	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 95	24/12/2021	8260 01002	
VN122021027584	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 94	24/12/2021	38020 01556 PRINCIPAL,GOVERNMENT 3902 DIRECTOR	
VN122021027568	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 78	17/12/2021	14803 01557 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN122021027591	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				16 LABOUR	NT V 101	24/12/2021	19645 01564 PRINCIPAL,GOVERNMENT 3902 DIRECTOR
VN122021070625	01/12/2021	N DC10 F Fully vouched Contingent Bill	0100 2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			80 GENERAL

VCHR_DATA_1221.TXT									
VN122021053405	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.
					01 GRATUITOUS RELIEF		101 GRATUITOUS RELIEF		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 2	29/12/2021	95100 01038 DEPUTY COMMISSIONER,DEPUTY
					COMMISSIONER,AMRITSAR				6101 SECRETARY, RELIEF AND
					RESETTLEMENT,PUNJAB,				
VN122021053406	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 3	29/12/2021	95100 01038 DEPUTY COMMISSIONER,DEPUTY
					COMMISSIONER,AMRITSAR				6101 SECRETARY, RELIEF AND
					RESETTLEMENT,PUNJAB,				
VN122021027599	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2405 FISHERIES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 7	24/12/2021	5330 01622 ASSISTANT DIRECTOR,
					FISHERIES,AMRITSAR				6901 DIRECTOR AND
					WARDEN, FISHERIES,PUNJAB,				
VN122021027600	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2405 FISHERIES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 8	24/12/2021	27200 01622 ASSISTANT DIRECTOR,
					FISHERIES,AMRITSAR				6901 DIRECTOR AND
					WARDEN, FISHERIES,PUNJAB,				
VN122021015831	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					01 SWACHH BHARAT MISSION (GRAMIN)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15	09/12/2021	17000 01527 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021015835	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		102 RURAL WATER SUPPLY		
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 19	09/12/2021	31800 01527 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021015830	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 SWACHH BHARAT MISSION (GRAMIN)		102 RURAL SANITATION SERVICES		
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 14	09/12/2021	17000 01527 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021015829	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					02 SWACHH BHARAT MISSION (GRAMIN)		102 RURAL SANITATION SERVICES		
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 13	09/12/2021	25000 01527 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058074	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 35	29/12/2021	5239 01530 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021015832	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
					01 SWACHH BHARAT MISSION (GRAMIN)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 16	09/12/2021	11000 01527 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021070633	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		800 OTHER EXPENDITURE		

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0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 7	24/12/2021	10000000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070634 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 8	29/12/2021	3875000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070635 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 9	29/12/2021	7000000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070632 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 6	24/12/2021	2500000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070631 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 5	24/12/2021	4300000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070630 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 4	24/12/2021	1500000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070629 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 3	24/12/2021	9100000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070636 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 10	29/12/2021	200000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070627 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 1	22/12/2021	4525000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021070628 01/12/2021 N DC10 F Fully vouched Contingent Bill					0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
0000 99 NO DETAILED HEAD								
50 OTHER CHARGES					23 RURAL DEVELOPMENT AND PAN NT V 2	22/12/2021	4000000 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021067184 01/12/2021 N DC10 F Fully vouched Contingent Bill					0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION NT V 22	09/12/2021	9641 02019 ASSISTANT EXCISE & 1201 EXCISE AND	
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

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VN122021067197	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									92	TELEPHONE						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 35	23/12/2021	266	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067179	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									93	ELECTRICITY CHARGES						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 17	09/12/2021	72269	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067178	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									92	TELEPHONE						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 16	09/12/2021	270	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067177	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									08	HIRING OF VEHICLES FOR OFFICE USE						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 15	09/12/2021	43000	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067176	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									02	WAGES						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 14	09/12/2021	5155	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067169	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									08	HIRING OF VEHICLES FOR OFFICE USE						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 7	02/12/2021	44625	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067207	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									13	OFFICE EXPENSES						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 45	28/12/2021	1025	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067206	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									13	OFFICE EXPENSES						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 44	28/12/2021	1800	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067205	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									92	TELEPHONE						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 43	28/12/2021	506	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021067204	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD						
									001	DIRECTION AND ADMINISTRATION						
									01	DIRECTION AND ADMINISTRATION						
									0000	99 NO DETAILED HEAD						
									93	ELECTRICITY CHARGES						
TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA									07	EXCISE AND TAXATION	NT	V 42	28/12/2021	2370	02019	ASSISTANT EXCISE & 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																

30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 70	24/12/2021	137760 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053822 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 71	24/12/2021	144582 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053816 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 65	24/12/2021	127661 02198 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053815 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 64	23/12/2021	23774 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053807 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 56	14/12/2021	150446 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053805 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 54	13/12/2021	15500 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022098 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 42	07/12/2021	17500 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053819 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SANITATION CIRCLE,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 68	24/12/2021	4500 02196 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,
VN122021053818 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 67	24/12/2021	700 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053817 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 66	24/12/2021	1400 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053804 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 53	13/12/2021	37693 02197 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021053803 01/12/2021 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 52	13/12/2021	71864 02197 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021053802 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 51	13/12/2021	97108 02197 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022106 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT V 50	09/12/2021	448 02199 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022104 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT V 48	09/12/2021	2978 02198 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022103 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI	NT V 47	09/12/2021	5243 02199 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022102 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI	NT V 46	09/12/2021	4810 02198 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022101 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI	NT V 45	09/12/2021	3250 02199 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022100 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI	NT V 44	09/12/2021	8808 02197 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022099 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT V 43	09/12/2021	1650 02197 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022083 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 27	07/12/2021	102554 02199 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021022076 01/12/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI	NT V 20	07/12/2021	69577 02198 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			

VCHR_DATA_1221.TXT									
VN122021053820	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
92 TELEPHONE							41	WATER SUPPLY AND SANITATI NT V 69	24/12/2021
SANITATION CIRCLE,BHATINDA									2181 02196 S.E.,WATER SUPPLY AND
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									4901 CHIEF ENGINEER,
VN122021006149	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES							14	INFORMATION AND PUBLIC RE NT V 2	09/12/2021
OFFICER,BHATINDA,BHATINDA									39755 02202 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN122021006148	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							14	INFORMATION AND PUBLIC RE NT V 1	09/12/2021
OFFICER,BHATINDA,BHATINDA									5386 02202 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN122021027398	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES							14	INFORMATION AND PUBLIC RE NT V 7	24/12/2021
OFFICER,BHATINDA,BHATINDA									3533 02202 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC									
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021006150	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							14	INFORMATION AND PUBLIC RE NT V 3	09/12/2021
OFFICER,BHATINDA,BHATINDA									9469 02202 DISTRICT PUBLIC RELATION
INFORMATION & PUBLIC RELATION,PUNJAB,									5401 DIRECTOR,
VN122021020530	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES							31	EMPLOYMENT	NT V 17
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA									03/12/2021
EMPLOYMENT,PUNJAB,CHANDIGARH									150859 02485 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021020525	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES							16	LABOUR	NT V 12
DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA									02/12/2021
DIRECTOR, INDUSTRIES,PUNJAB,									570 02205 DEPUTY
									2801
VN122021020557	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES							16	LABOUR	NT V 44
COURT,BHATINDA,BHATINDA									09/12/2021
									45940 02215 PRESIDING OFFICER, LABOUR
									5701 LABOUR

COMMISSIONER,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																													
VN122021036178 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										16 LABOUR										NT V 59 24/12/2021										2600 02215 PRESIDING OFFICER, LABOUR									
COURT,BHATINDA,BHATINDA																														5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH																																							
VN122021036176 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
09 REPAIR AND MAINTENANCE OF STAFF CARS										16 LABOUR										NT V 57 23/12/2021										3863 02215 PRESIDING OFFICER, LABOUR									
COURT,BHATINDA,BHATINDA																														5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH																																							
VN122021036172 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										16 LABOUR										NT V 53 20/12/2021										3886 02215 PRESIDING OFFICER, LABOUR									
COURT,BHATINDA,BHATINDA																														5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH																																							
VN122021036168 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										16 LABOUR										NT V 49 16/12/2021										19118 02215 PRESIDING OFFICER, LABOUR									
COURT,BHATINDA,BHATINDA																														5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH																																							
VN122021020556 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T										NT V 43 09/12/2021										70900 02210 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE, BHATINDA,BHATINDA																														3902 DIRECTOR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																							
VN122021020548 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T										NT V 35 09/12/2021										25230 02213 HEADMISTRESS,GOVERNMENT									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA																														3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																							
VN122021020546 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T										NT V 33 07/12/2021										12425 02214 PRINCIPAL,GOVERNMENT									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA																														3902 DIRECTOR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																							
VN122021036179 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T										NT V 60 24/12/2021										7360 02213 HEADMISTRESS,GOVERNMENT									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA																														3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																							
VN122021036177 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
94 WATER CHARGES										27 TECHNICAL EDUCATION AND T										NT V 58 24/12/2021										2631 02210 PRINCIPAL,INDUSTRIAL									
TRAINING INSTITUTE, BHATINDA,BHATINDA																														3902 DIRECTOR									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																							
VN122021020543 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																			
										101 EMPLOYMENT SERVICES																													
										11 GHAR GHAR ROZGAR MISSION																													
										0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
30 OTHER CONTRACTUAL SERVICES										31 EMPLOYMENT										NT V 30 07/12/2021										288000 02485 DEPUTY DIRECTOR,EMPLOYMEN									

GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA EMPLOYMENT,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT										5702 DIRECTOR,									
VN122021070637 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2236 NUTRITION										80 GENERAL									
01 NATIONAL NUTRITION MISSION										101 DIET SURVEYS AND NUTRITION PLANNING																			
0000 99 NO DETAILED HEAD																													
02 WAGES OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 1										14/12/2021 292500 02320 DISTRICT PROGRAMME 5801 DIRECTOR,									
VN122021070638 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2236 NUTRITION										80 GENERAL									
03 NATIONAL NUTRITION MISSION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD																													
02 WAGES OFFICER,BHATINDA,BHATINDA SOCIAL WELFARE,PUNJAB,										25 SOCIAL SECURITY, WOMAN A NT V 2										14/12/2021 97500 02320 DISTRICT PROGRAMME 5801 DIRECTOR,									
VN122021006289 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2405 FISHERIES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,										02 ANIMAL HUSBANDRY AND FISH NT V 7										02/12/2021 12054 02250 ASSISTANT DIRECTOR,, 6901 DIRECTOR AND									
VN122021035496 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2405 FISHERIES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,										02 ANIMAL HUSBANDRY AND FISH NT V 10										24/12/2021 6000 02250 ASSISTANT DIRECTOR,, 6901 DIRECTOR AND									
VN122021035497 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2405 FISHERIES										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES FISHERIES, BHATINDA,BHATINDA WARDEN, FISHERIES,PUNJAB,										02 ANIMAL HUSBANDRY AND FISH NT V 11										24/12/2021 1060 02250 ASSISTANT DIRECTOR,, 6901 DIRECTOR AND									
VN122021017670 01/12/2021 N DC10 F Fully vouched Contingent Bill										0200 2702 MINOR IRRIGATION										03 MAINTENANCE									
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																			
0000 99 NO DETAILED HEAD																													
92 TELEPHONE (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										15 WATER RESOURCES NT V 6										02/12/2021 1466 02344 EXECUTIVE ENGINEER 7407 CHIEF									
VN122021067219 01/12/2021 N DC10 F Fully vouched Contingent Bill										0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD																													
13 OFFICE EXPENSES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION NT V 13										24/12/2021 10400 03024 ASSISTANT EXCISE AND 1201 EXCISE AND									
VN122021067218 01/12/2021 N DC10 F Fully vouched Contingent Bill										0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD																													
13 OFFICE EXPENSES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION NT V 12										24/12/2021 12856 03024 ASSISTANT EXCISE AND 1201 EXCISE AND									
VN122021067217 01/12/2021 N DC10 F Fully vouched Contingent Bill										0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD																													
13 OFFICE EXPENSES TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION NT V 11										24/12/2021 29436 03024 ASSISTANT EXCISE AND 1201 EXCISE AND									
VN122021067216 01/12/2021 N DC10 F Fully vouched Contingent Bill										0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
										001 DIRECTION AND ADMINISTRATION																			

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01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 10	24/12/2021	6475	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021067215 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2043 COLLECTION CHARGES UNDER STATE							
GOODS AND SERVICES TAX							
001 DIRECTION AND ADMINISTRATION							
99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 9	24/12/2021	2200	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021067211 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2043 COLLECTION CHARGES UNDER STATE							
GOODS AND SERVICES TAX							
001 DIRECTION AND ADMINISTRATION							
99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
92 TELEPHONE							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 5	20/12/2021	589	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021067212 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2043 COLLECTION CHARGES UNDER STATE							
GOODS AND SERVICES TAX							
001 DIRECTION AND ADMINISTRATION							
99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
92 TELEPHONE							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 6	20/12/2021	589	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021067213 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2043 COLLECTION CHARGES UNDER STATE							
GOODS AND SERVICES TAX							
001 DIRECTION AND ADMINISTRATION							
99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
94 WATER CHARGES							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 7	20/12/2021	61875	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021067214 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2043 COLLECTION CHARGES UNDER STATE							
GOODS AND SERVICES TAX							
001 DIRECTION AND ADMINISTRATION							
99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 8	20/12/2021	2607	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021067220 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2043 COLLECTION CHARGES UNDER STATE							
GOODS AND SERVICES TAX							
001 DIRECTION AND ADMINISTRATION							
99 NO SUB MAJOR HEAD							
01 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES							
TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 14	24/12/2021	7175	03024	ASSISTANT EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201	EXCISE AND
VN122021070152 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2205 ART AND CULTURE							
102 PROMOTION OF ARTS AND CULTURE							
00 NO SUB MAJOR HEAD							
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	28	TOURISM AND CULTURAL AFFA	NT V 23	09/12/2021	67725	03488	ASSISTANT CONTROLER (F &
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,						4401	DIRECTOR, TOURISM,
VN122021070128 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2205 ART AND CULTURE							
102 PROMOTION OF ARTS AND CULTURE							
00 NO SUB MAJOR HEAD							
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
CHANDIGARH,CHANDIGARH	28	TOURISM AND CULTURAL AFFA	NT V 40	29/12/2021	2471903	03114	DIRECTOR, ARCHIVES,PUNJAB,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						4301	DIRECTOR, TOURISM,
VN122021070121 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2205 ART AND CULTURE							
102 PROMOTION OF ARTS AND CULTURE							
00 NO SUB MAJOR HEAD							
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
CHANDIGARH,CHANDIGARH	28	TOURISM AND CULTURAL AFFA	NT V 33	24/12/2021	2003400	03114	DIRECTOR, ARCHIVES,PUNJAB,
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						4301	DIRECTOR, TOURISM,
VN122021070122 01/12/2021 N DC10 F Fully vouched Contingent Bill							
0300 2205 ART AND CULTURE							
102 PROMOTION OF ARTS AND CULTURE							
00 NO SUB MAJOR HEAD							

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02 STRENGTHENING OF CULTURAL AFFAIRS							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				28 TOURISM AND CULTURAL AFFA NT V 34	28/12/2021	111010 03488	ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,							
VN122021070120 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				102 PROMOTION OF ARTS AND CULTURE			
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI							
0000 99 NO DETAILED HEAD							
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				28 TOURISM AND CULTURAL AFFA NT V 32	24/12/2021	709393 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070154 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				28 TOURISM AND CULTURAL AFFA NT V 25	10/12/2021	14920 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070115 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				28 TOURISM AND CULTURAL AFFA NT V 27	13/12/2021	7200 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070117 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
02 WAGES				28 TOURISM AND CULTURAL AFFA NT V 29	16/12/2021	3800 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070123 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				28 TOURISM AND CULTURAL AFFA NT V 35	28/12/2021	49000 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070124 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				28 TOURISM AND CULTURAL AFFA NT V 36	28/12/2021	11000 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070125 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				28 TOURISM AND CULTURAL AFFA NT V 37	28/12/2021	12500 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070126 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				28 TOURISM AND CULTURAL AFFA NT V 38	28/12/2021	13948 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070127 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				28 TOURISM AND CULTURAL AFFA NT V 39	28/12/2021	16041 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN122021070153 01/12/2021 N DC10 F Fully vouched Contingent Bill				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD		
				104 ARCHIVES			
01 STATE ARCHIVES							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				28 TOURISM AND CULTURAL AFFA NT V 24	10/12/2021	6210 03114	DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,
CHANDIGARH,CHANDIGARH							
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							

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VN122021070135	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS	102 PROMOTION OF ARTS AND CULTURE			
					0000 00 NO DETAILED HEAD				
					02 WAGES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH						28	TOURISM AND CULTURAL AFFA NT V 6	02/12/2021	27500 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070148	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS	102 PROMOTION OF ARTS AND CULTURE			
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH						28	TOURISM AND CULTURAL AFFA NT V 19	09/12/2021	62990 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070149	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS	102 PROMOTION OF ARTS AND CULTURE			
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH						28	TOURISM AND CULTURAL AFFA NT V 20	09/12/2021	22000 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070151	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS	102 PROMOTION OF ARTS AND CULTURE			
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH						28	TOURISM AND CULTURAL AFFA NT V 22	09/12/2021	1535 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070116	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS	102 PROMOTION OF ARTS AND CULTURE			
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH						28	TOURISM AND CULTURAL AFFA NT V 28	16/12/2021	490279 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021070119	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS	102 PROMOTION OF ARTS AND CULTURE			
					0000 00 NO DETAILED HEAD				
					02 WAGES				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH						28	TOURISM AND CULTURAL AFFA NT V 31	20/12/2021	7500 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,
CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,									
VN122021056542	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
FAMILY WELFARE, CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 20	15/12/2021	1606 03142 ASSISTANT CONTROLLER,DHS 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,									
VN122021027436	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	105 PRODUCTION OF FILMS			
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 63	28/12/2021	4871040 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027439	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	105 PRODUCTION OF FILMS			
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 66	28/12/2021	34898500 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027441	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	105 PRODUCTION OF FILMS			
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY				
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						14	INFORMATION AND PUBLIC RE NT V 68	29/12/2021	929936 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027400	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	105 PRODUCTION OF FILMS			
					0000 00 NO DETAILED HEAD				

26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				VCHR_DATA_1221.TXT	14 INFORMATION AND PUBLIC RE NT V 27	13/12/2021	4656844 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027399 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 26	13/12/2021	59434 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027402 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	101 ADVERTISING AND VISUAL PUBLICITY			60 OTHERS
06 INDICATIVE ADVERTISEMENT 0000 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 29	13/12/2021	779010 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021006171 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	800 OTHER EXPENDITURE			60 OTHERS
02 MEDIA WELFARE FUND 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 21	09/12/2021	168000 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021006172 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	800 OTHER EXPENDITURE			60 OTHERS
02 MEDIA WELFARE FUND 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 22	09/12/2021	7638 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027431 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHERS
04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 58	24/12/2021	5073876 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027404 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHERS
04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 31	13/12/2021	3298245 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027401 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105 PRODUCTION OF FILMS			01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 28	13/12/2021	7800783 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027403 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105 PRODUCTION OF FILMS			01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 30	13/12/2021	2583832 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027406 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105 PRODUCTION OF FILMS			01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 33	14/12/2021	13124381 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,	
VN122021027408 01/12/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				01 FILMS

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01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS														
0000 00 NO DETAILED HEAD																			
26 ADVERTISING AND PUBLICITY					14 INFORMATION AND PUBLIC RE NT V 35		15/12/2021		8784334 03149 DEPUTY CONTROLLER, (F&A)										
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH										5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																			
VN122021027410 01/12/2021 N DC10 F Fully vouched Contingent Bill					0300 2220 INFORMATION AND PUBLICITY		01 FILMS												
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS														
0000 00 NO DETAILED HEAD																			
26 ADVERTISING AND PUBLICITY					14 INFORMATION AND PUBLIC RE NT V 37		24/12/2021		4347730 03149 DEPUTY CONTROLLER, (F&A)										
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH										5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																			
VN122021027419 01/12/2021 N DC10 F Fully vouched Contingent Bill					0300 2220 INFORMATION AND PUBLICITY		01 FILMS												
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS														
0000 00 NO DETAILED HEAD																			
26 ADVERTISING AND PUBLICITY					14 INFORMATION AND PUBLIC RE NT V 46		24/12/2021		2894117 03149 DEPUTY CONTROLLER, (F&A)										
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH										5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																			
VN122021027420 01/12/2021 N DC10 F Fully vouched Contingent Bill					0300 2220 INFORMATION AND PUBLICITY		01 FILMS												
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS														
0000 00 NO DETAILED HEAD																			
26 ADVERTISING AND PUBLICITY					14 INFORMATION AND PUBLIC RE NT V 47		24/12/2021		4609286 03149 DEPUTY CONTROLLER, (F&A)										
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH										5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																			
VN122021027421 01/12/2021 N DC10 F Fully vouched Contingent Bill					0300 2220 INFORMATION AND PUBLICITY		01 FILMS												
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS														
0000 00 NO DETAILED HEAD																			
26 ADVERTISING AND PUBLICITY					14 INFORMATION AND PUBLIC RE NT V 48		24/12/2021		4221971 03149 DEPUTY CONTROLLER, (F&A)										
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH										5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC													
					BDGT	DT	DTL_HEAD_DESC												
	S0	SOE_DESC							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027430 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006168 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006169 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006170 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006173 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027433 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 FIELD PUBLICITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027437 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 FIELD PUBLICITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027440 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 FIELD PUBLICITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027428 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 FIELD PUBLICITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021027429 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0300 2220 INFORMATION AND PUBLICITY									
01 FIELD PUBLICITY									

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13 OFFICE EXPENSES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 56	24/12/2021	3312715 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027407	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 34	15/12/2021	9833 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027411	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 38	24/12/2021	131405 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027413	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 40	24/12/2021	24815 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027414	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 41	24/12/2021	128935 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027415	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 42	24/12/2021	108105 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027416	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 43	24/12/2021	140397 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027417	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 44	24/12/2021	23200 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027418	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 45	24/12/2021	23693 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,
VN122021027425	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 52	24/12/2021	31374 03149	DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,

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VN122021027426	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE NT V 53			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						24/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						72000 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021027427	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE NT V 54			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						24/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						28432 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021006174	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						14 INFORMATION AND PUBLIC RE NT V 24			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						10/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						1287419 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021006175	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES						14 INFORMATION AND PUBLIC RE NT V 25			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						10/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						263057 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021027432	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						14 INFORMATION AND PUBLIC RE NT V 59			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						24/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						1154840 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021027434	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						14 INFORMATION AND PUBLIC RE NT V 61			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						28/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						22132354 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021027435	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY						14 INFORMATION AND PUBLIC RE NT V 62			
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH						28/12/2021			
INFORMATION & PUBLIC RELATION,PUNJAB,						174124 03149 DEPUTY CONTROLLER, (F&A)			
						5401 DIRECTOR,			
VN122021020590	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
92 TELEPHONE						27 TECHNICAL EDUCATION AND T NT V 33			
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						09/12/2021			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						1626 03157 ADMINISTRATIVE			
						3902 DIRECTOR			
VN122021036188	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						27 TECHNICAL EDUCATION AND T NT V 41			
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						28/12/2021			
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						5481 03157 ADMINISTRATIVE			
						3902 DIRECTOR			
VN122021036181	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION						101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
28 PROFESSIONAL SERVICES						31 EMPLOYMENT			
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						NT V 34			
EMPLOYMENT,PUNJAB,CHANDIGARH						13/12/2021			
						67125 03469 DIRECTOR,DIRECTORATE OF			
						5702 DIRECTOR,			

VN122021036189	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
								01 DIRECTORATE OF INDUSTRIAL TRAINING						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES	27	TECHNICAL EDUCATION AND T	NT V 42	28/12/2021	25488	03157 ADMINISTRATIVE
								OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						3902 DIRECTOR
								TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021036183	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
								01 DIRECTORATE OF INDUSTRIAL TRAINING						
								0000 00 NO DETAILED HEAD						
								02 WAGES	27	TECHNICAL EDUCATION AND T	NT V 36	20/12/2021	171639	03157 ADMINISTRATIVE
								OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						3902 DIRECTOR
								TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021036187	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION						
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
								0000 00 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT V 40	28/12/2021	68181	03469 DIRECTOR,DIRECTORATE OF
								EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						5702 DIRECTOR,
								EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021036186	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION						
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES	31	EMPLOYMENT	NT V 39	28/12/2021	40841	03469 DIRECTOR,DIRECTORATE OF
								EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						5702 DIRECTOR,
								EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021036185	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION						
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
								0000 00 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT V 38	28/12/2021	41686	03469 DIRECTOR,DIRECTORATE OF
								EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						5702 DIRECTOR,
								EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021036182	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION						
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
								0000 00 NO DETAILED HEAD						
								92 TELEPHONE	31	EMPLOYMENT	NT V 35	14/12/2021	4689	03469 DIRECTOR,DIRECTORATE OF
								EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						5702 DIRECTOR,
								EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021020105	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2236	NUTRITION				80	GENERAL	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
								03 NATIONAL NUTRITION MISSION						
								0000 99 NO DETAILED HEAD						
								02 WAGES	25	SOCIAL SECURITY, WOMAN A	NT V 1	03/12/2021	25000	03391 DEPUTY
								CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH						5801
								DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN122021070643	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				80	GENERAL	
								102 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS						
								01 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS						
								0000 99 NO DETAILED HEAD						
								50 OTHER CHARGES	22	REVENUE AND REHABILITATI	NT V 1	15/12/2021	14000	03441 ADDITIONAL DIRECTOR CUM
								CONTROLLER / F&A,IRRIGATION BRANCH (H0),PUNJAB,CHANDIGARH						7403 CHIEF ENGINEER,
								IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN122021072340	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES				00	NO SUB MAJOR HEAD	
								090 SECRETARIAT						
								01 SECRETARIAT						
								0000 00 NO DETAILED HEAD						
								28 PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT V 13	09/12/2021	3940737	03175 SUPERINTENDENT,ACCOUNTS -
								2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY,
								GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021072318	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES				00	NO SUB MAJOR HEAD	
								090 SECRETARIAT						
								01 SECRETARIAT						
								0000 00 NO DETAILED HEAD						
								28 PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT V 15	16/12/2021	940977	03175 SUPERINTENDENT,ACCOUNTS -
								2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY,

VN122021022114	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 8	09/12/2021	2260 04782 SUPERINTENDING
					ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT							4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021027447	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				14	INFORMATION AND PUBLIC RE NT V 8	20/12/2021	8170 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027455	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	101	ADVERTISING AND VISUAL PUBLICITY	60	OTHERS
					05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL							
					0000 99 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 16	23/12/2021	3900 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021006178	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 3	09/12/2021	231700 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021006177	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 2	09/12/2021	154830 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021006176	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 1	09/12/2021	214234 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027453	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 14	23/12/2021	100000 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027450	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 11	23/12/2021	223200 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027449	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 10	23/12/2021	238720 04568 DISTRICT PUBLIC RELATION
					OFFICER,FARIDKOT,FARIDKOT							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027448	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 9	23/12/2021	272000 04568 DISTRICT PUBLIC RELATION

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OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,					5401 DIRECTOR,				
VN122021027454 01/12/2021 N DC10 F Fully vouched Contingent Bill					60 OTHERS				
0400 2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 15		23/12/2021	1249 04568	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021027452 01/12/2021 N DC10 F Fully vouched Contingent Bill					60 OTHERS				
0400 2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 13		23/12/2021	3875 04568	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021027451 01/12/2021 N DC10 F Fully vouched Contingent Bill					60 OTHERS				
0400 2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION 0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES OFFICER, FARIDKOT, FARIDKOT INFORMATION & PUBLIC RELATION, PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 12		23/12/2021	1660 04568	DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021036214 01/12/2021 N DC10 F Fully vouched Contingent Bill					03 TRAINING				
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS FDK., FARIDKOT TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 62		28/12/2021	4200 04002	PRINCIPAL, I.T.I. 3902 DIRECTOR
VN122021036210 01/12/2021 N DC10 F Fully vouched Contingent Bill					03 TRAINING				
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS FDK., FARIDKOT TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 58		23/12/2021	28420 04002	PRINCIPAL, I.T.I. 3902 DIRECTOR
VN122021020630 01/12/2021 N DC10 F Fully vouched Contingent Bill					02 EMPLOYMENT SERVICE				
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT EMPLOYMENT, PUNJAB, CHANDIGARH					31 EMPLOYMENT		NT V 40	09/12/2021	2386 04167 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021020616 01/12/2021 N DC10 F Fully vouched Contingent Bill					03 TRAINING				
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES TRAINING INSTITUTE, JAITU, FARIDKOT TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 26		03/12/2021	24760 04588	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR

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

VCHR_DATA_1221.TXT									
VN122021020615	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 25	03/12/2021
					TRAINING INSTITUTE, JAITU, FARIDKOT				24760 04588 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021020599	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 9	02/12/2021
					TRAINING INSTITUTE, JAITU, FARIDKOT				30550 04588 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021020618	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 28	03/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT				10280 04586 HEADMISTRESS, GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036198	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 46
					GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT			13/12/2021	68000 04167 DISTRICT EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN122021036197	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES			31 EMPLOYMENT	NT V 45
					GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT			13/12/2021	14690 04167 DISTRICT EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN122021020629	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					02 WAGES			31 EMPLOYMENT	NT V 39
					GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT			09/12/2021	6230 04167 DISTRICT EMPLOYMENT
					EMPLOYMENT, PUNJAB, CHANDIGARH				5702 DIRECTOR,
VN122021020631	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 41	09/12/2021
					FDK., FARIDKOT				30760 04002 PRINCIPAL, I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021020617	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 27	03/12/2021
					TRAINING INSTITUTE, JAITU, FARIDKOT				24760 04588 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021020619	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 29	03/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT				13980 04586 HEADMISTRESS, GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036203	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 51	20/12/2021
					FDK., FARIDKOT				26316 04002 PRINCIPAL, I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR

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VN122021036204	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT		27	TECHNICAL EDUCATION AND T NT V 52	22/12/2021
					EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				4720 04586 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL
VN122021036206	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					FDK., FARIDKOT		27	TECHNICAL EDUCATION AND T NT V 54	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				655 04002 PRINCIPAL, I.T.I.
									3902 DIRECTOR
VN122021036207	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT		27	TECHNICAL EDUCATION AND T NT V 55	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				900 04581 PRINCIPAL, INDUSTRIAL
									3902 DIRECTOR
VN122021036208	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT		27	TECHNICAL EDUCATION AND T NT V 56	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				2360 04581 PRINCIPAL, INDUSTRIAL
									3902 DIRECTOR
VN122021036209	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT		27	TECHNICAL EDUCATION AND T NT V 57	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				330 04581 PRINCIPAL, INDUSTRIAL
									3902 DIRECTOR
VN122021036211	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
					FDK., FARIDKOT		27	TECHNICAL EDUCATION AND T NT V 59	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				20690 04002 PRINCIPAL, I.T.I.
									3902 DIRECTOR
VN122021053411	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					COMMISSIONER, FARIDKOT		22	REVENUE AND REHABILITATI NT V 3	29/12/2021
					RESETTLEMENT, PUNJAB,				95100 04816 DEPUTY COMMISSIONER, DEPUTY
									6101 SECRETARY, RELIEF AND
VN122021053412	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					COMMISSIONER, FARIDKOT		22	REVENUE AND REHABILITATI NT V 4	29/12/2021
					RESETTLEMENT, PUNJAB,				95100 04816 DEPUTY COMMISSIONER, DEPUTY
									6101 SECRETARY, RELIEF AND
VN122021053410	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
					COMMISSIONER, FARIDKOT		22	REVENUE AND REHABILITATI NT V 2	29/12/2021
					RESETTLEMENT, PUNJAB,				95100 04816 DEPUTY COMMISSIONER, DEPUTY
									6101 SECRETARY, RELIEF AND
VN122021035498	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT		02	ANIMAL HUSBANDRY AND FISH NT V 5	23/12/2021
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				1640 04643 ASSISTANT
									6901

VN122021035499	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	VCHR_DATA_1221.TXT							00	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES										02 ANIMAL HUSBANDRY AND FISH NT V 6					23/12/2021		520	04643	ASSISTANT	6901			
DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT																							
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,																							
VN122021067256	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION					NT V 11	09/12/2021		42000	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067250	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION					NT V 5	09/12/2021		42000	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067254	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
92 TELEPHONE										07 EXCISE AND TAXATION					NT V 9	09/12/2021		371	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067255	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION					NT V 10	09/12/2021		42000	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067245	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
02 WAGES										07 EXCISE AND TAXATION					NT V 17	14/12/2021		4800	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067244	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES										07 EXCISE AND TAXATION					NT V 16	13/12/2021		1660	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067243	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES										07 EXCISE AND TAXATION					NT V 15	13/12/2021		3600	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067258	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
93 ELECTRICITY CHARGES										07 EXCISE AND TAXATION					NT V 13	10/12/2021		21647	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN122021067259	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD					
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION AND ADMINISTRATION													
										0000 99 NO DETAILED HEAD													
93 ELECTRICITY CHARGES										07 EXCISE AND TAXATION					NT V 14	10/12/2021		8850	05014	ASSISTANT EXCISE AND			
TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB																						1201	EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																							

VN122021067257	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD						
					08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 12	09/12/2021	42000 05014 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021053834	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES			41 WATER SUPPLY AND SANITATI	NT V 20	23/12/2021	22078 05311 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021053833	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES			41 WATER SUPPLY AND SANITATI	NT V 19	23/12/2021	20526 05311 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB						4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN122021027457	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60	OTHERS
					01 FIELD PUBLICITY						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE	NT V 8	23/12/2021	676282 05084 DISTRICT PUBLIC RELATION
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,						
VN122021027456	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	OTHERS
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE	NT V 7	15/12/2021	3011 05084 DISTRICT PUBLIC RELATION
					OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,						
VN122021036229	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION						
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 29	23/12/2021	7170 05307 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021036224	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION						
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
					93 ELECTRICITY CHARGES			31 EMPLOYMENT	NT V 24	15/12/2021	7604 05307 DEPUTY DIRECTOR,EMPLOYMENT
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB						5702 DIRECTOR,
					EMPLOYMENT,PUNJAB,CHANDIGARH						
VN122021020648	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 14	09/12/2021	34186 05182 HEADMISTRESS,GOVT.
					INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB						1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN122021036230	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T	NT V 30	23/12/2021	34045 05089 PRINCIPAL,INDUSTRIAL
					TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB						3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021036231	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						

21 SUPPLIES AND MATERIALS TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	VCHR_DATA_1221.TXT		27 TECHNICAL EDUCATION AND T NT V 31	23/12/2021	138148 05089 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036232 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 32	23/12/2021	68768 05089 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021036233 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 33	23/12/2021	55032 05089 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021036238 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 38	29/12/2021	29540 05089 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021020651 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES				
	11 GHAR GHAR ROZGAR MISSION				
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
93 ELECTRICITY CHARGES		31 EMPLOYMENT	NT V 17	09/12/2021	32598 05307 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB EMPLOYMENT,PUNJAB,CHANDIGARH					
VN122021020636 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
	0000 99 NO DETAILED HEAD				
31 GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 2	03/12/2021	15000 05182 HEADMISTRESS,GOVT. 1101 INSPECTOR	
INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021036218 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 18	13/12/2021	44590 05089 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021020649 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 15	09/12/2021	1062 05182 HEADMISTRESS,GOVT. 1101 INSPECTOR	
INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021036227 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
92 TELEPHONE		27 TECHNICAL EDUCATION AND T NT V 27	20/12/2021	660 05089 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN122021036219 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 19	15/12/2021	8490 05182 HEADMISTRESS,GOVT. 1101 INSPECTOR	
INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN122021053353 01/12/2021 N DC10 F Fully vouched Contingent Bill	0500 2236 NUTRITION				80 GENERAL

VCHR_DATA_1221.TXT										
VN122021067275	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
92 TELEPHONE						07 EXCISE AND TAXATION		NT V 20	23/12/2021	1234 06029 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR								1201 EXCISE AND		
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN122021070158	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
						105 PUBLIC LIBRARIES				
						001 PUBLIC LIBRARIES				
						0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES						05 EDUCATION		NT V 2	17/12/2021	5420 06246 LIBRARIAN, DISTRICT LIBRAR
FEROZEPUR, FEROZEPUR								4301 DIRECTOR, TOURISM,		
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH										
VN122021022167	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
02 WAGES						41 WATER SUPPLY AND SANITATI		NT V 34	07/12/2021	11029 06294 EXECUTIVE ENGINEER, WATER
SUPPLY AND SANITATION DIVISION,, ABOHAR								4901 CHIEF ENGINEER,		
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053849	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
92 TELEPHONE						41 WATER SUPPLY AND SANITATI		NT V 78	17/12/2021	1373 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR								4901 CHIEF ENGINEER,		
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053851	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
02 WAGES						41 WATER SUPPLY AND SANITATI		NT V 80	20/12/2021	72000 06719 DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR								4901 CHIEF		
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053865	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						41 WATER SUPPLY AND SANITATI		NT V 94	23/12/2021	10155 06719 DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR								4901 CHIEF		
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053872	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						41 WATER SUPPLY AND SANITATI		NT V 101	23/12/2021	38934 06719 DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR								4901 CHIEF		
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053875	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						41 WATER SUPPLY AND SANITATI		NT V 104	23/12/2021	4000 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR								4901 CHIEF ENGINEER,		
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053876	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES						41 WATER SUPPLY AND SANITATI		NT V 105	23/12/2021	850 06291 S.E., WATER SUPPLY AND
SANITATION CIRCLE,, FEROZEPUR								4901 CHIEF ENGINEER,		
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021053878	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
02 WAGES						41 WATER SUPPLY AND SANITATI		NT V 107	23/12/2021	95000 06290 EXECUTIVE ENGINEER, WATER
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR								4901 CHIEF ENGINEER,		
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										

VCHR_DATA_1221.TXT									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC							
		BDGT DT DTL_HEAD_DESC							
SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 33	07/12/2021	108000	06294	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,,ABOHAR								4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022168 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 35	07/12/2021	71864	06719	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022169 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 36	07/12/2021	69577	06719	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022174 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 41	09/12/2021	11812	06291	S.E.,WATER SUPPLY AND
SANITATION CIRCLE,,FEROZEPUR								4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022175 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 42	09/12/2021	12192	06291	S.E.,WATER SUPPLY AND
SANITATION CIRCLE,,FEROZEPUR								4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022176 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 43	09/12/2021	3375	06291	S.E.,WATER SUPPLY AND
SANITATION CIRCLE,,FEROZEPUR								4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022177 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 44	09/12/2021	3500	06291	S.E.,WATER SUPPLY AND
SANITATION CIRCLE,,FEROZEPUR								4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022181 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 48	09/12/2021	8200	06719	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022184 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 51	09/12/2021	31715	06719	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022186 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								
92 TELEPHONE				41 WATER SUPPLY AND SANITATI NT V 53	09/12/2021	4850	06294	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION,,ABOHAR								4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021022187 01/12/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 WATER SUPPLY
0000 00 NO DETAILED HEAD								

13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION,,ABOHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 54	09/12/2021	16070 06294 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021022179	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 46	09/12/2021	9990 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022178	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 45	09/12/2021	17000 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022182	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 49	09/12/2021	87900 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022185	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 52	09/12/2021	322194 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022183	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	09/12/2021	20000 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022188	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION,,ABOHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 55	09/12/2021	160553 06294 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022189	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION,,ABOHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 56	09/12/2021	92459 06294 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053874	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 103	23/12/2021	4255 06719 DISTRICT PROGRAMME 4901 CHIEF	
VN122021053885	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 114	23/12/2021	36000 06290 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021053892	01/12/2021	N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 121	29/12/2021	692329 06719 DISTRICT PROGRAMME	

SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					VCHR_DATA_1221.TXT					4901 CHIEF					
VN122021053893 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 MAINTENANCE OF WORKS					800 OTHER EXPENDITURE										
0000 00 NO DETAILED HEAD															
30 OTHER CONTRACTUAL SERVICES					41 WATER SUPPLY AND SANITATI NT V 122					29/12/2021	24900	06719	DISTRICT PROGRAMME	4901 CHIEF	
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053884 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 113					23/12/2021	3930	06291	S.E., WATER SUPPLY AND	4901 CHIEF ENGINEER,	
SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053883 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 112					23/12/2021	3680	06291	S.E., WATER SUPPLY AND	4901 CHIEF ENGINEER,	
SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053882 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
92 TELEPHONE					41 WATER SUPPLY AND SANITATI NT V 111					23/12/2021	923	06290	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053886 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
02 WAGES					41 WATER SUPPLY AND SANITATI NT V 115					24/12/2021	30091	06294	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053887 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
02 WAGES					41 WATER SUPPLY AND SANITATI NT V 116					24/12/2021	36000	06290	EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053888 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 117					24/12/2021	10650	06291	S.E., WATER SUPPLY AND	4901 CHIEF ENGINEER,	
SANITATION CIRCLE,, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053894 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI NT V 123					29/12/2021	5643	06719	DISTRICT PROGRAMME	4901 CHIEF	
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021022180 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					02 SEWERAGE AND SANITATION				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					105 SANITATION SERVICES										
0000 99 NO DETAILED HEAD															
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 47					09/12/2021	3965	06719	DISTRICT PROGRAMME	4901 CHIEF	
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															
VN122021053863 01/12/2021 N DC10 F Fully vouched Contingent Bill					0600	2215 WATER SUPPLY AND SANITATION					02 SEWERAGE AND SANITATION				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					105 SANITATION SERVICES										
0000 99 NO DETAILED HEAD															
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI NT V 92					22/12/2021	14600	06719	DISTRICT PROGRAMME	4901 CHIEF	
SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA															

VN122021053864	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
					0000 99 NO DETAILED HEAD							
					27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 93	22/12/2021	3985 06719 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053866	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
					0000 99 NO DETAILED HEAD							
					27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 95	23/12/2021	2950 06719 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021053891	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							
					0000 99 NO DETAILED HEAD							
					27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 120	29/12/2021	136269 06719 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021022152	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 19	02/12/2021	46653 06719 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR							
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN122021027468	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					09 REPAIR AND MAINTENANCE OF STAFF CARS				14	INFORMATION AND PUBLIC RE NT V 14	23/12/2021	300 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER, FEROZEPUR, FEROZEPUR							
					INFORMATION & PUBLIC RELATION, PUNJAB,							
VN122021027467	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				14	INFORMATION AND PUBLIC RE NT V 13	23/12/2021	1034 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER, FEROZEPUR, FEROZEPUR							
					INFORMATION & PUBLIC RELATION, PUNJAB,							
VN122021006230	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	101	ADVERTISING AND VISUAL PUBLICITY	60	OTHERS
					05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL							
					0000 99 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 2	09/12/2021	14400 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER, FEROZEPUR, FEROZEPUR							
					INFORMATION & PUBLIC RELATION, PUNJAB,							
VN122021027469	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	101	ADVERTISING AND VISUAL PUBLICITY	60	OTHERS
					05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL							
					0000 99 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 15	24/12/2021	12200 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER, FEROZEPUR, FEROZEPUR							
					INFORMATION & PUBLIC RELATION, PUNJAB,							
VN122021027470	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					17 HOSPITALITY AND ENTERTAINMENT				14	INFORMATION AND PUBLIC RE NT V 16	24/12/2021	3660 06299 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER, FEROZEPUR, FEROZEPUR							
					INFORMATION & PUBLIC RELATION, PUNJAB,							
VN122021027465	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 11	23/12/2021	820 06299 DISTRICT PUBLIC RELATION

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OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,								5401	DIRECTOR,
VN122021006229 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY					60	OTHERS
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 1	09/12/2021		3394	06299 DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,								5401	DIRECTOR,
VN122021006231 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY					60	OTHERS
01 FIELD PUBLICITY				106	FIELD PUBLICITY				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 3	09/12/2021		80117	06299 DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,								5401	DIRECTOR,
VN122021027466 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY					60	OTHERS
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE NT V 12	23/12/2021		3249	06299 DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR INFORMATION & PUBLIC RELATION, PUNJAB,								5401	DIRECTOR,
VN122021036253 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 38	13/12/2021		12336	06314 HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021036250 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 35	13/12/2021		16680	06310 SUPERINTENDENT, INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021036244 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 29	13/12/2021		1150	06309 SUPERINTENDENT, INDUSTRIAL
TRAINING INSTITUTE, FAZILKA, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021020655 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 4	03/12/2021		156720	06310 SUPERINTENDENT, INDUSTRIAL
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								3902	DIRECTOR TECHNICAL
VN122021020659 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION				101	EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES				31	EMPLOYMENT	NT V 8	09/12/2021	1615	06305 EMPLOYMENT
OFFICER, FAZILKA, FEROZEPUR DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									5702
VN122021020661 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION				101	EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE				31	EMPLOYMENT	NT V 10	09/12/2021	6130	06305 EMPLOYMENT
OFFICER, FAZILKA, FEROZEPUR DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									5702
VN122021036243 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION				101	EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES				31	EMPLOYMENT	NT V 28	13/12/2021	40000	06304 DISTRICT EMPLOYMENT
OFFICER, FEROZEPUR, FEROZEPUR								5702	DIRECTOR,

EMPLOYMENT,PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																																																	
VN122021036252 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																																											
0000 00 NO DETAILED HEAD																																																											
02 WAGES										31 EMPLOYMENT										NT V 37										13/12/2021										26859 06304 DISTRICT EMPLOYMENT																			
OFFICER, FEROZEPUR, FEROZEPUR																																								5702 DIRECTOR,																			
EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN122021036245 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										101 EMPLOYMENT SERVICES																																																	
11 GHAR GHAR ROZGAR MISSION																																																											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																																																											
17 HOSPITALITY AND ENTERTAINMENT										31 EMPLOYMENT										NT V 30										13/12/2021										13090 06305 EMPLOYMENT										5702									
OFFICER, FAZILKA, FEROZEPUR																																																											
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN122021036246 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										101 EMPLOYMENT SERVICES																																																	
11 GHAR GHAR ROZGAR MISSION																																																											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																																																											
17 HOSPITALITY AND ENTERTAINMENT										31 EMPLOYMENT										NT V 31										13/12/2021										12700 06305 EMPLOYMENT										5702									
OFFICER, FAZILKA, FEROZEPUR																																																											
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																																																											
VN122021020672 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																																																											
0000 00 NO DETAILED HEAD																																																											
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T										NT V 21										10/12/2021										37933 06310 SUPERINTENDENT, INDUSTRIAL																			
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR																																								3902 DIRECTOR TECHNICAL																			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021020663 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																																																											
0000 00 NO DETAILED HEAD																																																											
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T										NT V 12										10/12/2021										12366 06309 SUPERINTENDENT, INDUSTRIAL																			
TRAINING INSTITUTE, FAZILKA, FEROZEPUR																																								3902 DIRECTOR TECHNICAL																			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021020658 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T										NT V 7										09/12/2021										19090 06314 HEADMISTRESS, GOVERNMENT																			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR																																								3902 DIRECTOR TECHNICAL																			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021036282 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T										NT V 67										22/12/2021										7940 06313 HEADMISTRESS, GOVERNMENT																			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR																																								3902 DIRECTOR TECHNICAL																			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021036287 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTORATE OF INDUSTRIAL TRAINING																																																											
0000 00 NO DETAILED HEAD																																																											
92 TELEPHONE										27 TECHNICAL EDUCATION AND T										NT V 72										23/12/2021										176 06309 SUPERINTENDENT, INDUSTRIAL																			
TRAINING INSTITUTE, FAZILKA, FEROZEPUR																																								3902 DIRECTOR TECHNICAL																			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021020660 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR																																							
										001 DIRECTION AND ADMINISTRATION																																																	
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
13 OFFICE EXPENSES										16 LABOUR										NT V 9										09/12/2021										9050 06309 SUPERINTENDENT, INDUSTRIAL																			
TRAINING INSTITUTE, FAZILKA, FEROZEPUR																																								3902 DIRECTOR TECHNICAL																			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																																																											
VN122021036288 01/12/2021 N DC10 F Fully vouched Contingent Bill										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										101 EMPLOYMENT SERVICES																																																	
11 GHAR GHAR ROZGAR MISSION																																																											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																																																											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										31 EMPLOYMENT										NT V 73										23/12/2021										9600 06305 EMPLOYMENT										5702									
OFFICER, FAZILKA, FEROZEPUR																																																											
DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																																																											

92 TELEPHONE DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	VCHR_DATA_1221.TXT		02 ANIMAL HUSBANDRY AND FISH NT V 7	17/12/2021	814 06363 ASSISTANT	6901
VN122021035506 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			02 ANIMAL HUSBANDRY AND FISH NT V 8	23/12/2021	4000 06363 ASSISTANT	6901
VN122021058111 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 20	15/12/2021	25134 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021058110 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 19	14/12/2021	2680 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021017072 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021	90133 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021058104 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 01 WORKS						
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 13	13/12/2021	3618000 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021017078 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 7	09/12/2021	24000 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021017079 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY	
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME						
52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 8	09/12/2021	10160 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021058112 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 21	15/12/2021	48000 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021058103 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WATER SUPPLY	
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 01 WORKS						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION,, ABOHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 12	13/12/2021	6431000 06294 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021017073 01/12/2021 N DC10 F Fully vouched Contingent Bill	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY		01 WATER SUPPLY	
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO 2, FEROZEPUR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			41 WATER SUPPLY AND SANITATI NT V 2	02/12/2021	60133 06656 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	

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VN122021067298	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99	NO	SUB	MAJOR	HEAD
								001	DIRECTION AND ADMINISTRATION					

VN122021067303	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD					
					08 HIRING OF VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 23	29/12/2021
					TAXATION COMMISSIONER,GURDASPUR,GURDASPUR					39900
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07013 ASSISTANT EXCISE AND
										1201 EXCISE AND
VN122021022218	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES			41 WATER SUPPLY AND SANITATI	NT V 45	06/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR					7772
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07282 EXECUTIVE ENGINEER,WATER
										4901 CHIEF ENGINEER,
VN122021022219	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES			41 WATER SUPPLY AND SANITATI	NT V 46	06/12/2021
					SUPPLY AND SANITATION DIVISION,,GURDASPUR					6350
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07282 EXECUTIVE ENGINEER,WATER
										4901 CHIEF ENGINEER,
VN122021053914	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 71	16/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					120552
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07639 DISTRICT PROGRAMME
										4901 CHIEF
VN122021053916	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 73	20/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					227274
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07639 DISTRICT PROGRAMME
										4901 CHIEF
VN122021053902	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD					
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI	NT V 59	14/12/2021
					AND SANITATION CIRCLE,,GURDASPUR					95670
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07281 S.ENGINEER,WATER SUPPLY
										4901 CHIEF ENGINEER,
VN122021053918	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD					
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI	NT V 75	20/12/2021
					AND SANITATION CIRCLE,,GURDASPUR					444405
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07281 S.ENGINEER,WATER SUPPLY
										4901 CHIEF ENGINEER,
VN122021053917	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 74	20/12/2021
					AND SANITATION CIRCLE,,GURDASPUR					16000
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07281 S.ENGINEER,WATER SUPPLY
										4901 CHIEF ENGINEER,
VN122021053932	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 89	22/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					33000
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07639 DISTRICT PROGRAMME
										4901 CHIEF
VN122021053935	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES			41 WATER SUPPLY AND SANITATI	NT V 92	23/12/2021
					SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR					13540
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					07639 DISTRICT PROGRAMME
										4901 CHIEF

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VN122021053936	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						41	WATER SUPPLY AND SANITATI	NT V 93	23/12/2021
SUPPLY AND SANITATION DIVISION,PATHANKOT									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						3818	07279	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,
VN122021053942	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						41	WATER SUPPLY AND SANITATI	NT V 99	23/12/2021
SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						15400	07639	DISTRICT PROGRAMME	4901 CHIEF
VN122021053943	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						41	WATER SUPPLY AND SANITATI	NT V 100	23/12/2021
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						2885	07281	S.ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER,
VN122021053945	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						41	WATER SUPPLY AND SANITATI	NT V 102	23/12/2021
SUPPLY AND SANITATION DIVISION,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						8579	07282	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,
VN122021053944	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES						41	WATER SUPPLY AND SANITATI	NT V 101	23/12/2021
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						12140	07281	S.ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER,
VN122021022227	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 54	10/12/2021
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						84000	07281	S.ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER,
VN122021053901	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES						41	WATER SUPPLY AND SANITATI	NT V 58	14/12/2021
AND SANITATION CIRCLE,,GURDASPUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						34000	07281	S.ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER,
VN122021027474	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
001 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14	INFORMATION AND PUBLIC RE	NT V 13	23/12/2021
OFFICER,GURDASPUR,GURDASPUR									
INFORMATION & PUBLIC RELATION,PUNJAB,						7445	07285	DISTRICT PUBLIC RELATION	5401 DIRECTOR,
VN122021027479	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
101 ADVERTISING AND VISUAL PUBLICITY									
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES						14	INFORMATION AND PUBLIC RE	NT V 18	23/12/2021
OFFICER,GURDASPUR,GURDASPUR									
INFORMATION & PUBLIC RELATION,PUNJAB,						7950	07285	DISTRICT PUBLIC RELATION	5401 DIRECTOR,
VN122021006235	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
001 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						14	INFORMATION AND PUBLIC RE	NT V 4	09/12/2021
OFFICER,GURDASPUR,GURDASPUR									
INFORMATION & PUBLIC RELATION,PUNJAB,						17234	07285	DISTRICT PUBLIC RELATION	5401 DIRECTOR,
VN122021006234	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 3	09/12/2021	922 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027476 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 15	23/12/2021	3540 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027477 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 16	23/12/2021	2070 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027475 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 14	23/12/2021	7212 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027478 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 17	23/12/2021	1000 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027485 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 24	29/12/2021	922 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027484 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 23	29/12/2021	4449 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027482 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 21	23/12/2021	704 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027481 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 20	23/12/2021	4790 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027480 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, GURDASPUR, GURDASPUR INFORMATION & PUBLIC RELATION, PUNJAB,				001 DIRECTION AND ADMINISTRATION			
				14 INFORMATION AND PUBLIC RE NT V 19	23/12/2021	4260 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	

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VN122021027483	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								101 ADVERTISING AND VISUAL PUBLICITY	
					05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF			NEWS WEB PORTAL	
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 22	23/12/2021
					OFFICER, GURDASPUR, GURDASPUR				99900 07285 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION, PUNJAB,				5401 DIRECTOR,
VN122021006236	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60 OTHERS
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 5	09/12/2021
					OFFICER, GURDASPUR, GURDASPUR				18231 07285 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION, PUNJAB,				5401 DIRECTOR,
VN122021036344	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 97	23/12/2021
					PATHANKOT, GURDASPUR				14159 07303 HEADMISTRESS, G.I.S.G.,
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021036342	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 95	23/12/2021
					TRAINING INSTITUTE, PATHANKOT, GURDASPUR				4000 07296 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021036341	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 94	23/12/2021
					BOMIAL, GURDASPUR				154319 07467 PRINCIPAL, I.T.I.,
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021036330	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 83	20/12/2021
					TRAINING INSTITUTE, GURDASPUR, GURDASPUR				1244 07295 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021036329	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 82	20/12/2021
					TRAINING INSTITUTE, GURDASPUR, GURDASPUR				188 07295 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021036323	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 76	17/12/2021
					PATHANKOT, GURDASPUR				14270 07303 HEADMISTRESS, G.I.S.G.,
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021020693	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 16	07/12/2021
					TRAINING INSTITUTE, GURDASPUR, GURDASPUR				33190 07295 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				3902 DIRECTOR
VN122021020694	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 17	07/12/2021
					TRAINING INSTITUTE, GURDASPUR, GURDASPUR				13610 07295 PRINCIPAL, INDUSTRIAL
									3902 DIRECTOR

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TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020695 01/12/2021 N DC10 F Fully vouched Contingent Bill									
0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 18		07/12/2021		8390 07298 PRINCIPAL,INDUSTRIAL	
TRAINING INSTITUTE, KALANAUR,GURDASPUR								3902 DIRECTOR	
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC								NET_AMNT DDO_C NAME	
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		CCO_ CCO	

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01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 120	28/12/2021	19250 07295	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, GURDASPUR,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036363 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 116	24/12/2021	72678 07295	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, GURDASPUR,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036362 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 115	24/12/2021	64856 07295	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, GURDASPUR,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036358 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				27 TECHNICAL EDUCATION AND T NT V 111	23/12/2021	1500 07295	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, GURDASPUR,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036357 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 110	23/12/2021	139820 07295	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, GURDASPUR,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036356 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 109	23/12/2021	8260 07299	HEADMASTER,INDUSTRIAL
TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036319 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 72	16/12/2021	48780 07296	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE, PATHANKOT,GURDASPUR							
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR
VN122021036316 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 69	16/12/2021	12882 07300	HEADMASTER,G.I.S.G., DERA
BABA NANAK,GURDASPUR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN122021036310 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 63	15/12/2021	6570 07300	HEADMASTER,G.I.S.G., DERA
BABA NANAK,GURDASPUR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN122021020706 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
21 SUPPLIES AND MATERIALS				27 TECHNICAL EDUCATION AND T NT V 32	09/12/2021	19590 07300	HEADMASTER,G.I.S.G., DERA
BABA NANAK,GURDASPUR							
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL
VN122021020707 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	03 TRAINING		

				VCHR_DATA_1221.TXT				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES BOMIAL, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 33 001 DIRECTION AND ADMINISTRATION	09/12/2021	28308 07467	PRINCIPAL, I.T.I., 3902 DIRECTOR	
VN122021020709 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, BATALA, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
VN122021020710 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, BATALA, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 35 001 DIRECTION AND ADMINISTRATION	09/12/2021	3350 07294	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021020710 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, BATALA, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 36 001 DIRECTION AND ADMINISTRATION	09/12/2021	22106 07294	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021036345 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, PATHANKOT, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 98 001 DIRECTION AND ADMINISTRATION	23/12/2021	9086 07296	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021036350 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TRAINING INSTITUTE, QADIAN, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 103 001 DIRECTION AND ADMINISTRATION	23/12/2021	27810 07304	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021036351 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 104 001 DIRECTION AND ADMINISTRATION	23/12/2021	67900 07299	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	
VN122021036352 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 105 001 DIRECTION AND ADMINISTRATION	23/12/2021	13830 07299	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	
VN122021036353 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 106 001 DIRECTION AND ADMINISTRATION	23/12/2021	49980 07299	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	
VN122021036354 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TRAINING INSTITUTE, BATALA, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 107 001 DIRECTION AND ADMINISTRATION	23/12/2021	39731 07294	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR	
VN122021036355 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 108 001 DIRECTION AND ADMINISTRATION	23/12/2021	9900 07299	HEADMASTER, INDUSTRIAL 3902 DIRECTOR	

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VN122021036343	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		16	LABOUR	NT V 96
					OF FACTORIES, BATALA, GURDASPUR				23/12/2021
					COMMISSIONER, PUNJAB, CHANDIGARH				5000 07287 ASSISTANT/DEPUTY DIRECTOR
									5701 LABOUR
VN122021036346	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		16	LABOUR	NT V 99
					OFFICER, GURDASPUR, GURDASPUR				23/12/2021
					EMPLOYMENT, PUNJAB, CHANDIGARH				5500 07291 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN122021036334	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		16	LABOUR	NT V 87
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR				22/12/2021
					COMMISSIONER, PUNJAB, CHANDIGARH				9000 07290 ASSISTANT/LABOUR
									5701 LABOUR
VN122021020680	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					02 WAGES		31	EMPLOYMENT	NT V 3
					OFFICER, PATHANKOT, GURDASPUR				01/12/2021
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				16226 07292 EMPLOYMENT
									5702
VN122021036359	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					02 WAGES		31	EMPLOYMENT	NT V 112
					OFFICER, PATHANKOT, GURDASPUR				24/12/2021
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				1994 07292 EMPLOYMENT
									5702
VN122021020712	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE		31	EMPLOYMENT	NT V 38
					OFFICER, PATHANKOT, GURDASPUR				09/12/2021
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				3074 07292 EMPLOYMENT
									5702
VN122021020711	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES		31	EMPLOYMENT	NT V 37
					OFFICER, PATHANKOT, GURDASPUR				09/12/2021
					DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				40000 07292 EMPLOYMENT
									5702
VN122021036372	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES		31	EMPLOYMENT	NT V 125
					GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR				29/12/2021
					EMPLOYMENT, PUNJAB, CHANDIGARH				15996 07629 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN122021020703	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS		27	TECHNICAL EDUCATION AND T	NT V 26
					TRAINING INSTITUTE, PATHANKOT, GURDASPUR				09/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				133295 07296 PRINCIPAL, INDUSTRIAL
									3902 DIRECTOR
VN122021020220	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2236	NUTRITION	80 GENERAL
								101 DIET SURVEYS AND NUTRITION PLANNING	
					01 NATIONAL NUTRITION MISSION				
					0000 99 NO DETAILED HEAD				
					02 WAGES		25	SOCIAL SECURITY, WOMAN A	NT V 3
					OFFICER, PATHANKOT, GURDASPUR				10/12/2021
									120000 07406 DISTRICT PROGRAM
									5801 DIRECTOR,

SOCIAL WELFARE,PUNJAB,									
VN122021020219 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 2236 NUTRITION 101 DIET SURVEYS AND NUTRITION PLANNING 80 GENERAL									
01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 2 07/12/2021 260000 07440 DISTRICT PROGRAMME 5801 DIRECTOR, OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE,PUNJAB,									
VN122021020218 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 2236 NUTRITION 101 DIET SURVEYS AND NUTRITION PLANNING 80 GENERAL									
01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 1 07/12/2021 15154 07440 DISTRICT PROGRAMME 5801 DIRECTOR, OFFICER, GURDASPUR, GURDASPUR SOCIAL WELFARE,PUNJAB,									
VN122021020236 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 2 07/12/2021 150000 07400 DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, 6201									
VN122021058167 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 48 22/12/2021 492000 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058153 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 34 17/12/2021 493000 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058168 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 49 22/12/2021 102932 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058137 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 18 14/12/2021 65230 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058136 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 17 14/12/2021 19000 07280 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, SUPPLY AND SANTITATION DIVISION,BATALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021070601 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 6 29/12/2021 9750000 07364 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021070603 01/12/2021 N DC10 F Fully vouched Contingent Bill 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 8 29/12/2021 5700000 07364 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,									

VN122021070604 01/12/2021 N DC10 F Fully vouched Contingent Bill				VCHR_DATA_1221.TXT				
				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 9	31/12/2021	50000000	07364	DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021070600 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 5	29/12/2021	59000000	07364	DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021070599 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 4	22/12/2021	3000000	07893	ADDITIONAL DEPUTY/DEPUTY
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021020181 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 3	10/12/2021	22500000	07364	DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021020180 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 2	09/12/2021	32000000	07364	DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021020179 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 1	02/12/2021	1677745	07364	DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021070602 01/12/2021 N DC10 F Fully vouched Contingent Bill				0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE				
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD				
50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 7	29/12/2021	50000000	07364	DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR								7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS, PUNJAB,								
VN122021053985 01/12/2021 N DC10 F Fully vouched Contingent Bill				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 72	24/12/2021	13728	08936	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021053986 01/12/2021 N DC10 F Fully vouched Contingent Bill				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 73	24/12/2021	146304	08936	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021053987 01/12/2021 N DC10 F Fully vouched Contingent Bill				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 74	24/12/2021	122240	08936	DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR								4901 CHIEF
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA								
VN122021053988 01/12/2021 N DC10 F Fully vouched Contingent Bill				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				

09 REPAIR AND MAINTENANCE OF STAFF CARS SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 75	24/12/2021	18150 08936 DISTRICT PROGRAMME 4901 CHIEF
VN122021053994	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SANITATION CIRCLE,,HOSHIARPUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 81	24/12/2021	8980 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,	
VN122021054003	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 90	24/12/2021	5765 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021054004	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 91	24/12/2021	4125 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021054022	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 30	13/12/2021	55460 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022269	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 16	09/12/2021	250800 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022270	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	09/12/2021	182650 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022268	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 15	09/12/2021	71864 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021053963	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	22/12/2021	71864 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021053952	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 39	14/12/2021	85500 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022271	01/12/2021	N DC10 F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY

01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			
27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 18	09/12/2021	131515 08936 DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			4901 CHIEF
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

VN122021053982	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
01 MAINTENANCE OF WORKS														
0000 00 NO DETAILED HEAD														
27 MINOR WORKS														
SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR										41	WATER SUPPLY AND SANITATI NT V 69	23/12/2021	8000 08936	DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA													4901	CHIEF

VN122021053983	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 70	23/12/2021	49500 08936 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							4901 CHIEF
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

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

[illegible]

VN122021053989	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
						01 MAINTENANCE OF WORKS							
						0000 00 NO DETAILED HEAD							
						27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 76	24/12/2021	127563 08936 DISTRICT PROGRAMME
						SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							4901 CHIEF
						ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

VN122021053990	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 77	24/12/2021	181575 08936 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							4901 CHIEF
					ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

VN122021054008	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
						01 MAINTENANCE OF WORKS							
						0000 00 NO DETAILED HEAD							
						27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 95	28/12/2021	95431 08936 DISTRICT PROGRAMME
						SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							4901 CHIEF
						ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

VN122021054009	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
						01 MAINTENANCE OF WORKS							
						0000 00 NO DETAILED HEAD							
						27 MINOR WORKS				41	WATER SUPPLY AND SANITATI NT V 96	28/12/2021	190751 08936 DISTRICT PROGRAMME
						SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR							4901 CHIEF
						ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

VN122021054011	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
						01 MAINTENANCE OF WORKS							
						0000 00 NO DETAILED HEAD							
						30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 98	28/12/2021	667000 08936 DISTRICT PROGRAMME
						SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							4901 CHIEF
						ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

VN122021054012	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 99	28/12/2021	411000 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054013	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 100	29/12/2021	466500 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054014	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 101	29/12/2021	340026 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054018	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 26	13/12/2021	156000 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054019	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 27	13/12/2021	26506 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054005	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					02 WAGES				41	WATER SUPPLY AND SANITATI NT V 92	24/12/2021	41773 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054006	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				41	WATER SUPPLY AND SANITATI NT V 93	28/12/2021	16111 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054007	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					10 POL OF OFFICE VEHICLES				41	WATER SUPPLY AND SANITATI NT V 94	28/12/2021	10168 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054020	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				41	WATER SUPPLY AND SANITATI NT V 28	13/12/2021	17620 08936 DISTRICT PROGRAMME 4901 CHIEF
					SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR							
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021054021	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							

92 TELEPHONE SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 29	13/12/2021	1320 08936 DISTRICT PROGRAMME 4901 CHIEF
VN122021054023	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 31	13/12/2021	17832 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022275	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 22	10/12/2021	15577 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022274	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 21	10/12/2021	41773 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022273	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			41 WATER SUPPLY AND SANITATI NT V 20	10/12/2021	48452 08936 DISTRICT PROGRAMME 4901 CHIEF	
VN122021027517	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 10	24/12/2021	22659 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027513	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 6	20/12/2021	1061 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027518	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY		60 OTHERS
01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 11	24/12/2021	106200 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027516	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 9	24/12/2021	5140 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027515	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER,HOSHIARPUR,HOSHIARPUR INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 8	24/12/2021	10700 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027514	01/12/2021	N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY			60 OTHERS

Page 7187

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				001 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 7	22/12/2021	5776 08450	DISTRICT PUBLIC RELATION
				OFFICER,HOSHIARPUR,HOSHIARPUR				
				INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				101 EMPLOYMENT SERVICES				
				02 EMPLOYMENT SERVICE				
				11 GHAR GHAR ROZGAR MISSION				
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				28 PROFESSIONAL SERVICES	31 EMPLOYMENT	NT V 29	09/12/2021	24598 08457 DISTRICT EMPLOYMENT
				OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR				
				EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				101 EMPLOYMENT SERVICES				
				02 EMPLOYMENT SERVICE				
				11 GHAR GHAR ROZGAR MISSION				
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				30 OTHER CONTRACTUAL SERVICES	31 EMPLOYMENT	NT V 16	03/12/2021	80000 08457 DISTRICT EMPLOYMENT
				OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR				
				EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE	27 TECHNICAL EDUCATION AND T NT V 64	20/12/2021	1678 08467	HEADMISTRESS,G I S G,
				HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 75	23/12/2021	12424 08469	PRINCIPAL,INDUSTRIAL
				TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 76	23/12/2021	10298 08469	PRINCIPAL,INDUSTRIAL
				TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 77	23/12/2021	11719 08469	PRINCIPAL,INDUSTRIAL
				TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 78	23/12/2021	2604 08469	PRINCIPAL,INDUSTRIAL
				TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES	27 TECHNICAL EDUCATION AND T NT V 79	23/12/2021	260 08469	PRINCIPAL,INDUSTRIAL
				TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
				001 DIRECTION AND ADMINISTRATION				
				03 TRAINING				
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES	27 TECHNICAL EDUCATION AND T NT V 80	23/12/2021	350 08466	HEADMASTER,GOVERNMENT
				INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR
				TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VCHR_DATA_1221.TXT									
VN122021036414	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	27	TECHNICAL EDUCATION AND T	NT V 81	23/12/2021
					TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				600 08470 BASIC TRAINING
									3701 SECRETARY
VN122021036415	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	27	TECHNICAL EDUCATION AND T	NT V 82	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				800 08466 HEADMASTER,GOVERNMENT
									3902 DIRECTOR
VN122021036416	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	27	TECHNICAL EDUCATION AND T	NT V 83	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				985 08469 PRINCIPAL,INDUSTRIAL
									3902 DIRECTOR
VN122021036417	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	27	TECHNICAL EDUCATION AND T	NT V 84	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				406 08469 PRINCIPAL,INDUSTRIAL
									3902 DIRECTOR
VN122021036418	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	27	TECHNICAL EDUCATION AND T	NT V 85	23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				1497 08469 PRINCIPAL,INDUSTRIAL
									3902 DIRECTOR
VN122021036402	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE				
					OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	31	EMPLOYMENT	NT V 69	23/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				2050 08457 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN122021036400	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	16	LABOUR	NT V 67	20/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				3301 08456 ASSISTANT/LABOUR
									5701 LABOUR
VN122021036399	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	16	LABOUR	NT V 66	20/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				1161 08456 ASSISTANT/LABOUR
									5701 LABOUR
VN122021036387	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					OF FACTORIES,HOSHIARPUR,HOSHIARPUR	16	LABOUR	NT V 54	15/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH				380 08482 ASSISTANT/DEPUTY DIRECTOR
									5701 LABOUR
VN122021036407	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
						27	TECHNICAL EDUCATION AND T	NT V 74	23/12/2021
									855 08469 PRINCIPAL,INDUSTRIAL

VCHR_DATA_1221.TXT									
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									3902 DIRECTOR
VN122021036406 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 73	23/12/2021		4860	08469 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036405 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 72	23/12/2021		8417	08470 BASIC TRAINING 3701 SECRETARY
CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021036404 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 71	23/12/2021		1920	08466 HEADMASTER,GOVERNMENT 3902 DIRECTOR
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036403 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 70	23/12/2021		1792	08466 HEADMASTER,GOVERNMENT 3902 DIRECTOR
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036401 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 68	22/12/2021		2890	08470 BASIC TRAINING 3701 SECRETARY
CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021036398 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 65	20/12/2021		1613	08470 BASIC TRAINING 3701 SECRETARY
CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN122021020742 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 25	09/12/2021		12729	08481 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020747 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 30	09/12/2021		12729	08481 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036393 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 60	20/12/2021		121550	08469 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036376 01/12/2021 N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						

92 TELEPHONE TRAINING INSTITUTE, TALWARA,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			VCHR_DATA_1221.TXT		27 TECHNICAL EDUCATION AND T NT V 43	13/12/2021	931 08463 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036375 01/12/2021 N DC10 F Fully vouched Contingent Bill			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
92 TELEPHONE TRAINING INSTITUTE, TALWARA,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 42	13/12/2021	1533 08463 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021036373 01/12/2021 N DC10 F Fully vouched Contingent Bill			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
94 WATER CHARGES TRAINING INSTITUTE, TALWARA,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 40	13/12/2021	1920 08463 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021036374 01/12/2021 N DC10 F Fully vouched Contingent Bill			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
28 PROFESSIONAL SERVICES TRAINING INSTITUTE, TALWARA,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 41	13/12/2021	27657 08463 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021036420 01/12/2021 N DC10 F Fully vouched Contingent Bill			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
001 DIRECTION AND ADMINISTRATION							
01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000 00 NO DETAILED HEAD							
14 RENT, RATES AND TAXES TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 87	24/12/2021	48000 08469 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR		
VN122021053315 01/12/2021 N DC10 F Fully vouched Contingent Bill AND BEVERAGES			0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 4	28/12/2021	0 08674 DISTT PROGRAMME 5801 DIRECTOR,		
VN122021053313 01/12/2021 N DC10 F Fully vouched Contingent Bill AND BEVERAGES			0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101 SPECIAL NUTRITION PROGRAMMES				
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 2	28/12/2021	0 08674 DISTT PROGRAMME 5801 DIRECTOR,		
VN122021053314 01/12/2021 N DC10 F Fully vouched Contingent Bill AND BEVERAGES			0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101 SPECIAL NUTRITION PROGRAMMES				
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 3	28/12/2021	0 08674 DISTT PROGRAMME 5801 DIRECTOR,		
VN122021020269 01/12/2021 N DC10 F Fully vouched Contingent Bill			0800 2236 NUTRITION				80 GENERAL
01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING				
0000 99 NO DETAILED HEAD							
02 WAGES OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	100000 08674 DISTT PROGRAMME 5801 DIRECTOR,		
VN122021053316 01/12/2021 N DC10 F Fully vouched Contingent Bill AND BEVERAGES			0800 2236 NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							
23 COST OF RATION OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR SOCIAL WELFARE,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 5	28/12/2021	0 08674 DISTT PROGRAMME 5801 DIRECTOR,		
VN122021006316 01/12/2021 N DC10 F Fully vouched Contingent Bill			0800 2405 FISHERIES				00 NO SUB MAJOR HEAD

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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 6		07/12/2021	92702 08539 ASSISTANT	6901	
DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR										
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021035507 01/12/2021 N DC10 F Fully vouched Contingent Bill					0800 2405 FISHERIES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
92 TELEPHONE					02 ANIMAL HUSBANDRY AND FISH NT V 7		20/12/2021	1234 08539 ASSISTANT	6901	
DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR										
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021035508 01/12/2021 N DC10 F Fully vouched Contingent Bill					0800 2405 FISHERIES		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 8		22/12/2021	2063 08539 ASSISTANT	6901	
DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR										
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,										
VN122021058175 01/12/2021 N DC10 F Fully vouched Contingent Bill					0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
					0000 02 SUPPORT ACTIVITIES					
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 28		17/12/2021	37375 08445 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR										
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021058181 01/12/2021 N DC10 F Fully vouched Contingent Bill					0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
					102 RURAL WATER SUPPLY					
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
					0000 02 SUPPORT ACTIVITIES					
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 34		23/12/2021	39998 08445 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR										
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021058174 01/12/2021 N DC10 F Fully vouched Contingent Bill					0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					
					0000 99 NO DETAILED HEAD					
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 27		17/12/2021	55553 08445 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR										
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
S0					SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
					NET_AMNT DDO_C NAME					
					CCO_ CCO					

VN122021058177 01/12/2021 N DC10 F Fully vouched Contingent Bill					0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
					102 RURAL WATER SUPPLY					
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME					
52 MACHINERY AND EQUIPMENTS					41 WATER SUPPLY AND SANITATI NT V 30		22/12/2021	28000 08445 EXECUTIVE ENGINEER, WATER	4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR										
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA										
VN122021067353 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES					07 EXCISE AND TAXATION		NT V 33	09/12/2021	11000 09047 ASSISTANT EXCISE AND	1201 EXCISE AND
TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										

08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 58	23/12/2021	39900 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067379 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 59	23/12/2021	39900 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067380 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 60	23/12/2021	39900 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067381 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 61	23/12/2021	5565 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067382 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 62	28/12/2021	106880 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067331 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 11	01/12/2021	4061 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067338 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 18	02/12/2021	781938 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021067347 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				07 EXCISE AND TAXATION		NT V 27	09/12/2021	4350 09047 ASSISTANT EXCISE AND 1201 EXCISE AND		
VN122021070165 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2205 ART AND CULTURE	105 PUBLIC LIBRARIES			00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LIBRARY, JALANDHAR, JALANDHAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION		NT V 3	23/12/2021	2756 09450 DISTRICT	4301	
VN122021070166 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2205 ART AND CULTURE	105 PUBLIC LIBRARIES			00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES LIBRARY, JALANDHAR, JALANDHAR DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH				05 EDUCATION		NT V 4	23/12/2021	2307 09450 DISTRICT	4301	
VN122021070168 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD		

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01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION				
LIBRARY, JALANDHAR, JALANDHAR					NT V 6				
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					23/12/2021				
					1679 09450 DISTRICT				
					4301				
VN122021070167 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2205 ART AND CULTURE				
					00 NO SUB MAJOR HEAD				
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
LIBRARY, JALANDHAR, JALANDHAR					NT V 5				
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					23/12/2021				
					2474 09450 DISTRICT				
					4301				
VN122021070163 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2205 ART AND CULTURE				
					00 NO SUB MAJOR HEAD				
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					05 EDUCATION				
LIBRARY, JALANDHAR, JALANDHAR					NT V 1				
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					21/12/2021				
					22480 09450 DISTRICT				
					4301				
VN122021070164 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2205 ART AND CULTURE				
					00 NO SUB MAJOR HEAD				
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION				
LIBRARY, JALANDHAR, JALANDHAR					NT V 2				
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					23/12/2021				
					2280 09450 DISTRICT				
					4301				
VN122021054275 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI				
SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR					NT V 50				
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					23/12/2021				
					7900 09518 EXECUTIVE ENGINEER, WATER				
					4901 CHIEF ENGINEER,				
VN122021054274 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					41 WATER SUPPLY AND SANITATI				
SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR					NT V 49				
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					23/12/2021				
					15546 09969 DISTRICT PROGRAMME				
					4901 CHIEF				
VN122021054272 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS					41 WATER SUPPLY AND SANITATI				
SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR					NT V 47				
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					23/12/2021				
					13383 09518 EXECUTIVE ENGINEER, WATER				
					4901 CHIEF ENGINEER,				
VN122021054268 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE					41 WATER SUPPLY AND SANITATI				
SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR					NT V 43				
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					20/12/2021				
					1197 09518 EXECUTIVE ENGINEER, WATER				
					4901 CHIEF ENGINEER,				
VN122021054262 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES					41 WATER SUPPLY AND SANITATI				
SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR					NT V 37				
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					16/12/2021				
					73500 09519 EXECUTIVE ENGINEER, WATER				
					4901 CHIEF ENGINEER,				
VN122021054259 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					41 WATER SUPPLY AND SANITATI				
SUPPLY AND SANITATION DIVISION NO 3, JALANDHAR					NT V 34				
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					13/12/2021				
					13580 09049 EXECUTIVE ENGINEER, WATER				
					4901 CHIEF ENGINEER,				
VN122021054267 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2215 WATER SUPPLY AND SANITATION				
					01 WATER SUPPLY				
01 MAINTENANCE OF WORKS					800 OTHER EXPENDITURE				

				VCHR_DATA_1221.TXT			
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 42	17/12/2021	186335 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054266 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				800 OTHER EXPENDITURE			
VN122021054276 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 41	17/12/2021	457982 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054277 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	23/12/2021	590 09518 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054277 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 52	23/12/2021	43563 09969 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022308 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 33	10/12/2021	197183 09969 DISTRICT PROGRAMME 4901 CHIEF	
VN122021022298 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 23	07/12/2021	18500 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022307 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				800 OTHER EXPENDITURE			
VN122021022276 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 1	01/12/2021	436770 09049 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054271 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 46	23/12/2021	537977 09519 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021022299 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				800 OTHER EXPENDITURE			
VN122021027529 01/12/2021 N DC10 F Fully vouched Contingent Bill				0900 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR INFORMATION & PUBLIC RELATION,PUNJAB,				106 FIELD PUBLICITY			
				14 INFORMATION AND PUBLIC RE NT V 11	23/12/2021	94400 09525 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	

VN122021027526	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				14 INFORMATION AND PUBLIC RE NT V 8	20/12/2021	5780	09525 DISTRICT PUBLIC RELATION
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027528	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	106 FIELD PUBLICITY		60	OTHERS
					01 FIELD PUBLICITY							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 10	23/12/2021	1298000	09525 DISTRICT PUBLIC RELATION
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021027527	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 9	20/12/2021	2104	09525 DISTRICT PUBLIC RELATION
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021036431	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 50	13/12/2021	63122	09556 PRINCIPAL,GOVT.INDUSTRIAL
					TRAINING INSTITUTE FOR WOMEN,JALANDHAR							3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021036436	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 55	16/12/2021	9925	09556 PRINCIPAL,GOVT.INDUSTRIAL
					TRAINING INSTITUTE FOR WOMEN,JALANDHAR							3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021036437	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 56	17/12/2021	43210	09541 SUPERINTENDENT,INDUSTRIAL
					TRAINING INSTITUTE,NAKODAR,JALANDHAR							3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021036444	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 63	23/12/2021	28320	09554 PRINCIPAL,MEHAR CHAND
					INDUSTRIAL TRAINING CENTRE,JALANDHAR							3902 DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021036446	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				27 TECHNICAL EDUCATION AND T NT V 65	23/12/2021	1532	09541 SUPERINTENDENT,INDUSTRIAL
					TRAINING INSTITUTE,NAKODAR,JALANDHAR							3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021020785	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE				27 TECHNICAL EDUCATION AND T NT V 28	09/12/2021	557	09541 SUPERINTENDENT,INDUSTRIAL
					TRAINING INSTITUTE,NAKODAR,JALANDHAR							3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021020784	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
					0000 00 NO DETAILED HEAD							
					28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T NT V 27	09/12/2021	14154	09541 SUPERINTENDENT,INDUSTRIAL
					TRAINING INSTITUTE,NAKODAR,JALANDHAR							3902 DIRECTOR TECHNICAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							

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VN122021020783 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 26		09/12/2021		4060 09546 HEADMISTRESS, GOVERNMENT											
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR					3902 DIRECTOR TECHNICAL															
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																				
VN122021020782 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 25		07/12/2021		4510 09550 HEADMISTRESS, GOVERNMENT											
INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR, JALANDHAR					3902 DIRECTOR TECHNICAL															
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																				
VN122021020765 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 9		02/12/2021		26300 09554 PRINCIPAL, MEHAR CHAND											
INDUSTRICAL TRAINING CENTRE, JALANDHAR					3902 DIRECTOR															
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																				
VN122021036430 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES					16 LABOUR		NT V 49		13/12/2021	108029 09555 PRESIDING	5701									
OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR																				
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																				
VN122021036434 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES					16 LABOUR		NT V 53		15/12/2021	1040 09555 PRESIDING	5701									
OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR																				
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																				
VN122021036445 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES					16 LABOUR		NT V 64		23/12/2021	24302 09555 PRESIDING	5701									
OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR																				
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																				
VN122021020792 01/12/2021 N DC10 F Fully vouched Contingent Bill					0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR													
					001 DIRECTION AND ADMINISTRATION															
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES					16 LABOUR		NT V 35		09/12/2021	1180 09532 ASSISTANT/LABOUR	5701 LABOUR									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR																				
COMMISSIONER, PUNJAB, CHANDIGARH																				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC										
					MIN					MIN_DESC										
					SU					SUB_HEAD_DESC										
					BDGT					DT DTL_HEAD_DESC										
SO					SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN122021020779	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES		31	EMPLOYMENT	NT V 22
					EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR				03/12/2021
					EMPLOYMENT, PUNJAB, CHANDIGARH				1500000 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
VN122021020780	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					28 PROFESSIONAL SERVICES		31	EMPLOYMENT	NT V 23
					EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR				03/12/2021
					EMPLOYMENT, PUNJAB, CHANDIGARH				12677 09402 DEPUTY DIRECTOR, 5702 DIRECTOR,
VN122021036441	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								102 WORKING CONDITIONS AND SAFETY	
					01 INSPECTORATE OF STEAM BOILERS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		13	INDUSTRIES	NT V 60
					BOILERS PUNJAB, JALANDHAR				20/12/2021
					INDUSTRIES, PUNJAB,				1082 09557 DIRECTOR, DIRECTOR OF 2801 DIRECTOR,
VN122021020776	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
								102 WORKING CONDITIONS AND SAFETY	
					01 INSPECTORATE OF STEAM BOILERS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		13	INDUSTRIES	NT V 42
					BOILERS PUNJAB, JALANDHAR				10/12/2021
					INDUSTRIES, PUNJAB,				2320 09557 DIRECTOR, DIRECTOR OF 2801 DIRECTOR,
VN122021070691	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2236	NUTRITION	80 GENERAL
								101 DIET SURVEYS AND NUTRITION PLANNING	
					01 NATIONAL NUTRITION MISSION				
					0000 99 NO DETAILED HEAD				
					02 WAGES		25	SOCIAL SECURITY, WOMAN A	NT V 1
					OFFICER, JALANDHAR, JALANDHAR				23/12/2021
					SOCIAL WELFARE, PUNJAB,				60000 09741 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021006318	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES		02	ANIMAL HUSBANDRY AND FISH	NT V 2
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				06/12/2021
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				1760 09630 ASSISTANT 6901
VN122021035516	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE		02	ANIMAL HUSBANDRY AND FISH	NT V 10
					DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				20/12/2021
					DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				943 09630 ASSISTANT 6901
VN122021017099	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41	WATER SUPPLY AND SANITATI	NT V 2
					SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR				02/12/2021
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				1486000 09519 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,
VN122021058223	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 01 WORKS				
					52 MACHINERY AND EQUIPMENTS		41	WATER SUPPLY AND SANITATI	NT V 11
					SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR				22/12/2021
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				1031000 09518 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,
VN122021017100	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41	WATER SUPPLY AND SANITATI	NT V 3
					SUPPLY AND SANITATION DIVISION NO 3, JALANDHAR				07/12/2021
									113266 09049 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT																													
VN122021017101 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										102 RURAL WATER SUPPLY																													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 02 SUPPORT ACTIVITIES																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 4										10/12/2021										144134 09518 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021017098 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 01 WORKS																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 1										02/12/2021										2639000 09519 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058221 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 01 WORKS																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 9										17/12/2021										645000 09049 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058222 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 01 WORKS																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 10										22/12/2021										1831000 09518 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058225 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 01 WORKS																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 13										22/12/2021										99000 09519 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058227 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 01 WORKS																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 15										22/12/2021										239000 09519 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058217 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										102 RURAL WATER SUPPLY																													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 02 SUPPORT ACTIVITIES																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 5										16/12/2021										31800 09519 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058218 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										102 RURAL WATER SUPPLY																													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 02 SUPPORT ACTIVITIES																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 6										16/12/2021										46151 09519 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058220 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										102 RURAL WATER SUPPLY																													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT																																							
0000 02 SUPPORT ACTIVITIES																																							
53 MAJOR WORKS										41 WATER SUPPLY AND SANITATI NT V 8										17/12/2021										26430 09519 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058224 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																																							
0000 01 WORKS																																							
52 MACHINERY AND EQUIPMENTS										41 WATER SUPPLY AND SANITATI NT V 12										22/12/2021										363000 09049 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR																														4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN122021058226 01/12/2021 N DC10 F Fully vouched Contingent Bill										0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																																							
0000 01 WORKS																																							

52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 14	22/12/2021	55000 09519 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,
VN122021058228 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				01 WATER SUPPLY
0000 01 WORKS 52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 16	22/12/2021	135000 09519 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021058233 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 22 GRANT RECOMMENDED BY THE 13TH FINANCE COMMISSION FOR PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD				01 WATER SUPPLY
0000 99 NO DETAILED HEAD 53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		21 PUBLIC WORKS NT V 21	23/12/2021	4538000 09518 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021058219 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				01 WATER SUPPLY
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	16/12/2021	33200 09519 EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER,	
VN122021070692 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 50 OTHER CHARGES OFFICER/D.D.P.O., ZILA PARISHAD, JALANDHAR, JALANDHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 1	13/12/2021	5300000 09645 CHIEF EXECUTIVE 7101 DIRECTOR,	
VN122021070695 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 50 OTHER CHARGES OFFICER/D.D.P.O., ZILA PARISHAD, JALANDHAR, JALANDHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 4	29/12/2021	2200000 09645 CHIEF EXECUTIVE 7101 DIRECTOR,	
VN122021070694 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 50 OTHER CHARGES OFFICER/D.D.P.O., ZILA PARISHAD, JALANDHAR, JALANDHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 3	13/12/2021	2000000 09645 CHIEF EXECUTIVE 7101 DIRECTOR,	
VN122021070693 01/12/2021 N DC10 F Fully vouched Contingent Bill	0900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 50 OTHER CHARGES OFFICER/D.D.P.O., ZILA PARISHAD, JALANDHAR, JALANDHAR RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 2	13/12/2021	2000000 09645 CHIEF EXECUTIVE 7101 DIRECTOR,	
VN122021067392 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 02 WAGES TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 4	16/12/2021	2112 10016 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067393 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION NT V 5	23/12/2021	39749 10016 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067394 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION NT V 6	23/12/2021	39749 10016 ASSISTANT EXCISE AND	

TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA										VCHR_DATA_1221.TXT										1201 EXCISE AND									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021054280 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
10 POL OF OFFICE VEHICLES										41 WATER SUPPLY AND SANITATI NT V 13										13/12/2021 38546 10421 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION DIVISION,KAPURTHALA																				4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																													
VN122021027530 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2220 INFORMATION AND PUBLICITY										60 OTHERS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										14 INFORMATION AND PUBLIC RE NT V 1										13/12/2021 15974 10221 DISTRICT PUBLIC RELATION									
OFFICER,KAPURTHALA,KAPURTHALA																				5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																													
VN122021027536 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2220 INFORMATION AND PUBLICITY										60 OTHERS									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										14 INFORMATION AND PUBLIC RE NT V 7										21/12/2021 2260 10221 DISTRICT PUBLIC RELATION									
OFFICER,KAPURTHALA,KAPURTHALA																				5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,																													
VN122021036452 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										27 TECHNICAL EDUCATION AND T NT V 35										13/12/2021 1100 10226 PRINCIPAL,JUNIOR TECHNICAL									
SCHOOL, KAPURTHALA,KAPURTHALA																				3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN122021036451 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
21 SUPPLIES AND MATERIALS										27 TECHNICAL EDUCATION AND T NT V 34										13/12/2021 12170 10226 PRINCIPAL,JUNIOR TECHNICAL									
SCHOOL, KAPURTHALA,KAPURTHALA																				3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN122021036478 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T NT V 61										23/12/2021 30230 10226 PRINCIPAL,JUNIOR TECHNICAL									
SCHOOL, KAPURTHALA,KAPURTHALA																				3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN122021020821 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 23										09/12/2021 12298 10376 PRINCIPAL,GOVT.INDUSTRIAL									
TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA																				3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN122021020822 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 24										09/12/2021 12298 10376 PRINCIPAL,GOVT.INDUSTRIAL									
TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA																				3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN122021020823 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T NT V 25										09/12/2021 12298 10376 PRINCIPAL,GOVT.INDUSTRIAL									
TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA																				3902 DIRECTOR TECHNICAL									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN122021020818 01/12/2021 N DC10 F Fully vouched Contingent Bill										1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES																			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
30 OTHER CONTRACTUAL SERVICES										31 EMPLOYMENT										NT V 20 09/12/2021 40000 10288 DISTRICT EMPLOYMENT									
GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA																				5702 DIRECTOR,									
EMPLOYMENT,PUNJAB,CHANDIGARH																													

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VN122021020825	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 27	09/12/2021	12298 10376 PRINCIPAL,GOVT.INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020828	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
TRAINING INSTITUTE, SULTANPUR,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 30	10/12/2021	12364 10229 SUPERINTENDENT,INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020830	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
SCHOOL, KAPURTHALA,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 32	10/12/2021	27744 10226 PRINCIPAL,JUNIOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020809	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 11	07/12/2021	2370 10230 HEADMASTER,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021020817	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
TRAINING INSTITUTE, SULTANPUR,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 19	09/12/2021	10400 10229 SUPERINTENDENT,INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020819	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
SCHOOL, KAPURTHALA,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 21	09/12/2021	29910 10226 PRINCIPAL,JUNIOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021020820	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 22	09/12/2021	12298 10376 PRINCIPAL,GOVT.INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021036453	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
SCHOOL, KAPURTHALA,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 36	13/12/2021	1709 10226 PRINCIPAL,JUNIOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021036469	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 52	20/12/2021	14863 10230 HEADMASTER,GOVERNMENT
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR			
VN122021036472	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA						27	TECHNICAL EDUCATION AND T NT V 55	22/12/2021	56890 10376 PRINCIPAL,GOVT.INDUSTRIAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL			
VN122021036476	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			

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92 TELEPHONE SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 59	23/12/2021	934 10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL	
VN122021036477 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
			001 DIRECTION AND ADMINISTRATION	03 TRAINING				
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000	00	NO DETAILED HEAD					
28 PROFESSIONAL SERVICES SCHOOL, KAPURTHALA,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 60	23/12/2021	27840 10226	PRINCIPAL,JUNIOR TECHNICAL 3902 DIRECTOR TECHNICAL	
VN122021036475 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
			001 DIRECTION AND ADMINISTRATION	01 LABOUR				
			01 DIRECTION AND ADMINISTRATION					
	0000	00	NO DETAILED HEAD					
13 OFFICE EXPENSES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA COMMISSIONER,PUNJAB,CHANDIGARH				16 LABOUR	NT V 58	23/12/2021	7990 10224 ASSISTANT/LABOUR 5701 LABOUR	
VN122021020824 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
			001 DIRECTION AND ADMINISTRATION	03 TRAINING				
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000	00	NO DETAILED HEAD					
28 PROFESSIONAL SERVICES TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 26	09/12/2021	12298 10376	PRINCIPAL,GOVT.INDUSTRIAL 3902 DIRECTOR TECHNICAL	
VN122021036479 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					
			101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE				
			11 GHAR GHAR ROZGAR MISSION					
	0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
92 TELEPHONE GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA EMPLOYMENT,PUNJAB,CHANDIGARH				31 EMPLOYMENT	NT V 62	23/12/2021	1871 10288 DISTRICT EMPLOYMENT 5702 DIRECTOR,	
VN122021070707 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2236	NUTRITION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80 GENERAL				
			03 NATIONAL NUTRITION MISSION					
	0000	99	NO DETAILED HEAD					
02 WAGES OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 1	28/12/2021	20000 10287	DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021035518 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2405	FISHERIES					
			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
			01 DIRECTION AND ADMINISTRATION					
	0000	00	NO DETAILED HEAD					
13 OFFICE EXPENSES (FISHERIES),KAPURTHALA,KAPURTHALA WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 8	23/12/2021	490 10258	ASSISTANT DIRECTOR 6901 DIRECTOR AND	
VN122021035520 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2405	FISHERIES					
			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
			01 DIRECTION AND ADMINISTRATION					
	0000	00	NO DETAILED HEAD					
13 OFFICE EXPENSES (FISHERIES),KAPURTHALA,KAPURTHALA WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 10	23/12/2021	2450 10258	ASSISTANT DIRECTOR 6901 DIRECTOR AND	
VN122021035519 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2405	FISHERIES					
			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
			01 DIRECTION AND ADMINISTRATION					
	0000	00	NO DETAILED HEAD					
13 OFFICE EXPENSES (FISHERIES),KAPURTHALA,KAPURTHALA WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 9	23/12/2021	2350 10258	ASSISTANT DIRECTOR 6901 DIRECTOR AND	
VN122021035521 01/12/2021 N DC10 F Fully vouched Contingent Bill	1000	2405	FISHERIES					
			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
			01 DIRECTION AND ADMINISTRATION					
	0000	00	NO DETAILED HEAD					
13 OFFICE EXPENSES (FISHERIES),KAPURTHALA,KAPURTHALA WARDEN, FISHERIES,PUNJAB,				02 ANIMAL HUSBANDRY AND FISH NT V 11	23/12/2021	2975 10258	ASSISTANT DIRECTOR 6901 DIRECTOR AND	
VN122021067398 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					
			001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD				
			01 DIRECTION AND ADMINISTRATION					
	0000	99	NO DETAILED HEAD					

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08 HIRING OF VEHICLES FOR OFFICE USE
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 16

13/12/2021

42000 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

VN122021067397 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 15

13/12/2021

42000 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

VN122021067396 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 14

13/12/2021

42000 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

VN122021067395 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 13

13/12/2021

18970 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

VN122021067399 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 17

13/12/2021

42000 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

VN122021067401 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 19

13/12/2021

1387 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

VN122021067434 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

92 TELEPHONE
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 52

23/12/2021

617 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME
CCO_ CCO

VN122021067458 01/12/2021 N DC10 F Fully vouched Contingent Bill

1100 2043 COLLECTION CHARGES UNDER STATE

GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 76

29/12/2021

5215 11035 ASSISTANT EXCISE AND
1201 EXCISE AND

99 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
VN122021067419	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					02 WAGES			07 EXCISE AND TAXATION	6591 11035 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA			NT V 37	1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			15/12/2021	
VN122021067433	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE			07 EXCISE AND TAXATION	1010 11035 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA			NT V 51	1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			23/12/2021	
VN122021067400	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			07 EXCISE AND TAXATION	20886 11035 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA			NT V 18	1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			13/12/2021	
VN122021023057	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI	51277 11609 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			NT V 21	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			06/12/2021	
VN122021023059	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI	136955 11613 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			NT V 23	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			07/12/2021	
VN122021023056	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI	30091 11613 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			NT V 20	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			06/12/2021	
VN122021023052	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI	18000 11613 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			NT V 19	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			06/12/2021	
VN122021023098	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI	105277 11948 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (RWS),KHANNA			NT V 62	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			10/12/2021	
VN122021023078	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			41 WATER SUPPLY AND SANITATI	566 11613 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			NT V 42	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09/12/2021	
VN122021023050	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								105 SANITATION SERVICES	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41 WATER SUPPLY AND SANITATI	23654 11608 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			NT V 17	4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			02/12/2021	
VN122021070796	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				

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0000 00 NO DETAILED HEAD									
92 TELEPHONE SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 98	23/12/2021	1259 11613 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070795 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 97	22/12/2021	6330 11613 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070770 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 72	13/12/2021	28320 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021023094 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 58	10/12/2021	37923 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070782 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	16/12/2021	10300 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070797 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 99	23/12/2021	10300 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070805 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 107	24/12/2021	610670 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070807 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 109	24/12/2021	680935 11613 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021023072 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	09/12/2021	24500 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021070798 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES			02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 100	24/12/2021	108164 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021023099 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 63	10/12/2021	78880 11948 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,						
VN122021023100 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		

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800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION (RWS),KHANNA	41	WATER SUPPLY AND SANITATI	NT V 64	10/12/2021	210245	11948	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021023101 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION (RWS),KHANNA	41	WATER SUPPLY AND SANITATI	NT V 65	10/12/2021	149686	11948	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021023106 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION (RWS),KHANNA	41	WATER SUPPLY AND SANITATI	NT V 70	10/12/2021	211530	11948	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070799 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 101	24/12/2021	22744	11609	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070800 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 102	24/12/2021	14546	11608	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070801 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SANITATION CIRCLE,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 103	24/12/2021	5250	11607	S.E.,WATER SUPPLY AND		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070802 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SANITATION CIRCLE,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 104	24/12/2021	8014	11607	S.E.,WATER SUPPLY AND		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070803 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SANITATION CIRCLE,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 105	24/12/2021	2600	11607	S.E.,WATER SUPPLY AND		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070809 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 111	24/12/2021	17533	11613	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021070810 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 112	24/12/2021	7641	11608	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		
VN122021023055 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	41	WATER SUPPLY AND SANITATI	NT V 16	02/12/2021	27724	11608	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER,		

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VN122021023071	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 35	09/12/2021	14469 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023073	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 37	09/12/2021	87500 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023074	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 38	09/12/2021	9959 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023075	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 39	09/12/2021	14469 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023076	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 40	09/12/2021	276285 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023077	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 41	09/12/2021	268300 11609 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023086	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 50	09/12/2021	94955 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021023093	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS		41 WATER SUPPLY AND SANITATI NT V 57	09/12/2021	57990 11613 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA				
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021006248	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY		60 OTHERS
					01 FIELD PUBLICITY		106 FIELD PUBLICITY		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 8	09/12/2021	1710764 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA				
					INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021065514	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY		60 OTHERS
					01 FIELD PUBLICITY		106 FIELD PUBLICITY		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 12	29/12/2021	34975767 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
					OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA				
					INFORMATION & PUBLIC RELATION,PUNJAB,				
VN122021065511	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD				

93 ELECTRICITY CHARGES OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,			VCHR_DATA_1221.TXT	14 INFORMATION AND PUBLIC RE NT V 9	15/12/2021	23695 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021065512 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
92 TELEPHONE OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 10	23/12/2021	2073 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021065513 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD						
17 HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA INFORMATION & PUBLIC RELATION,PUNJAB,			14 INFORMATION AND PUBLIC RE NT V 11	24/12/2021	9005 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021057799 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 80	14/12/2021	28800 11634 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
KHANNA, LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020843 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING			
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 12	01/12/2021	61200 11642 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL	
TRAINING INSTITUTE, UTALAN,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020847 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING			
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 16	01/12/2021	61200 11642 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL	
TRAINING INSTITUTE, UTALAN,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021057835 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING			
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 116	23/12/2021	29240 11641 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR	
TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021057798 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING			
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T NT V 79	14/12/2021	61200 11634 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR	
KHANNA, LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020849 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002 EMPLOYMENT SERVICE			
11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
30 OTHER CONTRACTUAL SERVICES OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH			31 EMPLOYMENT	NT V 18	01/12/2021	150000 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021057839 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002 EMPLOYMENT SERVICE			
11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
13 OFFICE EXPENSES OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH			31 EMPLOYMENT	NT V 120	24/12/2021	10084 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021057820 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002 EMPLOYMENT SERVICE			
11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			

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0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT	NT V 101	23/12/2021	826 11624	DISTRICT EMPLOYMENT 5702 DIRECTOR,				
VN122021020844 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, UTALAN,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 13	01/12/2021	28800 11642	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL				
VN122021020848 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE, UTALAN,LUDHIANA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 17	01/12/2021	28800 11642	SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL				
VN122021057836 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD									
31 GRANTS-IN-AID (SALARY) TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 117	23/12/2021	13760 11641	PRINCIPAL,INDUSTRIAL 3902 DIRECTOR				
VN122021020864 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES COURT,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 33	03/12/2021	2638 11637	PRESIDING OFFICER, LABOUR 5701 LABOUR				
VN122021020880 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE COURT,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 49	09/12/2021	474 11637	PRESIDING OFFICER, LABOUR 5701 LABOUR				
VN122021020881 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES COURT,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 50	09/12/2021	9577 11637	PRESIDING OFFICER, LABOUR 5701 LABOUR				
VN122021020882 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES COURT,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 51	09/12/2021	107092 11637	PRESIDING OFFICER, LABOUR 5701 LABOUR				
VN122021057869 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES COURT,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 150	29/12/2021	17278 11637	PRESIDING OFFICER, LABOUR 5701 LABOUR				
VN122021057868 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE COURT,LUDHIANA,LUDHIANA COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 149	29/12/2021	489 11637	PRESIDING OFFICER, LABOUR 5701 LABOUR				
VN122021057855 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									

VN122021057828	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 109	23/12/2021	12515 11636 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR
SAMRALA,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021057781	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 62	13/12/2021	1416 11641 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021057776	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE			27	TECHNICAL EDUCATION AND T NT V 57	13/12/2021	1887 11631 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, SAMRALA,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020856	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T NT V 25	02/12/2021	20830 11629 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, LUDHIANA,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020879	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T NT V 48	07/12/2021	85665 11630 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, MANUKE,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020883	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 52	09/12/2021	13827 11630 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, MANUKE,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020884	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					21 SUPPLIES AND MATERIALS			27	TECHNICAL EDUCATION AND T NT V 53	09/12/2021	9900 11642 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE, UTALAN,LUDHIANA					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020885	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					93 ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T NT V 54	09/12/2021	60740 11642 SUPERINTENDENT,INDUSTRIAL 3902 DIRECTOR TECHNICAL
TRAINING INSTITUTE, UTALAN,LUDHIANA					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020886	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 55	09/12/2021	13184 11634 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR
KHANNA,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN122021020887	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
					0000 00 NO DETAILED HEAD						
					28 PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 56	09/12/2021	13184 11634 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR
KHANNA,LUDHIANA					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN122021057859	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 140	28/12/2021		62004	11638	PRINCIPAL, INDUSTRIAL	
					TRAINING INSTITUTE, GAJJARWAL,LUDHIANA								3902	DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057858	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 139	28/12/2021		21738	11638	PRINCIPAL, INDUSTRIAL	
					TRAINING INSTITUTE, GAJJARWAL,LUDHIANA								3902	DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057857	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
					0000 00 NO DETAILED HEAD									
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 138	28/12/2021		87898	11638	PRINCIPAL, INDUSTRIAL	
					TRAINING INSTITUTE, GAJJARWAL,LUDHIANA								3902	DIRECTOR
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021057838	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 119	24/12/2021	1650	11628	DY. DIRECTOR	5702
					EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA									
					DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057837	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES			31 EMPLOYMENT	NT V 118	24/12/2021	1624	11628	DY. DIRECTOR	5702
					EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA									
					DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021057819	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE			31 EMPLOYMENT	NT V 100	23/12/2021	657	11628	DY. DIRECTOR	5702
					EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA									
					DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021020378	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2236	NUTRITION					80	GENERAL
								101 DIET SURVEYS AND NUTRITION PLANNING						
					01 NATIONAL NUTRITION MISSION									
					0000 99 NO DETAILED HEAD									
					02 WAGES			25 SOCIAL SECURITY, WOMAN A NT V 1	06/12/2021		80000	11647	DISTRICT PROGRAMME	
					OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								5801	DIRECTOR,
					SOCIAL WELFARE,PUNJAB,									
VN122021020379	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2236	NUTRITION					80	GENERAL
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					03 NATIONAL NUTRITION MISSION									
					0000 99 NO DETAILED HEAD									
					02 WAGES			25 SOCIAL SECURITY, WOMAN A NT V 2	06/12/2021		10000	11647	DISTRICT PROGRAMME	
					OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA								5801	DIRECTOR,
					SOCIAL WELFARE,PUNJAB,									
VN122021070608	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02	FLOODS, CYCLONES ETC.
								101 GRATUITOUS RELIEF						
					01 GRATUITOUS RELIEF									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	29/12/2021		2000	11038	DEPUTY COMMISSIONER,SMALL	
					SAVINGS, LUDHIANA,LUDHIANA								6101	SECRETARY, RELIEF
					AND RESETTLEMENT,PUNJAB,									
VN122021070609	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02	FLOODS, CYCLONES ETC.
								113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES						
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 3	29/12/2021		95100	11038	DEPUTY COMMISSIONER,SMALL	

SAVINGS, LUDHIANA,LUDHIANA AND RESETTLEMENT,PUNJAB,				VCHR_DATA_1221.TXT				6101 SECRETARY, RELIEF			
VN122021070610 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.			
					113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES						
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES						
					0000 00 NO DETAILED HEAD						
50 OTHER CHARGES						22 REVENUE AND REHABILITATI NT V 4	29/12/2021	2100	11038	DEPUTY COMMISSIONER,SMALL	
SAVINGS, LUDHIANA,LUDHIANA AND RESETTLEMENT,PUNJAB,										6101 SECRETARY, RELIEF	
VN122021017180 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
					102 RURAL SANITATION SERVICES						
					02 SWACHH BHARAT MISSION (GRAMIN)						
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 10	02/12/2021	14000	11608	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017179 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
					102 RURAL SANITATION SERVICES						
					02 SWACHH BHARAT MISSION (GRAMIN)						
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 9	02/12/2021	16000	11608	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017195 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
					0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 25	10/12/2021	48000	11948	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017194 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
					0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 24	09/12/2021	31800	11948	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (RWS),KHANNA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017190 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
					0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 20	09/12/2021	24000	11609	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017185 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT						
					0000 02 SUPPORT ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 15	03/12/2021	134649	11608	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021058261 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
					102 RURAL SANITATION SERVICES						
					02 SWACHH BHARAT MISSION (GRAMIN)						
					0000 09 ADMINISTRATIVE EXPENDITURE						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 46	22/12/2021	42754	11608	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017182 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					01 SWACHH BHARAT MISSION (GRAMIN)						
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 12	02/12/2021	3000	11608	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021017181 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					01 SWACHH BHARAT MISSION (GRAMIN)						
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES						
53 MAJOR WORKS						41 WATER SUPPLY AND SANITATI NT V 11	02/12/2021	2000	11608	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER,	
VN122021058260 01/12/2021 N DC10 F Fully vouched Contingent Bill				1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					01 SWACHH BHARAT MISSION (GRAMIN)						

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0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 45	22/12/2021		3101 11608 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017171 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
		102 RURAL WATER SUPPLY							
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021		8074 11948 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS),KHANNA						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017192 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
		102 RURAL WATER SUPPLY							
04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES									
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 22	09/12/2021		96144 11608 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017172 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 2	02/12/2021		9688 11948 EXECUTIVE ENGINEER,WATER			
SUPPLY AND SANITATION (RWS),KHANNA						4901 CHIEF ENGINEER,			
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058029 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 18	28/12/2021		800000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058030 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 19	28/12/2021		1000000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058031 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 20	28/12/2021		2200000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058032 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 21	28/12/2021		200000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058033 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 22	28/12/2021		200000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058034 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 23	28/12/2021		800000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058035 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		800 OTHER EXPENDITURE							
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 24	28/12/2021		500000 11716 DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER,LUDHIANA,LUDHIANA						7101 DIRECTOR, RURAL			
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021058028 01/12/2021 N DC10 F Fully vouched Contingent Bill	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			

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VN122021058043	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 32	29/12/2021
						700000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058042	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 31	29/12/2021
						2000000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058041	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 30	29/12/2021
						500000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058040	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 29	29/12/2021
						2000000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058039	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 28	29/12/2021
						3000000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058038	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 27	29/12/2021
						400000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058037	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 26	29/12/2021
						500000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021058036	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	00 NO SUB MAJOR HEAD
			1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
				800	OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
				23	RURAL DEVELOPMENT AND PAN NT V 25	29/12/2021
						5000000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN122021067475	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	99 NO SUB MAJOR HEAD
			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
				07	EXCISE AND TAXATION NT V 1	09/12/2021
						32049 12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER, MANSA, MANSA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN122021067474	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	99 NO SUB MAJOR HEAD
			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
				07	EXCISE AND TAXATION NT V 10	23/12/2021
						13883 12012 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER, MANSA, MANSA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN122021067473	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	99 NO SUB MAJOR HEAD
			1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD	

09 REPAIR AND MAINTENANCE OF STAFF CARS TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT		07 EXCISE AND TAXATION		NT V 9		23/12/2021		4300 12012 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067478 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
92 TELEPHONE TAXATION COMMISSIONER,MANSA,MANSA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 4		09/12/2021		265 12012 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021070172 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200 2205 ART AND CULTURE		105 PUBLIC LIBRARIES						00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA DIRECTOR, YOUTH SERVICES,PUNJAB,						05 EDUCATION		NT V 2		09/12/2021		5910 12137 DISTRICT 4101	
VN122021054598 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION						01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI		NT V 44		23/12/2021		6000 12494 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023141 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE						01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41 WATER SUPPLY AND SANITATI		NT V 35		09/12/2021		326086 12494 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			VCHR_DATA_1221.TXT		41 WATER SUPPLY AND SANITATI NT V 40	23/12/2021	23537 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054591 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 37	16/12/2021	36000 12494 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023124 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 18	06/12/2021	36000 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023133 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 27	09/12/2021	36000 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023132 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 26	09/12/2021	36000 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023136 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 30	09/12/2021	4750 12494 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023137 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 31	09/12/2021	4180 12494 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023138 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION DIVISION NO. 2,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 32	09/12/2021	71864 12494 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023140 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 34	09/12/2021	5040 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021006254 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 6	09/12/2021	3798 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR,
VN122021006255 01/12/2021 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA INFORMATION & PUBLIC RELATION,PUNJAB,					14 INFORMATION AND PUBLIC RE NT V 7	09/12/2021	1372 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR,

VN122021035371 01/12/2021 N DC10 F Fully vouched Contingent Bill				VCHR_DATA_1221.TXT					
				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES						14 INFORMATION AND PUBLIC RE NT V 17	23/12/2021	9250	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035373 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						14 INFORMATION AND PUBLIC RE NT V 19	28/12/2021	1899978	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035368 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY		60	OTHERS
01 FIELD PUBLICITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE NT V 14	23/12/2021	538080	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035370 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS						14 INFORMATION AND PUBLIC RE NT V 16	23/12/2021	2999	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035367 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE NT V 13	23/12/2021	1792	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035366 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE NT V 12	23/12/2021	5760	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035365 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						14 INFORMATION AND PUBLIC RE NT V 11	23/12/2021	2540	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035364 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
17 HOSPITALITY AND ENTERTAINMENT						14 INFORMATION AND PUBLIC RE NT V 10	23/12/2021	3640	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035363 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60	OTHERS
01 DIRECTION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE						14 INFORMATION AND PUBLIC RE NT V 9	22/12/2021	1193	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035369 01/12/2021 N DC10 F Fully vouched Contingent Bill				1200	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY		60	OTHERS
01 FIELD PUBLICITY									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES						14 INFORMATION AND PUBLIC RE NT V 15	23/12/2021	573952	12156 DISTRICT PUBLIC RELATION
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								5401 DIRECTOR,	
INFORMATION & PUBLIC RELATION,PUNJAB,									

VN122021036490	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
92 TELEPHONE						27	TECHNICAL EDUCATION AND T	NT V 24	14/12/2021	2081 12159 PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,										
VN122021036500	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES						27	TECHNICAL EDUCATION AND T	NT V 34	23/12/2021	1000 12468 HEADMASTER, INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA										3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021036501	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
93 ELECTRICITY CHARGES						31	EMPLOYMENT	NT V 35	23/12/2021	9240 12490 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA										5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN122021036502	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
92 TELEPHONE						31	EMPLOYMENT	NT V 36	23/12/2021	554 12490 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA										5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH										
VN122021036497	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT V 31	23/12/2021	29614 12159 PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,										
VN122021036489	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 23	14/12/2021	43770 12159 PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,										
VN122021036499	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS						27	TECHNICAL EDUCATION AND T	NT V 33	23/12/2021	18816 12159 PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,										
VN122021036498	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS						27	TECHNICAL EDUCATION AND T	NT V 32	23/12/2021	44725 12159 PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE, BUDHLADA,MANSA										4101 DIRECTOR, YOUTH
SERVICES,PUNJAB,										
VN122021036496	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 30	22/12/2021	15600 12468 HEADMASTER, INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA										3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN122021036491	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										
28 PROFESSIONAL SERVICES						31	EMPLOYMENT	NT V 25	16/12/2021	25000 12490 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA										5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH										

VCHR_DATA_1221.TXT									
VN122021020894	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 7	09/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				12354 12468 HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020901	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 14
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA			09/12/2021	80000 12490 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN122021036481	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 15	13/12/2021
					TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				19730 12468 HEADMASTER,INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021020900	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					28 PROFESSIONAL SERVICES			31 EMPLOYMENT	NT V 13
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA			09/12/2021	25000 12490 DEPUTY DIRECTOR,EMPLOYMENT
					EMPLOYMENT,PUNJAB,CHANDIGARH				5702 DIRECTOR,
VN122021034072	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2236	NUTRITION	80 GENERAL
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 NATIONAL NUTRITION MISSION				
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A NT V 3	09/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER,MANSA				20000 12492 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034071	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2236	NUTRITION	80 GENERAL
								101 DIET SURVEYS AND NUTRITION PLANNING	
					01 NATIONAL NUTRITION MISSION				
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A NT V 2	09/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER,MANSA				40000 12492 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034082	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 6	09/12/2021
					COMMISSIONER,MANSA,MANSA				250000 12483 DEPUTY
					SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				6101
VN122021006345	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH NT V 8	09/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA				2960 12184 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021006344	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 7	09/12/2021
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA				12190 12184 ASSISTANT
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				6901
VN122021017196	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS			41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021
					SUPPLY AND SANITATION DIVISION NO. 1,MANSA				12840 12154 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VCHR_DATA_1221.TXT									
VN122021017203	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 02 SUPPORT ACTIVITIES				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 8	09/12/2021	48000 12494 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 2,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017201	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021	20000 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017202	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							102 RURAL WATER SUPPLY		
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 7	09/12/2021	28800 12494 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 2,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058273	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SWACHH BHARAT MISSION (GRAMIN)				
					0000 09 ADMINISTRATIVE EXPENDITURE				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 11	14/12/2021	12276 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017199	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							102 RURAL WATER SUPPLY		
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 4	09/12/2021	187534 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017205	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
							102 RURAL SANITATION SERVICES		
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 10	09/12/2021	18480 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017200	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
							102 RURAL SANITATION SERVICES		
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021	16800 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017198	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 3	02/12/2021	12012 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017197	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 2	02/12/2021	828 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021058275	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 13	22/12/2021	2535 12154 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN122021017204	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				

53 MAJOR WORKS SUPPLY AND SANITATION DIVISION NO. 1,,MANSA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 9	09/12/2021	7605 12154 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021034202	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 23	17/12/2021	18462 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021034203	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 24	17/12/2021	27466 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021034204	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 25	17/12/2021	10515 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021034201	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 22	17/12/2021	30548 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021034197	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 18	15/12/2021	5503 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021034196	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 17	15/12/2021	8716 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067564	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 38	09/12/2021	26032 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067565	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 39	09/12/2021	25833 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067563	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 37	09/12/2021	30765 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067562	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION	NT V 36	09/12/2021	1459 13023	ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067561 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE					07 EXCISE AND TAXATION	NT V 35	09/12/2021	40900 13023	ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067506 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE					07 EXCISE AND TAXATION	NT V 72	23/12/2021	43200 13023	ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067559 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION	NT V 33	09/12/2021	25864 13023	ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067566 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2043 COLLECTION CHARGES UNDER STATE					GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
92 TELEPHONE					07 EXCISE AND TAXATION	NT V 40	09/12/2021	471 13023	ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN122021067518	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT V 84	28/12/2021		83610	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067516	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 82	23/12/2021		54062	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067515	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 81	23/12/2021		48545	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067514	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 80	23/12/2021		30500	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067513	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 79	23/12/2021		39900	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067512	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					92 TELEPHONE				07 EXCISE AND TAXATION	NT V 78	23/12/2021		813	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067511	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					92 TELEPHONE				07 EXCISE AND TAXATION	NT V 77	23/12/2021		1328	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067510	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 76	23/12/2021		87800	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067509	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT V 75	23/12/2021		79800	13023	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021067508	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX					99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
					0000 99 NO DETAILED HEAD										

08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				VCHR_DATA_1221.TXT		07 EXCISE AND TAXATION		NT V 74		23/12/2021		43200 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067507 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 73		23/12/2021		78000 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067560 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 34		09/12/2021		40900 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067505 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 71		23/12/2021		5062 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067504 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 70		23/12/2021		41531 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067503 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 69		23/12/2021		34838 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067487 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 53		14/12/2021		398602 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067488 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 54		14/12/2021		420604 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067489 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 55		14/12/2021		420604 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067491 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION						99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD													
92 TELEPHONE TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 57		15/12/2021		1190 13023 ASSISTANT EXCISE AND 1201 EXCISE AND	
VN122021067500 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE		GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
02 WAGES					07 EXCISE AND TAXATION		NT V 66	23/12/2021	4394 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067501 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION		NT V 67	23/12/2021	5295 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021067502 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES					07 EXCISE AND TAXATION		NT V 68	23/12/2021	6631 13023 ASSISTANT EXCISE AND 1201 EXCISE AND
TAXATION COMMISSIONER,PATIALA,PATIALA									
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021070186 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION		NT V 9	23/12/2021	10221 13744 LIBRARIAN,LIBRARIAN,PUBLI 4301 DIRECTOR, TOURISM,
LIBRARY,NABHA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070187 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES					05 EDUCATION		NT V 10	23/12/2021	11680 13345 CHIEF LIBRARIAN,CENTRAL 4301 DIRECTOR, TOURISM,
STATE LIBRARY, PATIALA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070188 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					105 PUBLIC LIBRARIES				
01 PUBLIC LIBRARIES									
0000 00 NO DETAILED HEAD									
16 PUBLICATIONS					05 EDUCATION		NT V 11	23/12/2021	2712 13345 CHIEF LIBRARIAN,CENTRAL 4301 DIRECTOR, TOURISM,
STATE LIBRARY, PATIALA,PATIALA									
CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070184 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE				
02 STRENGTHENING OF CULTURAL AFFAIRS									
0000 00 NO DETAILED HEAD									
02 WAGES					28 TOURISM AND CULTURAL AFFA		NT V 7	14/12/2021	6000 13739 CURATOR 4301
MUSEUM,PATIALA,PATIALA									
DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021054618 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
					800 OTHER EXPENDITURE				
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES					41 WATER SUPPLY AND SANITATI		NT V 98	13/12/2021	45000 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,,RAJPURA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023203 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2215 WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION
					105 SANITATION SERVICES				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI		NT V 62	09/12/2021	995712 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054666 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2215 WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION
					105 SANITATION SERVICES				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									
27 MINOR WORKS					41 WATER SUPPLY AND SANITATI		NT V 146	23/12/2021	15650 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION DIVISION,,RAJPURA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054686 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300	2215 WATER SUPPLY AND SANITATION			02 SEWERAGE AND SANITATION
					105 SANITATION SERVICES				
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000 99 NO DETAILED HEAD									

27 MINOR WORKS SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 166	24/12/2021	40956 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054621	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 101	14/12/2021	94400 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054638	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 118	15/12/2021	327686 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054637	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 117	15/12/2021	1415996 13421 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054644	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 124	15/12/2021	10135 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054646	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 126	15/12/2021	585636 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054649	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 129	17/12/2021	40000 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054652	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 132	17/12/2021	193039 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054660	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 140	23/12/2021	36000 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054661	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 141	23/12/2021	198983 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054662	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 142	23/12/2021	153847 13420 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054663	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY

VCHR_DATA_1221.TXT									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 143	23/12/2021	355361	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054664 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 144	23/12/2021	209774	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054667 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION,,RAJPURA	41	WATER SUPPLY AND SANITATI	NT V 147	23/12/2021	17542	13421	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054669 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION,,RAJPURA	41	WATER SUPPLY AND SANITATI	NT V 149	23/12/2021	365298	13421	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054670 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION,,RAJPURA	41	WATER SUPPLY AND SANITATI	NT V 150	23/12/2021	21710	13421	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054672 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 152	24/12/2021	1258791	13423	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054685 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 165	24/12/2021	7400	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054701 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 181	28/12/2021	22056	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054705 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 185	29/12/2021	86231	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054706 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 186	29/12/2021	384115	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054707 01/12/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
800 OTHER EXPENDITURE									
01 MAINTENANCE OF WORKS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 187	29/12/2021	146357	13420	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		

VCHR_DATA_1221.TXT									
VN122021054708	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								800	OTHER EXPENDITURE
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 188
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			29/12/2021	355352 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054710	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 190
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			29/12/2021	566381 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054709	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 189
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			29/12/2021	198983 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054711	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 191
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			29/12/2021	5557 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021054712	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 192
					SUPPLY AND SANITATION DIVISION,,RAJPURA			29/12/2021	132710 13421 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023149	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 8
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			03/12/2021	62258 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023150	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 9
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			03/12/2021	211429 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023179	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 38
					SUPPLY AND SANITATION DIVISION,,RAJPURA			09/12/2021	155337 13421 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023180	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS			41	WATER SUPPLY AND SANITATI NT V 39
					SUPPLY AND SANITATION DIVISION,,RAJPURA			09/12/2021	48609 13421 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023182	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 41
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			09/12/2021	237592 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023183	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 42
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			09/12/2021	118075 13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,

VN122021023184	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
						01 MAINTENANCE OF WORKS							
						0000 00 NO DETAILED HEAD							
						30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 43	09/12/2021	68332 13420 EXECUTIVE ENGINEER,WATER
						SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							4901 CHIEF ENGINEER,
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

VN122021023185	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 44	09/12/2021	162093 13420 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

VN122021023201	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY
					01 MAINTENANCE OF WORKS							
					0000 00 NO DETAILED HEAD							
					30 OTHER CONTRACTUAL SERVICES				41	WATER SUPPLY AND SANITATI NT V 60	09/12/2021	240510 13420 EXECUTIVE ENGINEER, WATER
					SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							4901 CHIEF ENGINEER,
					PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							

VN122021023220	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
		0000 00 NO DETAILED HEAD						
		30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 79	10/12/2021	30000	13420	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER,

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

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VN122021023229	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE				
		0000 00 NO DETAILED HEAD						
		30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 88	10/12/2021	550553	13420 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021054620	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD								
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 100	14/12/2021	36000 13423 EXECUTIVE ENGINEER, WATER
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA								4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021054622	01/12/2021	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD								
		02 WAGES								
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					41 WATER SUPPLY AND SANITATI NT V 102	14/12/2021		212704 13423 EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER,		

VN122021054623 01/12/2021 N DC10 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 103	14/12/2021	27426 13423 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
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VN122021054624	01/12/2021	N	DC10	F	Fully	vouched	Contingent	Bill	1300	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
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01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					41 WATER SUPPLY AND SANITATI NT V 104				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					14/12/2021				
					15000 13423 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054627 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					41 WATER SUPPLY AND SANITATI NT V 107				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					14/12/2021				
					23116 13423 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054631 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 111				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					14/12/2021				
					120046 13420 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054639 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 119				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					15/12/2021				
					12076 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054640 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 120				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					15/12/2021				
					72000 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054641 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 121				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					15/12/2021				
					36000 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054642 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 122				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					15/12/2021				
					65416 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054643 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 123				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					15/12/2021				
					30091 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054665 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 145				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					23/12/2021				
					8046 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054668 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 148				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					23/12/2021				
					2829 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				
VN122021054671 01/12/2021 N DC10 F Fully vouched Contingent Bill					1300 2215 WATER SUPPLY AND SANITATION				
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPPLY AND SANITATION DIVISION,,RAJPURA					41 WATER SUPPLY AND SANITATI NT V 151				
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					23/12/2021				
					202460 13421 EXECUTIVE ENGINEER,WATER				
					4901 CHIEF ENGINEER,				

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VN122021054673	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 153	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			643579	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054674	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			41 WATER SUPPLY AND SANITATI NT V 154	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			61304	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054675	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			41 WATER SUPPLY AND SANITATI NT V 155	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			15400	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054676	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			41 WATER SUPPLY AND SANITATI NT V 156	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			2750	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054677	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			41 WATER SUPPLY AND SANITATI NT V 157	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			7375	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054678	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 158	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			850	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054679	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			41 WATER SUPPLY AND SANITATI NT V 159	24/12/2021
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			14750	13420 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054681	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			41 WATER SUPPLY AND SANITATI NT V 161	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			5200	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054682	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			41 WATER SUPPLY AND SANITATI NT V 162	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			37591	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054683	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			41 WATER SUPPLY AND SANITATI NT V 163	24/12/2021
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			13048	13423 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			4901	CHIEF ENGINEER,
VN122021054684	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 164	24/12/2021
					SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			7260	13420 EXECUTIVE ENGINEER,WATER
								4901	CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VCHR_DATA_1221.TXT									
VN122021054691	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054693	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054723	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054724	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054692	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054694	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054695	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054696	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054699	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054700	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054713	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									

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0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 193	29/12/2021	18000	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023142 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 1	01/12/2021	36000	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023143 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 2	01/12/2021	12479	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023144 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 3	01/12/2021	141277	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023145 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 4	01/12/2021	32708	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023147 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 6	02/12/2021	240300	13423	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023163 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES SUPPLY AND SANITATION DIVISION,,RAJPURA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 22	03/12/2021	13573	13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023164 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 23	06/12/2021	15000	13423	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023187 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 46	09/12/2021	10300	13423	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023186 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 45	09/12/2021	3700	13423	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023190 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION NO. 2,PATIALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41	WATER SUPPLY AND SANITATI NT V 49	09/12/2021	8325	13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023191 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY

				VCHR_DATA_1221.TXT				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 50	09/12/2021	28433 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023192 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
09 REPAIR AND MAINTENANCE OF STAFF CARS				41 WATER SUPPLY AND SANITATI NT V 51	09/12/2021	6000 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023194 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 53	09/12/2021	2000 13423	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023199 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 58	09/12/2021	102554 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023200 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 59	09/12/2021	61039 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023202 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 61	09/12/2021	537604 13672	SUB DIVISIONAL 4901 CHIEF	
OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA								
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023221 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 80	10/12/2021	30091 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021054609 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 89	13/12/2021	4800 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023172 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 31	07/12/2021	17726 13423	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023174 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 33	07/12/2021	45000 13420	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION NO. 2,PATIALA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021023177 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300 2215 WATER SUPPLY AND SANITATION				
				001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY				41 WATER SUPPLY AND SANITATI NT V 36	09/12/2021	188236 13421	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
SUPPLY AND SANITATION DIVISION,,RAJPURA								
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

VN122021023178	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					10 POL OF OFFICE VEHICLES				41	WATER SUPPLY AND SANITATI	NT V 37	09/12/2021	36152	13421 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION DIVISION,,RAJPURA									4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054619	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					02 WAGES				41	WATER SUPPLY AND SANITATI	NT V 99	14/12/2021	5324	13423 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA									4901 CHIEF ENGINEER,
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021035381	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60	OTHERS
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE	NT V 10	23/12/2021	6090	13435 DISTRICT PUBLIC RELATION
					OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035380	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60	OTHERS
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE				14	INFORMATION AND PUBLIC RE	NT V 9	23/12/2021	1237	13435 DISTRICT PUBLIC RELATION
					OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006256	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60	OTHERS
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				14	INFORMATION AND PUBLIC RE	NT V 1	07/12/2021	8755	13435 DISTRICT PUBLIC RELATION
					OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021035382	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60	OTHERS
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				14	INFORMATION AND PUBLIC RE	NT V 11	23/12/2021	3617	13435 DISTRICT PUBLIC RELATION
					OFFICER,PATIALA,PATIALA									5401 DIRECTOR,
					INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021020956	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				16	LABOUR	NT V 55	06/12/2021	290	13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA									5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021020970	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				16	LABOUR	NT V 69	09/12/2021	3345	13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA									5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021020973	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES				16	LABOUR	NT V 72	09/12/2021	500	13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA									5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021020976	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01	LABOUR
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES				16	LABOUR	NT V 75	10/12/2021	7770	13457 ASSISTANT/LABOUR
					COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA									5701 LABOUR
					COMMISSIONER,PUNJAB,CHANDIGARH									

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01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
16 LABOUR									
NT V 109									
24/12/2021									
935 13457 ASSISTANT/LABOUR									
5701 LABOUR									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036522 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
27 TECHNICAL EDUCATION AND T NT V 95									
23/12/2021									
5000 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036521 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
27 TECHNICAL EDUCATION AND T NT V 94									
22/12/2021									
931 13451 PRINCIPAL,GOVERNMENT CRAFT									
3902 DIRECTOR TECHNICAL									
TEACHER TRAINING, NABHA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036519 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 92									
20/12/2021									
39400 13465 SUPERINTENDENT,INDUSTRIAL									
3902 DIRECTOR TECHNICAL									
TRAINING INSTITUTE, NABHA,PATIALA									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036518 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 91									
20/12/2021									
18170 13448 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036516 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 89									
17/12/2021									
12250 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036511 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 84									
15/12/2021									
12050 13467 PRINCIPAL,GOVERNMENT									
3902 DIRECTOR									
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036509 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
27 TECHNICAL EDUCATION AND T NT V 82									
13/12/2021									
13898 13470 HEADMISTRESS,G.I.S.G.,									
3902 DIRECTOR									
NABHA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036539 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 112									
28/12/2021									
7520 13463 PRINCIPAL,INDUSTRIAL									
3902 DIRECTOR									
TRAINING INSTITUTE, BANUR,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036535 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 108									
24/12/2021									
7020 13470 HEADMISTRESS,G.I.S.G.,									
3902 DIRECTOR									
NABHA,PATIALA									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020933 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
03 TRAINING									

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01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 32	03/12/2021	10910	13463	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BANUR,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020964 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 63	09/12/2021	13668	13463	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, BANUR,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020968 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 67	09/12/2021	15000	13451	PRINCIPAL, GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020969 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				27	TECHNICAL EDUCATION AND T NT V 68	09/12/2021	915	13451	PRINCIPAL, GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036530 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 103	23/12/2021	31727	13467	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036529 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS				27	TECHNICAL EDUCATION AND T NT V 102	23/12/2021	212	13466	PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
TRAINING INSTITUTE, PATIALA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036526 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 99	23/12/2021	12729	13451	PRINCIPAL, GOVERNMENT CRAFT 3902 DIRECTOR TECHNICAL
TEACHER TRAINING, NABHA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036525 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 98	23/12/2021	12363	13448	PRINCIPAL, GOVERNMENT 3902 DIRECTOR
INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021020955 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				16	LABOUR	NT V 54	06/12/2021	70	13457 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER, PUNJAB,CHANDIGARH									
VN122021020947 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				16	LABOUR	NT V 46	03/12/2021	8777	13457 ASSISTANT/LABOUR 5701 LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA COMMISSIONER, PUNJAB,CHANDIGARH									
VN122021020942 01/12/2021 N DC10 F Fully vouched Contingent Bill				1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	16	LABOUR	NT V 41	03/12/2021	85076	13457	ASSISTANT/LABOUR		
COMMISSIONER,PUNJAB,CHANDIGARH							5701 LABOUR		
VN122021036533 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	16	LABOUR	NT V 106	23/12/2021	1980	13457	ASSISTANT/LABOUR		
COMMISSIONER,PUNJAB,CHANDIGARH							5701 LABOUR		
VN122021020934 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	16	LABOUR	NT V 33	03/12/2021	3508	13457	ASSISTANT/LABOUR		
COMMISSIONER,PUNJAB,CHANDIGARH							5701 LABOUR		
VN122021020974 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES									
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	31	EMPLOYMENT	NT V 73	09/12/2021	150000	13459	DEPUTY DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH							5702 DIRECTOR,		
VN122021020975 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE		
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
28 PROFESSIONAL SERVICES									
EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	31	EMPLOYMENT	NT V 74	09/12/2021	24680	13459	DEPUTY DIRECTOR,		
EMPLOYMENT,PUNJAB,CHANDIGARH							5702 DIRECTOR,		
VN122021034166 01/12/2021 N DC10 F Fully vouched Contingent Bill									
AND BEVERAGES	1300	2236 NUTRITION					02 DISTRIBUTION OF NUTRITIOUS FOOD		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
101 SPECIAL NUTRITION PROGRAMMES									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A	NT V 2	01/12/2021	0	13636	DISTRICT PROGRAMME		
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034167 01/12/2021 N DC10 F Fully vouched Contingent Bill									
AND BEVERAGES	1300	2236 NUTRITION					02 DISTRIBUTION OF NUTRITIOUS FOOD		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
101 SPECIAL NUTRITION PROGRAMMES									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A	NT V 3	01/12/2021	0	13636	DISTRICT PROGRAMME		
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034170 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300	2236	NUTRITION					80 GENERAL		
01 NATIONAL NUTRITION MISSION									
101 DIET SURVEYS AND NUTRITION PLANNING									
0000 99 NO DETAILED HEAD									
02 WAGES									
OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A	NT V 6	07/12/2021	60000	13636	DISTRICT PROGRAMME		
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034168 01/12/2021 N DC10 F Fully vouched Contingent Bill									
AND BEVERAGES	1300	2236 NUTRITION					02 DISTRIBUTION OF NUTRITIOUS FOOD		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A	NT V 4	01/12/2021	0	13636	DISTRICT PROGRAMME		
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		
VN122021034165 01/12/2021 N DC10 F Fully vouched Contingent Bill									
AND BEVERAGES	1300	2236 NUTRITION					02 DISTRIBUTION OF NUTRITIOUS FOOD		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
0000 99 NO DETAILED HEAD									
23 COST OF RATION									
OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A	NT V 1	01/12/2021	0	13636	DISTRICT PROGRAMME		
SOCIAL WELFARE,PUNJAB,							5801 DIRECTOR,		

VN122021034171	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2236	NUTRITION	101 DIET SURVEYS AND NUTRITION PLANNING	80	GENERAL	
					01 NATIONAL NUTRITION MISSION							
					0000 99 NO DETAILED HEAD							
					02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 7	07/12/2021	260000	13636 DISTRICT PROGRAMME
					OFFICER, DISTRICT PROGRAMME OFFICER, PATIALA, PATIALA							5801 DIRECTOR,
					SOCIAL WELFARE, PUNJAB,							
VN122021034185	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	101 GRATUITOUS RELIEF	02	FLOODS, CYCLONES ETC.	
					01 GRATUITOUS RELIEF							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1	02/12/2021	676200	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034181	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	101 GRATUITOUS RELIEF	02	FLOODS, CYCLONES ETC.	
					01 GRATUITOUS RELIEF							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17	29/12/2021	6400	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034182	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	101 GRATUITOUS RELIEF	02	FLOODS, CYCLONES ETC.	
					01 GRATUITOUS RELIEF							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 18	29/12/2021	572700	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034186	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 2	07/12/2021	600000	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034187	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 3	08/12/2021	550000	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034188	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 4	09/12/2021	1150000	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034189	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 5	09/12/2021	1400000	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034190	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 6	09/12/2021	750000	13793 DEPUTY
					COMMISSIONER, PATIALA, PATIALA							6101
					SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,							
VN122021034191	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7	09/12/2021	1350000	13793 DEPUTY

COMMISSIONER,PATIALA,PATIALA SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										6101
VN122021034192 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034173 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034174 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034175 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034176 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034177 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034179 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034183 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034184 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
COMMISSIONER,PATIALA,PATIALA										6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										
VN122021034180 01/12/2021 N DC10 F Fully vouched Contingent Bill										
1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES										02 FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES										

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01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER,PATIALA,PATIALA	22	REVENUE	AND REHABILITATI	NT V 16	29/12/2021	680400	13793	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021035530 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	02	ANIMAL HUSBANDRY AND FISH	NT V 14	23/12/2021	4580	13535	ASSISTANT	6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021035525 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	02	ANIMAL HUSBANDRY AND FISH	NT V 9	21/12/2021	2760	13535	ASSISTANT	6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021035524 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	02	ANIMAL HUSBANDRY AND FISH	NT V 8	17/12/2021	672	13535	ASSISTANT	6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021035523 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 2405 FISHERIES									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	02	ANIMAL HUSBANDRY AND FISH	NT V 7	16/12/2021	85694	13535	ASSISTANT	6901	
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021034161 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT V 4	29/12/2021	5000000	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034160 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT V 3	29/12/2021	3000000	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034159 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT V 2	29/12/2021	200000	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034162 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT V 5	29/12/2021	1900000	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021034158 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES									
800 OTHER EXPENDITURE									
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS									
0000 99 NO DETAILED HEAD									
50 OTHER CHARGES									
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT V 1	29/12/2021	500000	13547	DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL		
DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021067574 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
99 NO SUB MAJOR HEAD									

92 TELEPHONE	07 EXCISE AND TAXATION	NT V 14	23/12/2021	798 14462 ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR				1201 EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				

VN122021067584	01/12/2021	N DC10 F Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		09 REPAIR AND MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION	NT V 5	09/12/2021	4130 14462 ASSISTANT EXCISE AND	
TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR							1201 EXCISE AND	
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021067583	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB	MAJOR	HEAD				
01 DIRECTION AND ADMINISTRATION																				
0000 99 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS																				
TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR										07		EXCISE AND TAXATION	NT		V	4	09/12/2021	3200	14462	ASSISTANT EXCISE AND
TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		1201	EXCISE AND	

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

VN122021067580	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 1	09/12/2021	27080 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR						1201 EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						

VN122021067579	01/12/2021	N DC10 F Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		0000 99 NO DETAILED HEAD						
		94 WATER CHARGES		07 EXCISE AND TAXATION	NT V 19	29/12/2021		404 14462 ASSISTANT EXCISE AND
TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR								1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								

VN122021067578	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD						
					13 OFFICE EXPENSES			07 EXCISE AND TAXATION	NT V 18	29/12/2021	17500 14462 ASSISTANT EXCISE AND
					TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR						1201 EXCISE AND
					TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN122021067590	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION									
					01 DIRECTION AND ADMINISTRATION													
					0000 99 NO DETAILED HEAD													
					09 REPAIR AND MAINTENANCE OF STAFF CARS				07 EXCISE AND TAXATION	NT	V 11	09/12/2021	11092	14462	ASSISTANT EXCISE AND			1201 EXCISE AND
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR													
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067576	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION									
					01 DIRECTION AND ADMINISTRATION													
					0000 99 NO DETAILED HEAD													
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION	NT	V 16	28/12/2021	43000	14462	ASSISTANT EXCISE AND			1201 EXCISE AND
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR													
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021067577	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX							99	NO	SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION									
					01 DIRECTION AND ADMINISTRATION													
					0000 99 NO DETAILED HEAD													
					93 ELECTRICITY CHARGES				07 EXCISE AND TAXATION	NT	V 17	28/12/2021	4621	14462	ASSISTANT EXCISE AND			1201 EXCISE AND
					TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR													
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021070198	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE								00	NO	SUB MAJOR HEAD
									105 PUBLIC LIBRARIES									
					01 PUBLIC LIBRARIES													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				05 EDUCATION	NT	V 4	23/12/2021	2855	14554				
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR													
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN122021070197	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE								00	NO	SUB MAJOR HEAD
									105 PUBLIC LIBRARIES									
					01 PUBLIC LIBRARIES													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				05 EDUCATION	NT	V 3	23/12/2021	2750	14554				
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR													
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN122021070196	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE								00	NO	SUB MAJOR HEAD
									105 PUBLIC LIBRARIES									
					01 PUBLIC LIBRARIES													
					0000 00 NO DETAILED HEAD													
					16 PUBLICATIONS				05 EDUCATION	NT	V 2	23/12/2021	4360	14554				
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR													
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN122021070195	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2205	ART AND CULTURE								00	NO	SUB MAJOR HEAD
									105 PUBLIC LIBRARIES									
					01 PUBLIC LIBRARIES													
					0000 00 NO DETAILED HEAD													
					16 PUBLICATIONS				05 EDUCATION	NT	V 1	23/12/2021	38974	14554				
					LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR													
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN122021054745	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION								01	WATER SUPPLY	
									001 DIRECTION AND ADMINISTRATION									
					01 DIRECTION AND ADMINISTRATION													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT	V 41	28/12/2021	21723	14234	EXECUTIVE ENGINEER,WATER			4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR													
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN122021054743	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION								01	WATER SUPPLY	
									001 DIRECTION AND ADMINISTRATION									
					01 DIRECTION AND ADMINISTRATION													
					0000 00 NO DETAILED HEAD													
					13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI	NT	V 39	28/12/2021	8000	14234	EXECUTIVE ENGINEER,WATER			4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR													
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN122021054739	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION								01	WATER SUPPLY	
									001 DIRECTION AND ADMINISTRATION									
					01 DIRECTION AND ADMINISTRATION													
					0000 00 NO DETAILED HEAD													
					92 TELEPHONE				41 WATER SUPPLY AND SANITATI	NT	V 35	22/12/2021	2274	14236	EXECUTIVE ENGINEER,WATER			4901 CHIEF ENGINEER,
					SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR													
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													

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VN122021035384	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 5	13/12/2021
					OFFICER,ROPAR,ROPAR				20263 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035385	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT			14 INFORMATION AND PUBLIC RE NT V 6	13/12/2021
					OFFICER,ROPAR,ROPAR				8340 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035388	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 9	23/12/2021
					OFFICER,ROPAR,ROPAR				3599 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035389	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 10	23/12/2021
					OFFICER,ROPAR,ROPAR				1113 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035390	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE NT V 11	24/12/2021
					OFFICER,ROPAR,ROPAR				69900 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035391	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			14 INFORMATION AND PUBLIC RE NT V 12	24/12/2021
					OFFICER,ROPAR,ROPAR				501 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035383	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			14 INFORMATION AND PUBLIC RE NT V 4	13/12/2021
					OFFICER,ROPAR,ROPAR				4400 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035392	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 FIELD PUBLICITY			106 FIELD PUBLICITY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 13	24/12/2021
					OFFICER,ROPAR,ROPAR				33189 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035393	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 FIELD PUBLICITY			106 FIELD PUBLICITY	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 14	24/12/2021
					OFFICER,ROPAR,ROPAR				46308 14252 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021035394	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60 OTHERS
					05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF			101 ADVERTISING AND VISUAL PUBLICITY	
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES			14 INFORMATION AND PUBLIC RE NT V 15	24/12/2021
					OFFICER,ROPAR,ROPAR				99847 14252 DISTRICT PUBLIC RELATION
									5401 DIRECTOR,

INFORMATION & PUBLIC RELATION,PUNJAB,										VCHR_DATA_1221.TXT																			
VN122021020994 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
										101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																													
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
28 PROFESSIONAL SERVICES										31 EMPLOYMENT										NT V 20									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										09/12/2021										2535 14402 DISTRICT EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH																				5702 DIRECTOR,									
VN122021036582 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
										101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																													
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
17 HOSPITALITY AND ENTERTAINMENT										31 EMPLOYMENT										NT V 70									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										24/12/2021										20687 14402 DISTRICT EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH																				5702 DIRECTOR,									
VN122021036547 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										001 DIRECTION AND ADMINISTRATION																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																													
0000 00 NO DETAILED HEAD																													
13 OFFICE EXPENSES										27 TECHNICAL EDUCATION AND T										NT V 35									
TRAINING INSTITUTE, NANGAL,ROPAR										13/12/2021										1000 14260 PRINCIPAL, INDUSTRIAL									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																				3902 DIRECTOR									
VN122021036551 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										001 DIRECTION AND ADMINISTRATION																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																													
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T										NT V 39									
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR										14/12/2021										29690 14270 PRINCIPAL, GOVERNMENT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																				3902 DIRECTOR									
VN122021036581 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
										101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																													
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										31 EMPLOYMENT										NT V 69									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										24/12/2021										5428 14402 DISTRICT EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH																				5702 DIRECTOR,									
VN122021020993 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
										101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																													
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
30 OTHER CONTRACTUAL SERVICES										31 EMPLOYMENT										NT V 19									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										09/12/2021										80000 14402 DISTRICT EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH																				5702 DIRECTOR,									
VN122021020990 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE									
										101 EMPLOYMENT SERVICES																			
11 GHAR GHAR ROZGAR MISSION																													
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																													
93 ELECTRICITY CHARGES										31 EMPLOYMENT										NT V 16									
GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										06/12/2021										11120 14402 DISTRICT EMPLOYMENT									
EMPLOYMENT,PUNJAB,CHANDIGARH																				5702 DIRECTOR,									
VN122021036587 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										001 DIRECTION AND ADMINISTRATION																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																													
0000 00 NO DETAILED HEAD																													
28 PROFESSIONAL SERVICES										27 TECHNICAL EDUCATION AND T										NT V 75									
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR										29/12/2021										15763 14270 PRINCIPAL, GOVERNMENT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																				3902 DIRECTOR									
VN122021036586 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										001 DIRECTION AND ADMINISTRATION																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																													
0000 00 NO DETAILED HEAD																													
93 ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T										NT V 74									
INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR										28/12/2021										13860 14270 PRINCIPAL, GOVERNMENT									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																				3902 DIRECTOR									
VN122021036585 01/12/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										001 DIRECTION AND ADMINISTRATION																			
01 DIRECTORATE OF INDUSTRIAL TRAINING																													

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0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, NANGAL,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 73		24/12/2021	42143 14260 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036584 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 72		24/12/2021	21500 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036583 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 71		24/12/2021	1964 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036580 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 68		23/12/2021	7343 14270 PRINCIPAL,GOVERNMENT 3902 DIRECTOR		
VN122021036579 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 67		23/12/2021	14204 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036578 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 66		23/12/2021	920 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036577 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 65		23/12/2021	12200 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036576 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 64		23/12/2021	40014 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036575 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 63		23/12/2021	52585 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		
VN122021036573 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES TRAINING INSTITUTE, ROPAR,ROPAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 61		17/12/2021	1890 14261 PRINCIPAL,INDUSTRIAL 3902 DIRECTOR		

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VN122021036572	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					TRAINING INSTITUTE, ROPAR,ROPAR		27	TECHNICAL EDUCATION AND T NT V 60	17/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3020 14261 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036571	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					TRAINING INSTITUTE, ROPAR,ROPAR		27	TECHNICAL EDUCATION AND T NT V 59	17/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				4880 14261 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021020997	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
					GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR		31	EMPLOYMENT NT V 23	09/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				15416 14402 DISTRICT EMPLOYMENT 5702 DIRECTOR,
VN122021021008	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		27	TECHNICAL EDUCATION AND T NT V 34	10/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				24471 14271 PRINCIPAL, GOVERNMENT 3902 DIRECTOR
VN122021020983	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					TRAINING INSTITUTE, ROPAR,ROPAR		27	TECHNICAL EDUCATION AND T NT V 9	02/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				1177 14261 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021020992	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					TRAINING INSTITUTE, NANGAL,ROPAR		27	TECHNICAL EDUCATION AND T NT V 18	07/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				70 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021021000	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					TRAINING INSTITUTE, NANGAL,ROPAR		27	TECHNICAL EDUCATION AND T NT V 26	09/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				4437 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021021001	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					TRAINING INSTITUTE, NANGAL,ROPAR		27	TECHNICAL EDUCATION AND T NT V 27	09/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				1899 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021021002	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
					TRAINING INSTITUTE, NANGAL,ROPAR		27	TECHNICAL EDUCATION AND T NT V 28	09/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				25283 14260 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021036553	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		27	TECHNICAL EDUCATION AND T NT V 41	15/12/2021
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				23110 14263 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL

VN122021034274	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2236	NUTRITION	101 DIET SURVEYS AND NUTRITION PLANNING	80	GENERAL	
					01 NATIONAL NUTRITION MISSION							
					0000 99 NO DETAILED HEAD							
					02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 2	20/12/2021	100000 14345	DISTRICT PROGRAMME
					OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR							5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,							
VN122021034275	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2236	NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL	
					03 NATIONAL NUTRITION MISSION							
					0000 99 NO DETAILED HEAD							
					02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 3	20/12/2021	60000 14345	DISTRICT PROGRAMME
					OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR							5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,							
VN122021034273	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2236	NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL	
					03 NATIONAL NUTRITION MISSION							
					0000 99 NO DETAILED HEAD							
					26 ADVERTISING AND PUBLICITY				25 SOCIAL SECURITY, WOMAN A NT V 1	09/12/2021	0 14345	DISTRICT PROGRAMME
					OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR							5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,							
VN122021034276	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2236	NUTRITION	101 DIET SURVEYS AND NUTRITION PLANNING	80	GENERAL	
					01 NATIONAL NUTRITION MISSION							
					0000 99 NO DETAILED HEAD							
					02 WAGES				25 SOCIAL SECURITY, WOMAN A NT V 4	20/12/2021	40000 14345	DISTRICT PROGRAMME
					OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR							5801 DIRECTOR,
					SOCIAL WELFARE,PUNJAB,							
VN122021034285	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1	08/12/2021	400000 14593	DEPUTY
					COMMISSIONER,ROPAR,ROPAR							6101
					SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,							
VN122021035534	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 9	23/12/2021	425 14325	ASSISTANT
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR							6901
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN122021035533	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 8	23/12/2021	200 14325	ASSISTANT
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR							6901
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN122021035535	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 10	28/12/2021	539 14325	ASSISTANT
					DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR							6901
					DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN122021067595	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION NT V 2	02/12/2021	41500 15026	ASSISTANT EXCISE AND
					TAXATION COMMISSIONER,SANGRUR,SANGRUR							1201 EXCISE AND
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021067594	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					08 HIRING OF VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION NT V 1	02/12/2021	41500 15026	ASSISTANT EXCISE AND

SUPPLY AND SANITATION CIRCLE, SANGRUR
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

4901 CHIEF ENGINEER,

VN122021023254	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023255	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023256	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023257	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023258	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023260	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023259	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023261	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023266	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023267	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
										SUPPLY AND SANITATION CIRCLE,SANGRUR	
										PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN122021023265	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
										001 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD							
92 TELEPHONE SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 26	02/12/2021	668 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023269 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 30	02/12/2021	5870 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023287 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 48	09/12/2021	1610 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023288 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 49	09/12/2021	3970 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023289 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 50	09/12/2021	705 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021023305 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	02/12/2021	760 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054759 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 76	24/12/2021	12300 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,	
VN122021054761 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 78	24/12/2021	117580 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,	
VN122021054752 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
92 TELEPHONE SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 69	24/12/2021	875 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054753 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 70	24/12/2021	3000 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054754 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 71	24/12/2021	3300 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054755 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY

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				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				41 WATER SUPPLY AND SANITATI NT V 72	24/12/2021	800 15130	SUPDT. ENGINEER,WATER & 4901 CHIEF ENGINEER,		
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023293 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 54	10/12/2021	37805 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,		
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023304 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 10	02/12/2021	1600 15130	SUPDT. ENGINEER,WATER & 4901 CHIEF ENGINEER,		
SUPPLY AND SANITATION CIRCLE,SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054758 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				41 WATER SUPPLY AND SANITATI NT V 75	24/12/2021	18420 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,		
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021054760 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION					
				800 OTHER EXPENDITURE					
				001 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 77	24/12/2021	82308 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,		
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021023294 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION					
				800 OTHER EXPENDITURE					
				001 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
30 OTHER CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 55	10/12/2021	150898 15134	EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER,		
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021035399 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2220 INFORMATION AND PUBLICITY					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 11	24/12/2021	1378 15140	PRINCIPAL, GOVERNMENT & 4204 DIRECTOR,		
SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021035400 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2220 INFORMATION AND PUBLICITY					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 12	24/12/2021	6780 15140	PRINCIPAL, GOVERNMENT & 4204 DIRECTOR,		
SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021035401 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2220 INFORMATION AND PUBLICITY					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 13	24/12/2021	3347 15140	PRINCIPAL, GOVERNMENT & 4204 DIRECTOR,		
SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021035402 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2220 INFORMATION AND PUBLICITY					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 14	24/12/2021	2576 15140	PRINCIPAL, GOVERNMENT & 4204 DIRECTOR,		
SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.									
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN122021006261 01/12/2021 N DC10 F Fully vouched Contingent Bill				1500 2220 INFORMATION AND PUBLICITY					
				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					

13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		VCHR_DATA_1221.TXT		14 INFORMATION AND PUBLIC RE NT V 1		09/12/2021	3197 15140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
VN122021006262	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 2		09/12/2021	3510 15140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021006263	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 3		09/12/2021	2730 15140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
17 HOSPITALITY AND ENTERTAINMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021006264	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 4		09/12/2021	372106 15140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021006265	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 5		09/12/2021	926 15140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
13 OFFICE EXPENSES SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021006266	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 6		09/12/2021	4673 15140 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
10 POL OF OFFICE VEHICLES SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021021014	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 4		09/12/2021	9268 15491 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL
93 ELECTRICITY CHARGES INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN122021021026	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				16 LABOUR NT V 16		09/12/2021	2500 15143 DEPUTY DIRECTOR OF 5701 LABOUR
13 OFFICE EXPENSES FACTORIES,SANGRUR,SANGRUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN122021021017	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 7		09/12/2021	14801 15164 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
28 PROFESSIONAL SERVICES SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021021018	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 8		09/12/2021	14801 15164 PRINCIPAL,GOVERNMENT 4204 DIRECTOR,
28 PROFESSIONAL SERVICES SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN122021036588	01/12/2021 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING

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01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	27	TECHNICAL EDUCATION AND T	NT V 26	13/12/2021	13133	15157	ASSISTANT	5701	
LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN122021036603 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
TRAINING INSTITUTE, MOONAK, SANGRUR	27	TECHNICAL EDUCATION AND T	NT V 41	16/12/2021	17830	15171	HEADMASTER, INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	3902 DIRECTOR								
VN122021036605 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
INDUSTRIAL TRAINING, SUNAM, SANGRUR	27	TECHNICAL EDUCATION AND T	NT V 43	16/12/2021	13160	15152	PRINCIPAL, GOVERNMENT		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	3902 DIRECTOR								
VN122021036615 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
TRAINING INSTITUTE, MOONAK, SANGRUR	27	TECHNICAL EDUCATION AND T	NT V 53	22/12/2021	132	15171	HEADMASTER, INDUSTRIAL		
TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	3902 DIRECTOR								
VN122021036616 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
03 TRAINING									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR	27	TECHNICAL EDUCATION AND T	NT V 54	23/12/2021	14808	15491	HEADMISTRESS, GOVERNMENT		
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	3902 DIRECTOR TECHNICAL								
VN122021021013 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
101 EMPLOYMENT SERVICES									
02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE	31	EMPLOYMENT	NT V 3	02/12/2021	2457	15634	DISTRICT EMPLOYMENT		
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR	5702 DIRECTOR,								
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN122021021028 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
101 EMPLOYMENT SERVICES									
02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE	31	EMPLOYMENT	NT V 18	09/12/2021	671	15634	DISTRICT EMPLOYMENT		
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR	5702 DIRECTOR,								
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN122021021030 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
101 EMPLOYMENT SERVICES									
02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE	31	EMPLOYMENT	NT V 20	09/12/2021	2277	15634	DISTRICT EMPLOYMENT		
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR	5702 DIRECTOR,								
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN122021036620 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
101 EMPLOYMENT SERVICES									
02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT V 58	24/12/2021	12160	15634	DISTRICT EMPLOYMENT		
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR	5702 DIRECTOR,								
EMPLOYMENT, PUNJAB, CHANDIGARH									
VN122021036609 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
101 EMPLOYMENT SERVICES									
02 EMPLOYMENT SERVICE									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
92 TELEPHONE	31	EMPLOYMENT	NT V 47	17/12/2021	248	15634	DISTRICT EMPLOYMENT		
GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR	5702 DIRECTOR,								
EMPLOYMENT, PUNJAB, CHANDIGARH									

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VN122021036606	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES			31 EMPLOYMENT	NT V 44
					GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				17/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH			26065	15634 DISTRICT EMPLOYMENT
									5702 DIRECTOR,
VN122021036617	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 55
					TRAINING INSTITUTE, MOONAK,SANGRUR				23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			13828	15171 HEADMASTER,INDUSTRIAL
									3902 DIRECTOR
VN122021036618	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T	NT V 56
					INDUSTRIAL TRAINING, SUNAM,SANGRUR				23/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			8982	15152 PRINCIPAL,GOVERNMENT
									3902 DIRECTOR
VN122021021027	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 17
					LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR				09/12/2021
					LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			12310	15157 ASSISTANT
									5701
VN122021036610	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			16 LABOUR	NT V 48
					LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR				17/12/2021
					LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			4596	15157 ASSISTANT
									5701
VN122021036611	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			16 LABOUR	NT V 49
					FACTORIES,SANGRUR,SANGRUR				20/12/2021
					COMMISSIONER,PUNJAB,CHANDIGARH			908	15143 DEPUTY DIRECTOR OF
									5701 LABOUR
VN122021036619	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			16 LABOUR	NT V 57
					LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR				24/12/2021
					LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			5981	15157 ASSISTANT
									5701
VN122021021015	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T	NT V 5
					INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR				09/12/2021
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			12141	15163 PRINCIPAL,GOVERNMENT
									3902 DIRECTOR
VN122021034346	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2236	NUTRITION	80 GENERAL
					01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING	
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A	NT V 3
					OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR				13/12/2021
					SOCIAL WELFARE,PUNJAB,			105000	15319 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021034345	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2236	NUTRITION	80 GENERAL
					01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING	
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A	NT V 2
					OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR				13/12/2021
					SOCIAL WELFARE,PUNJAB,			29500	15319 DISTRICT PROGRAMME
									5801 DIRECTOR,

VN122021034344	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL
						03 NATIONAL NUTRITION MISSION							
						0000 99 NO DETAILED HEAD							
						02 WAGES				25	SOCIAL SECURITY, WOMAN A NT V 1	13/12/2021	9834 15319 DISTRICT PROGRAMME
						OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR							5801 DIRECTOR,
						SOCIAL WELFARE, PUNJAB,							

VN122021034347	01/12/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2236	NUTRITION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL
						03 NATIONAL NUTRITION MISSION							
						0000 99 NO DETAILED HEAD							
						02 WAGES				25	SOCIAL SECURITY, WOMAN A NT V 4	13/12/2021	35000 15319 DISTRICT PROGRAMME
						OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR							5801 DIRECTOR,
						SOCIAL WELFARE, PUNJAB,							

VN122021034359	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 8	29/12/2021		500000	15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR													
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,													
													6101

VN122021034358	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 7	29/12/2021	750000 15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR											6101
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,											

VN122021034361	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 10	29/12/2021	500000 15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR											6101
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,											

VN122021034362	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 11	29/12/2021			500000	15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR														6101
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,														

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

VN122021034363	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 12	29/12/2021	450000 15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR											6101
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,											

VN122021034364 01/12/2021 N DC10 F Fully vouched Contingent Bill	1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	

VCHR_DATA_1221.TXT									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 13	29/12/2021	1000000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034365 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 14	29/12/2021	1000000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034366 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 15	29/12/2021	1500000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034367 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 16	29/12/2021	1250000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034368 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 17	29/12/2021	1250000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034369 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 18	29/12/2021	2600000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034357 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 6	15/12/2021	1500000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034356 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 5	15/12/2021	1350000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034355 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 4	09/12/2021	2450000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034354 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
02 FLOODS, CYCLONES ETC.									
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
COMMISSIONER, SANGRUR, SANGRUR	22	REVENUE	AND REHABILITATI	NT V 3	09/12/2021	500000	15762	DEPUTY	6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									

VN122021034353	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
					0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	07/12/2021			200000	15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR														
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,														
														6101

VN122021034352	01/12/2021	N DC10 F Fully vouched Contingent Bill	1500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.	
		01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 1	07/12/2021		250000	15762 DEPUTY	
COMMISSIONER, SANGRUR, SANGRUR									6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									

VN122021034370	01/12/2021	N DC10 F Fully vouched Contingent Bill	1500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.	
		01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 19	29/12/2021		950000	15762 DEPUTY	
COMMISSIONER, SANGRUR, SANGRUR									6101
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									

VN122021034360	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 9	29/12/2021		500000	15762	DEPUTY
COMMISSIONER, SANGRUR, SANGRUR													
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,													
													6101

VN122021035538	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
					13 OFFICE EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 12	24/12/2021	8000	15309	ASSISTANT		6901
DIRECTOR, FISHERIES DEPARTMENT																
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																

, SANGRUR

VN122021035536	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
					93 ELECTRICITY CHARGES				02	ANIMAL HUSBANDRY AND FISH NT V 10	15/12/2021	78633 15309	ASSISTANT
DIRECTOR, FISHERIES DEPARTMENT													6901
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,													

, SANGRUR

VN122021006363	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2405	FISHERIES	VCHR_DATA_1221.TXT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD											
					93 ELECTRICITY CHARGES				02 ANIMAL HUSBANDRY AND FISH NT V 5	09/12/2021			4040	15309	ASSISTANT	6901
DIRECTOR, FISHERIES DEPARTMENT																
DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																

10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			VCHR_DATA_1221.TXT	07 EXCISE AND TAXATION	NT V 10	24/12/2021	16610 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067617	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 9	24/12/2021	12200 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067614	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 6	24/12/2021	43900 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067613	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 5	20/12/2021	176 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067612	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 4	20/12/2021	265 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021067619	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES TAXATION COMMISSIONER,MOGA,MOGA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				07 EXCISE AND TAXATION	NT V 1	02/12/2021	25131 18148 ASSISTANT EXCISE AND 1201 EXCISE AND
VN122021023307	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPPLY AND SANITATION (RWS) DIVISION,MOGA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 2	09/12/2021	8485 18139 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054792	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 29	24/12/2021	1460 18449 EXECUTIVE ENGINEER 4901 CHIEF
VN122021054791	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 28	24/12/2021	3100 18449 EXECUTIVE ENGINEER 4901 CHIEF
VN122021054790	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT V 27	24/12/2021	4334 18449 EXECUTIVE ENGINEER 4901 CHIEF
VN122021054789	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY

VCHR_DATA_1221.TXT									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
SUPPLY AND SANITATION (RWS) DIVISION,MOGA	41	WATER SUPPLY AND SANITATI	NT V 26	24/12/2021	8307	18139	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054787 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41	WATER SUPPLY AND SANITATI	NT V 24	24/12/2021	9150	18425	DISTRICT PROGRAMME		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF		
VN122021054780 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPPLY AND SANITATION (RWS) DIVISION,MOGA	41	WATER SUPPLY AND SANITATI	NT V 17	17/12/2021	242	18139	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054782 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41	WATER SUPPLY AND SANITATI	NT V 19	20/12/2021	934	18425	DISTRICT PROGRAMME		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF		
VN122021054781 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41	WATER SUPPLY AND SANITATI	NT V 18	20/12/2021	18000	18425	DISTRICT PROGRAMME		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF		
VN122021054778 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
SUPPLY AND SANITATION (RWS) DIVISION,MOGA	41	WATER SUPPLY AND SANITATI	NT V 15	17/12/2021	2471	18139	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054775 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION (RWS) DIVISION,MOGA	41	WATER SUPPLY AND SANITATI	NT V 12	13/12/2021	83546	18139	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021054774 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
SUPPLY AND SANITATION (RWS) DIVISION,MOGA	41	WATER SUPPLY AND SANITATI	NT V 11	13/12/2021	28230	18139	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021023314 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SUPPLY AND SANITATION (RWS) DIVISION,MOGA	41	WATER SUPPLY AND SANITATI	NT V 9	09/12/2021	36000	18139	EXECUTIVE ENGINEER,WATER		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF ENGINEER,		
VN122021023313 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41	WATER SUPPLY AND SANITATI	NT V 8	09/12/2021	18000	18425	DISTRICT PROGRAMME		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					4901		CHIEF		
VN122021023312 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
02 WAGES									
	41	WATER SUPPLY AND SANITATI	NT V 7	09/12/2021	36000	18139	EXECUTIVE ENGINEER,WATER		

SUPPLY AND SANITATION (RWS) DIVISION,MOGA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021023311	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA				41 WATER SUPPLY AND SANITATI NT V 6	09/12/2021	26840	18425	DISTRICT PROGRAMME	4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023308	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 3	09/12/2021	1273	18139	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023310	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA				41 WATER SUPPLY AND SANITATI NT V 5	09/12/2021	30091	18425	DISTRICT PROGRAMME	4901 CHIEF		
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021023306	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 1	02/12/2021	36000	18139	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021054777	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY			
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
SUPPLY AND SANITATION (RWS) DIVISION,MOGA				41 WATER SUPPLY AND SANITATI NT V 14	17/12/2021	241048	18139	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,		
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN122021006268	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY				60 OTHERS			
01 FIELD PUBLICITY											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 2	09/12/2021	2058949	18199	DISTRICT PUBLIC RELATION	5401 DIRECTOR,		
INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021027505	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY				60 OTHERS			
01 FIELD PUBLICITY											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 7	24/12/2021	155618	18199	DISTRICT PUBLIC RELATION	5401 DIRECTOR,		
INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021027507	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60 OTHERS			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 9	28/12/2021	15210	18199	DISTRICT PUBLIC RELATION	5401 DIRECTOR,		
INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021027503	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60 OTHERS			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 5	20/12/2021	878	18199	DISTRICT PUBLIC RELATION	5401 DIRECTOR,		
INFORMATION & PUBLIC RELATION,PUNJAB,											
VN122021027506	01/12/2021	N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION				60 OTHERS			
01 DIRECTION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 8	28/12/2021	14466	18199	DISTRICT PUBLIC RELATION	5401 DIRECTOR,		

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INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021006267 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2220 INFORMATION AND PUBLICITY001 DIRECTION AND ADMINISTRATION60 OTHERS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES14 INFORMATION AND PUBLIC RE NT V 103/12/20216286 18199 DISTRICT PUBLIC RELATION									
OFFICER,MOGA,MOGA5401 DIRECTOR,									
INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021021038 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT02 EMPLOYMENT SERVICE									
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
93 ELECTRICITY CHARGES31 EMPLOYMENTNT V 303/12/202114136 18415 DEPUTY DIRECTOR,EMPLOYMEN									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA5702 DIRECTOR,									
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021021037 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES16 LABOURNT V 203/12/20214913 18153 ASSISTANT/DEPUTY DIRECTOR									
OF FACTORIES,MOGA,MOGA5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021046 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES16 LABOURNT V 1109/12/20215000 18152 ASSISSTANT LABOUR									
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021047 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES16 LABOURNT V 1209/12/20214930 18152 ASSISSTANT LABOUR									
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021036 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT01 LABOUR									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES16 LABOURNT V 102/12/20216593 18152 ASSISSTANT LABOUR									
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA5701 LABOUR									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036656 01/12/2021 N DC10 F Fully vouched Contingent Bill1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT02 EMPLOYMENT SERVICE									
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
13 OFFICE EXPENSES31 EMPLOYMENTNT V 4224/12/202111800 18415 DEPUTY DIRECTOR,EMPLOYMEN									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA5702 DIRECTOR,									
EMPLOYMENT,PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
30 OTHER CONTRACTUAL SERVICES									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT	V	4	03/12/2021	80000	18415	DEPUTY DIRECTOR,EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN122021036657 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION									
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
17 HOSPITALITY AND ENTERTAINMENT									
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT	V	43	24/12/2021	1525	18415	DEPUTY DIRECTOR,EMPLOYMENT
EMPLOYMENT,PUNJAB,CHANDIGARH									5702 DIRECTOR,
VN122021036640 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	27	TECHNICAL EDUCATION AND T	NT	V	26	20/12/2021	1111	18152	ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA									5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036637 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE	27	TECHNICAL EDUCATION AND T	NT	V	23	20/12/2021	1881	18149	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE MOGA,MOGA									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036633 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT	V	19	17/12/2021	6420	18151	HEADMISTRESS,INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036632 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT	V	18	16/12/2021	7120	18152	ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA									5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036627 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT	V	13	13/12/2021	68470	18149	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE MOGA,MOGA									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036649 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND T	NT	V	35	24/12/2021	3529	18149	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE MOGA,MOGA									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036650 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND T	NT	V	36	24/12/2021	3150	18149	PRINCIPAL,INDUSTRIAL
TRAINING INSTITUTE MOGA,MOGA									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036651 01/12/2021 N DC10 F Fully vouched Contingent Bill									
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T	NT	V	37	24/12/2021	3930	18150	HEADMISTRESS,INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA									3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN122021036652	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 38	24/12/2021	12355 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA								5701 LABOUR	
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036653	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
28 PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 39	24/12/2021	12354 18150 HEADMISTRESS,INDUSTRIAL
TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA								3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036658	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T NT V 44	24/12/2021	5120 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA								5701 LABOUR	
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021034390	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2236	NUTRITION	80 GENERAL
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						03 NATIONAL NUTRITION MISSION			
						0000 99 NO DETAILED HEAD			
02 WAGES						25	SOCIAL SECURITY, WOMAN A NT V 1	01/12/2021	20000 18426 DISTRICT PROGRAMME
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA								5801 DIRECTOR,	
SOCIAL WELFARE,PUNJAB,									
VN122021006372	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES						02	ANIMAL HUSBANDRY AND FISH NT V 5	09/12/2021	3675 18174 ASSISTANT PROJECT
OFFICER,FISHERIES, MOGA,MOGA								6901 DIRECTOR AN	
WARDEN, FISHERIES,PUNJAB,									
VN122021006371	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH NT V 4	02/12/2021	1571 18174 ASSISTANT PROJECT
OFFICER,FISHERIES, MOGA,MOGA								6901 DIRECTOR AN	
WARDEN, FISHERIES,PUNJAB,									
VN122021035602	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
92 TELEPHONE						02	ANIMAL HUSBANDRY AND FISH NT V 6	20/12/2021	655 18174 ASSISTANT PROJECT
OFFICER,FISHERIES, MOGA,MOGA								6901 DIRECTOR AN	
WARDEN, FISHERIES,PUNJAB,									
VN122021035603	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES						02	ANIMAL HUSBANDRY AND FISH NT V 7	24/12/2021	900 18174 ASSISTANT PROJECT
OFFICER,FISHERIES, MOGA,MOGA								6901 DIRECTOR AN	
WARDEN, FISHERIES,PUNJAB,									
VN122021034389	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1800	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
						0000 99 NO DETAILED HEAD			
50 OTHER CHARGES						23	RURAL DEVELOPMENT AND PAN NT V 1	29/12/2021	500000 18127 CHIEF EXECUTIVE
OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA								7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN122021023336	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
09 REPAIR AND MAINTENANCE OF STAFF CARS						41	WATER SUPPLY AND SANITATI NT V 21	09/12/2021	10590 19099 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

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VN122021023340	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 25	09/12/2021
					SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				899795 19100 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023331	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 16	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				1700 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023334	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			41 WATER SUPPLY AND SANITATI NT V 19	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				1766 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023333	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 18	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				3510 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023332	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 17	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				10930 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023330	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 15	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				3850 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023329	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41 WATER SUPPLY AND SANITATI NT V 14	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				2750 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023327	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 12	07/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				45750 19099 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021070829	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 58	23/12/2021
					ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR				67890 19416 SUPERINTENDING
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF
VN122021023342	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 27	09/12/2021
					SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				787574 19100 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021023341	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 26	09/12/2021
									1073061 19100 EXECUTIVE ENGINEER,WATER

SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT				4901 CHIEF ENGINEER,			
VN122021023338 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 23	09/12/2021	71864	19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023335 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 20	09/12/2021	3200	19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023339 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
				0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 24	09/12/2021	821073	19100	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023317 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
				0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 2	02/12/2021	27078	19100	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023337 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 22	09/12/2021	10777	19100	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021070833 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES SUPPLY AND SANITATION (RWS) DIVISION,MALOUT PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 62	23/12/2021	3500	19104	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021070834 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES SUPPLY AND SANITATION (RWS) DIVISION,MALOUT PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 63	23/12/2021	20908	19104	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021070828 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 57	23/12/2021	2000	19416	SUPERINTENDING 4901 CHIEF
VN122021070821 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 50	17/12/2021	54000	19099	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021070819 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD							
02 WAGES SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						41	WATER SUPPLY AND SANITATI NT V 48	15/12/2021	113637	19100	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021070820 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
						001 DIRECTION AND ADMINISTRATION					

				VCHR_DATA_1221.TXT			
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
02 WAGES				41 WATER SUPPLY AND SANITATI NT V 49	17/12/2021	30554 19099 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR							
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,			
VN122021070827 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				41 WATER SUPPLY AND SANITATI NT V 56	23/12/2021	17690 19416 SUPERINTENDING	
ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR				4901 CHIEF			
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN122021065529 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 11	23/12/2021	17063 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021065528 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 10	23/12/2021	12155 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021065527 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
09 REPAIR AND MAINTENANCE OF STAFF CARS				14 INFORMATION AND PUBLIC RE NT V 9	23/12/2021	23400 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021065525 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				14 INFORMATION AND PUBLIC RE NT V 7	23/12/2021	5691 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021065530 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 12	23/12/2021	1329 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021065523 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES				14 INFORMATION AND PUBLIC RE NT V 5	22/12/2021	8442 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021065524 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
01 DIRECTION							
0000 00 NO DETAILED HEAD							
17 HOSPITALITY AND ENTERTAINMENT				14 INFORMATION AND PUBLIC RE NT V 6	23/12/2021	5995 19172 DISTRICT PUBLIC RELATION	
OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR,			
INFORMATION & PUBLIC RELATION,PUNJAB,							
VN122021057870 01/12/2021 N DC10 F Fully vouched Contingent Bill				1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION				101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
30 OTHER CONTRACTUAL SERVICES				31 EMPLOYMENT	NT V 30	13/12/2021	40000 19373 DEPUTY DIRECTOR,EMPLOYMEN
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR				5702 DIRECTOR,			
EMPLOYMENT,PUNJAB, CHANDIGARH							

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VN122021021065	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 18	09/12/2021
					TRAINING CENTRE MUKATSAR,MUKATSAR				26316 19105 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021021064	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 17	09/12/2021
					INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				31673 19107 PRINCIPAL, GOVERNMENT
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021021060	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 13	09/12/2021
					(WOMEN), GIDDERBAHA,MUKATSAR				9450 19156 HEADMISTRESS,G.I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021057871	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 31	17/12/2021
					TRAINING INSTITUTE SARAINAGA,MUKATSAR				24950 19106 SUPERINTENDENT, INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021057872	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 32	20/12/2021
					TRAINING CENTRE MUKATSAR,MUKATSAR				7190 19105 PRINCIPAL, INDUSTRIAL
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021057873	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 33	23/12/2021
					TRAINING INSTITUTE SARAINAGA,MUKATSAR				1324 19106 SUPERINTENDENT, INDUSTRIAL
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021057874	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 34	23/12/2021
					(WOMEN), GIDDERBAHA,MUKATSAR				8260 19156 HEADMISTRESS,G.I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021057875	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			27 TECHNICAL EDUCATION AND T NT V 35	23/12/2021
					(WOMEN), GIDDERBAHA,MUKATSAR				530 19156 HEADMISTRESS,G.I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021057876	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 36	23/12/2021
					(WOMEN), GIDDERBAHA,MUKATSAR				12600 19156 HEADMISTRESS,G.I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR
VN122021021051	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 4	03/12/2021
					(WOMEN), GIDDERBAHA,MUKATSAR				13980 19156 HEADMISTRESS,G.I.T.I.
					TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR

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VN122021017243	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION
							102 RURAL SANITATION SERVICES		
					02 SWACHH BHARAT MISSION (GRAMIN)				
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				
					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT V 4	09/12/2021
					SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR,MUKATSAR				87150 19414 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021017241	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							102 RURAL WATER SUPPLY		
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
					52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI	NT V 2	09/12/2021
					SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR,MUKATSAR				13000 19414 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021067631	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		07 EXCISE AND TAXATION	NT V 5	09/12/2021
					TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				28000 20184 ASSISTANT EXCISE &
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067630	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		07 EXCISE AND TAXATION	NT V 4	09/12/2021
					TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				1822 20184 ASSISTANT EXCISE &
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067629	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES		07 EXCISE AND TAXATION	NT V 3	09/12/2021
					TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				12950 20184 ASSISTANT EXCISE &
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067628	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					02 WAGES		07 EXCISE AND TAXATION	NT V 2	06/12/2021
					TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				1827 20184 ASSISTANT EXCISE &
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021067627	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE		07 EXCISE AND TAXATION	NT V 1	06/12/2021
					TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				766 20184 ASSISTANT EXCISE &
					TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND
VN122021072367	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI	NT V 18	20/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				9557 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072366	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI	NT V 17	20/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				11027 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072365	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES		41 WATER SUPPLY AND SANITATI	NT V 16	20/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				9557 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072364	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY

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				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 15	20/12/2021	41773 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072376	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES	41 WATER SUPPLY AND SANITATI NT V 27	23/12/2021	15910 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072377	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES	41 WATER SUPPLY AND SANITATI NT V 28	23/12/2021	5500 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072374	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 25	23/12/2021	11027 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072375	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 26	23/12/2021	12277 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072373	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES	41 WATER SUPPLY AND SANITATI NT V 24	23/12/2021	9557 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072372	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 23	23/12/2021	8609 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072371	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 22	23/12/2021	3500 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072352	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 3	15/12/2021	336294 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072356	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 7	15/12/2021	375741 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021072357	01/12/2021	N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 8	17/12/2021	391873 20152	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								

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VN122021072351	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 2	15/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				333756 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072368	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES	
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 19	22/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				112603 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072370	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES	
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 21	22/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				30799 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072353	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 4	15/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				15277 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072354	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 5	15/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				19114 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072385	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 36	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				12276 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021072384	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 35	23/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH				12277 20152 EXECUTIVE ENGINEER,WATER
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER,
VN122021027486	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE NT V 6	23/12/2021
					OFFICER,NAWANSHAHAH,NAWANSHAHAH				5320 20005 DISTRICT PUBLIC RELATION
					INFORMATION & PUBLIC RELATION,PUNJAB,				5401 DIRECTOR,
VN122021021084	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 8
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR				02/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				80000 20264 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021036672	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE			31 EMPLOYMENT	NT V 28
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR				23/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				1120 20264 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021036676	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION	

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0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 32	29/12/2021	17470	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036675 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES				27	TECHNICAL EDUCATION AND T NT V 31	23/12/2021	41126	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036673 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 29	23/12/2021	4040	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH									
VN122021036670 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				27	TECHNICAL EDUCATION AND T NT V 26	23/12/2021	3690	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036671 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03 TRAINING
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE				27	TECHNICAL EDUCATION AND T NT V 27	23/12/2021	684	20043	PRINCIPAL, INDUSTRIAL
TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR									3902 DIRECTOR
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021034435 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 4	29/12/2021	550000	20217	DEPUTY
COMMISSIONER,NAWANSHAHR,NAWANSHAHR									6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034434 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 3	29/12/2021	300000	20217	DEPUTY
COMMISSIONER,NAWANSHAHR,NAWANSHAHR									6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034439 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 2	08/12/2021	500000	20217	DEPUTY
COMMISSIONER,NAWANSHAHR,NAWANSHAHR									6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034438 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 1	08/12/2021	1000000	20217	DEPUTY
COMMISSIONER,NAWANSHAHR,NAWANSHAHR									6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									
VN122021034436 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 5	29/12/2021	550000	20217	DEPUTY
COMMISSIONER,NAWANSHAHR,NAWANSHAHR									6101
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,									

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VN122021034437	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	
								01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
COMMISSIONER, NAWANSHAHR, NAWANSHAHR						22	REVENUE	AND REHABILITATI NT V 6	29/12/2021
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,								850000	20217 DEPUTY
									6101
VN122021006380	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR						02	ANIMAL HUSBANDRY AND FISH NT V 3	01/12/2021	1690 20182 ASSISTANT PROJECT
WARDEN, FISHERIES, PUNJAB,									6901 DIRECTOR AND
VN122021006381	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR						02	ANIMAL HUSBANDRY AND FISH NT V 4	01/12/2021	19290 20182 ASSISTANT PROJECT
WARDEN, FISHERIES, PUNJAB,									6901 DIRECTOR AND
VN122021006378	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR						02	ANIMAL HUSBANDRY AND FISH NT V 1	01/12/2021	6150 20182 ASSISTANT PROJECT
WARDEN, FISHERIES, PUNJAB,									6901 DIRECTOR AND
VN122021006379	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR						02	ANIMAL HUSBANDRY AND FISH NT V 2	01/12/2021	7930 20182 ASSISTANT PROJECT
WARDEN, FISHERIES, PUNJAB,									6901 DIRECTOR AND
VN122021057749	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	
								53 MAJOR WORKS	
SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR						41	WATER SUPPLY AND SANITATI NT V 2	17/12/2021	2000 20276 DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF
VN122021057750	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	
								53 MAJOR WORKS	
SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR						41	WATER SUPPLY AND SANITATI NT V 3	17/12/2021	2000 20276 DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF
VN122021057762	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								01 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	
								53 MAJOR WORKS	
SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR						41	WATER SUPPLY AND SANITATI NT V 15	23/12/2021	5564 20276 DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF
VN122021057759	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
								102 RURAL SANITATION SERVICES	
								03 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS	
								0000 04 LIQUID WASTE MANAGEMENT	
								53 MAJOR WORKS	
SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR						41	WATER SUPPLY AND SANITATI NT V 12	23/12/2021	3550000 20276 DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF
VN122021057748	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
								102 RURAL WATER SUPPLY	
								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
								0000 02 SUPPORT ACTIVITIES	
								53 MAJOR WORKS	
SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR						41	WATER SUPPLY AND SANITATI NT V 1	14/12/2021	177810 20276 DISTRICT PROGRAMME
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									4901 CHIEF

VN122021057758	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								102 RURAL WATER SUPPLY					
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								
					0000 02 SUPPORT ACTIVITIES								
					53 MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 11	22/12/2021	915455	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057755	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION								
					0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME								
					52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI NT V 8	22/12/2021	10000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057761	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02	SEWERAGE AND SANITATION
								102 RURAL SANITATION SERVICES					
					02 SWACHH BHARAT MISSION (GRAMIN)								
					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES								
					53 MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 14	23/12/2021	3894	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057760	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02	SEWERAGE AND SANITATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					02 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS								
					0000 04 LIQUID WASTE MANAGEMENT								
					53 MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 13	23/12/2021	2366000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057751	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								102 RURAL WATER SUPPLY					
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								
					0000 01 WORKS								
					53 MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 4	17/12/2021	1967000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057757	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								
					0000 01 WORKS								
					53 MAJOR WORKS				41	WATER SUPPLY AND SANITATI NT V 10	22/12/2021	813000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057753	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								102 RURAL WATER SUPPLY					
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION								
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME								
					52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI NT V 6	22/12/2021	18000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057756	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION								
					0000 01 WORKS								
					52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI NT V 9	22/12/2021	457000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057752	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION								
					0000 01 WORKS								
					52 MACHINERY AND EQUIPMENTS				41	WATER SUPPLY AND SANITATI NT V 5	22/12/2021	1106000	20276 DISTRICT PROGRAMME
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR								4901 CHIEF
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN122021057754	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	WATER SUPPLY
								102 RURAL WATER SUPPLY					
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION								
					0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME								

52 MACHINERY AND EQUIPMENTS SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT		41 WATER SUPPLY AND SANITATI NT V 7	22/12/2021	4000 20276 DISTRICT PROGRAMME 4901 CHIEF
VN122021034525 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 3	09/12/2021	118210 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067672 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 17	13/12/2021	153400 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067681 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 26	24/12/2021	27346 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067667 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
02 WAGES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 12	09/12/2021	21123 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067680 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
08 HIRING OF VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 25	24/12/2021	39000 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067679 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 24	24/12/2021	33925 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067678 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 23	24/12/2021	22745 21211 ASSISTANT EXCISE & 1201 EXCISE AND
VN122021067677 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 2043 COLLECTION CHARGES UNDER STATE	GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
13 OFFICE EXPENSES TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					07 EXCISE AND TAXATION	NT V 22	24/12/2021	11328 21211 ASSISTANT EXCISE & 1201 EXCISE AND
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
			SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC							
SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

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TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN122021070212	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2205	ART AND CULTURE	
								105	PUBLIC LIBRARIES
					01 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
					LIBRARY, MOHALI,MOHALI			NT	V 7
					TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			13/12/2021	
								500	21001 LIBRARIAN,GOVT. PUBLIC
								4301	DIRECTOR,
VN122021070211	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2205	ART AND CULTURE	
								105	PUBLIC LIBRARIES
					01 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
					LIBRARY, MOHALI,MOHALI			NT	V 6
					TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			13/12/2021	
								1500	21001 LIBRARIAN,GOVT. PUBLIC
								4301	DIRECTOR,
VN122021070210	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2205	ART AND CULTURE	
								105	PUBLIC LIBRARIES
					01 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
					LIBRARY, MOHALI,MOHALI			NT	V 5
					TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			13/12/2021	
								300	21001 LIBRARIAN,GOVT. PUBLIC
								4301	DIRECTOR,
VN122021070213	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2205	ART AND CULTURE	
								105	PUBLIC LIBRARIES
					01 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			05	EDUCATION
					LIBRARY, MOHALI,MOHALI			NT	V 8
					TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			13/12/2021	
								150	21001 LIBRARIAN,GOVT. PUBLIC
								4301	DIRECTOR,
VN122021054825	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
								001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			41	WATER SUPPLY AND SANITATI
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI			NT	V 81
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			23/12/2021	
								1417	21292 DISTRICT PROGRAMME
								4901	CHIEF
VN122021023375	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
								001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI
					SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI			NT	V 19
					ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			07/12/2021	
								192292	21292 DISTRICT PROGRAMME
								4901	CHIEF
VN122021023389	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
								001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			41	WATER SUPPLY AND SANITATI
					SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			NT	V 33
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09/12/2021	
								58154	21010 EXECUTIVE ENGINEER,WATER
								4901	CHIEF ENGINEER,
VN122021023390	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
								001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS			41	WATER SUPPLY AND SANITATI
					SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			NT	V 34
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09/12/2021	
								14180	21010 EXECUTIVE ENGINEER,WATER
								4901	CHIEF ENGINEER,
VN122021023402	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
								001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI
					SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			NT	V 46
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09/12/2021	
								126000	21010 EXECUTIVE ENGINEER,WATER
								4901	CHIEF ENGINEER,
VN122021023401	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	
								001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
					0000 00 NO DETAILED HEAD				
					02 WAGES			41	WATER SUPPLY AND SANITATI
					SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			NT	V 45
					SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			09/12/2021	
								60182	21010 EXECUTIVE ENGINEER,WATER
								4901	CHIEF ENGINEER,

PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										VCHR_DATA_1221.TXT																																																	
VN122021023403 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
02 WAGES																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 47										09/12/2021										342166 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054829 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01 WATER SUPPLY																												
01 MAINTENANCE OF WORKS																																																											
0000 00 NO DETAILED HEAD																																																											
30 OTHER CONTRACTUAL SERVICES																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 85										24/12/2021										92668 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054833 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01 WATER SUPPLY																												
01 MAINTENANCE OF WORKS																																																											
0000 00 NO DETAILED HEAD																																																											
30 OTHER CONTRACTUAL SERVICES																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 89										28/12/2021										11027 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021023399 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01 WATER SUPPLY																												
01 MAINTENANCE OF WORKS																																																											
0000 00 NO DETAILED HEAD																																																											
30 OTHER CONTRACTUAL SERVICES																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 43										09/12/2021										997805 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021023400 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01 WATER SUPPLY																												
01 MAINTENANCE OF WORKS																																																											
0000 00 NO DETAILED HEAD																																																											
30 OTHER CONTRACTUAL SERVICES																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 44										09/12/2021										817257 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054827 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
26 ADVERTISING AND PUBLICITY																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 83										23/12/2021										175842 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054832 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
02 WAGES																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 88										28/12/2021										30091 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054835 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
92 TELEPHONE																																																											
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 91										28/12/2021										5711 21010 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054837 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
93 ELECTRICITY CHARGES																																																											
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 93										28/12/2021										3190 21008 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054796 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
09 REPAIR AND MAINTENANCE OF STAFF CARS																																																											
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI																				41 WATER SUPPLY AND SANITATI NT V 52										13/12/2021										17014 21008 EXECUTIVE ENGINEER,WATER										4901 CHIEF ENGINEER,									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																											
VN122021054797 01/12/2021 N DC10 F Fully vouched Contingent Bill										2100	2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01 WATER SUPPLY																												
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											

26 ADVERTISING AND PUBLICITY SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 53	13/12/2021	10632 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054803	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 59	20/12/2021	410 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021054823	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 79	23/12/2021	920727 21292 DISTRICT PROGRAMME 4901 CHIEF	
VN122021054824	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 80	23/12/2021	192292 21292 DISTRICT PROGRAMME 4901 CHIEF	
VN122021027500	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 13	24/12/2021	18698 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027499	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 12	24/12/2021	5850 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027497	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 10	20/12/2021	1071 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021027495	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 8	16/12/2021	6397 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021006273	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60 OTHERS
01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES OFFICER,MOHALI,MOHALI INFORMATION & PUBLIC RELATION,PUNJAB,				14 INFORMATION AND PUBLIC RE NT V 1	09/12/2021	23149 21198 DISTRICT PUBLIC RELATION 5401 DIRECTOR,	
VN122021021130	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 38	02/12/2021	13668 21306 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL	
VN122021036709	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD							

93 ELECTRICITY CHARGES (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	16 LABOUR	NT V 101	31/12/2021	7385 21005 ADDITIONAL DIRECTOR 5701 LABOUR
VN122021036708	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES (WOMEN), MOHALI,MOHALI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					16 LABOUR	NT V 100	31/12/2021	29091 21003 HEAD MISTRESS,GOVT.ITI 3902 DIRECTOR
VN122021036699	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 91	24/12/2021	1470 21006 ASSISTANT LABOUR 5701 LABOUR
VN122021036698	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 90	23/12/2021	1000 21006 ASSISTANT LABOUR 5701 LABOUR
VN122021036697	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 89	23/12/2021	1512 21006 ASSISTANT LABOUR 5701 LABOUR
VN122021036696	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 88	20/12/2021	5149 21006 ASSISTANT LABOUR 5701 LABOUR
VN122021036695	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 87	20/12/2021	1507 21006 ASSISTANT LABOUR 5701 LABOUR
VN122021036682	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 74	13/12/2021	11645 21005 ADDITIONAL DIRECTOR 5701 LABOUR
VN122021036681	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 73	13/12/2021	8968 21005 ADDITIONAL DIRECTOR 5701 LABOUR
VN122021036680	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				01 LABOUR
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI COMMISSIONER,PUNJAB,CHANDIGARH					16 LABOUR	NT V 72	13/12/2021	20000 21005 ADDITIONAL DIRECTOR 5701 LABOUR
VN122021036679	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR

VCHR_DATA_1221.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
16 LABOUR									
NT V 71									
13/12/2021									
28116 21005 ADDITIONAL DIRECTOR									
5701 LABOUR									
(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021036678 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
16 LABOUR									
NT V 70									
13/12/2021									
20650 21005 ADDITIONAL DIRECTOR									
5701 LABOUR									
(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI									
COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021140 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
16 LABOUR									
NT V 48									
09/12/2021									
48000 21372 PRESIDING									
5701									
OFFICER,INDUSTRIAL TRIBUNAL,MOHALI									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021142 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
16 LABOUR									
NT V 50									
09/12/2021									
9193 21372 PRESIDING									
5701									
OFFICER,INDUSTRIAL TRIBUNAL,MOHALI									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021143 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
16 LABOUR									
NT V 51									
09/12/2021									
111417 21372 PRESIDING									
5701									
OFFICER,INDUSTRIAL TRIBUNAL,MOHALI									
LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN122021021129 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
27 TECHNICAL EDUCATION AND T									
NT V 37									
02/12/2021									
1988 21092									
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021128 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T									
NT V 36									
02/12/2021									
14530 21003 HEAD MISTRESS,GOVT.ITI									
3902 DIRECTOR									
(WOMEN), MOHALI,MOHALI									
TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021021124 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
27 TECHNICAL EDUCATION AND T									
NT V 32									
02/12/2021									
13668 21313 HEAD MISTRESS,GOVERNMENT									
3902 DIRECTOR TECHNICAL									
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI									
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036685 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
27 TECHNICAL EDUCATION AND T									
NT V 77									
13/12/2021									
972 21092									
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN122021036686 01/12/2021 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
21 SUPPLIES AND MATERIALS									
27 TECHNICAL EDUCATION AND T									
NT V 78									
13/12/2021									
17919 21092									
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI									
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

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VN122021036693	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 85	20/12/2021
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI				3223 21092
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021036702	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			27 TECHNICAL EDUCATION AND T NT V 94	24/12/2021
					INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI				1000 21313 HEAD MISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036687	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					28 PROFESSIONAL SERVICES			31 EMPLOYMENT	NT V 79
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				13/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				3296 21289 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021036689	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES			31 EMPLOYMENT	NT V 81
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				13/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				150000 21289 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021036692	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES			31 EMPLOYMENT	NT V 84
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				17/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				15618 21289 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021036703	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES			27 TECHNICAL EDUCATION AND T NT V 95	24/12/2021
					SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI				3150 21092
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN122021021131	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 39	02/12/2021
					INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR				13668 21306 HEADMISTRESS,GOVERNMENT
					EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL
VN122021036694	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE			31 EMPLOYMENT	NT V 86
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				20/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				764 21289 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021034533	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2236	NUTRITION	80 GENERAL
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 NATIONAL NUTRITION MISSION				
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A NT V 1	06/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI				30000 21294 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034534	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2236	NUTRITION	80 GENERAL
								101 DIET SURVEYS AND NUTRITION PLANNING	
					01 NATIONAL NUTRITION MISSION				
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A NT V 2	06/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI				80000 21294 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,

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0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 24	28/12/2021		99920 21379 ASSISTANT		6901
DIRECTOR,FISHERIES,MOHALI									
DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN122021059905 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION						02 GROUND WATER	
				001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES				15 WATER RESOURCES	NT V 38	24/12/2021		1250 21428 XEN, WATER EDUCATION	
DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI								7413 CHIEF ENGINEER,	
POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI									
VN122021059904 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION						03 MAINTENANCE	
				102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD									
93 ELECTRICITY CHARGES				15 WATER RESOURCES	NT V 37	23/12/2021		10360 21391 EXECUTIVE ENGINEER (WATER	
RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI								7408 CHIEF ENGINEER,	
IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN122021058496 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				102 RURAL WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 79	17/12/2021			5251 21336 EXECUTIVE ENGINEER	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058498 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				102 RURAL WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 81	17/12/2021			27258 21336 EXECUTIVE ENGINEER	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058524 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				102 RURAL WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 107	23/12/2021			4600 21336 EXECUTIVE ENGINEER	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058538 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				102 RURAL WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS				41 WATER SUPPLY AND SANITATI NT V 121	24/12/2021			10643 21336 EXECUTIVE ENGINEER	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017283 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 38	09/12/2021			27272 21403 EXECUTIVE ENGINEER (WATER	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI								4901 CHIEF ENGINEER,	
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017294 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 49	09/12/2021			5799 21336 EXECUTIVE ENGINEER	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017295 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS				41 WATER SUPPLY AND SANITATI NT V 50	09/12/2021			5075 21336 EXECUTIVE ENGINEER	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI								4901 CHIEF	
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017296 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									

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0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 51	09/12/2021	539 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017297 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY		
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES							
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 52	09/12/2021	45551 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021058512 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY		
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES							
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 95	23/12/2021	119353 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021058519 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY		
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES							
52 MACHINERY AND EQUIPMENTS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 102	23/12/2021	1500 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017285 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION		
02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES							
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 40	09/12/2021	1300 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017309 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION		
02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES							
53 MAJOR WORKS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 64	09/12/2021	14226 21010 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,	
VN122021017287 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION		
02 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE EXPENDITURE							
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 42	09/12/2021	18784 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017288 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES	02 SEWERAGE AND SANITATION		
02 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE EXPENDITURE							
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 43	09/12/2021	138000 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017265 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY		
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 20	07/12/2021	400693 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017275 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY		
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES							
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 30	09/12/2021	26994 21336 EXECUTIVE ENGINEER 4901 CHIEF	
VN122021017276 01/12/2021 N DC10 F Fully vouched Contingent Bill				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY		

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33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 31	09/12/2021	6380 21336	EXECUTIVE ENGINEER	4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017277 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 32	09/12/2021	3894 21336	EXECUTIVE ENGINEER	4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017289 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 44	09/12/2021	30500 21336	EXECUTIVE ENGINEER	4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017269 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 02 SUPPORT ACTIVITIES									
52 MACHINERY AND EQUIPMENTS					41 WATER SUPPLY AND SANITATI NT V 24	09/12/2021	32072 21403	EXECUTIVE ENGINEER (WATER	4901 CHIEF ENGINEER,
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017281 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS					41 WATER SUPPLY AND SANITATI NT V 36	09/12/2021	101454 21403	EXECUTIVE ENGINEER (WATER	4901 CHIEF ENGINEER,
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058537 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME									
52 MACHINERY AND EQUIPMENTS					41 WATER SUPPLY AND SANITATI NT V 120	24/12/2021	69019 21010	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017273 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 28	09/12/2021	7620 21010	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017274 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 29	09/12/2021	22030 21010	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021058541 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 124	24/12/2021	1178 21008	EXECUTIVE ENGINEER,WATER	4901 CHIEF ENGINEER,
SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017290 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS					41 WATER SUPPLY AND SANITATI NT V 45	09/12/2021	13912 21336	EXECUTIVE ENGINEER	4901 CHIEF
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI									
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN122021017291 01/12/2021 N DC10 F Fully vouched Contingent Bill					2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
					102 RURAL WATER SUPPLY				
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT									
0000 02 SUPPORT ACTIVITIES									

53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				VCHR_DATA_1221.TXT	41 WATER SUPPLY AND SANITATI NT V 46	09/12/2021	21482 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017298	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 53	09/12/2021	4080 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017310	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES				02 SEWERAGE AND SANITATION
53 MAJOR WORKS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 65	09/12/2021	14000 21010 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058523	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE EXPENDITURE				02 SEWERAGE AND SANITATION
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 106	23/12/2021	1970 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017248	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 3	03/12/2021	139004 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017257	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 12	07/12/2021	191080 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017258	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 13	07/12/2021	80502 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017259	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 14	07/12/2021	169353 21336 EXECUTIVE ENGINEER 4901 CHIEF
VN122021017308	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 63	09/12/2021	54053 21010 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021017311	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY
53 MAJOR WORKS SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					41 WATER SUPPLY AND SANITATI NT V 66	09/12/2021	171916 21010 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021058509	01/12/2021	N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES				01 WATER SUPPLY

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53 MAJOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 92	22/12/2021	31800 21007 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,					
VN122021058487 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	102 RURAL WATER SUPPLY								
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	13/12/2021		12008 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,					
VN122021058488 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	102 RURAL WATER SUPPLY								
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 68	13/12/2021		23766 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,					
VN122021058489 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	102 RURAL WATER SUPPLY								
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 69	13/12/2021		3900 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,					
VN122021058490 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	102 RURAL WATER SUPPLY								
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 70	13/12/2021		28261 21008 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,					
VN122021058495 01/12/2021 N DC10 F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 WATER SUPPLY					
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	102 RURAL WATER SUPPLY								
0000 02 SUPPORT ACTIVITIES									
53 MAJOR WORKS (DESIGN),WATER SUPPLY AND SANITATION,MOHALI ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 78	17/12/2021		10029 21336 EXECUTIVE ENGINEER 4901 CHIEF					
VN122021067688 01/12/2021 N DC10 F Fully vouched Contingent Bill	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,TARN TARAN,TARN TARAN TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 2	02/12/2021		32858 22100 ASSISTANT EXCISE AND 1201 EXCISE AND					
VN122021067687 01/12/2021 N DC10 F Fully vouched Contingent Bill	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES TAXATION COMMISSIONER,TARN TARAN,TARN TARAN TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	02/12/2021		31464 22100 ASSISTANT EXCISE AND 1201 EXCISE AND					
VN122021065534 01/12/2021 N DC10 F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY			60 OTHERS					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
92 TELEPHONE OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 4	23/12/2021		938 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR,					
VN122021065536 01/12/2021 N DC10 F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY			60 OTHERS					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN INFORMATION & PUBLIC RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	28/12/2021		7990 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR,					
VN122021065535 01/12/2021 N DC10 F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY			60 OTHERS					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	14 INFORMATION AND PUBLIC RE NT V 5	23/12/2021		19969 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR,					

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INFORMATION & PUBLIC RELATION,PUNJAB,									
VN122021021168	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN EMPLOYMENT,PUNJAB,CHANDIGARH		31	EMPLOYMENT	NT V 7 09/12/2021 835 22208 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN122021057908	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN EMPLOYMENT,PUNJAB,CHANDIGARH		31	EMPLOYMENT	NT V 27 23/12/2021 262125 22208 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN122021057909	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN EMPLOYMENT,PUNJAB,CHANDIGARH		31	EMPLOYMENT	NT V 28 23/12/2021 15484 22208 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR,
VN122021057890	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 9 15/12/2021 14893 22059 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021057910	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES TRAINING INSTITUTE,,SARHALI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 29 23/12/2021 12900 22057 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021057911	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 30 24/12/2021 41990 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021057912	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 31 24/12/2021 52380 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021057914	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 33 29/12/2021 715 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021057915	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS TRAINING INSTITUTE,,PATTI TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 34 29/12/2021 28215 22060 PRINCIPAL, INDUSTRIAL 3902 DIRECTOR
VN122021070766	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2236	NUTRITION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL NUTRITION MISSION	80 GENERAL

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0000 99 NO DETAILED HEAD									
02 WAGES OFFICER,TARN TARAN,TARN TARAN SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 1			14/12/2021	44000 22097 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021034544 01/12/2021 N DC10 F Fully vouched Contingent Bill									
				2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.		
				111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
				01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES COMMISSIONER,TARN TARAN RESETTLEMENT,PUNJAB,				22 REVENUE AND REHABILITATI NT V 1			07/12/2021	19000000 22127 DEPUTY COMMISSIONER,DEPUTY 6101 SECRETARY, RELIEF AND	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									

TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT		1201 EXCISE AND		
VN122021067700 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD														
93 ELECTRICITY CHARGES TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION	NT V 1	02/12/2021	9025 23019	ASSISTANT EXCISE & 1201 EXCISE AND
VN122021023428 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI	NT V 2	09/12/2021	9950 23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054855 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI	NT V 9	15/12/2021	207500 23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054862 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI	NT V 16	23/12/2021	235639 23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021023429 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI	NT V 3	09/12/2021	4615 23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054857 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
02 WAGES SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI	NT V 11	20/12/2021	54000 23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021054863 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES SUPPLY AND SANITATION DIVISION,BARNALA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI	NT V 17	24/12/2021	6060 23012	EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,
VN122021036163 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES INDUSTRIAL TRAINING INSTITUTE,,BARNALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T	NT V 16	20/12/2021	28550 23016	SUPERINTENDENT,GOVERNMENT 3902 DIRECTOR TECHNICAL
VN122021020513 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES														
13 OFFICE EXPENSES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA EMPLOYMENT,PUNJAB,CHANDIGARH										31 EMPLOYMENT	NT V 14	09/12/2021	3200 23165	DEPUTY DIRECTOR,EMPLOYMEN 5702 DIRECTOR,
VN122021020512 01/12/2021 N DC10 F Fully vouched Contingent Bill										2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION										101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES														
30 OTHER CONTRACTUAL SERVICES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA EMPLOYMENT,PUNJAB,CHANDIGARH										31 EMPLOYMENT	NT V 13	09/12/2021	80000 23165	DEPUTY DIRECTOR,EMPLOYMEN 5702 DIRECTOR,

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VN122021036162	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
								101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE			31 EMPLOYMENT	NT V 15
					GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA				13/12/2021
					EMPLOYMENT,PUNJAB,CHANDIGARH				4097 23165 DEPUTY DIRECTOR,EMPLOYMENT
									5702 DIRECTOR,
VN122021034561	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2236	NUTRITION	80 GENERAL
					01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING	
					0000 99 NO DETAILED HEAD				
					02 WAGES			25 SOCIAL SECURITY, WOMAN A	NT V 1
					OFFICER,PROGRAMME OFFICER,BARNALA				06/12/2021
					DIRECTOR, SOCIAL WELFARE,PUNJAB,				130000 23035 PROGRAMME
									5801
VN122021017320	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
					0000 02 SUPPORT ACTIVITIES				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 1
					SUPPLY AND SANITATION DIVISION,BARNALA				07/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				58568 23012 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021058896	01/12/2021	N	DC10	F	Fully vouched Contingent Bill	2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
					02 SWACHH BHARAT MISSION (GRAMIN)			102 RURAL SANITATION SERVICES	
					0000 09 ADMINISTRATIVE EXPENDITURE				
					53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 4
					SUPPLY AND SANITATION DIVISION,BARNALA				24/12/2021
					PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				27000 23012 EXECUTIVE ENGINEER,WATER
									4901 CHIEF ENGINEER,
VN122021070623	01/12/2021	N	DC10	H	Detailed Contingent Bill	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A	NT V 13
					OFFICER,PROGRAMME DEPTT.,AMRITSAR				27/12/2021
					SOCIAL WELFARE,PUNJAB,				5813000 01760 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021070619	01/12/2021	N	DC10	H	Detailed Contingent Bill	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A	NT V 9
					OFFICER,PROGRAMME DEPTT.,AMRITSAR				27/12/2021
					SOCIAL WELFARE,PUNJAB,				4773000 01760 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021070616	01/12/2021	N	DC10	H	Detailed Contingent Bill	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A	NT V 6
					OFFICER,PROGRAMME DEPTT.,AMRITSAR				27/12/2021
					SOCIAL WELFARE,PUNJAB,				4629000 01760 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021070622	01/12/2021	N	DC10	H	Detailed Contingent Bill	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A	NT V 12
					OFFICER,PROGRAMME DEPTT.,AMRITSAR				27/12/2021
					SOCIAL WELFARE,PUNJAB,				13563000 01760 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021070624	01/12/2021	N	DC10	H	Detailed Contingent Bill	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A	NT V 14
					OFFICER,PROGRAMME DEPTT.,AMRITSAR				27/12/2021
					SOCIAL WELFARE,PUNJAB,				5813000 01760 DISTRICT PROGRAMME
									5801 DIRECTOR,
VN122021070620	01/12/2021	N	DC10	H	Detailed Contingent Bill	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A	NT V 10
					OFFICER,PROGRAMME DEPTT.,AMRITSAR				27/12/2021
					SOCIAL WELFARE,PUNJAB,				11087000 01760 DISTRICT PROGRAMME
									5801 DIRECTOR,

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VN122021070618	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								25 SOCIAL SECURITY, WOMAN A NT V 8	27/12/2021
								10805000	01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070617	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								25 SOCIAL SECURITY, WOMAN A NT V 7	27/12/2021
								10805000	01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070621	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0100	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, PROGRAMME DEPTT., AMRITSAR SOCIAL WELFARE, PUNJAB,				
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								25 SOCIAL SECURITY, WOMAN A NT V 11	27/12/2021
								13563000	01760 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070641	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,				
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								25 SOCIAL SECURITY, WOMAN A NT V 5	27/12/2021
								8085000	02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070640	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,				
								101 SPECIAL NUTRITION PROGRAMMES	
								25 SOCIAL SECURITY, WOMAN A NT V 4	27/12/2021
								3450000	02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070639	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,				
								101 SPECIAL NUTRITION PROGRAMMES	
								25 SOCIAL SECURITY, WOMAN A NT V 3	27/12/2021
								3450000	02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070642	01/12/2021	N	DC10	H	Detailed Contingent Bill AND BEVERAGES	0200	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION OFFICER, BHATINDA, BHATINDA SOCIAL WELFARE, PUNJAB,				
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								25 SOCIAL SECURITY, WOMAN A NT V 6	27/12/2021
								8085000	02320 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070647	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
								22 REVENUE AND REHABILITATI NT V 5	20/12/2021
								43464495	03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070654	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
								22 REVENUE AND REHABILITATI NT V 12	23/12/2021
								4000000	03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070644	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
								22 REVENUE AND REHABILITATI NT V 2	20/12/2021
								217790776	03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,

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VN122021070645	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 3	20/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									6241253 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070653	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 11	23/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									2000000 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070648	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 6	20/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									239763442 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070649	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 7	20/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									812280 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070650	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 8	20/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									119565660 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070651	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 9	20/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									69703172 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070646	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 4	20/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									10521602 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070652	01/12/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH							22	REVENUE AND REHABILITATI NT V 10	23/12/2021
IRRIGATION, CANALS, PUNJAB, CHANDIGARG									19352334 03441 ADDITIONAL DIRECTOR CUM 7403 CHIEF ENGINEER,
VN122021070656	01/12/2021	N	DC10	H	Detailed Contingent Bill	0400	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
OFFICER, DISTRICT PROGRAMME OFFICER, FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 1	17/12/2021
SOCIAL WELFARE, PUNJAB,									1033000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070657	01/12/2021	N	DC10	H	Detailed Contingent Bill	0400	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION				
OFFICER, DISTRICT PROGRAMME OFFICER, FARIDKOT							25	SOCIAL SECURITY, WOMAN A NT V 2	17/12/2021
SOCIAL WELFARE, PUNJAB,									1335075 04170 DISTRICT PROGRAMME 5801 DIRECTOR,
VN122021070666	01/12/2021	N	DC10	H	Detailed Contingent Bill	0400	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
AND BEVERAGES								101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				

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0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 11	17/12/2021	443000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070665 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 10	17/12/2021	1704000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070664 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 9	17/12/2021	1704000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070659 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 4	17/12/2021	1335075 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070658 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 3	17/12/2021	572175 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070662 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 7	17/12/2021	1033000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070661 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 6	17/12/2021	3980000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070660 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 5	17/12/2021	3980000 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021070663 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES				0400 2236 NUTRITION 101 SPECIAL NUTRITION PROGRAMMES		02 DISTRIBUTION OF NUTRITIOUS FOOD	
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT SOCIAL WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 8	17/12/2021	572175 04170 DISTRICT PROGRAMME 5801 DIRECTOR,	
VN122021053426 01/12/2021 N DC10 H Detailed Contingent Bill				0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		02 FLOODS, CYCLONES ETC.	
03 PROCUREMENT AND EQUIPMENT 0000 99 NO DETAILED HEAD 50 OTHER CHARGES COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				22 REVENUE AND REHABILITATI NT V 15	29/12/2021	2776000 05266 DEPUTY	6101

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VN122021053417	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						101	GRATUITOUS RELIEF		
						01	GRATUITOUS RELIEF		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 6	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						181744	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053418	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						101	GRATUITOUS RELIEF		
						01	GRATUITOUS RELIEF		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 7	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						8400	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053419	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						101	GRATUITOUS RELIEF		
						01	GRATUITOUS RELIEF		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 8	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						963800	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053420	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						101	GRATUITOUS RELIEF		
						01	GRATUITOUS RELIEF		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 9	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						23490	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053422	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						101	GRATUITOUS RELIEF		
						01	GRATUITOUS RELIEF		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 11	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						17380725	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053423	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						101	GRATUITOUS RELIEF		
						01	GRATUITOUS RELIEF		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 12	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						4050	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053425	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		
						01	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 14	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						5250000	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053415	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		
						01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 4	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						694500	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053414	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
						117	ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK		
						01	ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK		
						0000	00	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 3	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						60000	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			
VN122021053416	01/12/2021	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80 GENERAL
						800	OTHER EXPENDITURE		
						02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA		
						0000	99	NO DETAILED HEAD	
50 OTHER CHARGES						22	REVENUE	AND REHABILITATI NT V 5	29/12/2021
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB						222131	05266	DEPUTY	
SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						6101			

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01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 3	23/12/2021	5000000	06542	DEPUTY		6101
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									
VN122021053430 01/12/2021 N DC10 H Detailed Contingent Bill									
0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
101 GRATUITOUS RELIEF									
02 FLOODS, CYCLONES ETC.									
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 5	23/12/2021	1733400	06542	DEPUTY		6101
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									
VN122021053434 01/12/2021 N DC10 H Detailed Contingent Bill									
0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
02 FLOODS, CYCLONES ETC.									
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 9	23/12/2021	710937	06542	DEPUTY		6101
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									
VN122021053432 01/12/2021 N DC10 H Detailed Contingent Bill									
0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
101 GRATUITOUS RELIEF									
02 FLOODS, CYCLONES ETC.									
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 7	23/12/2021	2000000	06542	DEPUTY		6101
COMMISSIONER, FEROZEPUR, FEROZEPUR									
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									
VN122021053367 01/12/2021 N DC10 H Detailed Contingent Bill									
0700 2236 NUTRITION									
AND BEVERAGES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 DISTRIBUTION OF NUTRITIOUS FOOD									
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME									
0000 99 NO DETAILED HEAD									
23 COST OF RATION	25 SOCIAL SECURITY,	WOMAN A	NT V 4	23/12/2021	11935000	07440	DISTRICT PROGRAMME		
OFFICER, GURDASPUR, GURDASPUR							5801 DIRECTOR,		
SOCIAL WELFARE, PUNJAB,									
VN122021020235 01/12/2021 N DC10 H Detailed Contingent Bill									
0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
02 FLOODS, CYCLONES ETC.									
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 1	07/12/2021	400000	07400	DEPUTY		6201
COMMISSIONER, GURDASPUR, GURDASPUR									
FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN122021017088 01/12/2021 N DC10 H Detailed Contingent Bill									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)									
0000 99 NO DETAILED HEAD									
53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI	NT V 6	06/12/2021	27777550	07639	DISTRICT PROGRAMME			
SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR						4901 CHIEF			
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021017085 01/12/2021 N DC10 H Detailed Contingent Bill									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
01 WATER SUPPLY									
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 3	02/12/2021	11110550	07639	DISTRICT PROGRAMME			
SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR						4901 CHIEF			
ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021017086 01/12/2021 N DC10 H Detailed Contingent Bill									
0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION									
102 RURAL WATER SUPPLY									
01 WATER SUPPLY									
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION									
0000 99 NO DETAILED HEAD									
52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI	NT V 4	02/12/2021	16667000	07279	EXECUTIVE ENGINEER, WATER			
SUPPLY AND SANITATION DIVISION, PATHANKOT						4901 CHIEF ENGINEER,			
PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA									
VN122021053378 01/12/2021 N DC10 H Detailed Contingent Bill									
1000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES									
101 GRATUITOUS RELIEF									
02 FLOODS, CYCLONES ETC.									
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES	22 REVENUE	AND REHABILITATI	NT V 2	20/12/2021	655200	10365	DEPUTY		6101
COMMISSIONER, KAPURTHALA, KAPURTHALA									
SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,									

VN122021034070 01/12/2021 N DC10 H Detailed Contingent Bill AND BEVERAGES									
		1200	2236	NUTRITION	VCHR_DATA_1221.TXT				
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	101 SPECIAL NUTRITION PROGRAMMES			02 DISTRIBUTION OF NUTRITIOUS FOOD	
			0000	99 NO DETAILED HEAD					
	23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 1	09/12/2021	2050000	12492	DISTRICT PROGRAMME
	OFFICER,DISTRICT PROGRAMME OFFICER,MANS								5801 DIRECTOR,
	SOCIAL WELFARE,PUNJAB,								
VN122021034076 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				80	GENERAL
				02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	800 OTHER EXPENDITURE				
			0000	99 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 11	15/12/2021	198619	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021034079 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
				01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				
			0000	00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 3	09/12/2021	710937	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021034080 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
				01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
			0000	00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 4	09/12/2021	5200	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021034081 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
				01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
			0000	00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 5	09/12/2021	400000	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021034075 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
				01 GRATUITOUS RELIEF	101 GRATUITOUS RELIEF				
			0000	00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 10	15/12/2021	162506	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021034078 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
				03 PROCUREMENT AND EQUIPMENT	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				
			0000	99 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 2	09/12/2021	1820000	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021034077 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.
				01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				
			0000	00 NO DETAILED HEAD					
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 1	09/12/2021	2132813	12483	DEPUTY
	COMMISSIONER,MANS,MANS								6101
	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,								
VN122021033594 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	800 OTHER EXPENDITURE				
			0000	99 NO DETAILED HEAD					
	50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 1	20/12/2021	500000	12190	DISTRICT DEVELOPMENT &
	PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANS,MANS								7101 DIRECTOR, RURAL
	DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN122021033595 01/12/2021 N DC10 H Detailed Contingent Bill									
		1200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	800 OTHER EXPENDITURE				
			0000	99 NO DETAILED HEAD					
	50 OTHER CHARGES				23 RURAL DEVELOPMENT AND PAN NT V 2	20/12/2021	3000000	12190	DISTRICT DEVELOPMENT &
	PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANS,MANS								7101 DIRECTOR, RURAL
	DEVELOPMENT & PANCHAYATS,PUNJAB,								

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VN122021034163	01/12/2021	N	DC10	H	Detailed Contingent Bill	1300	2236	NUTRITION	80 GENERAL
					01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			25 SOCIAL SECURITY, WOMAN A NT V 9	27/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA				28000 13636 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034164	01/12/2021	N	DC10	H	Detailed Contingent Bill	1300	2236	NUTRITION	80 GENERAL
					01 NATIONAL NUTRITION MISSION			101 DIET SURVEYS AND NUTRITION PLANNING	
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			25 SOCIAL SECURITY, WOMAN A NT V 10	27/12/2021
					OFFICER,RAJPURA,PATIALA				94500 13484 CHILD DEVELOPMENT PROJECT
					WELFARE,PUNJAB,				5801 DIRECTOR, SOCIAL
VN122021034169	01/12/2021	N	DC10	H	Detailed Contingent Bill	1300	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 5	02/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA				5710000 13636 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034172	01/12/2021	N	DC10	H	Detailed Contingent Bill	1300	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 8	09/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA				2058546 13636 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034178	01/12/2021	N	DC10	H	Detailed Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								101 GRATUITOUS RELIEF	
					01 GRATUITOUS RELIEF				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 14	22/12/2021
					COMMISSIONER,PATIALA,PATIALA				9143575 13793 DEPUTY
					SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				6101
VN122021034429	01/12/2021	N	DC10	H	Detailed Contingent Bill	2000	2236	NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD
					AND BEVERAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
					0000 99 NO DETAILED HEAD				
					23 COST OF RATION			25 SOCIAL SECURITY, WOMAN A NT V 1	10/12/2021
					OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR				7969244 20279 DISTRICT PROGRAMME
					SOCIAL WELFARE,PUNJAB,				5801 DIRECTOR,
VN122021034536	01/12/2021	N	DC10	H	Detailed Contingent Bill	2100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.
								122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
					03 PROCUREMENT AND EQUIPMENT				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 2	29/12/2021
					COMMISSIONER,MOHALI				7500000 21023 DEPUTY COMMISSIONER,DEPUTY
					DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY,
VN122021070140	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
								102 PROMOTION OF ARTS AND CULTURE	
					05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES				
					0000 00 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			28 TOURISM AND CULTURAL AFFA NT V 11	02/12/2021
					A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				1500000 03488 ASSISTANT CONTROLER (F &
					CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				4401 DIRECTOR, TOURISM,
VN122021070129	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
								102 PROMOTION OF ARTS AND CULTURE	
					05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES				
					0000 00 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			28 TOURISM AND CULTURAL AFFA NT V 41	29/12/2021
					A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				1000000 03488 ASSISTANT CONTROLER (F &
					CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,				4401 DIRECTOR, TOURISM,
VN122021072344	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
								200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
					22 SETTING UP OF PATENT FACILITATING CELL				
					0000 00 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			24 SCIENCE, TECHNOLOGY AND E NT V 6	29/12/2021
					TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH				105000 03371 SUPERINTENDENT,SCIENCE
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,				8201 SECRETARY TO

VCHR_DATA_1221.TXT									
VN122021072343	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
					10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY			200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
					0000 00 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			24 SCIENCE, TECHNOLOGY AND E NT V 5	29/12/2021
					TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH				1050000 03371 SUPERINTENDENT, SCIENCE
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,				8201 SECRETARY TO
VN122021072342	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
					56 MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY , KAPURTHALA			200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			24 SCIENCE, TECHNOLOGY AND E NT V 4	13/12/2021
					TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH				40000000 03371 SUPERINTENDENT, SCIENCE
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,				8201 SECRETARY TO
VN122021072345	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60 OTHERS
					37 SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB			200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)			24 SCIENCE, TECHNOLOGY AND E NT V 7	29/12/2021
					TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH				3291074 03371 SUPERINTENDENT, SCIENCE
					GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,				8201 SECRETARY TO
VN122021020348	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 8	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				2000000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020347	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 7	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				700000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020346	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 6	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				700000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020345	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 5	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				1550000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020341	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 1	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				5365000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020342	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 2	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				1200000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020343	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES			23 RURAL DEVELOPMENT AND PAN NT V 3	09/12/2021
					PANCHAYAT OFFICER, LUDHIANA, LUDHIANA				200000 11716 DISTRICT DEVELOPMENT &
					DEVELOPMENT & PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL
VN122021020344	01/12/2021	N	DC10	L	Grant-in-Aid Vouchers	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE	
					0000 99 NO DETAILED HEAD				

50 OTHER CHARGES PANCHAYAT OFFICER,LUDHIANA,LUDHIANA DEVELOPMENT & PANCHAYATS,PUNJAB,		VCHR_DATA_1221.TXT	23 RURAL DEVELOPMENT AND PAN NT V 4	09/12/2021	200000 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL
VN122021034499 01/12/2021 N DC10 L Grant-in-Aid Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS UNDER RASHTRYA GRAM SWARAJ YOZNA		101 PANCHAYATI RAJ			
0000 99 NO DETAILED HEAD					
36 GRANTS-IN-AID (NON-SALARY)	23 RURAL DEVELOPMENT AND PAN NT V 60	29/12/2021	73304000 21290	ADDITIONAL DEPUTY 7101 DIRECTOR,	
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034502 01/12/2021 N DC10 L Grant-in-Aid Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
13 RASHTRIYA GRAM SWARAJ ABHIYAN		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					
36 GRANTS-IN-AID (NON-SALARY)	23 RURAL DEVELOPMENT AND PAN NT V 63	29/12/2021	22997333 21290	ADDITIONAL DEPUTY 7101 DIRECTOR,	
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034501 01/12/2021 N DC10 L Grant-in-Aid Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
13 RASHTRIYA GRAM SWARAJ ABHIYAN		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					
36 GRANTS-IN-AID (NON-SALARY)	23 RURAL DEVELOPMENT AND PAN NT V 62	29/12/2021	34496000 21290	ADDITIONAL DEPUTY 7101 DIRECTOR,	
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034500 01/12/2021 N DC10 L Grant-in-Aid Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS UNDER RASHTRYA GRAM SWARAJ YOZNA		101 PANCHAYATI RAJ			
0000 99 NO DETAILED HEAD					
36 GRANTS-IN-AID (NON-SALARY)	23 RURAL DEVELOPMENT AND PAN NT V 61	29/12/2021	48869334 21290	ADDITIONAL DEPUTY 7101 DIRECTOR,	
COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN122021034560 01/12/2021 N DC10 O Pension Voucher	2300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 2	09/12/2021	900000 23136	DEPUTY COMMISSIONER,DEPUTY 6101 SECRETARY, RELIEF AND	
COMMISSIONER,,BARNALA RESETTLEMENT,PUNJAB,					
VN122021034559 01/12/2021 N DC10 O Pension Voucher	2300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			
0000 00 NO DETAILED HEAD					
50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 1	08/12/2021	1250000 23136	DEPUTY COMMISSIONER,DEPUTY 6101 SECRETARY, RELIEF AND	
COMMISSIONER,,BARNALA RESETTLEMENT,PUNJAB,					
VN122021043201 01/12/2021 N PN13 A Pay and Allowances Vouchers	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 80	15/12/2021	7289104 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021043385 01/12/2021 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 34	09/12/2021	43860 01036	EXECUTIVE ENGINEER,MAJITHA 2101 PRINCIPAL SECRETARY,
DIVISION UBDC,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021043386 01/12/2021 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 35	09/12/2021	288873 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021043387 01/12/2021 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 36	09/12/2021	567670 01547	SENIOR SUPRINTENDENT OF

POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT	2101 PRINCIPAL
VN122021043182 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 57 13/12/2021 3090823 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043202 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 81 15/12/2021 2879083 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043238 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 117 16/12/2021 2883056 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043239 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 118 17/12/2021 10469923 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043240 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 119 20/12/2021 4949485 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043243 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 124 21/12/2021 5384867 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043244 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 125 22/12/2021 146262 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043247 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 128 23/12/2021 12876426 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043248 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
										0000 99 NO DETAILED HEAD	
04 PENSIONARY CHARGES										08 FINANCE	NT V 129 24/12/2021 648546 01085 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043268 01/12/2021 N PN13 0 Pension Voucher											
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 149									
27/12/2021									
1455245 01085 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, DISTRICT TREASURY, AMRITSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021043332	01/12/2021 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
				0000 99 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE		NT V 213	30/12/2021	1241914 01085 DISTRICT TREASURY	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL	

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

[illegible]

VN122021043353	01/12/2021	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 2	02/12/2021	4077562 01085	DISTRICT TREASURY
			OFFICER, DISTRICT TREASURY, AMRITSAR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN122021043369	01/12/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000	99	NO DETAILED HEAD			
					04	PENSIONARY CHARGES		08	FINANCE	
									NT V	18
									06/12/2021	
									2611891	01085
									DISTRICT	TREASURY
									2101	PRINCIPAL
OFFICER, DISTRICT TREASURY, AMRITSAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										

Page 7312

VN122021043371	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 20	07/12/2021	8135887	01085	DISTRICT TREASURY
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043372	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 21	07/12/2021	18569	01085	DISTRICT TREASURY
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043380	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 29	09/12/2021	14125990	01085	DISTRICT TREASURY
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043374	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
							01 GRATUITIES						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 23	03/12/2021	227944	01085	DISTRICT TREASURY
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043377	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
							01 GRATUITIES						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 26	07/12/2021	11784161	01085	DISTRICT TREASURY
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043388	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS						
							01 LEAVE ENCASHMENT BENEFITS						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 37	09/12/2021	567670	01547	SENIOR SUPRINTENDENT OF
							POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043389	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS						
							01 LEAVE ENCASHMENT BENEFITS						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 38	09/12/2021	544510	01547	SENIOR SUPRINTENDENT OF
							POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043390	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS						
							01 LEAVE ENCASHMENT BENEFITS						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 39	09/12/2021	197744	01547	SENIOR SUPRINTENDENT OF
							POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043391	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS						
							01 LEAVE ENCASHMENT BENEFITS						
							0000 99 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 40	09/12/2021	741890	01547	SENIOR SUPRINTENDENT OF
							POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY						2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021043392	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS						
							01 LEAVE ENCASHMENT BENEFITS						
							0000 99 NO DETAILED HEAD						

04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 41	09/12/2021	832760	01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
VN122021043393 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 42	09/12/2021	722100	01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
VN122021043394 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 43	09/12/2021	1204480	01604	EXECUTIVE 2101	
VN122021043270 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES SCHOOL,BAGGA KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 151	29/12/2021	478643	01701	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,	
VN122021043272 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES OFFICER,P.H.C.BABA BAKALA,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,				08 FINANCE	NT V 153	29/12/2021	882240	01478	SENIOR MEDICAL 4501 DIRECTOR,	
VN122021043273 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 154	29/12/2021	474970	01020	EXECUTIVE 2101	
VN122021043274 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 155	29/12/2021	816370	01085	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021043275 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 156	29/12/2021	651000	01085	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021043276 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 157	29/12/2021	463260	01085	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021043277 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES DIVISION UBDC,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 158	29/12/2021	468470	01036	EXECUTIVE ENGINEER,MAJITHA 2101 PRINCIPAL SECRETARY,	
VN122021043278 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS						

VCHR_DATA_1221.TXT									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 159	29/12/2021	633540	01547	SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043279 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 160	29/12/2021	480700	01036	EXECUTIVE ENGINEER,MAJITHA	
DIVISION UBDC,AMRITSAR								2101 PRINCIPAL SECRETARY,	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043280 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 161	29/12/2021	419760	01085	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043281 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 162	29/12/2021	852030	01588	MEDICAL SUPRINDENT,SRI	
GURU TEG BAHADUR HOSPITAL,AMRITSAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043282 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 163	29/12/2021	250027	01689	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043283 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 164	29/12/2021	588500	01085	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043284 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 165	29/12/2021	145390	01033	EXECUTIVE	2101
ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043285 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 166	29/12/2021	139469	01689	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043286 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 167	29/12/2021	673406	01024	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021043287 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES			08 FINANCE	NT V 168	29/12/2021	947370	01661	EXECUTIVE ENGINEER,BARI	
DOAB DRAINAGE DIVISION,AMRITSAR								2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043289 01/12/2021 N PN13 0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

VCHR_DATA_1221.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL(GIRLS),MAHNA SINGH ROAD	08 FINANCE	NT V 170	29/12/2021	477330	01594	PRINCIPAL, GOVERNMENT	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043290 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 171	29/12/2021	213485	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043291 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,C.I.D,AMRITSAR	08 FINANCE	NT V 172	29/12/2021	797100	01639	SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043292 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 173	29/12/2021	341210	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043293 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 174	29/12/2021	351660	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043294 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 175	29/12/2021	351930	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043295 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GURU TEG BAHADUR HOSPITAL,AMRITSAR	08 FINANCE	NT V 176	29/12/2021	1006080	01588	MEDICAL SUPRINDENT,SRI	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043296 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 177	29/12/2021	813645	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043297 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08 FINANCE	NT V 178	29/12/2021	541440	01085	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043298 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	08 FINANCE	NT V 179	29/12/2021	530450	01547	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043299	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 180	29/12/2021		1080	01179	SENIOR SUBORDINATE		
					JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043300	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 181	29/12/2021		26930	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043301	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 182	29/12/2021		394250	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043302	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 183	29/12/2021		798140	01547	SENIOR SUPRINTENDENT OF		
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043303	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 184	29/12/2021		625230	01085	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY,AMRITSAR										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043304	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 185	29/12/2021		539300	01547	SENIOR SUPRINTENDENT OF		
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043305	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 186	29/12/2021		596320	01599	EXECUTIVE		
					ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR											2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043306	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 187	29/12/2021		574960	01547	SENIOR SUPRINTENDENT OF		
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043307	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 188	29/12/2021		560900	01547	SENIOR SUPRINTENDENT OF		
					POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043308	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 189	29/12/2021		15569	01547	SENIOR SUPRINTENDENT OF		

POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT	2101 PRINCIPAL
VN122021043309	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	29/12/2021	1529910 01247	DISCTRICK SESSION 2101 PRINCIPAL
JUDGE,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043310	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	29/12/2021	358060 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043311	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	29/12/2021	545280 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043312	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 193	29/12/2021	434574 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043313	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 194	29/12/2021	484100 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043314	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 195	29/12/2021	274262 01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043315	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 196	29/12/2021	560900 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043316	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 197	29/12/2021	571840 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043317	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	29/12/2021	560900 01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043318	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS				

VCHR_DATA_1221.TXT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 199	29/12/2021	769254	01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043319 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 200	29/12/2021	439750	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043333 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 214	30/12/2021	583050	01030	EXECUTIVE 2101
ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043355 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 4	02/12/2021	1140550	01504	EXECUTIVE ENGINEER,CENTRAL 2101 PRINCIPAL SECRETARY,
WORKS DIVISION NO-5,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043365 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 14	02/12/2021	790050	01547	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043368 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 17	03/12/2021	407540	01687	EXECUTIVE 2101
ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043381 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 30	09/12/2021	599440	01085	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
				SU SUB_HEAD_DESC					
				BDGT	DT DTL_HEAD_DESC				
SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
						NET_AMNT	DDO_C	NAME	CCO_ CCO

VN122021043382 01/12/2021 N PN13 0 Pension Voucher									
				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 31	09/12/2021	535380	01639	SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,C.I.D,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043384	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS							
							01 LEAVE ENCASHMENT BENEFITS							
							0000 99 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 33	09/12/2021	500760	01649	BLOCK PRIMARY EDUCATION	
							OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TARSIKKA						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043366	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 15	02/12/2021	80688	01225	SUPRINTENDENT	
							ENGINEER,UBDC CIRCLE,,AMRITSAR						2101	
							PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043367	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 16	02/12/2021	33779	01502	GENERAL MANAGER,PUNJAB	
							ROADWAYS-1,AMRITSAR						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043375	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 24	03/12/2021	35597382	01085	DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043379	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 28	07/12/2021	158016959	01085	DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY,AMRITSAR						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043196	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 71	13/12/2021	41174	01730	DISTRICT FOOD AND SUPPLY	
							CONTROLLER,AMRITSAR,AMRITSAR						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043197	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 72	13/12/2021	43910	01730	DISTRICT FOOD AND SUPPLY	
							CONTROLLER,AMRITSAR,AMRITSAR						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043198	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 73	13/12/2021	35629	01730	DISTRICT FOOD AND SUPPLY	
							CONTROLLER,AMRITSAR,AMRITSAR						2101	PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043199	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 74	13/12/2021	25429	01728	DEPUTY	
							COMMISSIONER,AMRITSAR,AMRITSAR						2101	
							PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043200	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 75	13/12/2021	26986	01728	DEPUTY	

COMMISSIONER, AMRITSAR, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT	2101
VN122021043203	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 82	15/12/2021	89088 01605 EXECUTIVE	2101
ENGINEER, PANCHAYATI RAJ, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043204	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	15/12/2021	31436 01547 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043205	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	15/12/2021	28926 01599 EXECUTIVE	2101
ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043206	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	15/12/2021	9180 01599 EXECUTIVE	2101
ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043207	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	15/12/2021	37881 01599 EXECUTIVE	2101
ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043208	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 87	15/12/2021	93907 01599 EXECUTIVE	2101
ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043209	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 88	15/12/2021	354096 01502 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL	
ROADWAYS-1, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043210	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 89	15/12/2021	69962 01639 SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE, C.I.D, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043211	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	15/12/2021	29154 01639 SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE, C.I.D, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043212	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	08	FINANCE	NT V 91	15/12/2021	75530	01689	EXECUTIVE ENGINEER,WATER	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043213 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 92	15/12/2021	39833	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043214 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 93	15/12/2021	30577	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043215 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 94	15/12/2021	16436	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043216 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 95	15/12/2021	24405	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043217 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 96	15/12/2021	13681	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043218 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 97	15/12/2021	27582	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043219 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 98	15/12/2021	28544	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043220 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 99	15/12/2021	27869	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043256 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT V 137	24/12/2021	211800	01085	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021043257	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 138	24/12/2021	41917 01033 EXECUTIVE
ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021043258	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 139	24/12/2021	8714 01247 DISCTRICK SESSION
JUDGE, AMRITSAR, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043259	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 140	24/12/2021	28809 01030 EXECUTIVE
ENGINEER, JANDIALA DIVISION UBDC, AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021043260	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 141	24/12/2021	48024 01930
TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021043261	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 142	24/12/2021	22185 01055 PRINCIPAL, GOVERNMENT ARTS
& CRAFT TEACHER TRAINING INSTITUTE, AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021043262	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 143	24/12/2021	48024 01930
TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021043263	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 144	24/12/2021	99244 01081 SUPERINTENDENT
ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR ENGINEER, PUBLIC WORKS, PUNJAB,									3001 CHIEF
VN122021043264	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 145	24/12/2021	31567 01081 SUPERINTENDENT
ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR ENGINEER, PUBLIC WORKS, PUNJAB,									3001 CHIEF
VN122021043265	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 146	24/12/2021	88671 01085 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043266	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 147	24/12/2021	41896 01085 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL

VN122021043267	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 148	24/12/2021		33910	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043271	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
SCHOOL,TALWANID NAHAR							08 FINANCE		NT V 152	29/12/2021		31894	01647	HEADMASTER,GOVERNMENT HIGH	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043320	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 201	29/12/2021		20763	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043321	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 202	29/12/2021		29432	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043322	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 203	29/12/2021		31552	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043323	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 204	29/12/2021		33948	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043324	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 205	29/12/2021		27621	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043325	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 206	29/12/2021		17644	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043326	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
OFFICER,DISTRICT TREASURY,AMRITSAR							08 FINANCE		NT V 207	29/12/2021		24886	01085	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043327	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES								
							08 FINANCE		NT V 208	29/12/2021		27618	01085	DISTRICT TREASURY	

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OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043328 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										44026 01085 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043329 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										105110 01096 ASSISTANT LABOUR	
COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043330 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										89438 01588 MEDICAL SUPRINDENT,SRI	
GURU TEG BAHADUR HOSPITAL,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043331 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										46149 01085 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043335 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										1046673 01085 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043336 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										34851542 01085 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043338 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										22185 01055 PRINCIPAL,GOVERNMENT ARTS	
& CRAFT TEACHER TRAINING INSTITUTE,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY	
VN122021043339 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										21072 01085 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043340 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES										112116 01085 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021043341 01/12/2021 N PN13 0 Pension Voucher											
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 50	10/12/2021	38035 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043342 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 51	10/12/2021	38035 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043378 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 27	07/12/2021	1704165 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043350 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 78	10/12/2021	1943725 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043383 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 32	09/12/2021	900000 01036	EXECUTIVE ENGINEER,MAJITHA	2101 PRINCIPAL SECRETARY,
DIVISION UBDC,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043334 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 215	31/12/2021	6689010 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043349 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 77	10/12/2021	7521775 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043241 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 122	20/12/2021	89286 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043288 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 169	29/12/2021	48515 01185	DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR INSTRUCTION, SCHOOL,PUNJAB,									
VN122021043348 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 76	10/12/2021	3355654 01085	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

VCHR_DATA_1221.TXT											
SU SUB_HEAD_DESC				MIN MIN_DESC							
SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021043187	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 62	13/12/2021	48466 01689	EXECUTIVE ENGINEER,WATER 2101 PRINCIPAL
SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043188	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 63	13/12/2021	30223 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043189	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 64	13/12/2021	30441 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043190	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 65	13/12/2021	22686 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043191	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 66	13/12/2021	31150 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043192	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 67	13/12/2021	12811 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043193	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 68	13/12/2021	29719 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043194	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 69	13/12/2021	29132 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043195	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 70	13/12/2021	38102 01730	DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL
CONTROLLER,AMRITSAR,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021070768	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	08 FINANCE	NT V 121	08/12/2021	50192737	01085	DISTRICT	TREASURY	2101	PRINCIPAL
VN122021043221 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 100	15/12/2021	35627	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043222 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 101	15/12/2021	32542	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043223 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 102	15/12/2021	27304	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043224 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 103	15/12/2021	25186	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043225 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 104	15/12/2021	26014	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043226 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 105	15/12/2021	21607	01546	ASSISTANT	2101			
VN122021043227 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 106	15/12/2021	12849	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043228 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 107	15/12/2021	25061	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043229 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 108	15/12/2021	33700	01085	DISTRICT	TREASURY	2101	PRINCIPAL	
VN122021043230 01/12/2021 N PN13 0 Pension Voucher													
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	109	15/12/2021	25605	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043231 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	110	15/12/2021	24231	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043232 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	111	15/12/2021	22207	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043233 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	112	15/12/2021	23668	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043234 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	113	15/12/2021	29176	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043235 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	114	15/12/2021	21575	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043236 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JAIL,AMRITSAR	08	FINANCE	NT	V	115	15/12/2021	21498	01217	SUPERINTENDENT,CENTRAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043237 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR	08	FINANCE	NT	V	116	15/12/2021	40850	01035	ACCOUNTS
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021043242 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT	V	123	20/12/2021	5486227	01085	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021043245 01/12/2021 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,AMRITSAR	08	FINANCE	NT	V	126	22/12/2021	50373	01085	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL

VN122021043246	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 127	22/12/2021		32264	01085	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043249	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 130	24/12/2021		100630	01085	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043250	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 131	24/12/2021		167374	01085	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043251	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 132	24/12/2021		105900	01546	ASSISTANT		2101
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043252	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 133	24/12/2021		103147	01546	ASSISTANT		2101
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043253	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 134	24/12/2021		317700	01546	ASSISTANT		2101
CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043254	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 135	24/12/2021		21146	01765	SUB DIVISIONAL		
MAGISTRATE,AMRITSAR,AMRITSAR TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN122021043255	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 136	24/12/2021		48009	01085	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043343	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 52	10/12/2021		38035	01085	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021043344	01/12/2021	N	PN13	0	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 53	10/12/2021		98931	01678	CHIEF AGRICULTURE		

VCHR_DATA_1221.TXT										2101 PRINCIPAL	
OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043345 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 54		10/12/2021	
								43049 01036		EXECUTIVE ENGINEER,MAJITHA	
DIVISION UBDC,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043346 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 55		10/12/2021	
								238146 01689		EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043347 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 56		10/12/2021	
								18527 01689		EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043351 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 79		10/12/2021	
								131673654 01085		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043354 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 3		02/12/2021	
								86098 01036		EXECUTIVE ENGINEER,MAJITHA	
DIVISION UBDC,AMRITSAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043356 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 5		02/12/2021	
								86024 01687		EXECUTIVE	
ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043357 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 6		02/12/2021	
								32552 01085		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY,AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043358 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 7		02/12/2021	
								30994 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043359 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE				NT V 8		02/12/2021	
								28936 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043360 01/12/2021 N PN13 0 Pension Voucher											
0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							

04 PENSIONARY CHARGES				VCHR_DATA_1221.TXT		08 FINANCE		NT V 9		02/12/2021		35198 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043361 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 10		02/12/2021		36453 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043362 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 11		02/12/2021		34989 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043363 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 12		02/12/2021		28854 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043364 01/12/2021 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS															
0000 00 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 13		02/12/2021		38298 01547		SENIOR SUPRINTENDENT OF	
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043403 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 10		07/12/2021		2339117 02233		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043426 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 33		09/12/2021		3905069 02233		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043437 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 44		10/12/2021		3074892 02233		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043442 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 1		01/12/2021		14346 02233		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043446 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME															
0000 99 NO DETAILED HEAD															
04 PENSIONARY CHARGES						08 FINANCE		NT V 51		13/12/2021		6125702 02233		DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												2101		PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043455 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			

117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

VN122021043456 01/12/2021 N PN13 0 Pension Voucher 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 08 FINANCE NT V 61 15/12/2021 4333755 02233 DISTRICT TREASURY 2101 PRINCIPAL	01 CIVIL
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VN122021043511	01/12/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 116	16/12/2021	6181428 02233 DISTRICT TREASURY	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL	

VN122021043609	01/12/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 214	20/12/2021	13870380 02233 DISTRICT TREASURY	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL	

VN122021043632 01/12/2021 N PN13 0 Pension Voucher 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 08 FINANCE NT V 237 22/12/2021 4599016 02233 DISTRICT TREASURY 2101 PRINCIPAL	01 CIVIL
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VN122021043633	01/12/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000	99	NO DETAILED HEAD			
					04	PENSIONARY CHARGES		08	FINANCE	
									NT V	238
									23/12/2021	
									4230071	02233
									DISTRICT	TREASURY
									2101	PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										

VN122021043638	01/12/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 243	27/12/2021	1581089 02233 DISTRICT TREASURY	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL	

VN122021043564 01/12/2021 N PN13 0 Pension Voucher 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 08 FINANCE	NT V 169 13/12/2021	973203 02233 DISTRICT TREASURY 2101 PRINCIPAL	01 CIVIL
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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021043565 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 170 13/12/2021 973203 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043566 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 171 13/12/2021 1000000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043577 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 182 13/12/2021 949860 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043578 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 183 13/12/2021 1000000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043579 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 184 13/12/2021 1000000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043580 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 185 13/12/2021 1000000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043581 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 186 13/12/2021 100000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043582 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 187 13/12/2021 741506 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043583 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 188 13/12/2021 975975 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043584 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 189	13/12/2021	1000000	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043585 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 190	13/12/2021	974316	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043586 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 191	13/12/2021	1000000	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043587 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 192	13/12/2021	928893	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043588 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 193	13/12/2021	898616	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043589 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 194	13/12/2021	870675	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043590 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 195	13/12/2021	1000000	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043591 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 196	13/12/2021	30027	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043592 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 197	13/12/2021	895665	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043593 01/12/2021 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 198	13/12/2021	807975	02233	DISTRICT	TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021043594 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 199	13/12/2021	1000000	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043595 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 200	13/12/2021	1000000	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043596 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 201	13/12/2021	383323	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043597 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 202	13/12/2021	614942	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043598 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 203	13/12/2021	1000000	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043599 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 204	13/12/2021	1000000	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043600 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 205	13/12/2021	825720	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043601 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 206	13/12/2021	1000000	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043602 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 207	13/12/2021	1000000	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043461 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 66	13/12/2021	950021	02233	DISTRICT	TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043613	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							111 PENSIONS TO LEGISLATORS								
							01 PENSIONS TO LEGISLATORS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 218	16/12/2021	68635	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043628	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							111 PENSIONS TO LEGISLATORS								
							01 PENSIONS TO LEGISLATORS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 233	17/12/2021	93938	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043460	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							105 FAMILY PENSIONS								
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 65	13/12/2021	52639107	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043611	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							105 FAMILY PENSIONS								
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 216	16/12/2021	10402728	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043626	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							105 FAMILY PENSIONS								
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 231	17/12/2021	1930390	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043660	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							105 FAMILY PENSIONS								
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 265	31/12/2021	752056	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043663	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							105 FAMILY PENSIONS								
							01 FAMILY PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 268	31/12/2021	446535	02233	DISTRICT TREASURY	2101 PRINCIPAL	
							OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043399	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS								
							01 LEAVE ENCASHMENT BENEFITS								
							0000 99 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 6	02/12/2021	266493	02240	SENIOR SUPRINTENDENT OF	2101 PRINCIPAL	
							POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043400	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS								
							01 LEAVE ENCASHMENT BENEFITS								
							0000 99 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 7	02/12/2021	661170	02240	SENIOR SUPRINTENDENT OF	2101 PRINCIPAL	
							POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA								
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021043428	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS								
							01 LEAVE ENCASHMENT BENEFITS								
							0000 99 NO DETAILED HEAD								

04 PENSIONARY CHARGES				VCHR_DATA_1221.TXT	08 FINANCE	NT V 35	09/12/2021	738490 02478 CIVIL	SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,BATHINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043429	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 36	09/12/2021	407020 02233 DISTRICT	TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043634	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 239	23/12/2021	1118160 02233 DISTRICT	TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043639	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 244	29/12/2021	612460 02233 DISTRICT	TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043640	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 245	29/12/2021	19530 02229 EXECUTIVE	2101
ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043641	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 246	29/12/2021	2013880 02233 DISTRICT	TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043642	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 247	29/12/2021	505420 02233 DISTRICT	TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043643	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 248	29/12/2021	679920 02233 DISTRICT	TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043644	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 249	29/12/2021	137736 02265 EXECUTIVE	ENGINEER,WATER 2101 PRINCIPAL
SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043645	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
04 PENSIONARY CHARGES					08 FINANCE	NT V 250	29/12/2021	509507 02303 EXECUTIVE	2101
ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043646	01/12/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

VCHR_DATA_1221.TXT									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	08 FINANCE	NT V 251	29/12/2021	686690	02303	EXECUTIVE	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043647 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,SANGAT	08 FINANCE	NT V 252	29/12/2021	819740	02477	SENIOR MEDICAL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043648 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,BATHINDA	08 FINANCE	NT V 253	29/12/2021	789520	02478	CIVIL SURGEON,CIVIL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043649 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 254	29/12/2021	407035	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043650 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08 FINANCE	NT V 255	29/12/2021	603090	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043651 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08 FINANCE	NT V 256	29/12/2021	600230	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043652 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	08 FINANCE	NT V 257	29/12/2021	139469	02303	EXECUTIVE	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043653 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,SANGAT	08 FINANCE	NT V 258	29/12/2021	873900	02477	SENIOR MEDICAL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043654 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,SANGAT	08 FINANCE	NT V 259	29/12/2021	959310	02477	SENIOR MEDICAL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043655 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,BHAGTA	08 FINANCE	NT V 260	29/12/2021	681210	02476	SENIOR MEDICAL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043658	01/12/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 263	29/12/2021
					OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					500690 02233 DISTRICT TREASURY
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL

VN122021043445	01/12/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 50	13/12/2021	702619 02478 CIVIL SURGEON,CIVIL
					SURGEON,BATHINDA							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN22021043398 01/12/2021 N PN13 0 Pension Voucher 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 08 FINANCE NT V 5	01 CIVIL 02/12/2021 3235906 02233 DISTRICT TREASURY 2101 PRINCIPAL
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VN22021043401 01/12/2021 N PN13 0 Pension Voucher 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, DISTRICT TREASURY OFFICER, BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 08 FINANCE NT V 8 06/12/2021 1690279 02233 DISTRICT TREASURY 2101 PRINCIPAL	01 CIVIL
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VN122021043402	01/12/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 9	06/12/2021	2560535 02233 DISTRICT TREASURY	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL	

VN122021043542	01/12/2021	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD							
			04 PENSIONARY CHARGES			08 FINANCE		NT V 147	13/12/2021	571572 02233 DISTRICT TREASURY
			OFFICER,DISTRICT TREASURY OFFICER,BHATINDA							2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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

[illegible]

VN122021043543	01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
	0000 00 NO DETAILED HEAD						
	04 PENSIONARY CHARGES		08 FINANCE	NT V 148	13/12/2021	154572 02233 DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA							2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN122021043544	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS			

VCHR_DATA_1221.TXT																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 149	13/12/2021	247885	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043545 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 150	13/12/2021	558011	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043546 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 151	13/12/2021	1094581	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043547 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 152	13/12/2021	280530	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043619 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 224	16/12/2021	290005	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043513 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 118	13/12/2021	393471	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043514 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 119	13/12/2021	273746	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043515 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 120	13/12/2021	555400	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043516 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 121	13/12/2021	171386	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021043517 01/12/2021 N PN13 0 Pension Voucher																		
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
102 COMMUTED VALUE OF PENSIONS																		
01 COMMUTED VALUE OF PENSIONS																		
0000 00 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 122	13/12/2021	1267911	02233	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		

VCHR_DATA_1221.TXT									
VN122021043518 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 123				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									281022 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043519 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 124				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									499749 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043521 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 126				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									487293 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043522 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 127				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									345154 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043523 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 128				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									418785 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043524 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 129				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									449121 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043525 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 130				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									358313 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043526 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 131				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									268043 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043527 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 132				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									489101 02233 DISTRICT TREASURY
									2101 PRINCIPAL
VN122021043528 01/12/2021 N PN13 0 Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					NT V 133				13/12/2021
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									434455 02233 DISTRICT TREASURY
									2101 PRINCIPAL

VN122021043529	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							102 COMMUTED VALUE OF PENSIONS								
							01 COMMUTED VALUE OF PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	134	13/12/2021	474636	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043530	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							102 COMMUTED VALUE OF PENSIONS								
							01 COMMUTED VALUE OF PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	135	13/12/2021	447213	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043531	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							102 COMMUTED VALUE OF PENSIONS								
							01 COMMUTED VALUE OF PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	136	13/12/2021	628830	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043532	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							102 COMMUTED VALUE OF PENSIONS								
							01 COMMUTED VALUE OF PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	137	13/12/2021	264993	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043533	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							102 COMMUTED VALUE OF PENSIONS								
							01 COMMUTED VALUE OF PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	138	13/12/2021	477681	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043534	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							102 COMMUTED VALUE OF PENSIONS								
							01 COMMUTED VALUE OF PENSIONS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	139	13/12/2021	491211	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043567	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	172	13/12/2021	30009	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043568	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	173	13/12/2021	1000000	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043569	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT	V	174	13/12/2021	92840	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043570	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							104 GRATUITIES								
							01 GRATUITIES								
							0000 00 NO DETAILED HEAD								

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		VCHR_DATA_1221.TXT	08 FINANCE	NT V 175	13/12/2021	1000000	02233	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021043571 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 176	13/12/2021	96847	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043572 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 177	13/12/2021	1000000	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043573 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 178	13/12/2021	994614	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043574 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 179	13/12/2021	323220	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043575 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 180	13/12/2021	30000	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043576 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 181	13/12/2021	996030	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043603 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 208	13/12/2021	988721	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043604 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 209	13/12/2021	1000000	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043605 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL						
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE	NT V 210	13/12/2021	1000000	02233	DISTRICT	TREASURY 2101 PRINCIPAL	
VN122021043620 01/12/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						

VCHR_DATA_1221.TXT									
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 225	16/12/2021	59681 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043621	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 226	16/12/2021	976388 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043622	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 227	16/12/2021	41712 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043623	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 228	16/12/2021	31119 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043624	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 229	16/12/2021	1633 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043631	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 236	17/12/2021	771094 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043657	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 262	29/12/2021	1600000 02460 HEADMASTER,GOVERNMENT HIGH	2101 PRINCIPAL SECRETARY,
SCHOOL, JAGGAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043548	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 153	13/12/2021	1000000 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043549	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 154	13/12/2021	80683 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043550	01/12/2021	N	PN13	0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 155	13/12/2021	1000000 02233 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021043551 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 156	13/12/2021		485243	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043552 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 157	13/12/2021		1000000	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043553 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 158	13/12/2021		1000000	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043554 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 159	13/12/2021		1000000	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043555 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 160	13/12/2021		827120	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043556 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 161	13/12/2021		826648	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043557 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 162	13/12/2021		1000000	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043558 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 163	13/12/2021		1000000	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043559 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 164	13/12/2021		657555	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043560 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 165	13/12/2021		1000000	02233	DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA								2101	PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021043561 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 166 13/12/2021 909104 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043562 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 167 13/12/2021 1000000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043563 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 168 13/12/2021 1000000 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043444 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 49 13/12/2021 34002 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043447 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 52 13/12/2021 40577 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043448 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 53 14/12/2021 43506 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043449 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 54 14/12/2021 29860 02313 DISTRICT									
CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA																				2101									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043450 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 55 14/12/2021 38771 02313 DISTRICT									
CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA																				2101									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043451 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 56 14/12/2021 33918 02313 DISTRICT									
CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA																				2101									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									

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VN122021043465 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 70	13/12/2021 46214 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043466 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 71	13/12/2021 14914 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043467 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 72	13/12/2021 43423 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043468 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 73	13/12/2021 105900 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043469 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 74	13/12/2021 24132 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043470 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 75	13/12/2021 33481 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043471 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 76	13/12/2021 41631 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043472 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 77	13/12/2021 22791 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043496 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 101	13/12/2021 40928 02233 DISTRICT TREASURY 2101 PRINCIPAL
VN122021043497 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 102	13/12/2021 41097 02233 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043498 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 103 13/12/2021 37658 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043499 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 104 13/12/2021 29028 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043500 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 105 13/12/2021 33988 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043501 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 106 13/12/2021 35316 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043502 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 107 13/12/2021 22778 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043503 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 108 13/12/2021 30356 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043504 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 109 13/12/2021 23586 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043505 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 110 13/12/2021 45068 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043506 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE NT V 111 13/12/2021 47543 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
2101 PRINCIPAL									
VN122021043507 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 112	13/12/2021	13495	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043508 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 113	13/12/2021	21346	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043509 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 114	13/12/2021	46422	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043510 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 115	13/12/2021	91492	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043512 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONSERVATION OFFICER,BHATINDA,BHATINDA	08 FINANCE	NT V 117	16/12/2021	86194	02400	DIVISIONAL SOIL	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043606 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08 FINANCE	NT V 211	17/12/2021	30253	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043607 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08 FINANCE	NT V 212	17/12/2021	32968	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043608 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	08 FINANCE	NT V 213	17/12/2021	30856	02240	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043610 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 215	16/12/2021	32446837	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043614 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 219	16/12/2021	85940	02233	DISTRICT TREASURY	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT											
VN122021043615	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 220	16/12/2021	210623 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043616	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 221	16/12/2021	28958 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043617	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 222	16/12/2021	19180 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043618	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 223	16/12/2021	83859 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043625	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 230	17/12/2021	5231065 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043629	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 234	17/12/2021	1308466 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043630	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 235	17/12/2021	139699 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043635	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 240	24/12/2021	32306 02313	DISTRICT 2101
CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043636	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 241	24/12/2021	18673 02313	DISTRICT 2101
CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043637	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 242	24/12/2021	20714 02280	DISTRICT EMPLOYMENT 2101 PRINCIPAL
OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021043656 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 261 29/12/2021									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA																				30622 02479 BLOCK PRIMARY EDUCATION									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043659 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 264 31/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				1566511 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043662 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 267 31/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				882867 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043520 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 125 13/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				270819 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043535 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 140 13/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				505166 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043536 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 141 13/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				451432 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043537 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 142 13/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				406831 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043538 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 143 13/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				423004 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043539 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 144 13/12/2021									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				258043 02233 DISTRICT TREASURY									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL									
VN122021043540 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 145	13/12/2021	274532	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043541 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 146	13/12/2021	541537	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043462 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 67	13/12/2021	3476349	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043612 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 217	16/12/2021	2943827	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043627 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 232	17/12/2021	40928	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043661 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				05 EDUCATION	NT V 266	31/12/2021	63905	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043416 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 23	07/12/2021	29144	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043417 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 24	07/12/2021	26540	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043418 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 25	07/12/2021	30706	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043419 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 26	07/12/2021	24457	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043420 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 27 07/12/2021 24457 02240 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043421 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 28 07/12/2021 32765 02240 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043422 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 29 07/12/2021 23936 02240 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
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POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043431 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 38	09/12/2021		31748	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043432 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 39	09/12/2021		32269	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043433 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 40	09/12/2021		36956	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043473 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 78	13/12/2021		40602	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043474 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 79	13/12/2021		28911	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043475 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 80	13/12/2021		34965	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043476 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 81	13/12/2021		37465	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043477 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 82	13/12/2021		29992	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043478 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 83	13/12/2021		35342	02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043479 01/12/2021 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 84	13/12/2021	23038	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043480 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 85	13/12/2021	40758	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043481 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 86	13/12/2021	30126	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043482 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 87	13/12/2021	36254	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043483 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 88	13/12/2021	39876	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043484 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 89	13/12/2021	41097	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043485 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 90	13/12/2021	40287	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043486 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 91	13/12/2021	13750	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043487 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 92	13/12/2021	33494	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043488 01/12/2021 N PN13 0 Pension Voucher									
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	08 FINANCE	NT V 93	13/12/2021	39560	02233	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021043489	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	13/12/2021	35681 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043490	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 95	13/12/2021	45654 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043491	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 96	13/12/2021	48532 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043492	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 97	13/12/2021	37308 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043493	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 98	13/12/2021	52255 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043494	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	13/12/2021	22309 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043495	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	13/12/2021	38037 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043396	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 3	01/12/2021	27986 02400	DIVISIONAL SOIL 2101 PRINCIPAL
CONSERVATION OFFICER,BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043397	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 4	01/12/2021	63690 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021043404	01/12/2021	N	PN13	0	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 11	07/12/2021	18393 02233	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021043405 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 12 07/12/2021 54326 02265 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043406 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 13 07/12/2021 8200 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043407 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 14 07/12/2021 34977 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043408 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 15 07/12/2021 30654 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043409 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 16 07/12/2021 18507 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043410 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 17 07/12/2021 16672 02233 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043411 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 18 07/12/2021 50088 02240 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043412 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 19 07/12/2021 29025 02232 DISTRICT COMMANDANT,PUNJAB									
HOME GUARD,BHATINDA																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043413 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 20 07/12/2021 29144 02240 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043414 01/12/2021 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			

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04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 21	07/12/2021	31748	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021043415 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 22	07/12/2021	33050	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021043434 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 41	09/12/2021	25300	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021043435 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 42	09/12/2021	34352	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021043436 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 43	09/12/2021	30260	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021043438 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 45	10/12/2021	21582	02270				
VN122021043439 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 46	10/12/2021	20586	02270				
VN122021043440 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 47	10/12/2021	33018	02270				
VN122021043441 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 48	10/12/2021	40889	02233	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021043443 01/12/2021 N PN13 0 Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	01/12/2021	29144	02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021043837 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			

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01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 290		29/12/2021		1431160 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043838 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 291		29/12/2021		1033270 03302 DIRCTOR GENERAL OF 2601 DIRECTOR	
POLICE, DIRCTOR GENERAL OF POLICE, CHANDIGARH											
GENERAL OF POLICE, PUNJAB,											
VN122021043839 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 292		29/12/2021		562460 03254 THE GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY,	
ROADWAYS, , CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043898 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 53		03/12/2021		705800 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL	
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043899 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 54		03/12/2021		59509 03043 DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER, CHANDIGARH, CHANDIGARH											
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH											
VN122021043931 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 86		09/12/2021		1167630 03300 S.O. (A), PLANNING BOARD, 2101 PRINCIPAL	
PUNJBA, CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043932 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 87		09/12/2021		488780 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043933 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 88		09/12/2021		1431160 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043934 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 89		09/12/2021		687416 03254 THE GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY,	
ROADWAYS, , CHANDIGARH											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021043935 01/12/2021 N PN13 0 Pension Voucher				0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
				115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 90		09/12/2021		709080 03137 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE, TELECOMUNICATION POLICE, PUJAB, CHANDIGARH											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

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VN122021043936	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 91	09/12/2021
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH									950980 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043937	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	09/12/2021
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH									868170 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043938	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	09/12/2021
BATTALION, PAP,, CHANDIGARH									797100 03357 COMMANDANT, COMMANDANT 13TH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021043948	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 103	09/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH									971840 03082 SUPERINTENDENT, ACCOUNT -
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043664	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 117	13/12/2021
POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH									741890 03137 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043665	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 118	13/12/2021
POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH									829390 03137 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
	S0	S0E_DESC					GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME
									CCO_ CCO

VN122021043666	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 119	13/12/2021
POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH									45070 03137 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021043840	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 293	29/12/2021
POLICE, DIRECTOR GENERAL OF POLICE, CHANDIGARH									754390 03302 DIRECTOR GENERAL OF
									2601 DIRECTOR

GENERAL OF POLICE,PUNJAB,									
VCHR_DATA_1221.TXT									
VN122021043841	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 294	29/12/2021
					WATER RESEARCHES, PUNJAB,CHANDIGARH				556800 03163 ASSISTANT,HYDRO GROUND
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021043843	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 296	29/12/2021
					POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				971290 03137 DEPUTY SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021043857	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 40	02/12/2021
					OFFICER,CHANDIGARH,CHANDIGARH				25910 03043 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021043886	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 41	02/12/2021
					AND FAMILY WELFARE, PUNJAB,CHANDIGARH				344472 03278 DIRECTOR,DIRECTOR HEALTH
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021043887	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	02/12/2021
					CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				461180 03220 ADDITIONAL DIRECTOR CUM
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021043903	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 58	06/12/2021
					OFFICER,CHANDIGARH,CHANDIGARH				1982609 03043 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021043904	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	06/12/2021
					OFFICER,CHANDIGARH,CHANDIGARH				3880260 03043 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021043905	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 60	07/12/2021
					OFFICER,CHANDIGARH,CHANDIGARH				2879175 03043 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021043906	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 61	09/12/2021
					OFFICER,CHANDIGARH,CHANDIGARH				1902513 03043 DISTRICT TREASURY
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR,
VN122021043955	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 110	10/12/2021	1169624	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043672 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 125	13/12/2021	1497678	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043681 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 134	15/12/2021	1002034	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043682 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 135	15/12/2021	1586455	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043685 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 138	16/12/2021	385743	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043688 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 141	17/12/2021	234459	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043689 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 142	20/12/2021	440244	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043691 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 144	21/12/2021	295381	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043790 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 243	23/12/2021	411704	03043	DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043842 01/12/2021 N PN13 0 Pension Voucher									
				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 295	29/12/2021	4930	03278	DIRECTOR,DIRECTOR HEALTH
AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021043844	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 297	29/12/2021	4930 03278 DIRECTOR,DIRECTOR HEALTH
					AND FAMILY WELFARE, PUNJAB,CHANDIGARH				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021043845	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 298	30/12/2021	1950204 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043846	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 1	01/12/2021	41883 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043884	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 38	02/12/2021	19641165 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043885	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 39	02/12/2021	193724 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021074358	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					00 NO SUB HEAD				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 158/AD	10/12/2021	944938 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043775	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 228	13/12/2021	1000000 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043776	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 229	13/12/2021	24854 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043777	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 230	13/12/2021	1000000 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN122021043778	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 231	13/12/2021	1000000 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN122021043779 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 232 13/12/2021 1000000 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043780 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 233 13/12/2021 1000000 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043781 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 234 13/12/2021 831787 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043782 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 235 13/12/2021 981731 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043783 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 236 13/12/2021 873881 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043784 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 237 13/12/2021 670742 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043785 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 238 13/12/2021 1000000 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043786 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 239 13/12/2021 1000000 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043787 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	
04 PENSIONARY CHARGES	08 FINANCE	NT V 240 13/12/2021 807065 03043 DISTRICT TREASURY
OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN122021043788 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
0000 00 NO DETAILED HEAD	104 GRATUITIES	

04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				VCHR_DATA_1221.TXT	08 FINANCE	NT V 241	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,	
VN122021043789	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 242	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043814	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES ROADWAYS,,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 267	29/12/2021	656198 03254 THE GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY,		
VN122021043953	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS				01 CIVIL	
01 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 108	06/12/2021	567384 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043695	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS				01 CIVIL	
01 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 148	13/12/2021	11516326 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043950	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 105	06/12/2021	3106627 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043956	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 111	10/12/2021	26059 03255 ASSISTANT 2101		
VN122021043960	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 115	10/12/2021	9682 03389 A.M.O MARKETING 2101 PRINCIPAL		
VN122021043673	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DEPARTMENT, PUNJAB,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 126	13/12/2021	21878 03216 CONTROLLER,FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,		
VN122021043678	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 131	13/12/2021	44723 03451 EXECUTIVE 2101		
VN122021043683	01/12/2021	N PN13	0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	
01 FAMILY PENSIONS									

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0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 136	15/12/2021	13458 03255 ASSISTANT	2101	
VN122021043693 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 146	13/12/2021	54629611 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043794 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 247	15/12/2021	704212 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043810 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 263	29/12/2021	55861 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043848 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				08 FINANCE	NT V 3	01/12/2021	13637 03043 DISTRICT TREASURY 2501 DIRECTOR,		
VN122021043881 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 35	01/12/2021	31163 03389 A.M.O MARKETING 2101 PRINCIPAL		
VN122021043889 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 44	02/12/2021	24725 03141 DEPUTY DIRECTOR 2101 PRINCIPAL		
VN122021043890 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL		
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 45	02/12/2021	110862 03141 DEPUTY DIRECTOR 2101 PRINCIPAL		
VN122021043667 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES STATIONERY, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 120	13/12/2021	461180 03280 CONTROLLER,PRINTING AND 2101 PRINCIPAL		
VN122021043668 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 121	13/12/2021	752560 03137 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL		

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VN122021043669	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 122	13/12/2021
POLICE,TELECOMUNICATION	POLICE, PUJAB,CHANDIGARH								24470 03137 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043670	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 123	13/12/2021
POLICE,TELECOMUNICATION	POLICE, PUJAB,CHANDIGARH								689540 03137 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043671	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 124	13/12/2021
POLICE,TELECOMUNICATION	POLICE, PUJAB,CHANDIGARH								752560 03137 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043686	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 139	17/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									100000 03082 SUPERINTENDENT,ACCOUNT -
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043687	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 140	17/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									100000 03082 SUPERINTENDENT,ACCOUNT -
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043690	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 143	20/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									1086930 03082 SUPERINTENDENT,ACCOUNT -
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043791	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 244	23/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									403070 03082 SUPERINTENDENT,ACCOUNT -
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043796	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 249	29/12/2021
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH									692140 03220 ADDITIONAL DIRECTOR CUM
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021043813	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 266	29/12/2021
ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB,CHANDIGARH									781720 03471 SUPRITENDING
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
					SU SUB_HEAD_DESC		MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 276	29/12/2021	448160	03389	A.M.O MARKETING	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043824 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V 277	29/12/2021	972780	03043	DISTRICT TREASURY	2501 DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043825 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
STATIONERY, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 278	29/12/2021	689020	03280	CONTROLLER,PRINTING AND	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043826 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 279	29/12/2021	943360	03084	ASSISTANT	3301
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021043827 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 280	29/12/2021	44640	03084	ASSISTANT	3301
DIRECTOR, HOSPITALITY,PUNJAB,									
VN122021043828 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
STATIONERY, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 281	29/12/2021	592420	03280	CONTROLLER,PRINTING AND	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043829 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT	V 282	29/12/2021	100000	03082	SUPERINTENDENT,ACCOUNT -	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043830 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
VIDHAN SABHA,CHANDIGARH	08	FINANCE	NT	V 283	29/12/2021	974960	03138	UNDER SECRETARY,PUNJAB	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043831 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 284	29/12/2021	599480	03309	DEPUTY	2601
DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN122021043832 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 285	29/12/2021	1861500	03389	A.M.O MARKETING	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021043833	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 286	29/12/2021	100000 03082 SUPERINTENDENT, ACCOUNT -
					2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021043834	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 287	29/12/2021	100000 03082 SUPERINTENDENT, ACCOUNT -
					2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021043835	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 288	29/12/2021	814530 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043836	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 289	29/12/2021	1659540 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043714	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 167	13/12/2021	473209 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043715	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 168	13/12/2021	333300 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043716	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 169	13/12/2021	256932 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043717	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 170	13/12/2021	520543 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043718	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 171	13/12/2021	384430 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043719	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 172	13/12/2021	562532 03043 DISTRICT TREASURY
					OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,

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TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043720 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 173	13/12/2021	1008237 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043721 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 174	13/12/2021	364264 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043722 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 175	13/12/2021	404320 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043723 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 176	13/12/2021	372577 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043724 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 177	13/12/2021	307484 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043725 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 178	13/12/2021	1280763 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043726 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 179	13/12/2021	704470 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043727 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 180	13/12/2021	274237 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043728 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE				NT V 181	13/12/2021	462381 03043 DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043729 01/12/2021 N PN13 0 Pension Voucher									
0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 182	13/12/2021	565043	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043793 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 246	15/12/2021	388396	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043951 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 106	06/12/2021	569828	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043954 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 109	06/12/2021	943176	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043730 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 183	13/12/2021	556270	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043731 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 184	13/12/2021	1000000	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043732 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 185	13/12/2021	1000000	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043733 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 186	13/12/2021	1000000	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043734 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 187	13/12/2021	1000000	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043735 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 188	13/12/2021	689343	03043	DISTRICT	TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									

VN122021043736 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 189 13/12/2021									
1000000 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043737 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 190 13/12/2021									
348455 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043738 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 191 13/12/2021									
1000000 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043739 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 192 13/12/2021									
1000000 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043740 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 193 13/12/2021									
1000000 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043741 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 194 13/12/2021									
924138 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043742 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 195 13/12/2021									
1000000 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043743 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 196 13/12/2021									
1000000 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043744 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 197 13/12/2021									
656179 03043 DISTRICT TREASURY									
2501 DIRECTOR,									
VN122021043745 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
08 FINANCE									
NT V 198 13/12/2021									
717045 03043 DISTRICT TREASURY									
2501 DIRECTOR,									

VN122021043746 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 199	13/12/2021	1000000 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043747 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 200	13/12/2021	807975 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043748 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 201	13/12/2021	1000000 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043749 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 202	13/12/2021	1000000 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043750 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 203	13/12/2021	837260 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043751 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 204	13/12/2021	773308 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043752 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 205	13/12/2021	1000000 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043753 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 206	13/12/2021	803325 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043754 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 207	13/12/2021	808885 03043 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH					
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021043755 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					

VCHR_DATA_1221.TXT													
04 PENSIONARY CHARGES					08	FINANCE	NT	V 208	13/12/2021	1000000	03043	DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,								
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021043756 01/12/2021 N PN13 0 Pension Voucher					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					104 GRATUITIES								
					01 GRATUITIES								
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES					08	FINANCE	NT	V 209	13/12/2021	278442	03043	DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,								
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN122021043757 01/12/2021 N PN13 0 Pension Voucher					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					104 GRATUITIES								
					01 GRATUITIES								
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES					08	FINANCE	NT	V 210	13/12/2021	772497	03043	DISTRICT	TREASURY
OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR,								
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
					BDGT DT DTL_HEAD_DESC								
SO SOE_DESC					GR GRANT_DESCRIPTION								
					PL			V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	

VCHR_DATA_1221.TXT									
VN122021043763	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 216	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043764	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 217	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043765	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 218	13/12/2021	853597 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043766	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 219	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043767	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 220	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043768	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 221	13/12/2021	905157 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043769	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 222	13/12/2021	526946 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043770	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 223	13/12/2021	106170 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043771	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 224	13/12/2021	1000000 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043772	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 225	13/12/2021	785646 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021043773 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 226 13/12/2021 1000000 03043 DISTRICT TREASURY									
OFFICER,CHANDIGARH,CHANDIGARH																				2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																													
VN122021043774 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 227 13/12/2021 1000000 03043 DISTRICT TREASURY									
OFFICER,CHANDIGARH,CHANDIGARH																				2501 DIRECTOR,									
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																													
VN122021043911 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 66 09/12/2021 133576 03220 ADDITIONAL DIRECTOR CUM									
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043912 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 67 09/12/2021 54247 03249 DEPUTY CONTROLLER,RANJIT									
SAGAR DAM PROJECT, PUNJAB,CHANDIGARH																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043913 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 68 09/12/2021 99063 03249 DEPUTY CONTROLLER,RANJIT									
SAGAR DAM PROJECT, PUNJAB,CHANDIGARH																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043914 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 69 09/12/2021 39271 03137 DEPUTY SUPRINTENDENT OF									
POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043915 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 70 09/12/2021 32666 03137 DEPUTY SUPRINTENDENT OF									
POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043674 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 127 13/12/2021 46474 03216 CONTROLLER,FOOD AND SUPPLY									
DEPARTMENT, PUNJAB,CHANDIGARH																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043675 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 128 13/12/2021 27078 03216 CONTROLLER,FOOD AND SUPPLY									
DEPARTMENT, PUNJAB,CHANDIGARH																				2101 PRINCIPAL SECRETARY,									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021043676 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 129 13/12/2021 51434 03216 CONTROLLER,FOOD AND SUPPLY									

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DEPARTMENT, PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043677 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 130	13/12/2021		45733 03451 EXECUTIVE		2101
ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043679 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 132	14/12/2021		19060 03280 CONTROLLER,PRINTING AND		
STATIONERY, PUNJAB,CHANDIGARH							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043680 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 133	14/12/2021		20092 03280 CONTROLLER,PRINTING AND		
STATIONERY, PUNJAB,CHANDIGARH							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043684 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 137	15/12/2021		55861 03354 ADDITIONAL ADVOCATE		
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043692 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 145	13/12/2021		346742756 03043 DISTRICT TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043792 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 245	15/12/2021		2511106 03043 DISTRICT TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043797 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 250	29/12/2021		29362 03043 DISTRICT TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043798 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 251	29/12/2021		100754 03249 DEPUTY CONTROLLER,RANJIT		
SAGAR DAM PROJECT, PUNJAB,CHANDIGARH							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043799 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 252	29/12/2021		63272 03043 DISTRICT TREASURY		
OFFICER,CHANDIGARH,CHANDIGARH							2501 DIRECTOR,		
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043800 01/12/2021 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 253	29/12/2021	103886 03283	REGISTERAR, CO-OPERATIVE 2101 PRINCIPAL	
SOCIETIES, PUNJAB, CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021043801 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 254	29/12/2021	83476 03417	DIRECTOR, KANDI WATER SHED 2101 PRINCIPAL SECRETARY	
DESIGN DIVISION, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021043802 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 255	29/12/2021	40233 03268	DEPUTY	
CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021043803 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 256	29/12/2021	44376 03268	DEPUTY	
CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021043804 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 257	29/12/2021	36015 03268	DEPUTY	
CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021043805 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 258	29/12/2021	15023 03268	DEPUTY	
CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021043806 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 259	29/12/2021	151573 03216	CONTROLLER, FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY,	
DEPARTMENT, PUNJAB, CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021043807 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 260	29/12/2021	43935 03255	ASSISTANT	
CONTROLLER, CONTROLLER OF STORES, PUNJAB, CHANDIGARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									
VN122021043808 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 261	29/12/2021	54222 03043	DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043809 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 262	29/12/2021	55861 03043	DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER, CHANDIGARH, CHANDIGARH TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043811 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL		
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 264	29/12/2021	55861	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043812 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 265	29/12/2021	54247	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043847 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 2	01/12/2021	30186	03294	ASSISTANT	2101	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043849 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 4	01/12/2021	47595	03082	SUPERINTENDENT,ACCOUNT -	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043850 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GOVERNMENT, PUNJAB,CHANDIGARH	08	FINANCE	NT V 5	01/12/2021	28802	03361	DEPUTY CONTROLLER,LOCAL	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043851 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 6	01/12/2021	15338	03082	SUPERINTENDENT,ACCOUNT -	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043852 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 7	01/12/2021	43754	03043	DISTRICT TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043853 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 8	01/12/2021	45941	03082	SUPERINTENDENT,ACCOUNT -	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043854 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 9	01/12/2021	31168	03082	SUPERINTENDENT,ACCOUNT -	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043855 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 10	01/12/2021	21620	03082	SUPERINTENDENT,ACCOUNT -	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021043856	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 11	01/12/2021	42764 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043858	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 12	01/12/2021	32760 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043859	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 13	01/12/2021	48778 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043860	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 14	01/12/2021	54715 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043861	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 15	01/12/2021	105900 03278 DIRECTOR,DIRECTOR HEALTH 2101 PRINCIPAL
AND FAMILY WELFARE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043862	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 16	01/12/2021	105900 03278 DIRECTOR,DIRECTOR HEALTH 2101 PRINCIPAL
AND FAMILY WELFARE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043863	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 17	01/12/2021	21736 03453 DIRECTOR, TECHNICAL 2101 PRINCIPAL
EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043864	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 18	01/12/2021	45095 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043865	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 19	01/12/2021	49755 03082 SUPERINTENDENT, ACCOUNT - 2101 PRINCIPAL
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043696	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 149	13/12/2021	277748 03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH									

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										VCHR_DATA_1221.TXT																																							
VN122021043697 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
04 PENSIONARY CHARGES										08 FINANCE										NT V 150																													
OFFICER,CHANDIGARH,CHANDIGARH										13/12/2021										434757 03043 DISTRICT TREASURY																													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR,																													
VN122021043698 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
04 PENSIONARY CHARGES										08 FINANCE										NT V 151																													
OFFICER,CHANDIGARH,CHANDIGARH										13/12/2021										1140633 03043 DISTRICT TREASURY																													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR,																													
VN122021043699 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
04 PENSIONARY CHARGES										08 FINANCE										NT V 152																													
OFFICER,CHANDIGARH,CHANDIGARH										13/12/2021										1102753 03043 DISTRICT TREASURY																													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR,																													
VN122021043700 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
04 PENSIONARY CHARGES										08 FINANCE										NT V 153																													
OFFICER,CHANDIGARH,CHANDIGARH										13/12/2021										441085 03043 DISTRICT TREASURY																													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR,																													
VN122021043701 01/12/2021 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
										01 COMMUTED VALUE OF PENSIONS																																							
										0000 00 NO DETAILED HEAD																																							
04 PENSIONARY CHARGES										08 FINANCE										NT V 154																													
OFFICER,CHANDIGARH,CHANDIGARH										13/12/2021										539783 03043 DISTRICT TREASURY																													
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC																																							
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SO SOE_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
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01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 157	13/12/2021	525264	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043705 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 158	13/12/2021	322516	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043706 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 159	13/12/2021	273655	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043707 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 160	13/12/2021	1160221	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043708 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 161	13/12/2021	283185	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043709 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 162	13/12/2021	274827	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043710 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 163	13/12/2021	453067	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043711 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 164	13/12/2021	282595	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043712 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 165	13/12/2021	444682	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021043713 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 166	13/12/2021	654445	03043	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

VN122021043916	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 71	09/12/2021		28737	03254	THE GENERAL MANAGER,PUNJAB	
					ROADWAYS,,CHANDIGARH									2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021043917	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 72	09/12/2021		52632	03254	THE GENERAL MANAGER,PUNJAB	
					ROADWAYS,,CHANDIGARH									2101 PRINCIPAL SECRETARY,	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021043918	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 73	09/12/2021		47595	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021043919	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 74	09/12/2021		38972	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021043920	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 75	09/12/2021		41566	03283	REGISTERAR,CO-OPERATIVE	
					SOCIETIES, PUNJAB,CHANDIGARH									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021043921	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 76	09/12/2021		38313	03283	REGISTERAR,CO-OPERATIVE	
					SOCIETIES, PUNJAB,CHANDIGARH									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021043952	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 107	06/12/2021		103760	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021043694	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 147	13/12/2021		754828	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021043795	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 248	15/12/2021		21290	03043	DISTRICT TREASURY	
					OFFICER,CHANDIGARH,CHANDIGARH									2501 DIRECTOR,	
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN122021043866	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 20	01/12/2021		67698	03082	SUPERINTENDENT,ACCOUNT -	
					2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN122021043867	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 21	01/12/2021	47764	03082	SUPERINTENDENT, ACCOUNT -
							2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043868	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 22	01/12/2021	43826	03082	SUPERINTENDENT, ACCOUNT -
							2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043869	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 23	01/12/2021	42437	03082	SUPERINTENDENT, ACCOUNT -
							2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043870	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 24	01/12/2021	45849	03278	DIRECTOR, DIRECTOR HEALTH
							AND FAMILY WELFARE, PUNJAB,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043871	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 25	01/12/2021	54819	03294	ASSISTANT
							CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH							2101
							PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043872	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 26	01/12/2021	30682	03294	ASSISTANT
							CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH							2101
							PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043873	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 27	01/12/2021	30850	03389	A.M.O MARKETING
							WING, DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043874	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 28	01/12/2021	35245	03389	A.M.O MARKETING
							WING, DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043875	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES		08 FINANCE	NT V 29	01/12/2021	42531	03389	A.M.O MARKETING
							WING, DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH							2101 PRINCIPAL
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021043876	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT								
04 PENSIONARY CHARGES				08 FINANCE	NT V 30	01/12/2021	25622 03389 A.M.O MARKETING	2101 PRINCIPAL				
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043877 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 31	01/12/2021	53604 03389 A.M.O MARKETING	2101 PRINCIPAL				
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043878 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 32	01/12/2021	12771 03389 A.M.O MARKETING	2101 PRINCIPAL				
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043879 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 33	01/12/2021	60523 03203 EXECUTIVE	2101				
ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043880 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 34	01/12/2021	30491 03082 SUPERINTENDENT,ACCOUNT -	2101 PRINCIPAL				
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043882 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 36	01/12/2021	57547 03043 DISTRICT TREASURY	2501 DIRECTOR,				
OFFICER,CHANDIGARH,CHANDIGARH												
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021043883 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 37	01/12/2021	47464 03043 DISTRICT TREASURY	2501 DIRECTOR,				
OFFICER,CHANDIGARH,CHANDIGARH												
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN122021043888 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 43	02/12/2021	32011 03141 DEPUTY DIRECTOR	2101 PRINCIPAL				
(LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043922 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 77	09/12/2021	53269 03283 REGISTERAR,CO-OPERATIVE	2101 PRINCIPAL				
SOCIETIES, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043923 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 78	09/12/2021	48453 03283 REGISTERAR,CO-OPERATIVE	2101 PRINCIPAL				
SOCIETIES, PUNJAB,CHANDIGARH												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021043924 01/12/2021 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				

VCHR_DATA_1221.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,,CHANDIGARH	08	FINANCE	NT	V 79	09/12/2021	30277	03254	THE GENERAL MANAGER,PUNJAB	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021043925 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,,CHANDIGARH	08	FINANCE	NT	V 80	09/12/2021	15511	03254	THE GENERAL MANAGER,PUNJAB	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021043926 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,,CHANDIGARH	08	FINANCE	NT	V 81	09/12/2021	35317	03254	THE GENERAL MANAGER,PUNJAB	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021043927 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SOCIETIES, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 82	09/12/2021	21911	03283	REGISTERAR,CO-OPERATIVE	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021043928 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SOCIETIES, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 83	09/12/2021	52243	03283	REGISTERAR,CO-OPERATIVE	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021043929 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 84	09/12/2021	24280	03389	A.M.O MARKETING	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021043930 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,,CHANDIGARH	08	FINANCE	NT	V 85	09/12/2021	26600	03254	THE GENERAL MANAGER,PUNJAB	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021043939 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 94	09/12/2021	185284	03220	ADDITIONAL DIRECTOR CUM	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021043940 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 95	09/12/2021	54247	03220	ADDITIONAL DIRECTOR CUM	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021043941 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	08	FINANCE	NT	V 96	09/12/2021	52672	03220	ADDITIONAL DIRECTOR CUM	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021043942 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 97	09/12/2021	115056 03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043943 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 98	09/12/2021	111722 03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043944 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 99	09/12/2021	167214 03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043945 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 100	09/12/2021	115056 03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043946 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 101	09/12/2021	167583 03220	ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL	
CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043947 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 102	09/12/2021	37769 03389	A.M.O MARKETING 2101 PRINCIPAL	
WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043949 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 104	06/12/2021	12452231 03043	DISTRICT TREASURY 2501 DIRECTOR,	
OFFICER,CHANDIGARH,CHANDIGARH TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN122021043957 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 112	10/12/2021	42452 03152	ASSISTANT DIRECTOR,LOCAL 2101 PRINCIPAL	
FUND ACCOUNT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043958 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 113	10/12/2021	45276 03152	ASSISTANT DIRECTOR,LOCAL 2101 PRINCIPAL	
FUND ACCOUNT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021043959 01/12/2021 N PN13 0 Pension Voucher									
0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 114	10/12/2021	40421 03152	ASSISTANT DIRECTOR,LOCAL 2101 PRINCIPAL	
FUND ACCOUNT, PUNJAB,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043961 01/12/2021 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
01 PENSION AND OTHER RETIREMENT BENEFITS		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 116 10/12/2021 105900 03389 A.M.O MARKETING
WING, DEPARTMENT OF AGRICULTURE, PUNJAB, CHANDIGARH		2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

VN122021043892	01/12/2021	N PN13	0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 47	02/12/2021	29970 03389	A.M.0 MARKETING
WING, DEPARTMENT OF AGRICULTURE, PUNJAB, CHANDIGARH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021043891	01/12/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
								101	SUPERANNUATION AND RETIREMENT ALLOWANCES						
									01	PENSION AND OTHER RETIREMENT BENEFITS					
									0000	00	NO DETAILED HEAD				
									04	PENSIONARY CHARGES					
									08	FINANCE		NT V	46	02/12/2021	19884 03389 A.M.0 MARKETING
															2101 PRINCIPAL
WING, DEPARTMENT OF AGRICULTURE, PUNJAB, CHANDIGARH															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															

VN122021043893	01/12/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS			101	SUPERANNUATION AND RETIREMENT ALLOWANCES						
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08	FINANCE	NT V 48	02/12/2021	49817	03301	ASSISTANT	2101
CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH															
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															

VN122021043894	01/12/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS							
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES		08 FINANCE	NT V 49	02/12/2021	47216	03472 ASSISTANT CONTROLLER	
(F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH							2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN122021043895	01/12/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				WING, DEPARTMENT OF AGRICULTURE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 50	02/12/2021	22371 03389 A.M.O MARKETING	
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL

VN122021043896	01/12/2021	N PN13	0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 51	02/12/2021	63700 03304	DEPUTY DIRECTOR, INTERNAL
AUDIT ORGANISATION ,PUNJAB,CHANDIGARH									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043897	01/12/2021	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
			01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000	00 NO DETAILED HEAD							
		04	PENSIONARY CHARGES			08 FINANCE	NT V 52	02/12/2021	47002	03043 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,CHANDIGARH,CHANDIGARH										
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										

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

[illegible]

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VN122021043900	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 55	03/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				9773 03082 SUPERINTENDENT,ACCOUNT - 2101 PRINCIPAL
VN122021043901	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 56	03/12/2021
2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				33075 03082 SUPERINTENDENT,ACCOUNT - 2101 PRINCIPAL
VN122021043902	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 57	03/12/2021
PUNJAB ARMED POLICE,,CHANDIGARH					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				35066 03287 COMMANDANT,82ND BATTALLION 2101 PRINCIPAL SECRETARY,
VN122021043907	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 62	09/12/2021
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				247476 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
VN122021043908	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 63	09/12/2021
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				101932 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
VN122021043909	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 64	09/12/2021
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				502010 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
VN122021043910	01/12/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 65	09/12/2021
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				182368 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL
VN122021043986	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 134	23/12/2021
OFFICER,FARIDKOT,FARIDKOT					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2227832 04064 DISTRICT TREASURY 2102 JOINT
VN122021043987	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 135	24/12/2021
OFFICER,FARIDKOT,FARIDKOT					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				64333 04064 DISTRICT TREASURY 2102 JOINT
VN122021043990	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

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01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 138	27/12/2021	302565	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021043991 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 139	29/12/2021	165663	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044010 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 158	31/12/2021	299664	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044059 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 1	01/12/2021	10142	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044082 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 24	02/12/2021	1092176	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044087 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 29	06/12/2021	764279	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044088 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 30	06/12/2021	4338597	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044156 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 94	07/12/2021	1065285	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044167 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 109	09/12/2021	110875	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044168 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08 FINANCE	NT V 110	09/12/2021	2776660	04064	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021044169	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	10/12/2021	2132751	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021043964	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	13/12/2021	1447633	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044037	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	21/12/2021	896236	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044038	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	21/12/2021	427819	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044039	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	21/12/2021	1000000	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044040	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	21/12/2021	914350	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044041	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	21/12/2021	1000000	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044042	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	21/12/2021	939037	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044043	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	21/12/2021	1000000	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN122021044056	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 GRATUITIES		104 GRATUITIES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 204	21/12/2021	824292	04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT						2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044057 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 205 21/12/2021									
234024 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044058 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 206 21/12/2021									
30000 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044096 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 38 07/12/2021									
778645 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044104 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 46 07/12/2021									
1000000 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044105 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 47 07/12/2021									
948684 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044106 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 48 07/12/2021									
958584 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044117 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 59 07/12/2021									
796194 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044118 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 60 07/12/2021									
751853 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044119 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
08 FINANCE									
NT V 61 07/12/2021									
774270 04064 DISTRICT TREASURY									
2102 JOINT									
VN122021044127 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 69	07/12/2021	7270 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044128 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 70	07/12/2021	1000000 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044129 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 71	07/12/2021	1000000 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044138 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 99	09/12/2021	1000000 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044139 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 100	09/12/2021	1000000 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044140 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 101	09/12/2021	546360 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044142 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 80	07/12/2021	746576 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044143 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 81	07/12/2021	849948 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044153 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 91	07/12/2021	284688 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044154 01/12/2021 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL				
	104 GRATUITIES								
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 92	07/12/2021	1000000 04064	DISTRICT TREASURY	2102	JOINT		
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021044019	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							111 PENSIONS TO LEGISLATORS									
							01 PENSIONS TO LEGISLATORS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 167	21/12/2021		221069	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044090	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 32	07/12/2021		6085076	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044099	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 41	07/12/2021		6227639	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044110	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 52	07/12/2021		6391725	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044121	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 63	07/12/2021		5914446	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044132	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 74	07/12/2021		6659857	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044148	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 86	07/12/2021		4816010	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044157	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
							01 FAMILY PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 95	09/12/2021		1943292	04064	DISTRICT	TREASURY	
					OFFICER,FARIDKOT,FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN122021044060	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 2	02/12/2021		321506	04095	EXECUTIVE		
					ENGINEER,FARIDKOT CANAL DIVISION,, FARIDKOT											2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044061	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									

04 PENSIONARY CHARGES	08 FINANCE	NT V 3	02/12/2021	204110 04133 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA				2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

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

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VN122021043998	01/12/2021	N PN13	0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES		08 FINANCE	NT V 146	29/12/2021	200296	04095 EXECUTIVE	2101
ENGINEER, FARIDKOT CANAL DIVISION,, FARIDKOT										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										

VN122021044000	01/12/2021	N PN13	0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 148	29/12/2021	882240 04064	DISTRICT TREASURY
			OFFICER, FARIDKOT, FARIDKOT						2102 JOINT
			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						

VN122021044002	01/12/2021	N PN13	0 Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 150	29/12/2021	14130 04064	DISTRICT TREASURY
			OFFICER, FARIDKOT, FARIDKOT						2102 JOINT
			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						

VCHR_DATA_1221.TXT										
VN122021044003	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 151	29/12/2021	334630 04090 EXECUTIVE ENGINEER,WATER
					SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044004	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 152	29/12/2021	464310 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021044005	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 153	29/12/2021	767140 04072 SENIOR SUPERINTENDENT OF
					POLICE,FARIDKOT,FARIDKOT					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044009	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 157	29/12/2021	710400 04160 HEADMASTER,GOVERNMENT HIGH
					SCHOOL,KAMIANA					2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021043977	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 125	15/12/2021	554401 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021043978	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 126	15/12/2021	4423271 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021043981	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 129	16/12/2021	2158646 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021043983	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	17/12/2021	2060450 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021043984	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	20/12/2021	1124587 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021043985	01/12/2021	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 133	21/12/2021	2734786 04064 DISTRICT TREASURY
					OFFICER,FARIDKOT,FARIDKOT					2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

VN122021043966	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 114	14/12/2021	26451	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL	
POLICE,FARIDKOT,FARIDKOT														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021043967	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 115	14/12/2021	33400	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043968	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 116	14/12/2021	29261	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043969	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 117	14/12/2021	22443	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043970	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 118	14/12/2021	16759	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043971	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 119	14/12/2021	25660	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043972	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 120	14/12/2021	42147	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043973	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 121	14/12/2021	23651	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043974	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 122	14/12/2021	32182	04952	SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL	
JAIL,PAKHI KALAN														
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021043975	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 123	14/12/2021	36123	04122	DISTRICT 2101	
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT														
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021043976	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

01 PENSION AND OTHER RETIREMENT BENEFITS		0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 124		14/12/2021		35208 04122 DISTRICT		2101	
VN122021043979 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 127		15/12/2021		91026 04165 DEPUTY DIRECTOR,ANIMAL		2101 PRINCIPAL			
HUSBANDRY, FARIDKOT															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043980 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 128		15/12/2021		46248 04165 DEPUTY DIRECTOR,ANIMAL		2101 PRINCIPAL			
HUSBANDRY, FARIDKOT															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043988 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 136		24/12/2021		24370 04149 HEADMASTER,GOVERNMENT HIGH		2101 PRINCIPAL SECRETARY,			
SCHOOL,DHILWAN KALAN															
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043989 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 137		24/12/2021		19853 04129					
TEHSILDAR,TEHSILDAR, FARIDKOT															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043992 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 140		29/12/2021		221514 04147 SENIOR MEDICAL		2101 PRINCIPAL			
OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043993 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 141		29/12/2021		97551 04147 SENIOR MEDICAL		2101 PRINCIPAL			
OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043994 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 142		29/12/2021		20947 04101 TEHSILDAR,TEHSILDAR, JAITU		2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021043995 01/12/2021 N PN13 0 Pension Voucher															
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL									
0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE		NT V 143		29/12/2021		86343 04134 PRINCIPAL,GOVERNMENT		2101 PRINCIPAL			
SENIOR SECONDARY SCHOOL(GIRLS)															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															

VCHR_DATA_1221.TXT									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 192	21/12/2021	366851	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044045 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 193	21/12/2021	472024	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044046 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 194	21/12/2021	320111	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044047 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 195	21/12/2021	271623	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044048 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 196	21/12/2021	446711	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044049 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 197	21/12/2021	308187	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044050 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 198	21/12/2021	569456	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044051 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 199	21/12/2021	434498	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044052 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 200	21/12/2021	463140	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									
VN122021044053 01/12/2021 N PN13 0 Pension Voucher									
0400				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 201	21/12/2021	456354	04064	DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
2102 JOINT									

VCHR_DATA_1221.TXT										
VN122021044054	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 202	21/12/2021	450126 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044055	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 203	21/12/2021	255707 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044095	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 37	07/12/2021	271091 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044107	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	07/12/2021	513961 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044108	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50	07/12/2021	362573 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044115	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 57	07/12/2021	261825 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044116	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 58	07/12/2021	269595 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044126	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 68	07/12/2021	386942 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044137	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 79	07/12/2021	282322 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044141	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 102	09/12/2021	464189 04064 DISTRICT TREASURY
OFFICER, FARIDKOT, FARIDKOT										2102 JOINT

VCHR_DATA_1221.TXT									
					104 GRATUITIES				
				01 GRATUITIES					
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 164	21/12/2021	847552 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044027	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 175	21/12/2021	894899 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044028	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 176	21/12/2021	996402 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044029	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 177	21/12/2021	1000000 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044030	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 178	21/12/2021	681825 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044031	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 179	21/12/2021	592434 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044032	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 180	21/12/2021	919057 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044033	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 181	21/12/2021	167396 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044034	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 182	21/12/2021	905403 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044035	01/12/2021	N PN13	0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				104 GRATUITIES					
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 183	21/12/2021	1000000 04064 DISTRICT TREASURY	2102 JOINT
OFFICER, FARIDKOT, FARIDKOT									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN122021044036	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 GRATUITIES		104 GRATUITIES									
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 184	21/12/2021		1000000	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044091	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 33	07/12/2021		309720	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044100	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 42	07/12/2021		310578	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044111	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 53	07/12/2021		367270	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044122	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 64	07/12/2021		324751	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044133	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 75	07/12/2021		324751	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044149	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 87	07/12/2021		76323	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044158	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 96	09/12/2021		56399	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044013	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 161	15/12/2021		44763	04064	DISTRICT	TREASURY	
					OFFICER, FARIDKOT, FARIDKOT										2102	JOINT
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044018	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 166	21/12/2021		1459882	04064	DISTRICT	TREASURY	

				VCHR_DATA_1221.TXT									
04 PENSIONARY CHARGES				08 FINANCE	NT V 8	02/12/2021	19814	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044067 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 9	02/12/2021	20422	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044068 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	02/12/2021	21808	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044069 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 11	02/12/2021	18820	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044070 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	02/12/2021	22453	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044071 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	02/12/2021	28154	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044072 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 14	02/12/2021	25588	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044073 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 15	02/12/2021	27177	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044074 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 16	02/12/2021	21662	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044075 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 17	02/12/2021	26260	04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL				
POLICE,FARIDKOT,FARIDKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044076 01/12/2021 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				

VCHR_DATA_1221.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 18	02/12/2021	29092	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044077 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 19	02/12/2021	29268	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044078 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 20	02/12/2021	24248	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044079 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 21	02/12/2021	33341	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044080 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 22	02/12/2021	24531	04072	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044081 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 23	02/12/2021	28770	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044083 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT	V 25	03/12/2021	105900	04046	CIVIL SURGEON,CIVIL	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044084 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT	V 26	03/12/2021	105900	04046	CIVIL SURGEON,CIVIL	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044085 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,FARIDKOT	08	FINANCE	NT	V 27	03/12/2021	39064	04046	CIVIL SURGEON,CIVIL	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044086 01/12/2021 N PN13 0 Pension Voucher									
0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,FARIDKOT,FARIDKOT	08	FINANCE	NT	V 28	03/12/2021	29836	04064	DISTRICT TREASURY	2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021044089	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 31	07/12/2021	16821942	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044092	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 34	07/12/2021	70254	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044093	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 35	07/12/2021	143794	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044094	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 36	07/12/2021	10027	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044098	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 40	07/12/2021	16426212	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044101	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 43	07/12/2021	174806	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044102	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	07/12/2021	687397	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044103	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 45	07/12/2021	10027	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044109	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 51	07/12/2021	19175508	04064	DISTRICT TREASURY 2102 JOINT
OFFICER, FARIDKOT, FARIDKOT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044112	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 54	07/12/2021	75647	04064	DISTRICT TREASURY

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VN122021044136	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 78	07/12/2021	10027 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044147	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 85	07/12/2021	13408472 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044150	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 88	07/12/2021	51542 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044151	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 89	07/12/2021	1852583 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044155	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 93	07/12/2021	23259 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044159	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 97	09/12/2021	65998 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044160	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 98	09/12/2021	1847463 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044164	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 106	09/12/2021	48128 04152 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT									2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044165	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 107	09/12/2021	6576 04064 DISTRICT TREASURY
OFFICER,FARIDKOT,FARIDKOT									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044166	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 108	09/12/2021	83476 04071 EXECUTIVE
ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021043965	01/12/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 113	14/12/2021		25412	04072	SENIOR SUPERINTENDENT OF	
					POLICE,FARIDKOT,FARIDKOT										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044299	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
							0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			05 EDUCATION		NT V 224	31/12/2021		1479556	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044321	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
							0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			05 EDUCATION		NT V 94	10/12/2021		1478949	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044345	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
							0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			05 EDUCATION		NT V 24	03/12/2021		788736	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044350	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
							0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			05 EDUCATION		NT V 29	06/12/2021		29163	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044353	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
							0000 00 NO DETAILED HEAD									
					50 OTHER CHARGES			05 EDUCATION		NT V 32	10/12/2021		182132	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044178	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 103	28/12/2021		38898	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044180	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 105	29/12/2021		23132	05140		
					TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB											
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044181	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 106	29/12/2021		39131	05130	DISTRICT TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044182	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 107	29/12/2021		9614	05131	CIVIL SURGEON,CIVIL	

SURGEON,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT	2101	PRINCIPAL
VN122021044183	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 108	29/12/2021	33467	05131	CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SURGEON,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044184	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	29/12/2021	26862	05130	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044185	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	29/12/2021	11040	05300	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,BADHOCHHI KALAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044186	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	29/12/2021	22788	05243	EXECUTIVE 2101
ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044187	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	29/12/2021	33847	05153	HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,BARECH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044325	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 3	01/12/2021	41583	05276	DISTRICT 2101
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044328	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 6	03/12/2021	64720	05138	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044329	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 7	03/12/2021	16811	05138	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044332	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 10	09/12/2021	22450	05130	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044331	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							

VCHR_DATA_1221.TXT										
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 37		10/12/2021	15299 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044359 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 38		10/12/2021	8007 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044360 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 39		10/12/2021	4017 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044361 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 40		10/12/2021	7656 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044362 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 41		10/12/2021	11823 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044363 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 42		10/12/2021	8143 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044364 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 43		10/12/2021	14049 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044365 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 44		10/12/2021	8400 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044366 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 45		10/12/2021	14097 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										
VN122021044367 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE		NT V 46		10/12/2021	15299 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101 PRINCIPAL										

VN122021044368	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 47	10/12/2021	14727	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044369	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 48	10/12/2021	11031	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044370	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 49	10/12/2021	15756	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044371	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 50	10/12/2021	10243	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044372	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 51	10/12/2021	14097	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044373	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 52	10/12/2021	12144	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044193	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 118	15/12/2021	861767	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044194	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 119	15/12/2021	11818	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044195	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 120	15/12/2021	16627	05130	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021044200	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
							01 PENSION AND OTHER RETIREMENT BENEFITS								
							0000 00 NO DETAILED HEAD								
							04 PENSIONARY CHARGES	08 FINANCE	NT V 125	31/12/2021	85032526	05130	DISTRICT TREASURY		

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OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044201 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 126 31/12/2021 13493 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044202 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 127 31/12/2021 23673 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044203 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 128 31/12/2021 17614 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044204 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 129 31/12/2021 14435 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044205 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 130 31/12/2021 8789 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044206 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 131 31/12/2021 16611 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044207 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 132 31/12/2021 10248 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044208 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 133 31/12/2021 9828 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044209 01/12/2021 N PN13 0 Pension Voucher										
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 CIVIL										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
08 FINANCE NT V 134 31/12/2021 17278 05130 DISTRICT TREASURY 2101 PRINCIPAL										
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

VN122021044218	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 143	31/12/2021	8521	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044219	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 144	31/12/2021	12390	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044220	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 145	31/12/2021	13052	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044221	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 146	31/12/2021	14086	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044222	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 147	31/12/2021	14742	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044223	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 148	31/12/2021	16370	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044224	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 149	31/12/2021	15283	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044225	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 150	31/12/2021	12658	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044226	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 151	31/12/2021	13939	05130	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044227	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						

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04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 152	31/12/2021	8621 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044228 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 153	31/12/2021	6672 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044229 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 154	31/12/2021	16758 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044230 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 155	31/12/2021	5082 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044231 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 156	31/12/2021	11456 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044196 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 121	15/12/2021	501055 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044232 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 157	31/12/2021	402540 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044233 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 158	31/12/2021	719701 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044234 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 159	31/12/2021	550255 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044235 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
				102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS													
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 160	31/12/2021	252487 05130	DISTRICT TREASURY 2101 PRINCIPAL					
VN122021044236 01/12/2021 N PN13 0 Pension Voucher				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				

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01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 161	31/12/2021	500553	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044237 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 162	31/12/2021	308790	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044238 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 163	31/12/2021	289871	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044239 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 164	31/12/2021	520643	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044240 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 165	31/12/2021	374787	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044241 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 166	31/12/2021	415068	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044242 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 167	31/12/2021	359708	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044243 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 168	31/12/2021	364943	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044244 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 169	31/12/2021	272664	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044245 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 170	31/12/2021	266174	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021044246	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 171	31/12/2021		374184	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044247	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 172	31/12/2021		373381	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044248	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 173	31/12/2021		393270	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044249	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 174	31/12/2021		493320	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044250	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 175	31/12/2021		460472	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044251	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 176	31/12/2021		401328	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044252	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 177	31/12/2021		430075	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044253	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 178	31/12/2021		254277	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044254	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 179	31/12/2021		196755	05130	DISTRICT	TREASURY	
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044255	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 180	31/12/2021		504973	05130	DISTRICT	TREASURY	

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OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021044256	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 181	31/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								149852	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044257	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 182	31/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								357812	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044338	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 17	03/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								483376	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044374	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 53	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								582522	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044375	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 54	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								397677	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044376	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 55	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								460975	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044377	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 56	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								236184	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044378	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 57	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								225762	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044379	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES						08	FINANCE	NT V 58	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								245304	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044380	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			

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01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 59	10/12/2021	247787	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044381 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 60	10/12/2021	420549	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044382 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 61	10/12/2021	460975	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044383 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 62	10/12/2021	439344	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044384 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 63	10/12/2021	474737	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044385 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 64	10/12/2021	308589	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044386 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 65	10/12/2021	424812	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044387 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 66	10/12/2021	365947	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044197 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 122	15/12/2021	967181	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044198 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 123	15/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021044258	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 183	31/12/2021	1000000 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044259	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	31/12/2021	1000000 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044260	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	31/12/2021	728980 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC					
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
										CCO_ CCO

VN122021044261	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	31/12/2021	1000000 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044262	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	31/12/2021	1000000 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044263	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	31/12/2021	1000000 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044264	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	31/12/2021	894948 05130 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044265	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					

04 PENSIONARY CHARGES		VCHR_DATA_1221.TXT	08 FINANCE	NT V 190	31/12/2021	713633 05130 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB						2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044266 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 191	31/12/2021	1000000 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044267 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 192	31/12/2021	48098 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044268 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 193	31/12/2021	838695 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044269 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 194	31/12/2021	853073 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044270 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 195	31/12/2021	1000000 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044271 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 196	31/12/2021	1000000 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044272 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 197	31/12/2021	659363 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044273 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 198	31/12/2021	1000000 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044274 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
104 GRATUITIES						
01 GRATUITIES						
0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES		08 FINANCE	NT V 199	31/12/2021	923309 05130 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021044275 01/12/2021 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL

VCHR_DATA_1221.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 200	31/12/2021	946197	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044276 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 201	31/12/2021	802515	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044277 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 202	31/12/2021	772179	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044278 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 203	31/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044279 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 204	31/12/2021	721735	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044280 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 205	31/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044281 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 206	31/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044282 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 207	31/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044283 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 208	31/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044284 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 209	31/12/2021	1000000	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021044285 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 210	31/12/2021		1000000	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044286 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 211	31/12/2021		926064	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044287 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 212	31/12/2021		20882	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044288 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 213	31/12/2021		1000000	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044289 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 214	31/12/2021		673439	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044290 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 215	31/12/2021		413640	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044291 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 216	31/12/2021		1000000	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044292 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 217	31/12/2021		315088	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044315 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 88	10/12/2021		1000000	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044316 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 89	10/12/2021		362544	05130	DISTRICT TREASURY	

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OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021044317	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 90	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								88932	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044318	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 91	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								272454	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044339	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 18	03/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								990915	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044340	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 19	03/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								860260	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044341	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 20	03/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								994614	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044347	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 26	06/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								284688	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044388	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 67	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1000000	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044389	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 68	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1000000	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044390	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 69	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								1000000	05130 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044391	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							104 GRATUITIES		

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<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 70	10/12/2021	1000000	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044392 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 71	10/12/2021	1000000	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044393 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 72	10/12/2021	546040	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044394 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 73	10/12/2021	232932	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044293 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 218	31/12/2021	909104	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044294 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 219	31/12/2021	1000000	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044301 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 74	10/12/2021	474663	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044302 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 75	10/12/2021	835649	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044303 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 76	10/12/2021	656321	05130	DISTRICT TREASURY 2101 PRINCIPAL		
VN122021044304 01/12/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 77	10/12/2021	1000000	05130	DISTRICT TREASURY 2101 PRINCIPAL		

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VN122021044305	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 78	10/12/2021	624960 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044306	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 79	10/12/2021	1000000 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044307	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 80	10/12/2021	100000 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044308	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 81	10/12/2021	1000000 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044309	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 82	10/12/2021	779632 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044310	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 83	10/12/2021	1000000 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044311	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 84	10/12/2021	838283 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044312	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 85	10/12/2021	1000000 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044313	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 86	10/12/2021	918538 05130 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044314	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB							NT V 87	10/12/2021	14075 05130 DISTRICT TREASURY
									2101 PRINCIPAL

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105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 92	10/12/2021	20434519	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044320 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 93	10/12/2021	13141	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044342 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 21	03/12/2021	10212190	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044343 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 22	03/12/2021	7539	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044344 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 23	03/12/2021	8999	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044348 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 27	06/12/2021	1795314	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044349 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 28	06/12/2021	10164	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044352 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	08 FINANCE	NT V 31	10/12/2021	29322	05130	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044188 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL,,AMLOH	08 FINANCE	NT V 113	29/12/2021	527650	05273	PRINCIPAL,GOVERNMENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		
VN122021044189 01/12/2021 N PN13 0 Pension Voucher									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COLLEGE (GIRLS),MANDIGOBIND GARH	08 FINANCE	NT V 114	29/12/2021	751109	05292	PRINCIPAL,JLN GOVERNMENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		

VN122021044190	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 115	29/12/2021		941360	05290	SENIOR MEDICAL		
					OFFICER,PRIMARY HEALTH CENTRE,CHANARTHAL KALAN										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044191	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 116	29/12/2021		524970	05274	DISTRICT EDUCATION		
					OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044192	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 117	29/12/2021		767930	05130	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044324	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 2	01/12/2021		195781	05138	SENIOR SUPRINTENDENT OF		
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044327	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 5	03/12/2021		547360	05138	SENIOR SUPRINTENDENT OF		
					POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044334	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 12	09/12/2021		863934	05131	CIVIL SURGEON,CIVIL		
					SURGEON,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044170	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 14	13/12/2021		1356783	05130	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044171	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 96	15/12/2021		1893680	05130	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044172	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 97	16/12/2021		1702811	05130	DISTRICT TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044173	01/12/2021	N	PN13	0	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 98	20/12/2021		2595826	05130	DISTRICT TREASURY		

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OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044174 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 99	21/12/2021	2057071	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044175 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 100	23/12/2021	2749468	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044176 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 101	24/12/2021	215579	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044177 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 102	28/12/2021	367449	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044179 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 104	29/12/2021	8098	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044323 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 1	01/12/2021	232855	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044326 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 4	02/12/2021	6003942	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044330 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 8	09/12/2021	4620373	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044335 01/12/2021 N PN13 0 Pension Voucher									
	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 13	10/12/2021	548595	05130	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044417 01/12/2021 N PN13 0 Pension Voucher									
	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							

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01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 147	24/12/2021	2963684	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044418 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 148	27/12/2021	215009	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044440 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 170	29/12/2021	1601498	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044472 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 202	30/12/2021	1905367	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044473 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 1	01/12/2021	23548	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044474 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 2	02/12/2021	4446805	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044524 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 52	06/12/2021	5655088	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044525 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 53	06/12/2021	5357765	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044530 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 58	07/12/2021	7564030	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044531 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 59	09/12/2021	5675083	06022	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021044579	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	04/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									4898996 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044585	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 118	04/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									14803275 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044591	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 124	10/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									34920095 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044596	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 129	10/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									3289887 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044580	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 113	04/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									197281 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044586	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 119	04/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									211224 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044592	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 125	10/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									816007 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044468	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	15/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									3859850 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044471	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 201	20/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									207323 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044576	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	04/12/2021
OFFICER,, FEROZEPUR, FEROZEPUR									25806611 06022 DISTRICT TREASURY
									2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021044582 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 115 04/12/2021 26223568 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044588 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 121 10/12/2021 46882220 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044594 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 127 10/12/2021 2630215 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044513 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 41 02/12/2021 846570 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044514 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 42 02/12/2021 750990 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044568 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 96 09/12/2021 253331 06664 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044569 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 97 09/12/2021 531740 06664 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044571 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 99 09/12/2021 531740 06664 EXECUTIVE ENGINEER,WATER									
SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044573 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 101 09/12/2021 568190 06144 SENIOR SUPERINTENDENT OF									
POLICE,FEROZEPUR,FEROZEPUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044465 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			

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0000 99 NO DETAILED HEAD				08 FINANCE		NT V 195	29/12/2021	894976 06022	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044466 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 196	29/12/2021	472370 06661	SENIOR MEDICAL 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044502 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 30	02/12/2021	461180 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
04 PENSIONARY CHARGES A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044505 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 33	02/12/2021	388520 06693	EXECUTIVE ENGINEER,EASTER 2101 PRINCIPAL SECRETARY,
04 PENSIONARY CHARGES DIVISION PWD,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044506 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 34	02/12/2021	484100 06693	EXECUTIVE ENGINEER,EASTER 2101 PRINCIPAL SECRETARY,
04 PENSIONARY CHARGES DIVISION PWD,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044507 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 35	02/12/2021	820530 06693	EXECUTIVE ENGINEER,EASTER 2101 PRINCIPAL SECRETARY,
04 PENSIONARY CHARGES DIVISION PWD,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044509 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 37	02/12/2021	188758 06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
04 PENSIONARY CHARGES POLICE,FEROZEPUR,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044512 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 40	02/12/2021	647350 06022	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044395 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 103	13/12/2021	759850 06268	DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL
04 PENSIONARY CHARGES HUSBANDARY,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044396 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 104	13/12/2021	473160 06268	DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL
04 PENSIONARY CHARGES HUSBANDARY,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
							MIN	MIN_DESC	
			SU	SUB_HEAD_DESC					

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VN122021044448	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 178	29/12/2021	666100 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044449	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 179	29/12/2021	501637 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044450	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 180	29/12/2021	511714 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044451	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 181	29/12/2021	560900 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044452	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 182	29/12/2021	458304 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044453	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 183	29/12/2021	942130 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044454	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	29/12/2021	704256 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044455	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	29/12/2021	466150 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044456	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	29/12/2021	218236 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN122021044457	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	29/12/2021	322219 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR										

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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VN122021044458	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	29/12/2021	1143830	06022 DISTRICT TREASURY	2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021044459	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	29/12/2021	959070	06022 DISTRICT TREASURY	2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021044460	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	29/12/2021	857574	06707 HEADMASTER,GOVERNMENT HIGH	2101 PRINCIPAL SECRETARY,
SCHOOL,MAHSOOR DEVA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044461	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	29/12/2021	406557	06664 EXECUTIVE ENGINEER,WATER	2101 PRINCIPAL
SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044462	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	29/12/2021	395920	06615 PRINCIPAL,GOVERNMENT	2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, DANGER KHERA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044463	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 193	29/12/2021	758784	06645 HEADMASTER,GOVERNMENT HIGH	2101 PRINCIPAL SECRETARY,
SCHOOL, GIDDERWALI,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021044464	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 194	29/12/2021	613709	06022 DISTRICT TREASURY	2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021044574	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 102	10/12/2021	4846246	06022 DISTRICT TREASURY	2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021044400	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 130	13/12/2021	7550346	06022 DISTRICT TREASURY	2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021044409	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 139	15/12/2021	6563704	06022 DISTRICT TREASURY	

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OFFICER,, FEROZEPUR,FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044410 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 140	16/12/2021		8222930	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044411 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 141	17/12/2021		3478494	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044412 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 142	20/12/2021		11913523	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044413 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 143	21/12/2021		3559335	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044414 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 144	21/12/2021		122758	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044415 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 145	22/12/2021		37349	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044416 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 146	23/12/2021		10306050	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044517 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 45	03/12/2021		35185	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044518 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE		NT V 46	03/12/2021		33030	06022 DISTRICT	TREASURY	
OFFICER,, FEROZEPUR,FEROZEPUR								2102 JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044519 01/12/2021 N PN13 0 Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT	V 47	03/12/2021	16320	06022	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044520 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT	V 48	03/12/2021	31857	06022	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044521 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT	V 49	03/12/2021	17391	06022	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044522 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT	V 50	03/12/2021	17411	06022	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044523 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT	V 51	03/12/2021	20176	06022	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044526 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	08	FINANCE	NT	V 54	06/12/2021	36564	06648	EXECUTIVE	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021044527 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	08	FINANCE	NT	V 55	06/12/2021	9735	06648	EXECUTIVE	
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021044553 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,, FEROZEPUR	08	FINANCE	NT	V 81	09/12/2021	26940	06505	MANAGER,PUNJAB	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021044554 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	08	FINANCE	NT	V 82	09/12/2021	34392	06093	ASSISTANT CONTROLLER (F &	
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021044555 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,, FEROZEPUR	08	FINANCE	NT	V 83	09/12/2021	23038	06505	MANAGER,PUNJAB	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL

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VN122021044556	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 84	09/12/2021
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR									17584 06093 ASSISTANT CONTROLLER (F &
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021044557	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 85	09/12/2021
CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR									85578 06147 DIVISIONAL SOIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044558	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 86	09/12/2021
OFFICER,, FEROZEPUR,FEROZEPUR									26307 06022 DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021044559	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 87	09/12/2021
(SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR									33486 06667 DISTRICT EDUCATION OFFICER
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021044560	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 88	09/12/2021
ROADWAYS,,FEROZEPUR									42124 06505 MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044561	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 89	09/12/2021
ROADWAYS,,FEROZEPUR									25332 06505 MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044562	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 90	09/12/2021
ROADWAYS,,FEROZEPUR									16350 06505 MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044563	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 91	09/12/2021
ROADWAYS,,FEROZEPUR									26880 06505 MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044564	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 92	09/12/2021
ROADWAYS,,FEROZEPUR									44366 06505 MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044565	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 93	09/12/2021
ROADWAYS,,FEROZEPUR									28274 06505 MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

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VN122021044566	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 94	09/12/2021
					SENIOR SECONDARY SCHOOL, ABOHAR, FEROZEPUR				14780 06623 PRINCIPAL, GOVERNMENT
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN122021044567	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 95	09/12/2021
					DIVISION PWD, FEROZEPUR				81906 06693 EXECUTIVE ENGINEER, EASTERN
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY,
VN122021044570	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 98	09/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				607170 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN122021044572	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 100	09/12/2021
					SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR				9614 06664 EXECUTIVE ENGINEER, WATER
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL
VN122021044575	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 108	04/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				60840291 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN122021044581	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 114	04/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				62963557 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN122021044587	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 120	10/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				184960549 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN122021044593	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 126	10/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				6169275 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN122021044401	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 131	14/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				20290 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT
VN122021044402	01/12/2021	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 132	14/12/2021
					OFFICER,, FEROZEPUR, FEROZEPUR				26369 06022 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				2102 JOINT

VN122021044403 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 133	14/12/2021	17448 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021044404 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 134	14/12/2021	34273 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
		SU SUB_HEAD_DESC	MIN MIN_DESC		
		BDGT DT DTL_HEAD_DESC			
S0	S0E_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021044405 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 135	14/12/2021	290382 06166 DISTRICT AND SESION 2101 PRINCIPAL
JUDGE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044406 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 136	14/12/2021	42888 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021044407 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 137	14/12/2021	57849 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021044408 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 138	14/12/2021	32073 06738 ADDITIONAL SESSION 0401 REGISTRAR,
JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN122021044419 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES		08 FINANCE	NT V 149	28/12/2021	33390 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021044420 01/12/2021 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 150	28/12/2021	24519	06022	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044421 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 151	28/12/2021	17777	06504	TEHSILDAR,TEHSILDAR,	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044422 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 152	28/12/2021	26515	06504	TEHSILDAR,TEHSILDAR,	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044423 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 153	28/12/2021	96114	06022	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044424 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 154	28/12/2021	88542	06022	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044425 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 155	28/12/2021	98931	06022	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044426 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	08	FINANCE	NT V 156	28/12/2021	23584	06093	ASSISTANT CONTROLLER (F &	2101	PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044427 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR	08	FINANCE	NT V 157	28/12/2021	45874	06663	EXECUTIVE ENGINEER,WATER	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044428 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 161	28/12/2021	23351	06022	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044429 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,, FEROZEPUR,FEROZEPUR	08	FINANCE	NT V 162	28/12/2021	18217	06022	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021044430	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 163	28/12/2021	28472 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044431	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 164	28/12/2021	24043 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044432	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 165	28/12/2021	23812 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044433	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 166	28/12/2021	43935 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044434	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 158	28/12/2021	28085 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044435	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 159	28/12/2021	25833 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044436	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 160	28/12/2021	16320 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044437	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 167	28/12/2021	21816 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044438	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 168	28/12/2021	47224 06022 DISTRICT TREASURY
OFFICER,, FEROZEPUR, FEROZEPUR									2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044439	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 169	28/12/2021	24744 06528 BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD, FEROZEPUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021044447	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 177	29/12/2021	310042	06505	MANAGER,PUNJAB	
ROADWAYS,, FEROZEPUR												2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044399	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 107	13/12/2021	54247	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044578	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 111	04/12/2021	1715493	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044584	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 117	04/12/2021	3806926	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044590	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE	NT V 123	10/12/2021	10238996	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044469	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES		05 EDUCATION	NT V 199	15/12/2021	93778	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044577	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES		05 EDUCATION	NT V 110	04/12/2021	3278838	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044583	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES		05 EDUCATION	NT V 116	04/12/2021	3854364	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044589	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
					0000 00 NO DETAILED HEAD								
					50 OTHER CHARGES		05 EDUCATION	NT V 122	10/12/2021	2712836	06022	DISTRICT TREASURY	
OFFICER,, FEROZEPUR, FEROZEPUR												2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044595	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
					0000 00 NO DETAILED HEAD								

50 OTHER CHARGES OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	05 EDUCATION	NT V 128	10/12/2021	100893 06022 DISTRICT TREASURY 2102 JOINT
VN122021044467 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 197	15/12/2021	15468890 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021044470 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 200	20/12/2021	658684 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021044475 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 3	02/12/2021	36167 06022 DISTRICT TREASURY 2102 JOINT
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN122021044476 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 4	02/12/2021	34392 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021044528 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 56	06/12/2021	13756 06648 EXECUTIVE 2101
ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021044529 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 57	06/12/2021	39456 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL
OFFICER,ABOHAR,FEROZEPUR WELFARE,PUNJAB,				
VN122021044532 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 60	09/12/2021	40029 06526 CHILD DEVELOPMENT AND 2801 DIRECTOR,
PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD,FEROZEPUR INDUSTRIES,PUNJAB,				
VN122021044533 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 61	09/12/2021	13984 06535 TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL
ZIRA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021044534 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
04 PENSIONARY CHARGES	08 FINANCE	NT V 62	09/12/2021	7954 06535 TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL
ZIRA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021044535 01/12/2021 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 63	09/12/2021	14685 06535	TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL	
ZIRA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044536 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 64	09/12/2021	27098 06535	TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL	
ZIRA,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044537 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 65	09/12/2021	28561 06022	DISTRICT TREASURY 2102 JOINT	
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044538 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 66	09/12/2021	30302 06022	DISTRICT TREASURY 2102 JOINT	
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044539 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 67	09/12/2021	42238 06665	DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY,	
(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044540 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 68	09/12/2021	53284 06130	DIVISIONAL /DEPUTY 2101 PRINCIPAL	
DIVISIONAL,RURAL DEVISION AND PANCHAYAT,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044541 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 69	09/12/2021	24301 06022	DISTRICT TREASURY 2102 JOINT	
OFFICER,, FEROZEPUR,FEROZEPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044542 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 70	09/12/2021	27396 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044543 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 71	09/12/2021	34047 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044544 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 72	09/12/2021	26721 06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044545 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									

VCHR_DATA_1221.TXT									
04 PENSIONARY CHARGES A)),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 73	09/12/2021	33886	06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY
VN122021044546 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES ROADWAYS,, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 74	09/12/2021	18249	06505	MANAGER,PUNJAB 2101 PRINCIPA
VN122021044547 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES A)),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 75	09/12/2021	30461	06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY
VN122021044548 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES ROADWAYS,, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 76	09/12/2021	27242	06505	MANAGER,PUNJAB 2101 PRINCIPA
VN122021044549 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES A)),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 77	09/12/2021	31175	06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY
VN122021044550 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES ROADWAYS,, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 78	09/12/2021	14160	06505	MANAGER,PUNJAB 2101 PRINCIPA
VN122021044551 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES A)),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 79	09/12/2021	21428	06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY
VN122021044552 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES A)),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 80	09/12/2021	32447	06093	ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY
VN122021044477 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 5	02/12/2021	30699	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
VN122021044478 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 6	02/12/2021	26679	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
VN122021044479 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES POLICE, FEROZEPUR, FEROZEPUR				08 FINANCE	NT V 7	02/12/2021	23414	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021044480 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 8 02/12/2021 18909 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL									
POLICE,FEROZEPUR,FEROZEPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044481 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 9 02/12/2021 22014 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL									
POLICE,FEROZEPUR,FEROZEPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044482 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 10 02/12/2021 27827 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL									
POLICE,FEROZEPUR,FEROZEPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044483 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 11 02/12/2021 26138 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL									
POLICE,FEROZEPUR,FEROZEPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC																													
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_1221.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 15	02/12/2021	29419	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044488 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 16	02/12/2021	24663	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044489 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 17	02/12/2021	27460	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044490 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 18	02/12/2021	31660	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044491 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 19	02/12/2021	27497	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044492 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 20	02/12/2021	25737	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044493 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 21	02/12/2021	26069	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044494 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 22	02/12/2021	10752	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044495 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 23	02/12/2021	29308	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044496 01/12/2021 N PN13 0 Pension Voucher									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, FEROZEPUR, FEROZEPUR	08	FINANCE	NT	V 24	02/12/2021	25035	06144	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021044497	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 25	02/12/2021	31974	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044498	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 26	02/12/2021	27004	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044499	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 27	02/12/2021	31949	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044500	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 28	02/12/2021	35852	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044501	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 29	02/12/2021	21114	06144	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044503	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 31	02/12/2021	31800	06022	DISTRICT TREASURY 2102 JOINT
OFFICER, , FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021044504	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 32	02/12/2021	55849	06269	EXECUTIVE ENGINEER, HARIKA 2101 PRINCIPAL SECRETARY,
CANAL DIVISION, FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044508	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 36	02/12/2021	21265	06166	DISTRICT AND SESION 2101 PRINCIPAL
JUDGE, FEROZEPUR, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044510	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 38	02/12/2021	22165	06543	CIVIL JUDGE, CIVIL 2101 PRINCIPAL
JUDGE, FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021044511	01/12/2021	N	PN13	0	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 39	02/12/2021	15482	06543	CIVIL JUDGE, CIVIL 2101 PRINCIPAL
JUDGE, FEROZEPUR													

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021044515 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 43 03/12/2021 35359 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044516 01/12/2021 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 44 03/12/2021 25647 06022 DISTRICT TREASURY									
OFFICER,, FEROZEPUR,FEROZEPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044806 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 210 29/12/2021 713827 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044807 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 211 29/12/2021 588510 07534 PRINCIPAL,GOVERNMENT									
SENIOR SECONDARY SCHOOL,SOHAL																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044808 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 212 29/12/2021 2108000 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044810 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 214 29/12/2021 689290 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044811 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 215 29/12/2021 560620 07611 MEDICAL OFFICER,E.S.I									
DISPENSARY,DHARIWAL																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044751 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 155 29/12/2021 315595 07328 EXECUTIVE									
ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT																				2101									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044752 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																													
04 PENSIONARY CHARGES										08 FINANCE										NT V 156 29/12/2021 575474 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044765 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													

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0000 99 NO DETAILED HEAD				08 FINANCE		NT V 169	29/12/2021	58295 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044766 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 170	29/12/2021	225055 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044767 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 171	29/12/2021	479034 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044768 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 172	29/12/2021	500490 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044769 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 173	29/12/2021	96125 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044770 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 174	29/12/2021	47652 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044771 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 175	29/12/2021	396850 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044772 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 176	29/12/2021	475240 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044773 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 177	29/12/2021	485910 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044774 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 178	29/12/2021	540000 07011	DISTRICT TREASURY 2102 JOINT
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN122021044775 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										115 LEAVE ENCASHMENT BENEFITS											
										01 LEAVE ENCASHMENT BENEFITS											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 179	29/12/2021	630900	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044701 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 105	15/12/2021	4894816	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044702 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 106	16/12/2021	4155406	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044706 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 110	17/12/2021	7704021	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044707 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 111	20/12/2021	4025079	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044708 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 112	21/12/2021	4758603	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044709 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 113	22/12/2021	87566	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044710 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 114	23/12/2021	10349339	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044711 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 115	24/12/2021	3316570	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					
VN122021044712 01/12/2021 N PN13 0 Pension Voucher										0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
										0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES										08 FINANCE				NT V 116	27/12/2021	1867100	07011	DISTRICT	TREASURY		
OFFICER, GURDASPUR, GURDASPUR																			2102	JOINT	
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																					

VN122021044723 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 127	29/12/2021 5023450 07011 DISTRICT TREASURY 2102 JOINT
VN122021044812 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 216	30/12/2021 604261 07011 DISTRICT TREASURY 2102 JOINT
VN122021044597 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 1	01/12/2021 295462 07011 DISTRICT TREASURY 2102 JOINT
VN122021044598 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 2	02/12/2021 1514 07011 DISTRICT TREASURY 2102 JOINT
VN122021044599 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 3	02/12/2021 94525 07011 DISTRICT TREASURY 2102 JOINT
VN122021044637 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 41	06/12/2021 13461905 07011 DISTRICT TREASURY 2102 JOINT
VN122021044638 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 42	06/12/2021 2122144 07011 DISTRICT TREASURY 2102 JOINT
VN122021044639 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 43	07/12/2021 1205706 07011 DISTRICT TREASURY 2102 JOINT
VN122021044640 01/12/2021 N PN13 0 Pension Voucher OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 44	09/12/2021 3557737 07011 DISTRICT TREASURY 2102 JOINT
VN122021044676 01/12/2021 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	0000 99 NO DETAILED HEAD			

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04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 80	10/12/2021	4485485	07011	DISTRICT TREASURY 2102 JOINT
VN122021044699 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 82	13/12/2021	5577992	07011	DISTRICT TREASURY 2102 JOINT
VN122021044700 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 104	15/12/2021	4079577	07011	DISTRICT TREASURY 2102 JOINT
VN122021044616 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES SURGEON, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 20	02/12/2021	937310	07194	CIVIL SURGEON, CIVIL 2101 PRINCIPAL
VN122021044617 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 21	02/12/2021	670020	07011	DISTRICT TREASURY 2102 JOINT
VN122021044618 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 22	02/12/2021	516630	07011	DISTRICT TREASURY 2102 JOINT
VN122021044619 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 23	02/12/2021	460140	07011	DISTRICT TREASURY 2102 JOINT
VN122021044620 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 24	02/12/2021	563780	07011	DISTRICT TREASURY 2102 JOINT
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_1221.TXT									
VN122021044632	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 36	02/12/2021
OFFICER, GURDASPUR, GURDASPUR									582449 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044634	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 38	02/12/2021
OFFICER, GURDASPUR, GURDASPUR									903070 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044649	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 53	09/12/2021
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT AWANKHA									615971 07439 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021044650	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 54	09/12/2021
ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR									767660 07137 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021044651	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 55	09/12/2021
ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR									671830 07137 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021044652	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 56	09/12/2021
ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR									468720 07137 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021044653	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 57	09/12/2021
ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR									348025 07137 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021044654	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 58	09/12/2021
ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR									378620 07137 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101
VN122021044655	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 59	09/12/2021
OFFICER, GURDASPUR, GURDASPUR									860020 07011 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021044657	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 61	09/12/2021
OFFICER, GURDASPUR, GURDASPUR									930150 07011 DISTRICT TREASURY
									2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021044660 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 64 09/12/2021 532855 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044724 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 128 29/12/2021 585346 07011 DISTRICT TREASURY 2102 JOINT									
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044725 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 129 29/12/2021 325490 07614									
TEHSILDAR,TEHSILDAR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044726 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 130 29/12/2021 837670 07204 SENIOR MEDICAL 2101 PRINCIPAL									
OFFICER,COMMUNITY HEALTH CENTRE,KALANAUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044727 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 131 29/12/2021 427266 07011 DISTRICT TREASURY 2102 JOINT									
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044728 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 132 29/12/2021 621798 07609 PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY,									
SENIOR SECONDARY SCHOOL,GURDASPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044729 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 133 29/12/2021 543190 07545 DISTRICT EDUCATION 2101 PRINCIPAL									
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044730 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 134 29/12/2021 867930 07177 DISTRICT SESSION 2101 PRINCIPAL									
JUDGE,DISTRICT SESSION JUDGE,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044731 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 135 29/12/2021 607000 07177 DISTRICT SESSION 2101 PRINCIPAL									
JUDGE,DISTRICT SESSION JUDGE,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044732 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			

04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				VCHR_DATA_1221.TXT	08 FINANCE	NT V 136	29/12/2021	1021107 07011 DISTRICT TREASURY 2102 JOINT
VN122021044733 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					08 FINANCE	NT V 137	29/12/2021	738770 07011 DISTRICT TREASURY 2102 JOINT
VN122021044734 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					08 FINANCE	NT V 138	29/12/2021	1825540 07011 DISTRICT TREASURY 2102 JOINT
VN122021044735 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE, PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 139	29/12/2021	808280 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
VN122021044736 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE, PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 140	29/12/2021	767660 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
VN122021044737 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE, PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 141	29/12/2021	711160 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
VN122021044738 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,					08 FINANCE	NT V 142	29/12/2021	2074420 07011 DISTRICT TREASURY 2102 JOINT
VN122021044739 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES ROADWAYS, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 143	29/12/2021	29557 07172 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL
VN122021044740 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES ROADWAYS, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 144	29/12/2021	110740 07172 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL
VN122021044741 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES ROADWAYS, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 145	29/12/2021	74770 07172 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL
VN122021044742 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

VCHR_DATA_1221.TXT									
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 146	29/12/2021	99720 07172	GENERAL MANAGER, PUNJAB 2101 PRINCIPAL	
ROADWAYS, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044743 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 147	29/12/2021	339761 07172	GENERAL MANAGER, PUNJAB 2101 PRINCIPAL	
ROADWAYS, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044744 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 148	29/12/2021	296849 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044750 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 154	29/12/2021	447640 07328	EXECUTIVE 2101	
ENGINEER, CONSTRUCTION DIVISION, PWD B&R BRANCH, PATHANKOT PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044776 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 180	29/12/2021	38641 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044777 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 181	29/12/2021	532010 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044778 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 182	29/12/2021	524970 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044779 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 183	29/12/2021	6800 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044780 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 184	29/12/2021	41790 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044781 01/12/2021 N PN13 0 Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS					
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 185	29/12/2021	485910 07011	DISTRICT TREASURY 2102 JOINT	
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN122021044782	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 186	29/12/2021		405216	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044783	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 187	29/12/2021		63773	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044784	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 188	29/12/2021		427716	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044785	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 189	29/12/2021		50049	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044786	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 190	29/12/2021		473680	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044787	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 191	29/12/2021		405216	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044788	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 192	29/12/2021		323883	07011	DISTRICT TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,																
VN122021044790	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 194	29/12/2021		638657	07598	PRINCIPAL, GOVERNMENT	2101	PRINCIPAL
POLYTECHNICH, BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021044791	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 195	29/12/2021		584860	07171	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN122021044792	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 196	29/12/2021		547360	07599	TEHSILDAR, TEHSILDAR, BATALA		

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GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY,	
VN122021044793	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 197	29/12/2021
					POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA				632520 07171 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044794	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	29/12/2021
					OFFICER,GURDASPUR,GURDASPUR				140440 07011 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021044795	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 199	29/12/2021
					OFFICER,GURDASPUR,GURDASPUR				140440 07011 DISTRICT TREASURY
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				2102 JOINT
VN122021044797	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 201	29/12/2021
					SENIOR SECONDARY SCHOOL,MASANIAN				666522 07597 PRINCIPAL,GOVERNMENT
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044799	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 203	29/12/2021
					OFFICER,PHSC CIVIL HOSPITAL,BATALA				826780 07573 SENIOR MEDICAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044800	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 204	29/12/2021
					OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN				686940 07600 SENIOR MEDICAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044801	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 205	29/12/2021
					OFFICER,PHSC CIVIL HOSPITAL,BATALA				813760 07573 SENIOR MEDICAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044803	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 207	29/12/2021
					POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA				595550 07171 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044804	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 208	29/12/2021
					POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA				571322 07171 SENIOR SUPRINTENDENT OF
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL
VN122021044805	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				

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0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 209	29/12/2021	27064	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR								2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044673 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 77	09/12/2021	20010	07172	GENERAL MANAGER, PUNJAB
ROADWAYS, PATHANKOT								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044674 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 78	09/12/2021	23524	07172	GENERAL MANAGER, PUNJAB
ROADWAYS, PATHANKOT								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044675 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 79	09/12/2021	95360	07325	SENIOR MEDICAL
OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044677 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 83	03/12/2021	36040974	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR								2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044680 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 86	09/12/2021	70801952	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR								2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044686 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 92	09/12/2021	122914479	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR								2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044692 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 98	10/12/2021	276554101	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR								2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044698 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 81	13/12/2021	105900	07011	DISTRICT TREASURY
OFFICER, GURDASPUR, GURDASPUR								2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044703 01/12/2021 N PN13 0 Pension Voucher									
				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 107	17/12/2021	74206	07172	GENERAL MANAGER, PUNJAB
ROADWAYS, PATHANKOT								2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021044704 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
										0000 00 NO DETAILED HEAD																																																	
04 PENSIONARY CHARGES																				08 FINANCE										NT V 108 17/12/2021										19565 07328 EXECUTIVE										2101									
ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT																																																											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											

ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										VCHR_DATA_1221.TXT	2101
VN122021044719	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 123	28/12/2021	38903 07178	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021044720	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 124	28/12/2021	48277 07011	DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044721	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 125	28/12/2021	32123 07614	
TEHSILDAR, TEHSILDAR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021044722	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 126	28/12/2021	44396 07205	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL AT RANIA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021044756	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 160	29/12/2021	24107 07011	DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044757	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 161	29/12/2021	22163 07011	DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044758	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 162	29/12/2021	24692 07011	DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044759	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 163	29/12/2021	20724 07011	DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044760	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 164	29/12/2021	23304 07011	DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,											
VN122021044761	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	165	29/12/2021	74020	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044762 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	166	29/12/2021	23899	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044763 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	167	29/12/2021	47172	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044764 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	168	29/12/2021	57528	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044789 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT	V	193	29/12/2021	282829	07599	TEHSILDAR,TEHSILDAR,BATALA
								2101	PRINCIPAL SECRETARY,
VN122021044796 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PHSC CIVIL HOSPITAL,BATALA	08	FINANCE	NT	V	200	29/12/2021	14080	07573	SENIOR MEDICAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021044798 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	202	29/12/2021	28856	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044802 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,BATALA	08	FINANCE	NT	V	206	29/12/2021	23524	07214	GENERAL MANAGER,PUNJAB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021044809 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	213	29/12/2021	27123	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT
VN122021044813 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT	V	217	15/12/2021	17900901	07011	DISTRICT TREASURY
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102	JOINT

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VN122021044818	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 222	15/12/2021	17041324 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044821	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 225	20/12/2021	19491919 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044681	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 87	09/12/2021	3200470 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044687	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 93	09/12/2021	1755244 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044693	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 99	10/12/2021	10565598 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044814	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 218	15/12/2021	2169850 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044822	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 226	20/12/2021	1572783 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044608	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 12	02/12/2021	14961 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044658	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 62	09/12/2021	16048 07617 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044682	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 88	09/12/2021	19138618 07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN122021044688	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 94	09/12/2021	5502314	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044694	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 100	10/12/2021	41279245	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044815	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 219	15/12/2021	5509690	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044823	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 227	20/12/2021	6291140	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044685	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							111 PENSIONS TO LEGISLATORS						
					01 PENSIONS TO LEGISLATORS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 91	09/12/2021	86423	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044691	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							111 PENSIONS TO LEGISLATORS						
					01 PENSIONS TO LEGISLATORS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 97	09/12/2021	705158	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044697	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							111 PENSIONS TO LEGISLATORS						
					01 PENSIONS TO LEGISLATORS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 103	10/12/2021	456538	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044678	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							105 FAMILY PENSIONS						
					01 FAMILY PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 84	03/12/2021	8711772	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044683	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							105 FAMILY PENSIONS						
					01 FAMILY PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 89	09/12/2021	17013958	07011 DISTRICT TREASURY	2102 JOINT
OFFICER,GURDASPUR,GURDASPUR SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN122021044689	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							105 FAMILY PENSIONS						
					01 FAMILY PENSIONS								
					0000 00 NO DETAILED HEAD								

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04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 95	09/12/2021	43372890	07011 DISTRICT TREASURY 2102 JOINT
VN122021044695 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL			
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 101	10/12/2021	71633485	07011 DISTRICT TREASURY 2102 JOINT
VN122021044816 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL			
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 220	15/12/2021	6551287	07011 DISTRICT TREASURY 2102 JOINT
VN122021044819 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL			
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 223	15/12/2021	5503234	07011 DISTRICT TREASURY 2102 JOINT
VN122021044824 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL			
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 228	20/12/2021	2709826	07011 DISTRICT TREASURY 2102 JOINT
VN122021044826 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL			
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 230	29/12/2021	35797	07011 DISTRICT TREASURY 2102 JOINT
VN122021044827 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL			
01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 231	29/12/2021	35797	07011 DISTRICT TREASURY 2102 JOINT
VN122021044600 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN-II SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 4	02/12/2021	19181	07617 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
VN122021044601 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE, PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 5	02/12/2021	462846	07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
VN122021044679 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				05 EDUCATION	NT V 85	03/12/2021	720549	07011 DISTRICT TREASURY 2102 JOINT
VN122021044684 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			

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109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 90	09/12/2021	2360442	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044690 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 96	09/12/2021	5249521	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044696 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 102	10/12/2021	3431287	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044817 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 221	15/12/2021	759777	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044820 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 224	15/12/2021	758137	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044825 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 CIVIL									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 229	20/12/2021	378673	07011	DISTRICT	TREASURY	2102	JOINT
OFFICER, GURDASPUR, GURDASPUR									
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021044628 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 32	02/12/2021	67221	07171	SENIOR SUPRINTENDENT OF	TREASURY	2101	PRINCIPAL
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044629 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 33	02/12/2021	70971	07171	SENIOR SUPRINTENDENT OF	TREASURY	2101	PRINCIPAL
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044630 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 34	02/12/2021	69678	07171	SENIOR SUPRINTENDENT OF	TREASURY	2101	PRINCIPAL
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021044631 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08	FINANCE	NT V 35	02/12/2021	67690	07171	SENIOR SUPRINTENDENT OF	TREASURY	2101	PRINCIPAL
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021044633	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 37	02/12/2021	11382	07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												

VN122021044635	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 39	03/12/2021	74020	07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												

VN122021044636	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 40	03/12/2021	94344	07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												

VN122021044641	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE		NT V 45	09/12/2021	31143	07011 DISTRICT TREASURY 2102 JOINT
OFFICER, GURDASPUR, GURDASPUR												
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,												

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

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES COMMISSIONER, GURDASPUR REVENUE & REHABILITATION, PUNJAB,				08 FINANCE	NT V 49	09/12/2021	17773 07211	DEPUTY COMMISSIONER, DEPUTY 6201 FINANCE COMMISSIONER	
VN122021044646 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES COMMISSIONER, GURDASPUR REVENUE & REHABILITATION, PUNJAB,				08 FINANCE	NT V 50	09/12/2021	10403 07211	DEPUTY COMMISSIONER, DEPUTY 6201 FINANCE COMMISSIONER	
VN122021044647 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES BN. PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 51	09/12/2021	27892 07128	BATTALION COMMANDER, NO. I 2101 PRINCIPAL	
VN122021044648 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES BN. PUNJAB, GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 52	09/12/2021	18244 07128	BATTALION COMMANDER, NO. I 2101 PRINCIPAL	
VN122021044656 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 60	09/12/2021	34717 07011	DISTRICT TREASURY 2102 JOINT	
VN122021044659 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES ROADWAYS, BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 63	09/12/2021	164668 07214	GENERAL MANAGER, PUNJAB 2101 PRINCIPAL	
VN122021044661 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES ROADWAYS, BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 65	09/12/2021	36018 07214	GENERAL MANAGER, PUNJAB 2101 PRINCIPAL	
VN122021044662 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES SUPPLY AND SANITATION, PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 66	09/12/2021	76420 07331	EXECUTIVE ENGINEER, WATER 2101 PRINCIPAL	
VN122021044663 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 67	09/12/2021	29342 07011	DISTRICT TREASURY 2102 JOINT	
VN122021044664 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, GURDASPUR, GURDASPUR SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				08 FINANCE	NT V 68	09/12/2021	29943 07011	DISTRICT TREASURY 2102 JOINT	
VN122021044665 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SUPPLY AND SANITATION,PATHANKOT	08	FINANCE	NT V 69	09/12/2021	46423	07331	EXECUTIVE ENGINEER,WATER	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044666 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,PATHANKOT	08	FINANCE	NT V 70	09/12/2021	9614	07172	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044745 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 149	29/12/2021	82617	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044746 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 150	29/12/2021	26175	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044747 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 151	29/12/2021	18956	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044748 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 152	29/12/2021	37385	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044749 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 153	29/12/2021	38194	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044753 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 157	29/12/2021	21617	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044754 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 158	29/12/2021	27232	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021044755 01/12/2021 N PN13 0 Pension Voucher									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,GURDASPUR,GURDASPUR	08	FINANCE	NT V 159	29/12/2021	24744	07011	DISTRICT TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021044602	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 6	02/12/2021	34883 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044603	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 7	02/12/2021	34275 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044604	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 8	02/12/2021	31894 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044605	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 9	02/12/2021	34575 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044606	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 10	02/12/2021	30059 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044607	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 11	02/12/2021	27800 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044609	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 13	02/12/2021	12592 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE,PUNJAB,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044610	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 14	02/12/2021	37742 07137 EXECUTIVE 2101
ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044611	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 15	02/12/2021	27817 07177 DISTRICT SESSION 2101 PRINCIPAL
JUDGE,DISTRICT SESSION JUDGE,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044612	01/12/2021	N	PN13	0	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 16	02/12/2021	13803 07177 DISTRICT SESSION 2101 PRINCIPAL
JUDGE,DISTRICT SESSION JUDGE,GURDASPUR									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021044613 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 17 02/12/2021 33570 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044614 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 18 02/12/2021 20514 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044615 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 19 02/12/2021 30703 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044621 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 25 02/12/2021 18487 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044622 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 26 02/12/2021 25198 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044623 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 27 02/12/2021 26662 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044624 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 28 02/12/2021 59430 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044625 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 29 02/12/2021 27123 07011 DISTRICT TREASURY									
OFFICER,GURDASPUR,GURDASPUR																				2102 JOINT									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																													
VN122021044626 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 30 02/12/2021 69225 07171 SENIOR SUPRINTENDENT OF									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044627 01/12/2021 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 31	02/12/2021	58288 07171	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044667 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 71	09/12/2021	12307 07172	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044668 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 72	09/12/2021	14192 07172	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044669 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 73	09/12/2021	30277 07172	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044670 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 74	09/12/2021	29861 07172	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044671 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 75	09/12/2021	34960 07172	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044672 01/12/2021 N PN13 0 Pension Voucher				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 76	09/12/2021	37908 07172	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,PATHANKOT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044939 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 112	30/12/2021	4527263 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044839 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	02/12/2021	9287 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044840 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	02/12/2021	5078054 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021044843	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 16	06/12/2021	1511054 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044844	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 17	06/12/2021	1020550 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044848	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 21	07/12/2021	2633263 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044849	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 22	09/12/2021	3055620 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044854	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 27	10/12/2021	3811626 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044859	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 32	13/12/2021	50516 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044860	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 33	13/12/2021	34480 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044863	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 36	13/12/2021	3606845 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044878	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 51	15/12/2021	813193 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021044879	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES	08 FINANCE		NT V 52	16/12/2021	6327433 08166 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	39	13/12/2021	451290	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044867 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	40	13/12/2021	984310	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044868 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	41	13/12/2021	38873	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044898 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	71	29/12/2021	672870	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044902 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	75	29/12/2021	49128	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044903 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	76	29/12/2021	887737	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044904 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	77	29/12/2021	456946	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044906 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	79	29/12/2021	175180	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044907 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	80	29/12/2021	434350	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044908 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V	81	29/12/2021	467968	08166	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT									
VN122021044909	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 82	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									1035873 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044910	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	29/12/2021
OFFICER,HOSHIARPUR-2-B,HOSHIARPUR									436480 08341 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044911	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									511444 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044912	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									1140550 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044913	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									135710 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044914	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 87	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									588260 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044915	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 88	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									547360 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044916	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 89	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									668013 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044917	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									196019 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044918	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 91	29/12/2021
OFFICER,HOSHIARPUR,HOSHIARPUR									616900 08166 DISTRICT TREASURY
									2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021044919 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 92 29/12/2021 1142390 08045 EXECUTIVE 3001									
ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR																													
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN122021044920 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 93 29/12/2021 87775 08023 ASSISTANT EXCISE AND 1201 EXCISE AND									
TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR																													
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021044921 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 94 29/12/2021 328735 08166 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044922 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 95 29/12/2021 206794 08166 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044923 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 96 29/12/2021 141280 08400 EXECUTIVE ENGINEER,KANDI 2101 PRINCIPAL									
WATER SHED DRAINAGE DIVISION,HOSHIARPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044925 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 98 29/12/2021 852480 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,									
HORTICULTURE,HOSHIARPUR,HOSHIARPUR																													
HORTICULTURE,PUNJAB,																													
VN122021044926 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 99 29/12/2021 842240 08281 DISTRICT EDUCATION 3701 SECRETARY TO									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR																													
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN122021044927 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 100 29/12/2021 572110 08386 ASSISTANT 2101									
COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR																													
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044928 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 101 29/12/2021 574960 08166 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021044929 01/12/2021 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			

VCHR_DATA_1221.TXT																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 102	29/12/2021	560900	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044930 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 103	29/12/2021	593710	08370	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL									
ROADWAYS,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044931 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 104	29/12/2021	461700	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044932 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 105	29/12/2021	1968620	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044933 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 106	29/12/2021	560300	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044934 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 107	29/12/2021	554240	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044935 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 108	29/12/2021	408830	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044936 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 109	29/12/2021	497984	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044850 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 23	09/12/2021	659021	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN122021044851 01/12/2021 N PN13 0 Pension Voucher																		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL											
115 LEAVE ENCASHMENT BENEFITS																		
01 LEAVE ENCASHMENT BENEFITS																		
0000 99 NO DETAILED HEAD																		
04 PENSIONARY CHARGES				08 FINANCE	NT V 24	09/12/2021	953340	08166	DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		

VN122021044864 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												115 LEAVE ENCASHMENT BENEFITS									
												01 LEAVE ENCASHMENT BENEFITS									
												0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 37		13/12/2021		396850 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044945 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 118		11/12/2021		899996 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044948 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 121		12/12/2021		726104 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044951 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 124		13/12/2021		726104 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044954 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 127		14/12/2021		62590282 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044959 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 132		15/12/2021		1761336 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044963 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 136		16/12/2021		1315511 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044966 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 139		17/12/2021		1318931 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044969 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												105 FAMILY PENSIONS									
												01 FAMILY PENSIONS									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 142		18/12/2021		87362529 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN122021044892 01/12/2021 N PN13 0 Pension Voucher										0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
												104 GRATUITIES									
												01 GRATUITIES									
												0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES												08 FINANCE				NT V 65		24/12/2021		24457 08166 DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR																					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					

VN122021044897	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 70	29/12/2021	38293	08115	BLOCK PRIMARY EDUCATION
OFFICER,HOSHIARPUR-IB,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044899	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 72	29/12/2021	38293	08115	BLOCK PRIMARY EDUCATION
OFFICER,HOSHIARPUR-IB,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044900	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 73	29/12/2021	38293	08115	BLOCK PRIMARY EDUCATION
OFFICER,HOSHIARPUR-IB,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044971	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							104 GRATUITIES						
					01 GRATUITIES								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 144	18/12/2021	13835581	08166	DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044957	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 130	14/12/2021	18203208	08166	DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044961	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 134	15/12/2021	13204055	08166	DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044972	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							102 COMMUTED VALUE OF PENSIONS						
					01 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 145	18/12/2021	3859568	08166	DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044947	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 120	12/12/2021	5717345	08166	DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044950	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 123	13/12/2021	5289655	08166	DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021044953	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								

				VCHR_DATA_1221.TXT																				
04 PENSIONARY CHARGES				08 FINANCE	NT V 126	14/12/2021	381376501	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044956 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 129	14/12/2021	1179232	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044958 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 131	15/12/2021	74967992	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044962 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 135	16/12/2021	4880977	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044965 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 138	17/12/2021	10840859	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044968 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 141	18/12/2021	124895949	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044973 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 146	18/12/2021	440255	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044869 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	14/12/2021	63144	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044870 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 43	14/12/2021	24206	08166	DISTRICT	TREASURY	2101	PRINCIPAL												
OFFICER,HOSHIARPUR,HOSHIARPUR																								
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044871 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																				
01 PENSION AND OTHER RETIREMENT BENEFITS																								
0000 00 NO DETAILED HEAD																								
04 PENSIONARY CHARGES				08 FINANCE	NT V 44	14/12/2021	34695	08406	DISTRICT TOWN		2101													
PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR																								
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																								
VN122021044872 01/12/2021 N PN13 0 Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL															

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE	NT V 45	14/12/2021	80306 08055 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC.
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VN122021044881	01/12/2021	N	PN13	0	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08 FINANCE		NT V 54	17/12/2021	13624 08166 DISTRICT TREASURY
					OFFICER, HOSHIARPUR, HOSHIARPUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN122021044882 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 55	17/12/2021	19932 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044883 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 56	17/12/2021	118752 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044884 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 57	17/12/2021	106848 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044891 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 64	24/12/2021	30811 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044893 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 66	24/12/2021	26694 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044894 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 67	24/12/2021	47456 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044895 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 68	24/12/2021	111722 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044896 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 69	24/12/2021	116627 08166 DISTRICT TREASURY	2101 PRINCIPAL
VN122021044901 01/12/2021 N PN13 0 Pension Voucher OFFICER,HOSHIARPUR-IB,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 74	29/12/2021	25997 08115 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL
VN122021044905 01/12/2021 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES	08 FINANCE	NT V 78	29/12/2021	32700 08166 DISTRICT TREASURY	

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OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044924 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 97	29/12/2021		325760 08370	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044937 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 110	29/12/2021		14946 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044938 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 111	29/12/2021		20821 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044940 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 113	30/12/2021		167547 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044941 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 114	30/12/2021		21004 08370	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044942 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 115	30/12/2021		10502 08370	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044943 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 116	30/12/2021		80073 08110	SENIOR MEDICAL 2101 PRINCIPAL	
OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044944 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 117	11/12/2021		4672753 08166	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,HOSHIARPUR,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044828 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 1	01/12/2021		24414 08400	EXECUTIVE ENGINEER,KANDI 2101 PRINCIPAL	
WATER SHED DRAINAGE DIVISION,HOSHIARPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044829 01/12/2021 N PN13 0 Pension Voucher									
	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WATER SHED DRAINAGE DIVISION,HOSHIARPUR					08	FINANCE	NT V 2	01/12/2021	51147 08400 EXECUTIVE ENGINEER,KANDI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044830 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WATER SHED DRAINAGE DIVISION,HOSHIARPUR					08	FINANCE	NT V 3	01/12/2021	19279 08400 EXECUTIVE ENGINEER,KANDI
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044831 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR					08	FINANCE	NT V 4	01/12/2021	42613 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044832 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR					08	FINANCE	NT V 5	01/12/2021	184488 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044833 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR					08	FINANCE	NT V 6	01/12/2021	42238 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044834 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR					08	FINANCE	NT V 7	01/12/2021	57528 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044835 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR					08	FINANCE	NT V 8	01/12/2021	103446 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044836 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,HOSHIARPUR					08	FINANCE	NT V 9	01/12/2021	80703 08169 ASSISTANT CONTROLLER,CIVIL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021044837 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,HOSHIARPUR					08	FINANCE	NT V 10	01/12/2021	23299 08169 ASSISTANT CONTROLLER,CIVIL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY,				
VN122021044838 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR					08	FINANCE	NT V 11	01/12/2021	98112 08166 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL				
VN122021044841 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									

VCHR_DATA_1221.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 14	02/12/2021	75527	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044842 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 15	03/12/2021	13520	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044845 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WATER SHED DRAINAGE DIVISION,HOSHIARPUR	08	FINANCE	NT	V 18	06/12/2021	19279	08400	EXECUTIVE ENGINEER,KANDI	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044846 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WATER SHED DRAINAGE DIVISION,HOSHIARPUR	08	FINANCE	NT	V 19	06/12/2021	24414	08400	EXECUTIVE ENGINEER,KANDI	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044847 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
WATER SHED DRAINAGE DIVISION,HOSHIARPUR	08	FINANCE	NT	V 20	06/12/2021	51147	08400	EXECUTIVE ENGINEER,KANDI	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044852 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 25	09/12/2021	46330	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044853 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 26	09/12/2021	92590	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044855 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 28	13/12/2021	54274	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044856 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR	08	FINANCE	NT	V 29	13/12/2021	34736	08386	ASSISTANT	2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044857 01/12/2021 N PN13 0 Pension Voucher									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT	V 30	13/12/2021	26203	08166	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021044858	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 31	13/12/2021		19824	08471	HEAD MASTER, GOVERNMENT	
					HIGH SCHOOL, JAHADPUR KAMLOOH									4204 DIRECTOR, PUBLIC	
					INSTRUCTIONS(SECONDARY), PUNJAB,										
VN122021044861	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 34	13/12/2021		98112	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044862	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 35	13/12/2021		27299	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044955	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 128	14/12/2021		3625672	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044960	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 133	15/12/2021		16197	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044964	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 137	16/12/2021		536077	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044967	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 140	17/12/2021		333638	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044970	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 143	18/12/2021		7167186	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044946	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 119	11/12/2021		65860	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN122021044949	01/12/2021	N	PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES		05 EDUCATION		NT V 122	12/12/2021		143044	08166	DISTRICT TREASURY	
					OFFICER, HOSHIARPUR, HOSHIARPUR									2101 PRINCIPAL	

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044952 01/12/2021 N PN13 0 Pension Voucher									
		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
OFFICER,HOSHIARPUR,HOSHIARPUR			05	EDUCATION	NT V 125	13/12/2021	143044	08166	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045040 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 170	21/12/2021	287375	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045041 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 171	21/12/2021	421180	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045042 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 172	21/12/2021	134525	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045043 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 173	21/12/2021	85638	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045044 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 174	21/12/2021	184596	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045045 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 175	21/12/2021	227224	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045046 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 176	21/12/2021	474740	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045047 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			08	FINANCE	NT V 177	21/12/2021	278920	09091	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045048 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						

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0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 178	21/12/2021	1007632	09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045049 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 179	21/12/2021	473074	09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045050 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 180	21/12/2021	124149	09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045051 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 181	21/12/2021	363970	09091	DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR						2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
						MIN MIN_DESC					

VN122021045066 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES	05 EDUCATION	NT V 196	21/12/2021 11889279 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045137 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES	05 EDUCATION	NT V 267	20/12/2021 374635 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045212 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES	05 EDUCATION	NT V 342	31/12/2021 454136 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045237 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES	05 EDUCATION	NT V 25	04/12/2021 3367738 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045279 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES	05 EDUCATION	NT V 67	04/12/2021 3718632 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045317 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
	0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES	05 EDUCATION	NT V 105	02/12/2021 870850 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045059 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 189	21/12/2021 319725 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045060 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 190	21/12/2021 199079 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045061 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 191	21/12/2021 145947 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045062 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	01 PENSION AND OTHER RETIREMENT BENEFITS			
	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES	08 FINANCE	NT V 192	21/12/2021 223864 09091 DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045063 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 193
21/12/2021									269138053
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045133 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 263
20/12/2021									19858
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045134 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 264
20/12/2021									17669
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045135 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 265
20/12/2021									16623710
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045143 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 273
28/12/2021									30577
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045144 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 274
28/12/2021									19497
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045145 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 275
28/12/2021									33784
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045146 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 276
28/12/2021									29348
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045147 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									NT V 277
28/12/2021									37660
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045148 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08	FINANCE	NT V 278	28/12/2021	18991	09091	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045149 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08	FINANCE	NT V 279	28/12/2021	34154	09091	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045150 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08	FINANCE	NT V 280	28/12/2021	34154	09091	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045151 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	08	FINANCE	NT V 281	28/12/2021	27894	09065	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045152 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	08	FINANCE	NT V 282	28/12/2021	37737	09065	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045153 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	08	FINANCE	NT V 283	28/12/2021	33702	09065	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045154 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	08	FINANCE	NT V 284	28/12/2021	28259	09065	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045155 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	08	FINANCE	NT V 285	28/12/2021	27725	09065	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045156 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	08	FINANCE	NT V 286	28/12/2021	26463	09065	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045157 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLY CONTROLLER,JALANDHAR	08	FINANCE	NT V 287	28/12/2021	26788	09070	DISTRICT CONTROLLER,FOOD	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021045158	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 288	28/12/2021	28048 09069 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045159	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 289	28/12/2021	13458 09069 SENIOR MEDICAL
					OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045160	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 290	28/12/2021	24665 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045161	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 291	28/12/2021	26944 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045162	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 292	28/12/2021	326354 09394 EXECUTIVE ENGINEER,BIST
					DOAB DIVISION,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045163	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 293	28/12/2021	53110 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045164	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 294	28/12/2021	43310 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045165	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 295	28/12/2021	44158 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045166	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 296	28/12/2021	46154 09297 DEPUTY DIRECTOR,PANCHAYATI
					RAJ COM.DEVELOPMENT,JALANDHAR				2101 PRINCIPAL SECRETARY,
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045167	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 297	28/12/2021	35850 09091 DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN122021045168	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 298	28/12/2021	29278	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045169	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 299	28/12/2021	29278	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045170	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 300	28/12/2021	46489	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045171	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 301	28/12/2021	36807	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045202	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 332	29/12/2021	29057	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045203	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 333	29/12/2021	282807	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045204	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 334	29/12/2021	27371	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045205	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 335	29/12/2021	27371	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045210	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 340	31/12/2021	2671634	09091	DISTRICT TREASURY 2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045217	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				VCHR_DATA_1221.TXT	08 FINANCE	NT V 5	02/12/2021	37020 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045218 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 6	02/12/2021	44339 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045219 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 7	02/12/2021	40036 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045220 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 8	02/12/2021	21111 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045221 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 9	02/12/2021	26560 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045222 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 10	02/12/2021	30382 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045223 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 11	02/12/2021	34694 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045224 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES PAP,,JALANDHAR CANTT. SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 12	02/12/2021	37484 09354 COMMANDANT,75 BATTALLION 2101 PRINCIPAL
VN122021044982 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 112	13/12/2021	35935387 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044991 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 121	13/12/2021	231819 09091 DISTRICT TREASURY 2101 PRINCIPAL
VN122021044992 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

VCHR_DATA_1221.TXT										
01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 122	13/12/2021	217992	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044993 01/12/2021 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 123	13/12/2021	85180	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021044994 01/12/2021 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 124	13/12/2021	171834	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045031 01/12/2021 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 161	21/12/2021	191072	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045032 01/12/2021 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 162	21/12/2021	185340	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045033 01/12/2021 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 163	21/12/2021	314202	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045034 01/12/2021 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES					08 FINANCE	NT V 164	21/12/2021	109737	09091 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
SO SOE_DESC										
GR GRANT_DESCRIPTION										
PL V VCHR_N VCHR_DT										
NET_AMNT DDO_C NAME										
CCO_ CCO										

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021045036 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 166 21/12/2021 109737 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045037 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 167 21/12/2021 289110 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045038 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 168 21/12/2021 468168 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045039 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 169 21/12/2021 268956 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045029 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 159 21/12/2021 585033 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045030 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 160 21/12/2021 673933 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045130 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 260 21/12/2021 438373 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045132 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 262 21/12/2021 436163 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045248 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 36 04/12/2021 516008 09091 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021045249 01/12/2021 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			

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0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 37	04/12/2021	885987	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045250 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 38	04/12/2021	1292238	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045251 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 39	04/12/2021	498644	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045252 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 40	04/12/2021	514114	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045253 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 41	04/12/2021	469973	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045254 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 42	04/12/2021	272369	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045255 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 43	04/12/2021	427424	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045264 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 52	04/12/2021	367655	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045265 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 53	04/12/2021	466801	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045266 01/12/2021 N PN13 0 Pension Voucher												
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL					
102 COMMUTED VALUE OF PENSIONS												
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 54	04/12/2021	278253	09091	DISTRICT TREASURY 2101 PRINCIPAL			
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												

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VN122021045319	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 107	02/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									392266 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045225	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 13	02/12/2021
PAP,,JALANDHAR CANTT.									35498 09354 COMMANDANT,75 BATTALLION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045226	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 14	02/12/2021
PAP,,JALANDHAR CANTT.									26818 09354 COMMANDANT,75 BATTALLION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045227	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 15	02/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									51985 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045228	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 16	03/12/2021
P.A.P, JALANDHAR CANTT.,JALANDHAR									18797 09193 COMMANDANT,7TH BATAILLION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045230	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 18	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									61961 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045235	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									67166912 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045239	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									36575 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045240	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									93150 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045241	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									36325 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN122021045242	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 30	04/12/2021	37698	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045243	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 31	04/12/2021	31426	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045244	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 32	04/12/2021	64592	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045245	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 33	04/12/2021	20633	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045246	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 34	04/12/2021	34849	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045272	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 60	04/12/2021	34276	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045273	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 61	04/12/2021	47126	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045274	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 62	04/12/2021	20633	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045275	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
							04 PENSIONARY CHARGES	08 FINANCE	NT V 63	04/12/2021	27098	09091 DISTRICT TREASURY	
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					2101 PRINCIPAL	
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021045276	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						

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04 PENSIONARY CHARGES				08 FINANCE	NT V 64	04/12/2021	14065	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045277 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 65	04/12/2021	54239032	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045284 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 72	09/12/2021	64903	09055	COMMANDANT,27TH	2101	PRINCIPAL	
BATALLION,,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045285 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 73	09/12/2021	33484	09055	COMMANDANT,27TH	2101	PRINCIPAL	
BATALLION,,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045286 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 74	09/12/2021	47660	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045287 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 75	09/12/2021	31366	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045288 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 76	09/12/2021	66614	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045289 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 77	09/12/2021	12203	09052	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL	
ROADWAYS, JALANDHAR-II,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045290 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 78	09/12/2021	22257	09052	GENERAL MANAGER,PUNJAB	2101	PRINCIPAL	
ROADWAYS, JALANDHAR-II,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045291 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
				01 PENSION AND OTHER RETIREMENT BENEFITS								
				0000 00 NO DETAILED HEAD								
04 PENSIONARY CHARGES				08 FINANCE	NT V 79	09/12/2021	27282	09091	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR												
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021045292 01/12/2021 N PN13 0 Pension Voucher				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 80	09/12/2021	33234	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045293 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 81	09/12/2021	19432	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045294 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 82	09/12/2021	33325	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045295 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 83	09/12/2021	27309	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045296 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 84	09/12/2021	23353	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045297 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 85	09/12/2021	27854	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045298 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 86	09/12/2021	30265	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045299 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
BATALLION,,JALANDHAR	08 FINANCE	NT V 87	09/12/2021	27425	09055	COMMANDANT,27TH			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		
VN122021045300 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 88	09/12/2021	20062	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045301 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 89	09/12/2021	39379	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021045302	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 90	09/12/2021	30265	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045303	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 91	09/12/2021	48257	09216	CHIEF AGRICULTURE 2101 PRINCIPAL
OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045304	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 92	09/12/2021	98567	09216	CHIEF AGRICULTURE 2101 PRINCIPAL
OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045305	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 93	09/12/2021	540125	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045313	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 101	09/12/2021	29102	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045314	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 102	02/12/2021	16659039	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045055	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 185	21/12/2021	99120	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045056	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 186	21/12/2021	175587	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045057	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 187	21/12/2021	56562	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021045058	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
							01 PENSION AND OTHER RETIREMENT BENEFITS						
							0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE		NT V 188	21/12/2021	82194	09091	DISTRICT TREASURY

VN122021045099 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 229 21/12/2021 1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045100 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 230 21/12/2021 898616 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045101 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 231 21/12/2021 864978 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045102 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 232 21/12/2021 727451 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045103 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 233 21/12/2021 1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045104 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 234 21/12/2021 984374 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045105 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 235 21/12/2021 1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045106 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 236 21/12/2021 1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045107 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		
04 PENSIONARY CHARGES	08 FINANCE	NT V 237 21/12/2021 1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN122021045108 01/12/2021 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL
01 GRATUITIES		
0000 00 NO DETAILED HEAD		

			VCHR_DATA_1221.TXT							
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 238	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045109 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 239	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045110 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 240	21/12/2021	832241	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045111 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 241	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045112 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 242	21/12/2021	362544	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045113 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 243	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045114 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 244	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045115 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 245	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045116 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 246	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045117 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 247	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045001 01/12/2021 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		

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01 COMMUTED VALUE OF PENSIONS					102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 131		21/12/2021	325565 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045002 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 132		21/12/2021	388539 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045003 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 133		21/12/2021	539327 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045004 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 134		21/12/2021	438373 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045005 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 135		21/12/2021	443898 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045006 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 136		21/12/2021	345154 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045007 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 137		21/12/2021	468006 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045008 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 138		21/12/2021	260570 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045009 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 139		21/12/2021	215169 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045010 01/12/2021 N PN13 0 Pension Voucher											
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL						
102 COMMUTED VALUE OF PENSIONS											
01 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES					08 FINANCE		NT V 140		21/12/2021	238215 09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN122021045011 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 141	21/12/2021	320844	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045012 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 142	21/12/2021	348915	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045013 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 143	21/12/2021	554696	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045014 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 144	21/12/2021	351459	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045015 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 145	21/12/2021	405927	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045016 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 146	21/12/2021	671723	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045017 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 147	21/12/2021	515603	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045018 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 148	21/12/2021	404521	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045019 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 149	21/12/2021	496736	09091 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045020 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
		102 COMMUTED VALUE OF PENSIONS						
		01 COMMUTED VALUE OF PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES	08 FINANCE	NT V 150	21/12/2021	434254	09091 DISTRICT TREASURY	

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021045021 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 151	21/12/2021	495908	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045022 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 152	21/12/2021	299950	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045023 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 153	21/12/2021	596093	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045024 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 154	21/12/2021	587544	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045025 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 155	21/12/2021	337519	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045026 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 156	21/12/2021	493320	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045027 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 157	21/12/2021	416518	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045028 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						
			01 COMMUTED VALUE OF PENSIONS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 158	21/12/2021	370208	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045065 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			111 PENSIONS TO LEGISLATORS						
			01 PENSIONS TO LEGISLATORS						
			0000 00 NO DETAILED HEAD						
04 PENSIONARY CHARGES			08 FINANCE		NT V 195	21/12/2021	943139	09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045138 01/12/2021 N PN13 0 Pension Voucher									
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			111 PENSIONS TO LEGISLATORS						

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VN122021045231	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 19	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			5137 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045236	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 24	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			26717378 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045278	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 66	04/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			20977382 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045315	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 103	02/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			4393380 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045118	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 248	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			617214 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045119	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 249	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045120	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 250	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			812053 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045121	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 251	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045122	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 252	21/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			901465 09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045123	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		VCHR_DATA_1221.TXT	08 FINANCE	NT V 253	21/12/2021	694500	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045124 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 254	21/12/2021	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045125 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 255	21/12/2021	875568	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045126 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 256	21/12/2021	803291	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045127 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 257	21/12/2021	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045128 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 258	21/12/2021	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045129 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 259	21/12/2021	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045131 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 261	20/12/2021	694488	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045232 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 20	04/12/2021	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045233 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES					01 CIVIL	
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE	NT V 21	04/12/2021	1000000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045234 01/12/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	

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					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 22	04/12/2021	501096 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045256	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 44	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045257	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 45	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045258	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 46	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045259	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 47	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045260	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 48	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045261	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 49	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045262	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 50	04/12/2021	801605 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045263	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 51	04/12/2021	1000000 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045267	01/12/2021	N	PN13	0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 55	04/12/2021	745586 09091	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021045268 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 56	04/12/2021	998531	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045269 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 57	04/12/2021	1000000	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045270 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 58	04/12/2021	1000000	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045271 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 59	04/12/2021	618381	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045281 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 69	07/12/2021	675688	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045318 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 106	02/12/2021	807059	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044986 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 116	13/12/2021	1000000	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044987 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 117	13/12/2021	895720	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044988 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 118	13/12/2021	1000000	09091	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021044989 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 119	13/12/2021	644599	09091	DISTRICT TREASURY		

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OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL
VN122021044990 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 120	13/12/2021	872247 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045067 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 197	21/12/2021	884235 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045068 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 198	21/12/2021	951852 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045069 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 199	21/12/2021	1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045070 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 200	21/12/2021	759713 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045071 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 201	21/12/2021	1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045072 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 202	21/12/2021	872825 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045073 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 203	21/12/2021	1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045074 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE		NT V 204	21/12/2021	1000000 09091 DISTRICT TREASURY 2101 PRINCIPAL		
VN122021045075 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		

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<div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 205	21/12/2021	913421	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045076 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>01 GRATUITIES</div> <div>104 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 206	21/12/2021	30000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045077 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>01 GRATUITIES</div> <div>104 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 207	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045078 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>01 GRATUITIES</div> <div>104 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 208	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045079 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>01 GRATUITIES</div> <div>104 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 209	21/12/2021	774404	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045080 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>01 GRATUITIES</div> <div>104 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 210	21/12/2021	880695	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021045081 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>01 GRATUITIES</div> <div>104 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 211	21/12/2021	1000000	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021044979 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME</div> <div>01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME</div> <div>0000 99 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 109	13/12/2021	86107	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021044981 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME</div> <div>01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME</div> <div>0000 99 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 111	13/12/2021	16470237	09091	DISTRICT	TREASURY	2101 PRINCIPAL
VN122021044995 01/12/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
<div> <div>117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME</div> <div>01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME</div> <div>0000 99 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>									
	08	FINANCE	NT V 125	15/12/2021	4613411	09091	DISTRICT	TREASURY	2101 PRINCIPAL

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04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 272	27/12/2021	479891	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045172 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 302	29/12/2021	582466	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045209 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 339	30/12/2021	2727235	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045213 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 1	01/12/2021	8863	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045214 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	02/12/2021	323591	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045215 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 3	02/12/2021	7532913	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045229 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 17	06/12/2021	4539207	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045247 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 35	06/12/2021	2053000	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045282 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 70	07/12/2021	3450918	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045283 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 71	09/12/2021	5906587	09091	DISTRICT TREASURY 2101 PRINCIPAL
VN122021045320 01/12/2021 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	

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117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 108	10/12/2021	5569464	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045141 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 271	24/12/2021	730160	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045173 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 303	29/12/2021	429660	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045174 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GORAYA-I	08 FINANCE	NT V 304	29/12/2021	693533	09386	BLOCK PRIMARY EDUCATION			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		
VN122021045175 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 305	29/12/2021	464830	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045176 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 306	29/12/2021	161042	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045177 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 307	29/12/2021	396850	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045178 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	08 FINANCE	NT V 308	29/12/2021	575938	09091	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045179 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR	08 FINANCE	NT V 309	29/12/2021	675230	09069	SENIOR MEDICAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		
VN122021045180 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR	08 FINANCE	NT V 310	29/12/2021	807510	09069	SENIOR MEDICAL			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		

VN122021045181	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 311	29/12/2021	36570	09052	GENERAL MANAGER,PUNJAB			2101 PRINCIPAL
							ROADWAYS, JALANDHAR-II,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045182	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 312	29/12/2021	580305	09091	DISTRICT TREASURY			2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045183	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 313	29/12/2021	435200	09394	EXECUTIVE ENGINEER,BIST			2101 PRINCIPAL
							DOAB DIVISION,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045184	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 314	29/12/2021	529410	09065	SENIOR SUPRINTENDENT OF			2101 PRINCIPAL
							POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045185	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 315	29/12/2021	568190	09065	SENIOR SUPRINTENDENT OF			2101 PRINCIPAL
							POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045186	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 316	29/12/2021	250950	09091	DISTRICT TREASURY			2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045187	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 317	29/12/2021	232462	09116	ASSISTANT MECHANICAL			2101 PRINCIPAL
							ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045188	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 318	29/12/2021	761416	09091	DISTRICT TREASURY			2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
							SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045189	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 319	29/12/2021	451974	09349	HEADMASTER,GOVERNMENT HIGH			2101 PRINCIPAL SECRETARY,
							SCHOOL,SANSARPUR									
							GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045190	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
							01 LEAVE ENCASHMENT BENEFITS									
							0000 99 NO DETAILED HEAD									
							04 PENSIONARY CHARGES	08 FINANCE	NT V 320	29/12/2021	1363173	09091	DISTRICT TREASURY			2101 PRINCIPAL
							OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT
VN122021045191 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 321	29/12/2021	422640	09206 EXECUTIVE	2101	
ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R,JALANDHAR										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045192 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 322	29/12/2021	690850	09091 DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045193 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 323	29/12/2021	771060	09091 DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045194 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 324	29/12/2021	728350	09193 COMMANDANT,7TH BATALLION	2101 PRINCIPAL	
P.A.P, JALANDHAR CANTT.,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045195 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 325	29/12/2021	407270	09091 DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045196 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 326	29/12/2021	50790	09091 DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045197 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 327	29/12/2021	716443	09091 DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045198 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 328	29/12/2021	1895960	09091 DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045199 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES	08 FINANCE	NT V 329	29/12/2021	610900	09069 SENIOR MEDICAL	2101 PRINCIPAL	
OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR										
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045200 01/12/2021 N PN13 0 Pension Voucher										
		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS							
			01 LEAVE ENCASHMENT BENEFITS							

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0000 99 NO DETAILED HEAD				08 FINANCE		NT V 330	29/12/2021	527528	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045201 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 331	29/12/2021	35660	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045206 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 336	29/12/2021	717720	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045207 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 337	29/12/2021	751790	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045208 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 338	29/12/2021	427616	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045216 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 4	02/12/2021	18517	09381 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NURMAHAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045306 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 94	09/12/2021	816090	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045307 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 95	09/12/2021	8434	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045308 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 96	09/12/2021	450240	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045309 01/12/2021 N PN13 0 Pension Voucher									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD				08 FINANCE		NT V 97	09/12/2021	472370	09091 DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021045310	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 98	09/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									448160 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045311	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	09/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									715917 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045312	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	09/12/2021
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,,JALANDHAR									645754 09190 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021044980	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	13/12/2021
SENIOR SECONDARY SCHOOL,,PATARA									427056 09203 PRINCIPAL,GOVERNMENT GIRLS
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021044985	01/12/2021	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	13/12/2021
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									172846 09091 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045350	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	29/12/2021
ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA									511430 10159 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021045351	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	29/12/2021
OFFICER,KAPURTHALA,KAPURTHALA									399588 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045322	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 64	13/12/2021
OFFICER,KAPURTHALA,KAPURTHALA									367970 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045324	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 66	15/12/2021
OFFICER,KAPURTHALA,KAPURTHALA									2943217 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045325	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 67	15/12/2021
OFFICER,KAPURTHALA,KAPURTHALA									3397377 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN122021045326	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 68	16/12/2021		454357	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045331	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 73	17/12/2021		1325774	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045332	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 74	20/12/2021		1471389	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045333	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 75	21/12/2021		2364803	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045334	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 76	23/12/2021		7938768	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045335	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 77	23/12/2021		17862	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045336	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 78	24/12/2021		1283872	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045337	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 79	27/12/2021		796759	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045342	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 84	29/12/2021		341411	10112	DISTRICT TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045405	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
							0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 147	30/12/2021		456184	10112	DISTRICT TREASURY	

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VN122021045373 01/12/2021 N PN13 0 Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

VN122021045383	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	125	28/12/2021	429232	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045384	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	126	28/12/2021	483376	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045434	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	26	02/12/2021	224483	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045435	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	27	02/12/2021	247295	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045461	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	53	08/12/2021	345154	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045393	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	135	28/12/2021	701201	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045394	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	136	28/12/2021	20031	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045395	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	137	28/12/2021	27109	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045396	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT	V	138	28/12/2021	1000000	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045397	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									

			VCHR_DATA_1221.TXT			
04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 139	28/12/2021	730356 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045398 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 140	28/12/2021	837838 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045399 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 141	28/12/2021	617107 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045400 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 142	28/12/2021	1000000 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045401 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 143	28/12/2021	1000000 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045402 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 144	28/12/2021	883068 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045403 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 145	28/12/2021	994614 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045404 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 146	28/12/2021	617214 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045436 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 28	02/12/2021	556931 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045437 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			08 FINANCE	NT V 29	02/12/2021	613408 10112 DISTRICT TREASURY 2101 PRINCIPAL
VN122021045438 01/12/2021 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

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104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 30	02/12/2021	823296	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045439 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 31	02/12/2021	1000000	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045463 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 55	08/12/2021	880695	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045464 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 56	08/12/2021	961600	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045465 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 57	08/12/2021	1000000	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045466 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 58	08/12/2021	110242	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045385 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 127	28/12/2021	933720	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045386 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 128	28/12/2021	1000000	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045387 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 129	28/12/2021	784280	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021045388 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA	08	FINANCE	NT V 130	28/12/2021	453096	10112	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL

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VN122021045389	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	28/12/2021	1000000 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045390	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	28/12/2021	1000000 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045391	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 133	28/12/2021	1000000 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045392	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 134	28/12/2021	1000000 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045339	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 81	20/12/2021	1733848 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045353	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 95	28/12/2021	18706842 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045407	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 149	30/12/2021	866758 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045433	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	02/12/2021	652707 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045441	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 33	02/12/2021	16515963 10112 DISTRICT TREASURY
					OFFICER, KAPURTHALA, KAPURTHALA					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021045453	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							105 FAMILY PENSIONS			
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 45	06/12/2021	3289672 10112 DISTRICT TREASURY

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OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045462 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 54		08/12/2021	
										226960 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045468 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		105 FAMILY PENSIONS									
		01 FAMILY PENSIONS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 60		08/12/2021	
										3308103 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045355 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		111 PENSIONS TO LEGISLATORS									
		01 PENSIONS TO LEGISLATORS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 97		28/12/2021	
										342561 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045443 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		111 PENSIONS TO LEGISLATORS									
		01 PENSIONS TO LEGISLATORS									
		0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 35		02/12/2021	
										139296 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045456 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS									
		01 LEAVE ENCASHMENT BENEFITS									
		0000 99 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 48		09/12/2021	
										231239 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045457 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS									
		01 LEAVE ENCASHMENT BENEFITS									
		0000 99 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 49		09/12/2021	
										2057000 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045458 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS									
		01 LEAVE ENCASHMENT BENEFITS									
		0000 99 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 50		09/12/2021	
										558570 10146 EXECUTIVE	
ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101	
VN122021045321 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS									
		01 LEAVE ENCASHMENT BENEFITS									
		0000 99 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 63		13/12/2021	
										525283 10112 DISTRICT TREASURY	
OFFICER,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045343 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS									
		01 LEAVE ENCASHMENT BENEFITS									
		0000 99 NO DETAILED HEAD									
		04 PENSIONARY CHARGES				08 FINANCE		NT V 85		29/12/2021	
										647110 10177 SENIOR SUPERINTENDENT OF	
POLICE,KAPURTHALA,KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL	
VN122021045344 01/12/2021 N PN13 0 Pension Voucher											
1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS									

VCHR_DATA_1221.TXT											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
ENGINEER, CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B, KAPURTHALA						08 FINANCE	NT V 86	29/12/2021	751510	10159	EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											2101
VN122021045345 01/12/2021 N PN13 0 Pension Voucher											
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 87	29/12/2021	369000	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL
VN122021045346 01/12/2021 N PN13 0 Pension Voucher											
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 88	29/12/2021	477050	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL
VN122021045347 01/12/2021 N PN13 0 Pension Voucher											
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
115 LEAVE ENCASHMENT BENEFITS											
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER, KAPURTHALA, KAPURTHALA						08 FINANCE	NT V 89	29/12/2021	347861	10112	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC											
SU SUB_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

VN122021045340	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 82	20/12/2021		146002	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045354	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 96	28/12/2021		4853926	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045408	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 150	30/12/2021		52704	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045442	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES		05 EDUCATION		NT V 34	02/12/2021		1304022	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045406	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 148	30/12/2021		2992373	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045411	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 3	02/12/2021		22178	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045412	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 4	02/12/2021		23480	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045413	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 5	02/12/2021		24159	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045414	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 6	02/12/2021		27324	10112	DISTRICT	TREASURY	
					OFFICER, KAPURTHALA, KAPURTHALA										2101	PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045415	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT								
04 PENSIONARY CHARGES				08 FINANCE	NT V 7	02/12/2021	26399	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045416 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 8	02/12/2021	20586	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045417 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 9	02/12/2021	26292	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045418 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	02/12/2021	19160	10045	DEPUTY			
COMMISSIONER, KAPURTHALA, KAPURTHALA												2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045419 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 11	02/12/2021	22131	10045	DEPUTY			
COMMISSIONER, KAPURTHALA, KAPURTHALA												2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045420 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	02/12/2021	36872	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045421 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 13	02/12/2021	24372	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045422 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 14	02/12/2021	26304	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045423 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 15	02/12/2021	21414	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045424 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES				08 FINANCE	NT V 16	02/12/2021	25637	10112	DISTRICT	TREASURY		
OFFICER, KAPURTHALA, KAPURTHALA												2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045425 01/12/2021 N PN13 0 Pension Voucher				1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	

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					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 17	02/12/2021	54638 10112	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045426 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 18	03/12/2021	18368 10237	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									
VN122021045427 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 19	03/12/2021	46526 10237	DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL
OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,									
VN122021045430 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 22	06/12/2021	9180 10181	EXECUTIVE ENGINEER, WATER 2101 PRINCIPAL
SUPPLY AND SANITATION DIVISION, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045431 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 23	02/12/2021	68388 10112	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045432 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 24	02/12/2021	187800 10112	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045440 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 32	02/12/2021	51034991 10112	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045445 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 37	07/12/2021	28040 10177	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045323 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 65	14/12/2021	18046 10112	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045327 01/12/2021 N PN13 0 Pension Voucher									
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 69	16/12/2021	72110 10112	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021045328	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 70	16/12/2021
CONTROLLER, KAPURTHALA, KAPURTHALA									33444 10315 DISTRICT FOOD AND SUPPLY
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &
VN122021045329	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 71	16/12/2021
CONTROLLER, KAPURTHALA, KAPURTHALA									33183 10315 DISTRICT FOOD AND SUPPLY
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &
VN122021045330	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 72	16/12/2021
CONTROLLER, KAPURTHALA, KAPURTHALA									35498 10315 DISTRICT FOOD AND SUPPLY
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &
VN122021045338	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 80	20/12/2021
OFFICER, KAPURTHALA, KAPURTHALA									6557974 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045341	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	28/12/2021
SENIOR SECONDARY SCHOOL, SURKH PUR									39672 10283 PRINCIPAL, GOVERNMENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045352	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 94	28/12/2021
OFFICER, KAPURTHALA, KAPURTHALA									94667647 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045356	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 98	28/12/2021
OFFICER, KAPURTHALA, KAPURTHALA									75696 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045357	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 99	28/12/2021
OFFICER, KAPURTHALA, KAPURTHALA									550812 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045358	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 100	28/12/2021
OFFICER, KAPURTHALA, KAPURTHALA									251999 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045359	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 101	28/12/2021
OFFICER, KAPURTHALA, KAPURTHALA									111744 10112 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL

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VN122021045360	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 102	28/12/2021	116730 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045361	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 103	28/12/2021	440196 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045362	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 104	28/12/2021	414108 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045363	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 105	28/12/2021	108138 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045364	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 106	28/12/2021	217490 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045365	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 107	28/12/2021	398484 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045366	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 108	28/12/2021	275688 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045367	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 109	28/12/2021	136056 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045368	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 110	28/12/2021	62202 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045369	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 111	28/12/2021	196364 10112 DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, KAPURTHALA, KAPURTHALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021045370	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 112	28/12/2021		138837	10112	DISTRICT TREASURY	2101 PRINCIPAL	
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045446	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 38	07/12/2021		34183	10177	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL	
					POLICE, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045447	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 39	07/12/2021		27941	10177	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL	
					POLICE, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045448	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 40	07/12/2021		31364	10177	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL	
					POLICE, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045449	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 41	07/12/2021		32182	10177	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL	
					POLICE, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045450	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 42	07/12/2021		26228	10177	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL	
					POLICE, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045451	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 43	07/12/2021		27298	10177	SENIOR SUPERINTENDENT OF	2101 PRINCIPAL	
					POLICE, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045452	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	06/12/2021		11078640	10112	DISTRICT TREASURY	2101 PRINCIPAL	
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045459	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 51	08/12/2021		163158	10112	DISTRICT TREASURY	2101 PRINCIPAL	
					OFFICER, KAPURTHALA, KAPURTHALA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045460	01/12/2021	N	PN13	0	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											

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04 PENSIONARY CHARGES									
OFFICER, KAPURTHALA, KAPURTHALA				08	FINANCE	NT V 52	08/12/2021	183306 10112 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
				2101 PRINCIPAL					
VN122021045467 01/12/2021 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
OFFICER, KAPURTHALA, KAPURTHALA				08	FINANCE	NT V 59	08/12/2021	11563242 10112 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
				2101 PRINCIPAL					
VN122021045371 01/12/2021 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
OFFICER, KAPURTHALA, KAPURTHALA				08	FINANCE	NT V 113	28/12/2021	214950 10112 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
				2101 PRINCIPAL					
VN122021045372 01/12/2021 N PN13 0 Pension Voucher									
				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01	CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
OFFICER, KAPURTHALA, KAPURTHALA				08	FINANCE	NT V 114	28/12/2021	161148 10112 DISTRICT TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
				2101 PRINCIPAL					
VN122021068918 01/12/2021 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01	CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
OFFICER, LUDHIANA, LUDHIANA				08	FINANCE	NT V 149	20/12/2021	8267402 11890 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
				2102 JOINT					
VN122021068919 01/12/2021 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01	CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
OFFICER, LUDHIANA, LUDHIANA				08	FINANCE	NT V 150	21/12/2021	7469943 11890 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
				2102 JOINT					
VN122021068920 01/12/2021 N PN13 0 Pension Voucher									
				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01	CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
OFFICER, LUDHIANA, LUDHIANA				08	FINANCE	NT V 151	23/12/2021	19001088 11890 DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
				2102 JOINT					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									

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VN122021068954	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	27/12/2021	2622146	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021068956	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	29/12/2021	666957	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069039	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 1	01/12/2021	128290	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069052	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 14	02/12/2021	6282085	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069070	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 32	06/12/2021	2682219	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069071	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 33	06/12/2021	1652540	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069073	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 35	07/12/2021	5854125	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069074	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 36	09/12/2021	6583536	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069146	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 108	10/12/2021	4463208	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021068992	01/12/2021	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							104 GRATUITIES					
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 223	31/12/2021	2000000	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT

SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068997 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069002 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069006 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069010 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069015 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069020 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069025 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069031 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069037 01/12/2021 N PN13 0 Pension Voucher									
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068979 01/12/2021 N PN13 0 Pension Voucher									
01 FAMILY PENSIONS									

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 210	31/12/2021	4138766	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068981 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 212	31/12/2021	2717283	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068985 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 216	31/12/2021	15073123	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068990 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 221	31/12/2021	6997916	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068995 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 226	31/12/2021	7332886	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069000 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 231	31/12/2021	5803720	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069004 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 235	31/12/2021	5571622	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069008 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 239	31/12/2021	3216001	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069013 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 244	31/12/2021	35465080	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069018 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 249	31/12/2021	36996362	11890	DISTRICT	TREASURY	2102 JOINT
OFFICER,LUDHIANA,LUDHIANA									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021069023 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 254	31/12/2021	61428620	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069029 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 260	31/12/2021	66108912	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069035 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 266	31/12/2021	9101616	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069027 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 258	31/12/2021	473138	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069033 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		111 PENSIONS TO LEGISLATORS							
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 264	31/12/2021	473138	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068887 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 118	13/12/2021	381607	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068888 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 119	13/12/2021	1298528	11676	PRINCIPAL,GOVERNMENT		
COLLEGE (WOMEN),LUDHIANA							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068889 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 120	13/12/2021	800990	11676	PRINCIPAL,GOVERNMENT		
COLLEGE (WOMEN),LUDHIANA							2101 PRINCIPAL		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068890 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 121	13/12/2021	814062	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068891 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 122	13/12/2021	406500	11890	DISTRICT TREASURY		
OFFICER,LUDHIANA,LUDHIANA							2102 JOINT		
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021068955	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 186	28/12/2021	1167660	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA													2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068957	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 188	29/12/2021	363725	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA													2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068964	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 195	29/12/2021	872590	11814	SENIOR MEDICAL
OFFICER, PRIMARY HEALTH CENTRE, MANPUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021068965	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 196	29/12/2021	117242	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA													2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068967	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 198	29/12/2021	468147	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA													2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068968	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 199	29/12/2021	914800	11805	CIVIL SURGEON, CIVIL
SURGEON, LUDHIANA													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021068969	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 200	29/12/2021	242955	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA													2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068970	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 201	29/12/2021	461180	11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA													2102 JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068971	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS								
					0000 99 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 202	29/12/2021	527840	1	

04 PENSIONARY CHARGES				VCHR_DATA_1221.TXT		08 FINANCE		NT V 203		29/12/2021		1026665 11556 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL	
COLLEGE, LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021068973 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 204		29/12/2021		392440 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068974 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 205		29/12/2021		21870 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068975 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 206		29/12/2021		466120 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068976 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 207		29/12/2021		769490 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021068977 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 208		29/12/2021		687460 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021069040 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 2		01/12/2021		550760 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021069053 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 15		02/12/2021		411717 11890 DISTRICT TREASURY 2102 JOINT	
OFFICER, LUDHIANA, LUDHIANA SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,													
VN122021069054 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 16		02/12/2021		1999140 11814 SENIOR MEDICAL 2101 PRINCIPAL	
OFFICER, PRIMARY HEALTH CENTRE, MANPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021069062 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
						115 LEAVE ENCASHMENT BENEFITS							
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES						08 FINANCE		NT V 24		02/12/2021		526290 11537 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL	
ROADWAYS, JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021069063 01/12/2021 N PN13 0 Pension Voucher				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

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115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	08 FINANCE	NT V 25	03/12/2021	505970	11671	EXECUTIVE	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069064 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA	08 FINANCE	NT V 26	03/12/2021	711690	11759	DISTRICT AND SESSION	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069065 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	08 FINANCE	NT V 27	03/12/2021	551800	11810	ASSISTANT	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069127 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	08 FINANCE	NT V 89	09/12/2021	789280	11552	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069128 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA	08 FINANCE	NT V 90	09/12/2021	642150	11606	EXECUTIVE	2101		
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069130 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08 FINANCE	NT V 92	09/12/2021	871050	11890	DISTRICT TREASURY	2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069131 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08 FINANCE	NT V 93	09/12/2021	798229	11890	DISTRICT TREASURY	2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069132 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL,HASSANPUR	08 FINANCE	NT V 94	09/12/2021	559475	11679	PRINCIPAL,GOVERNMENT	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069144 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEADMASTER,DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS),RAIKOT	08 FINANCE	NT V 106	09/12/2021	831210	11914				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068886 01/12/2021 N PN13 0 Pension Voucher									
1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08 FINANCE	NT V 117	13/12/2021	354543	11890	DISTRICT TREASURY	2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA	08	FINANCE	NT	V 105	09/12/2021	78699	11523	EXECUTIVE ENGINEER,WATER	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021069145 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,LUDHIANA	08	FINANCE	NT	V 107	09/12/2021	39270	11805	CIVIL SURGEON,CIVIL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021069147 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V 109	10/12/2021	24913	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021069148 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V 110	10/12/2021	30498	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021069149 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA	08	FINANCE	NT	V 111	10/12/2021	20700	11672	DISTRICT WELFARE	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021069150 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA	08	FINANCE	NT	V 112	10/12/2021	33918	11672	DISTRICT WELFARE	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021069151 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V 113	10/12/2021	170640	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021069152 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V 114	10/12/2021	127668	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021069153 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V 115	10/12/2021	19152	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	
VN122021069154 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V 116	10/12/2021	63524	11890	DISTRICT TREASURY	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,								2102 JOINT	

VN122021068928 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 159	24/12/2021	26724 11773	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068929 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 160	24/12/2021	26239 11903		
TEHSILDAR,TEHSILDAR,SAMRALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068930 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 161	24/12/2021	24276 11903		
TEHSILDAR,TEHSILDAR,SAMRALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068931 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 162	24/12/2021	29208 11903		
TEHSILDAR,TEHSILDAR,SAMRALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068932 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 163	24/12/2021	26294 11903		
TEHSILDAR,TEHSILDAR,SAMRALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068892 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 123	13/12/2021	51233 11523	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068893 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 124	13/12/2021	9180 11523	EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068894 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 125	13/12/2021	28427 11497	ASSISTANT	2101
REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA						
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068895 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 126	13/12/2021	13019 11537	GENERAL MANAGER,PUNJAB	
ROADWAYS, JAGRAON					2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN122021068896 01/12/2021 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 127	13/12/2021	22074 11537	GENERAL MANAGER,PUNJAB	

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ROADWAYS, JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL	
VN122021068897 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 128	13/12/2021	18306 11537	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL	
ROADWAYS, JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068898 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 129	13/12/2021	42722 11760	PRINCIPAL, INDUSTRIAL 2101 PRINCIPAL	
TRAINING CENTRE (WOMEN), JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068900 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 131	14/12/2021	13364 11805	CIVIL SURGEON,CIVIL 2101 PRINCIPAL	
SURGEON,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068901 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 132	14/12/2021	20459 11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068904 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 135	15/12/2021	20090 11828	EXECUTIVE ENGINEER,SIDHWA 2101 PRINCIPAL SECRETARY,	
CANAL DIVISION,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068905 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 136	15/12/2021	31894 11828	EXECUTIVE ENGINEER,SIDHWA 2101 PRINCIPAL SECRETARY,	
CANAL DIVISION,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068906 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 137	15/12/2021	28107 11828	EXECUTIVE ENGINEER,SIDHWA 2101 PRINCIPAL SECRETARY,	
CANAL DIVISION,LUDHIANA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068907 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 138	15/12/2021	31463 11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068909 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 140	17/12/2021	42980 11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068910 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08 FINANCE	NT V 141	17/12/2021	25870 11474	SUPRINTENDENT,CENTRAL	

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JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021068911 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 142	17/12/2021		25531	11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068912 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 143	17/12/2021		24410	11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068913 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 144	17/12/2021		22862	11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068914 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 145	17/12/2021		27371	11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068915 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 146	17/12/2021		26738	11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068916 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 147	17/12/2021		24430	11474	SUPRINTENDENT,CENTRAL 2101 PRINCIPAL	
JAIL,,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068922 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 153	24/12/2021		23433	11519	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068923 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 154	24/12/2021		47268	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068924 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 155	24/12/2021		32936	11890	DISTRICT TREASURY 2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068925 01/12/2021 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	156	24/12/2021	14388	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068926 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SURGEON,LUDHIANA	08	FINANCE	NT	V	157	24/12/2021	38712	11805	CIVIL SURGEON,CIVIL 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068927 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	158	24/12/2021	21821	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068987 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	218	31/12/2021	1104772	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068993 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	224	31/12/2021	578102	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068998 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	229	31/12/2021	757863	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069011 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	242	31/12/2021	851231	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069016 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	247	31/12/2021	5341381	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069021 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	252	31/12/2021	912196	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069026 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,LUDHIANA,LUDHIANA	08	FINANCE	NT	V	257	31/12/2021	22369217	11890	DISTRICT TREASURY 2102 JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN122021069032	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 263	31/12/2021	33974408	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069038	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 269	31/12/2021	32414349	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021068988	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 GRATUITIES		104 GRATUITIES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 219	31/12/2021	5060402	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
					S0 SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
												CCO_ CCO

VN122021069047	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 9	01/12/2021	17238	11552	SENIOR SUPRINTENDENT OF
					POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021069048	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 10	01/12/2021	40420	11890	DISTRICT TREASURY
					OFFICER,LUDHIANA,LUDHIANA							2102 JOINT
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069049	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 11	01/12/2021	27582	11552	SENIOR SUPRINTENDENT OF
					POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021069050	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 12	01/12/2021	39992	11552	SENIOR SUPRINTENDENT OF
					POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021069051	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					0000 00 NO DETAILED HEAD							

04 PENSIONARY CHARGES				VCHR_DATA_1221.TXT		08 FINANCE		NT V 13		01/12/2021		55224 11890 DISTRICT TREASURY		2102 JOINT	
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069055 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 17		02/12/2021		23934 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069056 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 18		02/12/2021		34228 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069057 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 19		02/12/2021		29263 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069058 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 20		02/12/2021		36991 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069059 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 21		02/12/2021		19536 11556 PRINCIPAL,GOVERNMENT		2101 PRINCIPAL			
COLLEGE,LUDHIANA															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN122021069060 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 22		02/12/2021		36371 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069061 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 23		02/12/2021		16320 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069066 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 28		03/12/2021		16285 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069067 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
				01 PENSION AND OTHER RETIREMENT BENEFITS											
				0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES				08 FINANCE		NT V 29		03/12/2021		34912 11890 DISTRICT TREASURY		2102 JOINT			
OFFICER,LUDHIANA,LUDHIANA															
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN122021069068 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			

VCHR_DATA_1221.TXT									
01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 30	03/12/2021	26761	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069069 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA	08 FINANCE	NT V 31	03/12/2021	25655	11810	ASSISTANT			2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069072 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 34	06/12/2021	238274	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069075 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 37	09/12/2021	13332	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069076 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 38	09/12/2021	30084	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069077 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MANGAT-1	08 FINANCE	NT V 39	09/12/2021	53448	11773	BLOCK PRIMARY EDUCATION			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069078 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 40	09/12/2021	130416	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069079 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 41	09/12/2021	97920	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069080 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 42	09/12/2021	18458	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069081 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 43	09/12/2021	23140	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN122021069082	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	09/12/2021		16203	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069083	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 45	09/12/2021		26448	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069084	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 46	09/12/2021		42633	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069085	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 47	09/12/2021		11392	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069086	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 48	09/12/2021		17888	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069087	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 49	09/12/2021		27073	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069088	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 50	09/12/2021		25585	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069089	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 51	09/12/2021		22634	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069090	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 52	09/12/2021		24792	11890	DISTRICT TREASURY	
					OFFICER,LUDHIANA,LUDHIANA									2102 JOINT	
					SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN122021069091	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 53	09/12/2021		25560	11890	DISTRICT TREASURY	

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OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
VN122021069092 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES																	
08 FINANCE										NT V 54		09/12/2021		21911 11890 DISTRICT TREASURY			
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069093 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 55		09/12/2021		38729 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069094 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 56		09/12/2021		33831 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069095 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 57		09/12/2021		32857 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069096 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 58		09/12/2021		30086 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069097 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 59		09/12/2021		27309 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069098 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 60		09/12/2021		30850 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069099 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 61		09/12/2021		35542 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069100 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD																	
04 PENSIONARY CHARGES										08 FINANCE		NT V 62		09/12/2021		35590 11890 DISTRICT TREASURY	
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
2102 JOINT																	
VN122021069101 01/12/2021 N PN13 0 Pension Voucher																	
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL							
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																	

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	08 FINANCE	NT V 63	09/12/2021	42605	11671	EXECUTIVE			2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069102 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	08 FINANCE	NT V 64	09/12/2021	17451	11671	EXECUTIVE			2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069103 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	08 FINANCE	NT V 65	09/12/2021	19653	11671	EXECUTIVE			2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069104 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 66	09/12/2021	17726	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			
VN122021069105 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 67	09/12/2021	19288	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			
VN122021069106 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 68	09/12/2021	23455	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			
VN122021069107 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 69	09/12/2021	22708	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			
VN122021069108 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 70	09/12/2021	21406	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			
VN122021069109 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 71	09/12/2021	33546	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			
VN122021069110 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 72	09/12/2021	25394	11890	DISTRICT TREASURY			
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						2102 JOINT			

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VN122021069111	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 73	09/12/2021
OFFICER, LUDHIANA, LUDHIANA									26218 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021069112	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 74	09/12/2021
OFFICER, LUDHIANA, LUDHIANA									32388 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021069113	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 75	09/12/2021
OFFICER, LUDHIANA, LUDHIANA									25603 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021069114	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 76	09/12/2021
OFFICER, LUDHIANA, LUDHIANA									31006 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021069115	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 77	09/12/2021
OFFICER, LUDHIANA, LUDHIANA									26476 11890 DISTRICT TREASURY
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									2102 JOINT
VN122021069116	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 78	09/12/2021
HOME GUARDS, LUDHIANA									16575 11499 DISTRICT COMMANDER, PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021069117	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 79	09/12/2021
HOME GUARDS, LUDHIANA									17614 11499 DISTRICT COMMANDER, PUNJAB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021069122	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 84	09/12/2021
(EAST), LUDHIANA									28350 11851 TEHSILDAR, TEHSILDAR,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021069123	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 85	09/12/2021
(EAST), LUDHIANA									31787 11851 TEHSILDAR, TEHSILDAR,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021069124	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08	FINANCE	NT V 86	09/12/2021
(EAST), LUDHIANA									26123 11851 TEHSILDAR, TEHSILDAR,
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL

VCHR_DATA_1221.TXT												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 236												
31/12/2021												
491185 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069009 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 CIVIL												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 240												
31/12/2021												
2793267 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069014 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 CIVIL												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 245												
31/12/2021												
6510811 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069019 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 CIVIL												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 250												
31/12/2021												
6112864 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069024 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 CIVIL												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 255												
31/12/2021												
11257150 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069030 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 CIVIL												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 261												
31/12/2021												
11886150 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069036 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS												
01 CIVIL												
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
05 EDUCATION												
NT V 267												
31/12/2021												
879549 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069118 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 CIVIL												
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 80												
09/12/2021												
40259 11685 CHIEF AGRICULTURE												
6401 DIRECTOR,												
OFFICER,LUDHIANA,LUDHIANA												
AGRICULTURE,PUNJAB,												
VN122021069119 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 CIVIL												
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 81												
09/12/2021												
53272 11890 DISTRICT TREASURY												
2102 JOINT												
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069120 01/12/2021 N PN13 0 Pension Voucher												
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS												
101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 CIVIL												
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES												
08 FINANCE												
NT V 82												
09/12/2021												
55861 11606 EXECUTIVE												
2101												
ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA												
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												

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VN122021069121	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 83	09/12/2021	34637 11851 TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL
(EAST),LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068933	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 164	24/12/2021	37086 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068934	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 165	24/12/2021	31185 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068935	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 166	24/12/2021	85112 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068936	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 167	24/12/2021	56884 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068937	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 168	24/12/2021	34263 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068938	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 169	24/12/2021	34263 11890 DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068939	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 170	24/12/2021	30793 11809 SUD DIVISION 2101
MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068940	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 171	24/12/2021	22349 11824
TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068941	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 172	24/12/2021	25980 11824
TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021068942	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 173	24/12/2021	27373	11824
TEHSILDAR,TEHSILDAR,JAGRAON											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021068943	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 174	24/12/2021	14477	11824
TEHSILDAR,TEHSILDAR,JAGRAON											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021068944	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 175	24/12/2021	24055	11824
TEHSILDAR,TEHSILDAR,JAGRAON											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021068945	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 176	24/12/2021	23596	11824
TEHSILDAR,TEHSILDAR,JAGRAON											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021068946	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 177	24/12/2021	15638	11537 GENERAL MANAGER,PUNJAB
ROADWAYS,JAGRAON											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN122021068947	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 178	24/12/2021	40850	11538 ASSISTANT
REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON											
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101											
VN122021068948	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 179	24/12/2021	11526	11537 GENERAL MANAGER,PUNJAB
ROADWAYS,JAGRAON											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN122021068949	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 180	24/12/2021	22967	11950 SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE,HATHUR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL											
VN122021068950	01/12/2021	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 181	24/12/2021	19068	11890 DISTRICT TREASURY
OFFICER,LUDHIANA,LUDHIANA											
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
2102 JOINT											
VN122021068951	01/12/2021	N									

04 PENSIONARY CHARGES				VCHR_DATA_1221.TXT	08 FINANCE	NT V 182	24/12/2021	25670 11534	TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068952 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 183	24/12/2021		35582 11534	TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068953 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 184	24/12/2021		20642 11534	TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021068958 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 189	29/12/2021		30382 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068959 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 190	29/12/2021		32556 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068960 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 191	29/12/2021		15968 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068961 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 192	29/12/2021		23415 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068962 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 193	29/12/2021		13302 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068963 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 194	29/12/2021		26123 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068966 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 197	29/12/2021		51109 11890	DISTRICT TREASURY 2102 JOINT
OFFICER,LUDHIANA,LUDHIANA SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021068978 01/12/2021 N PN13 0 Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT								
04 PENSIONARY CHARGES				08 FINANCE	NT V 209	31/12/2021	9402764	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021068982 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 213	31/12/2021	7808950	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021068984 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 215	31/12/2021	50911561	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021068989 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 220	31/12/2021	18311366	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021068994 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 225	31/12/2021	17135056	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021068999 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 230	31/12/2021	19628876	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069003 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 234	31/12/2021	19419380	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069007 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 238	31/12/2021	46111983	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069012 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 243	31/12/2021	129263206	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069017 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS							
					0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES				08 FINANCE	NT V 248	31/12/2021	127220080	11890	DISTRICT	TREASURY	2102	JOINT
OFFICER,LUDHIANA,LUDHIANA												
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN122021069022 01/12/2021 N PN13 0 Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

VCHR_DATA_1221.TXT									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 253	31/12/2021	382752350	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069028 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 259	31/12/2021	389266758	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069034 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, LUDHIANA, LUDHIANA	08 FINANCE	NT V 265	31/12/2021	44595842	11890	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN122021069041 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPERINTENDENT OF POLICE, JAGRAON	08 FINANCE	NT V 3	01/12/2021	31917	11552	SENIOR SUPERINTENDENT OF		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069042 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPERINTENDENT OF POLICE, JAGRAON	08 FINANCE	NT V 4	01/12/2021	31852	11552	SENIOR SUPERINTENDENT OF		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069043 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPERINTENDENT OF POLICE, JAGRAON	08 FINANCE	NT V 5	01/12/2021	25615	11552	SENIOR SUPERINTENDENT OF		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069044 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPERINTENDENT OF POLICE, JAGRAON	08 FINANCE	NT V 6	01/12/2021	23976	11552	SENIOR SUPERINTENDENT OF		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069045 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPERINTENDENT OF POLICE, JAGRAON	08 FINANCE	NT V 7	01/12/2021	24665	11552	SENIOR SUPERINTENDENT OF		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069046 01/12/2021 N PN13 0 Pension Voucher									
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SENIOR SUPERINTENDENT OF POLICE, JAGRAON	08 FINANCE	NT V 8	01/12/2021	20903	11552	SENIOR SUPERINTENDENT OF		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045475 01/12/2021 N PN13 0 Pension Voucher									
1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MANSA, MANSA	08 FINANCE	NT V 38	15/12/2021	1255467	12021	DISTRICT	TREASURY	2501	DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

VN122021045476 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 39	16/12/2021	4233775	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045477 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 40	17/12/2021	3618428	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045478 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 41	20/12/2021	1039565	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045479 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 42	21/12/2021	4156714	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045480 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 43	23/12/2021	4221003	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045481 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 44	24/12/2021	1085076	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045482 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 45	27/12/2021	647880	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045483 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 46	29/12/2021	118460	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															
VN122021045498 01/12/2021 N PN13 0 Pension Voucher										1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
										0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES										08 FINANCE	NT V 61	30/12/2021	427488	12021 DISTRICT	TREASURY
OFFICER, MANSA, MANSA															2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH															

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

VCHR_DATA_1221.TXT											
VN122021045514	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 77	31/12/2021	800658 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045518	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 81	31/12/2021	800734 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045533	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 18	09/12/2021	22706 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045534	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 19	09/12/2021	37504 12281	DEPUTY DIRECTOR,DIARY 2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045535	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 20	09/12/2021	21764 12281	DEPUTY DIRECTOR,DIARY 2101 PRINCIPAL
DEVELOPMENT,MANSA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045536	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 21	09/12/2021	42648 12285	ASSISTANT 2101
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045537	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 22	09/12/2021	38675 12285	ASSISTANT 2101
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045538	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	09/12/2021	39523 12285	ASSISTANT 2101
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045539	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 24	09/12/2021	13048 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045540	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	09/12/2021	11387 12021	DISTRICT TREASURY 2501 DIRECTOR,
OFFICER,MANSA,MANSA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											

VN122021045541	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA							08 FINANCE		NT	V	26	09/12/2021	10925	12454	SENIOR SUPRINTENDENT OF	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL	
VN122021045542	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA							08 FINANCE		NT	V	27	09/12/2021	12450	12454	SENIOR SUPRINTENDENT OF	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL	
VN122021045543	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
DEVELOPMENT,MANSA							08 FINANCE		NT	V	28	09/12/2021	19393	12281	DEPUTY DIRECTOR,DIARY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL	
VN122021045544	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
OFFICER,MANSA,MANSA							08 FINANCE		NT	V	29	09/12/2021	43714	12021	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															2501 DIRECTOR,	
VN122021045551	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
COLLEGE,MANSA							08 FINANCE		NT	V	3	02/12/2021	35116	12278	PRINCIPAL,GOVERNMENT NM	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL	
VN122021045471	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA							08 FINANCE		NT	V	34	13/12/2021	10760	12454	SENIOR SUPRINTENDENT OF	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL	
VN122021045484	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
OFFICER,MANSA,MANSA							08 FINANCE		NT	V	47	29/12/2021	22340	12021	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															2501 DIRECTOR,	
VN122021045485	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
OFFICER,MANSA,MANSA							08 FINANCE		NT	V	48	29/12/2021	46278	12021	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															2501 DIRECTOR,	
VN122021045486	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES											
OFFICER,MANSA,MANSA							08 FINANCE		NT	V	49	29/12/2021	27691	12021	DISTRICT TREASURY	
TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															2501 DIRECTOR,	
VN122021045487	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											

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04 PENSIONARY CHARGES	08 FINANCE	NT V 50	29/12/2021	26091	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045488 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 51	29/12/2021	55913	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045491 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 54	29/12/2021	26476	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045499 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 62	21/12/2021	91455671	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045500 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 63	21/12/2021	90825	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045508 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 71	21/12/2021	667298	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045512 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 75	31/12/2021	1418108	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045515 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 78	31/12/2021	1220432	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045519 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 4	02/12/2021	49130	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045520 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 5	02/12/2021	42812	12021	DISTRICT	TREASURY	2501	DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045521 01/12/2021 N PN13 0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		

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									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 6	02/12/2021	37633 12021 DISTRICT TREASURY
				OFFICER,MANSA,MANSA					2501 DIRECTOR,
				TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021045526	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 11	09/12/2021	93850 12142 SENIOR MEDICAL OFFICER,I/C
				CIVIL HOSPITAL, MANSA,MANSA					4501 DIRECTOR, HEALTH &
				FAMILY WELFARE,PUNJAB,					
VN122021045527	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 12	09/12/2021	10041 12160 EXECUTIVE ENGINEETR,WATER
				SUPPLY AND SANITATION DIVISION,MANSA					2101 PRINCIPAL SECRETARY,
				GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045528	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 13	09/12/2021	17193 12160 EXECUTIVE ENGINEETR,WATER
				SUPPLY AND SANITATION DIVISION,MANSA					2101 PRINCIPAL SECRETARY,
				GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045529	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 14	09/12/2021	22318 12021 DISTRICT TREASURY
				OFFICER,MANSA,MANSA					2501 DIRECTOR,
				TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021045530	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 15	09/12/2021	32804 12454 SENIOR SUPRINTENDENT OF
				POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					2101 PRINCIPAL
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045531	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 16	09/12/2021	29107 12454 SENIOR SUPRINTENDENT OF
				POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					2101 PRINCIPAL
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045532	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 17	09/12/2021	37388 12454 SENIOR SUPRINTENDENT OF
				POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					2101 PRINCIPAL
				SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045506	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									102 COMMUTED VALUE OF PENSIONS
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 69	21/12/2021	4199912 12021 DISTRICT TREASURY
				OFFICER,MANSA,MANSA					2501 DIRECTOR,
				TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021045511	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
									102 COMMUTED VALUE OF PENSIONS
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES		08 FINANCE	NT V 74	21/12/2021	282399 12021 DISTRICT TREASURY
				OFFICER,MANSA,MANSA					2501 DIRECTOR,
				TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN122021045503	01/12/2021	N	PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

VCHR_DATA_1221.TXT									
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 66	21/12/2021	22590254 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045504	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 67	21/12/2021	3269112 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045505	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 68	21/12/2021	149592 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045510	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 73	21/12/2021	1831198 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045517	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 80	31/12/2021	649800 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045501	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 64	21/12/2021	24593855 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045509	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 72	21/12/2021	802835 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045502	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					111 PENSIONS TO LEGISLATORS				
				01 PENSIONS TO LEGISLATORS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 65	21/12/2021	273674 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045513	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 76	31/12/2021	522677 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN122021045516	01/12/2021	N	PN13	0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 79	31/12/2021	486777 12021 DISTRICT TREASURY	2501 DIRECTOR,
OFFICER, MANSA, MANSA									
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

VN122021045472	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 35	13/12/2021		846300	12283	SENIOR MEDICAL		2101 PRINCIPAL
					OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045489	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 52	29/12/2021		473160	12283	SENIOR MEDICAL		2101 PRINCIPAL
					OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045490	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 53	29/12/2021		839910	12272	PRINCIPAL,GOVERNMENT		2101 PRINCIPAL
					SENIOR SECONDARY SCHOOL,DATEWAS											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045492	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 55	29/12/2021		2108000	12021	DISTRICT TREASURY		2501 DIRECTOR,
					OFFICER,MANSA,MANSA											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045493	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 56	29/12/2021		439830	12021	DISTRICT TREASURY		2501 DIRECTOR,
					OFFICER,MANSA,MANSA											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045494	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 57	29/12/2021		423680	12160	EXECUTIVE ENGINEETR,WATER		2101 PRINCIPAL SECRETARY,
					SUPPLY AND SANITATION DIVISION,MANSA											
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045495	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 58	29/12/2021		22360	12021	DISTRICT TREASURY		2501 DIRECTOR,
					OFFICER,MANSA,MANSA											
					TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN122021045496	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 59	29/12/2021		472370	12279	EXECUTIVE		2101
					ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA											
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045497	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 60	29/12/2021		735640	12454	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
					POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA											
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021045545	01/12/2021	N	PN13	0	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 30	09/12/2021		474970	12280	DEPUTY DIRECTOR,ANIMAL		2101 PRINCIPAL
					HUSHANDRY,MANSA											

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

VN122021045546	01/12/2021	N PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 31	09/12/2021	98410 12021	DISTRICT TREASURY
OFFICER, MANSA, MANSA									2501 DIRECTOR,
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									

VN122021045547	01/12/2021	N PN13	0 Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 32	09/12/2021	421848 12021	DISTRICT TREASURY
OFFICER, MANSA,									2501 DIRECTOR,
TREASURY & ACCOUNTS,			DEPARTMENT OF FINANCE,						
			PUNJAB, CHANDIGARH						

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

VN122021045473	01/12/2021 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				08 FINANCE		NT V 36	13/12/2021	3549629 12021 DISTRICT TREASURY 2501 DIRECTOR,
OFFICER, MANSA, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								

VN122021045474	01/12/2021 N PN13 O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
	04 PENSIONARY CHARGES		08 FINANCE	NT V 37	15/12/2021	379845	12021 DISTRICT TREASURY	
OFFICER, MANSA,							2501 DIRECTOR,	
TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH							

VN122021045695	01/12/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 233	13/12/2021	7476165 13311	MEDICAL
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101									

VN122021045698	01/12/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES		05 EDUCATION	NT V 236	15/12/2021	23845 13311	MEDICAL
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
									2101

VN122021045709 01/12/2021 N PN13 0 Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SUPRINDENT, RAJINDRA HOSPITAL, PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 CIVIL 05 EDUCATION NT V 247 15/12/2021 14049 13311 MEDICAL	2101
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VN122021045884	01/12/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
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VCHR_DATA_1221.TXT									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	05	EDUCATION	NT V 87	08/12/2021	158456	13311	MEDICAL		2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045888 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	05	EDUCATION	NT V 91	08/12/2021	158456	13311	MEDICAL		2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045813 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 14	02/12/2021	28189	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045814 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 15	02/12/2021	26391	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045815 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 16	02/12/2021	16332	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045816 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 17	02/12/2021	20749	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045817 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 18	02/12/2021	20340	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045818 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 19	02/12/2021	12553	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045819 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 20	02/12/2021	115296	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		
VN122021045820 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PATIALA, PATIALA	08	FINANCE	NT V 21	02/12/2021	24675	13021	DISTRICT TREASURY		
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR		

VN122021045821	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 22	02/12/2021		47501	13021	DISTRICT TREASURY	
					OFFICER,PATIALA,PATIALA									1101 INSPECTOR	
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021045822	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 23	02/12/2021		32653	13021	DISTRICT TREASURY	
					OFFICER,PATIALA,PATIALA									1101 INSPECTOR	
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021045823	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 24	02/12/2021		36956	13021	DISTRICT TREASURY	
					OFFICER,PATIALA,PATIALA									1101 INSPECTOR	
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021045824	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 25	02/12/2021		41098	13021	DISTRICT TREASURY	
					OFFICER,PATIALA,PATIALA									1101 INSPECTOR	
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN122021045825	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 26	02/12/2021		44118	13424	SUPRINTENDENT OF	
					POLICE,COMMANDANT 1ST I.R.B.,PATIALA									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045552	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 71	13/12/2021		51757	13122	EXECUTIVE ENGINEER,WATER	
					SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045554	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 92	14/12/2021		22981	13132	SUPRINTENDENT,DISTRICT	
					JAIL, NABHA,PATIALA									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045555	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 93	14/12/2021		16588	13122	EXECUTIVE ENGINEER,WATER	
					SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045556	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 94	14/12/2021		9614	13122	EXECUTIVE ENGINEER,WATER	
					SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA									2101 PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045560	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES		08 FINANCE		NT V 98	16/12/2021		54018	13021	DISTRICT TREASURY	

VCHR_DATA_1221.TXT									
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021045561 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 99	16/12/2021		48602 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045562 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 100	16/12/2021		12084 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045563 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 101	16/12/2021		48602 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045564 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 102	16/12/2021		48670 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045565 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 103	16/12/2021		55238 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045566 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 104	16/12/2021		60574 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045647 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 185	17/12/2021		32222 13021 DISTRICT TREASURY	1101 INSPECTOR	
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045649 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 187	13/12/2021		13824 13311 MEDICAL		2101
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045650 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 188	13/12/2021		42500 13311 MEDICAL		2101
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045651 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 189									
13/12/2021									
8001 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045652 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 190									
13/12/2021									
14727 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045653 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 191									
13/12/2021									
10994 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045654 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 192									
13/12/2021									
42500 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045655 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 193									
13/12/2021									
9912 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045656 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 194									
13/12/2021									
18995 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045657 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 195									
13/12/2021									
14616 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045658 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 196									
13/12/2021									
14506 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045659 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 197									
13/12/2021									
16092 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045660 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 198									
13/12/2021									
19478 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021045661	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 199	13/12/2021	8749 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045662	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 200	13/12/2021	13194 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045663	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 201	13/12/2021	15750 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045664	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 202	13/12/2021	14081 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045665	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 203	13/12/2021	9839 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045666	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 204	13/12/2021	13148 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045667	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 205	13/12/2021	13052 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045668	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 206	13/12/2021	18780 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045669	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 207	13/12/2021	10920 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN122021045670	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 208	13/12/2021	8579 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101

VCHR_DATA_1221.TXT									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045671	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 209	13/12/2021	10700 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045672	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 210	13/12/2021	11881 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045673	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 211	13/12/2021	11388 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045674	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 212	13/12/2021	8899 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045675	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 213	13/12/2021	14637 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045676	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 214	13/12/2021	10500 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045677	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 215	13/12/2021	9298 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045678	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 216	13/12/2021	15435 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045679	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 217	13/12/2021	6148 13311 MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
									2101
VN122021045680	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				

VCHR_DATA_1221.TXT										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 218	13/12/2021	15530	13311	MEDICAL	
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101										
VN122021045681 01/12/2021 N PN13 0 Pension Voucher										
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 219	13/12/2021	14207	13311	MEDICAL	
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101										
VN122021045682 01/12/2021 N PN13 0 Pension Voucher										
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 220	13/12/2021	12690	13311	MEDICAL	
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101										
VN122021045683 01/12/2021 N PN13 0 Pension Voucher										
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 221	13/12/2021	15126	13311	MEDICAL	
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101										
VN122021045690 01/12/2021 N PN13 0 Pension Voucher										
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 228	21/12/2021	24911	13021	DISTRICT TREASURY	
OFFICER,PATIALA,PATIALA										
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
1101 INSPECTOR										
VN122021045692 01/12/2021 N PN13 0 Pension Voucher										
1300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES				08 FINANCE	NT V 230	13/12/2021	405831656	13311	MEDICAL	
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
2101										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
				SU		SUB_HEAD_DESC		MIN		
				BDGT		DT	DTL_HEAD_DESC	MIN_DESC		
SO				SOE_DESC		GR		GRANT_DESCRIPTION	PL	V
						VCHR_N		VCHR_DT	NET_AMNT	DDO_C
								NAME		CCO_
								CCO		

VN122021045702	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 240	18/12/2021		2292999	13311 MEDICAL	2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA														
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045704	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 242	15/12/2021		9345	13311 MEDICAL	2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA														
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045707	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 245	15/12/2021		9657196	13311 MEDICAL	2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA														
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045710	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 248	28/12/2021		91315	13117 CHIEF ENGINEER, WATER 2101 PRINCIPAL	
SUPPLY AND SANITATION DEPARTMENT, PUNJAB, PATIALA														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045711	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 249	28/12/2021		50408	13108 EXECUTIVE ENGINEER, LEHAL 2101 PRINCIPAL	
DIVISION I.B., PATIALA														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045712	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 250	28/12/2021		39831	13122 EXECUTIVE ENGINEER, WATER 2101 PRINCIPAL	
SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045713	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 251	28/12/2021		39831	13122 EXECUTIVE ENGINEER, WATER 2101 PRINCIPAL	
SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045714	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 252	28/12/2021		39831	13122 EXECUTIVE ENGINEER, WATER 2101 PRINCIPAL	
SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045715	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 253	28/12/2021		39831	13122 EXECUTIVE ENGINEER, WATER 2101 PRINCIPAL	
SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA														
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														
VN122021045716	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 254	28/12/2021		40381	13021 DISTRICT TREASURY	

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OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021045717 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 255	28/12/2021		33516	13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045718 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 256	28/12/2021		46903	13350 EXECUTIVE ENGINEER,BHAKRA	2101 PRINCIPAL SECRETARY,
MAIN LINE DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045719 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 257	28/12/2021		12213	13350 EXECUTIVE ENGINEER,BHAKRA	2101 PRINCIPAL SECRETARY,
MAIN LINE DIVISION,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045720 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 258	28/12/2021		48944	13108 EXECUTIVE ENGINEER,LEHAL	2101 PRINCIPAL
DIVISION I.B.,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045721 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 259	28/12/2021		50408	13108 EXECUTIVE ENGINEER,LEHAL	2101 PRINCIPAL
DIVISION I.B.,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045722 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 260	28/12/2021		50326	13108 EXECUTIVE ENGINEER,LEHAL	2101 PRINCIPAL
DIVISION I.B.,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045723 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 261	28/12/2021		50326	13108 EXECUTIVE ENGINEER,LEHAL	2101 PRINCIPAL
DIVISION I.B.,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045724 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 262	28/12/2021		26443	13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045725 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 263	28/12/2021		40381	13021 DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045726 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							

				VCHR_DATA_1221.TXT																
04 PENSIONARY CHARGES				08 FINANCE	NT V 264	28/12/2021	40381 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045727 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 265	28/12/2021	40381 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045728 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 266	28/12/2021	46903 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045729 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 267	28/12/2021	32790 13125	ASSISTANT CONTROLLER,FOOD	2101 PRINCIPAL SECRETARY,											
AND SUPPLY CENTRE, PUNJAB+,PATIALA																				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN122021045730 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 268	28/12/2021	40115 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045731 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 269	28/12/2021	39831 13122	EXECUTIVE ENGINEER,WATER	2101 PRINCIPAL											
SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA																				
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN122021045732 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 270	28/12/2021	63996 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045733 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 271	28/12/2021	57500 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045734 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 272	28/12/2021	51696 13021	DISTRICT TREASURY	1101 INSPECTOR											
OFFICER,PATIALA,PATIALA																				
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN122021045735 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																
				0000 00 NO DETAILED HEAD																
04 PENSIONARY CHARGES				08 FINANCE	NT V 273	28/12/2021	142528 13350	EXECUTIVE ENGINEER,BHAKRA	2101 PRINCIPAL SECRETARY,											
MAIN LINE DIVISION,PATIALA																				
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																				
VN122021045736 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL											
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES																
				01 PENSION AND OTHER RETIREMENT BENEFITS																

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 274	28/12/2021	22882	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045737 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 275	28/12/2021	94683	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045738 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 276	28/12/2021	16082	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045739 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 277	28/12/2021	24911	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045740 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 278	28/12/2021	22646	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045741 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 279	28/12/2021	37789	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045742 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 280	28/12/2021	45770	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045743 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 281	28/12/2021	24968	13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045797 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 335	29/12/2021	60188	13122	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045798 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 336	29/12/2021	71036	13122	EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021045803	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 4	02/12/2021	28859 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045804	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 5	02/12/2021	19953 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045805	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 6	02/12/2021	20655 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045806	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 7	02/12/2021	26223 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045807	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 8	02/12/2021	22250 13692 CIVIL JUDGE,SENIOR
DIVISION, PATIALA,PATIALA									0401 REGISTRAR,
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021045808	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 9	02/12/2021	23611 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045809	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 10	02/12/2021	22614 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045810	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 11	02/12/2021	37633 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045811	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 12	02/12/2021	23829 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045812	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 13	02/12/2021	35069 13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021045826	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 27	03/12/2021	33370	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045854	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 55	09/12/2021	26359	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045855	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 56	09/12/2021	32403	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045856	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 57	09/12/2021	30173	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045857	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 58	09/12/2021	49785	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045858	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 59	09/12/2021	27959	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045859	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 60	09/12/2021	47231	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045860	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 61	09/12/2021	26396	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045861	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE		NT V 62	09/12/2021	26828	13021	DISTRICT	TREASURY	
					OFFICER,PATIALA,PATIALA										1101	INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021045862	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
							01 PENSION AND OTHER RETIREMENT BENEFITS									
							0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 63	09/12/2021	66790 13021 DISTRICT TREASURY 1101 INSPECTOR		
VN122021045863 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, PATIALA, PATIALA FAMILY WELFARE, PUNJAB,				08 FINANCE	NT V 64	09/12/2021	59358 13351 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &		
VN122021045864 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 65	09/12/2021	1250 13021 DISTRICT TREASURY 1101 INSPECTOR		
VN122021045865 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 66	09/12/2021	1250 13021 DISTRICT TREASURY 1101 INSPECTOR		
VN122021045866 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 67	09/12/2021	6600 13021 DISTRICT TREASURY 1101 INSPECTOR		
VN122021045867 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER, PATIALA, PATIALA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				08 FINANCE	NT V 68	09/12/2021	6600 13021 DISTRICT TREASURY 1101 INSPECTOR		
VN122021045868 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES SUPPLY AND SANITATION DEPARTMENT, PUNJAB, PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 69	09/12/2021	91667 13117 CHIEF ENGINEER, WATER 2101 PRINCIPAL		
VN122021045870 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES SUPRINDENT, RAJINDRA HOSPITAL, PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 73	08/12/2021	18542795 13311 MEDICAL	2101	
VN122021045871 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES SUPRINDENT, RAJINDRA HOSPITAL, PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 74	08/12/2021	10448 13311 MEDICAL	2101	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
	SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021045599	01/12/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS							
					0000 00 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE	NT V 137	13/12/2021		293403	13311	MEDICAL	
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA															2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															

VN122021045705	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 243	15/12/2021		278742	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045875	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 78	08/12/2021		314817	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045876	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 79	08/12/2021		257660	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045567	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 105	13/12/2021		271924	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045568	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 106	13/12/2021		302461	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045569	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 107	13/12/2021		313249	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045570	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 108	13/12/2021		181317	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045571	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	13/12/2021		436659	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045572	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 110	13/12/2021		329081	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045573	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
					01 COMMUTED VALUE OF PENSIONS									
					0000 00 NO DETAILED HEAD									

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04 PENSIONARY CHARGES	08 FINANCE	NT V 111	13/12/2021	396183	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045574 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 112	13/12/2021	274237	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045575 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 113	13/12/2021	428127	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045576 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 114	13/12/2021	290166	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045577 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 115	13/12/2021	252998	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045578 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 116	13/12/2021	468006	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045579 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 117	13/12/2021	565947	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045580 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 118	13/12/2021	443797	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045581 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 119	13/12/2021	358011	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045582 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		102 COMMUTED VALUE OF PENSIONS							
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 120	13/12/2021	322451	13311	MEDICAL	2101		
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045583 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

VCHR_DATA_1221.TXT									
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 121	13/12/2021	277939	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045584 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 122	13/12/2021	343145	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045585 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 123	13/12/2021	446115	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045586 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 124	13/12/2021	340734	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045587 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 125	13/12/2021	393270	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045588 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 126	13/12/2021	298644	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045589 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 127	13/12/2021	382421	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045590 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 128	13/12/2021	424310	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045591 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 129	13/12/2021	572376	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045592 01/12/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 130	13/12/2021	421397	13311	MEDICAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021045593	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
							01 COMMUTED VALUE OF PENSIONS							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	13/12/2021		465093	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045594	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							102 COMMUTED VALUE OF PENSIONS							
							01 COMMUTED VALUE OF PENSIONS							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	13/12/2021		484882	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045605	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 143	13/12/2021		1000000	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045606	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 144	13/12/2021		446340	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045607	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 145	13/12/2021		100000	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045608	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 146	13/12/2021		893690	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045609	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 147	13/12/2021		815151	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045610	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 148	13/12/2021		1000000	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045611	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 149	13/12/2021		976500	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045612	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							104 GRATUITIES							
							01 GRATUITIES							
							0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 150	13/12/2021		1000000	13311	MEDICAL	

VCHR_DATA_1221.TXT									
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045613 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 151	13/12/2021		807065	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045614 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 152	13/12/2021		1000000	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045615 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 153	13/12/2021		853983	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045616 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 154	13/12/2021		680784	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045617 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 155	13/12/2021		1000000	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045618 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 156	13/12/2021		1000000	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045619 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 157	13/12/2021		1000000	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045620 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 158	13/12/2021		913415	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045621 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 159	13/12/2021		862388	13311 MEDICAL		2101
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045622 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							

01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 160									
13/12/2021									
662085 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045623 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 161									
13/12/2021									
931953 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045624 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 162									
13/12/2021									
1000000 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045625 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 163									
13/12/2021									
827328 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045626 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 164									
13/12/2021									
1000000 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045627 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 165									
13/12/2021									
762042 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045628 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 166									
13/12/2021									
1000000 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045629 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 167									
13/12/2021									
1000000 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045630 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 168									
13/12/2021									
1000000 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045631 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 169									
13/12/2021									
1000000 13311 MEDICAL									
2101									
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VCHR_DATA_1221.TXT										
VN122021045632	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 170	13/12/2021	981600 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045633	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 171	13/12/2021	1000000 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC	
					BDGT DT DTL_HEAD_DESC					
					S0 SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN122021045634	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 172	13/12/2021	1000000 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045635	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 173	13/12/2021	542430 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045636	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 174	13/12/2021	899712 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045637	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 175	13/12/2021	361927 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045638	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 176	13/12/2021	1000000 13311 MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN122021045639	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					

				VCHR_DATA_1221.TXT								
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 177	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045640 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 178	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045641 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 179	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045642 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 180	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045643 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 181	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045644 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 182	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045645 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 183	13/12/2021	1000000	13311	MEDICAL	2101		
VN122021045706 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 244	15/12/2021	741616	13311	MEDICAL	2101		
VN122021045878 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 81	08/12/2021	855030	13311	MEDICAL	2101		
VN122021045879 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
01 GRATUITIES				104 GRATUITIES								
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPRINDENT,RAJINDRA HOSPITAL,PATIALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 82	08/12/2021	654096	13311	MEDICAL	2101		
VN122021045880 01/12/2021 N PN13 0 Pension Voucher				1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			

VN122021045708	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 246	15/12/2021	4119335	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045874	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 77	08/12/2021	10978	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045883	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	08/12/2021	6832874	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045887	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	08/12/2021	6051712	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045684	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 222	13/12/2021	11199	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045685	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 223	13/12/2021	9009	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045686	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 224	13/12/2021	10007	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045687	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 225	13/12/2021	16664	13311	MEDICAL		2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045646	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	17/12/2021	883281	13021	DISTRICT TREASURY		
					OFFICER, PATIALA, PATIALA							1101 INSPECTOR		
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021045745	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS									
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE	NT V 283	29/12/2021	586170	13021	DISTRICT TREASURY		

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OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021045746 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 284	29/12/2021	284318	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045747 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 285	29/12/2021	648150	13132	SUPRINTENDENT,DISTRICT	2101 PRINCIPAL
JAIL, NABHA,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045748 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 286	29/12/2021	677376	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045749 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 287	29/12/2021	587015	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045750 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 288	29/12/2021	1961610	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045751 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 289	29/12/2021	708290	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045752 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 290	29/12/2021	37230	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045753 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 291	29/12/2021	721580	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045754 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 292	29/12/2021	83765	13021	DISTRICT TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045755 01/12/2021 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							

VCHR_DATA_1221.TXT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 293	29/12/2021	1816300	13117 CHIEF ENGINEER,WATER 2101 PRINCIPAL
SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045756 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 294	29/12/2021	322460	13108 EXECUTIVE ENGINEER,LEHAL 2101 PRINCIPAL
DIVISION I.B.,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045757 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 295	29/12/2021	465600	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045758 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 296	29/12/2021	574960	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045759 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 297	29/12/2021	560900	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045760 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 298	29/12/2021	486950	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045761 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 299	29/12/2021	459870	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045762 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 300	29/12/2021	490590	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045763 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 301	29/12/2021	437740	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045764 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 302	29/12/2021	509884	13021 DISTRICT TREASURY 1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT												
VN122021045765	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 303	29/12/2021	408830	13275	PRINCIPAL, GOVERNMENT
					COLLEGE FOR GIRLS,PATIALA							4202 DIRECTOR PUBLIC
					INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN122021045766	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 304	29/12/2021	769490	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045767	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 305	29/12/2021	786410	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045768	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 306	29/12/2021	78178	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045769	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 307	29/12/2021	860929	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045770	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 308	29/12/2021	447890	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045771	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 309	29/12/2021	249955	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045772	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 310	29/12/2021	666100	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045773	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS					
					01 LEAVE ENCASHMENT BENEFITS							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 311	29/12/2021	303311	13021	DISTRICT TREASURY
					OFFICER,PATIALA,PATIALA							1101 INSPECTOR
					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN122021045693	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							111 PENSIONS TO LEGISLATORS					
					01 PENSIONS TO LEGISLATORS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 231	13/12/2021	562318	13311	MEDICAL
					SUPRINDENT,RAJINDRA HOSPITAL,PATIALA							2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN122021045882	01/12/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES			08 FINANCE	NT V 85	08/12/2021	163139 13311 MEDICAL
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA											2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

VN122021045886	01/12/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES			08 FINANCE	NT V 89	08/12/2021	163139 13311 MEDICAL
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA											2101
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

VN122021045775	01/12/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 313	29/12/2021	11979 13021	DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB,			CHANDIGARH,CHANDIGARH						

VN122021045776	01/12/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 314	29/12/2021	1482419	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB,			CHANDIGARH,CHANDIGARH						

VN122021045777	01/12/2021	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					115 LEAVE ENCASHMENT BENEFITS				
			01 LEAVE ENCASHMENT BENEFITS						
			0000 99 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 315	29/12/2021	87119 13021 DISTRICT TREASURY	
OFFICER, PATIALA, PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH							

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

[illegible]

VN122021045778	01/12/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115	LEAVE ENCASHMENT BENEFITS	
					01	LEAVE ENCASHMENT BENEFITS				
					0000	99	NO DETAILED HEAD			
					04	PENSIONARY CHARGES		08	FINANCE	
								NT	V	316
									29/12/2021	
								887960	13021	DISTRICT TREASURY
									1101	INSPECTOR
OFFICER, PATIALA, PATIALA										
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH										

VN122021045779	01/12/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 317	29/12/2021	664020 13021	DISTRICT TREASURY
OFFICER,PATIALA									1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB,			CHANDIGARH,CHANDIGARH						

VN122021045780	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS	

VCHR_DATA_1221.TXT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 318									
29/12/2021									
2108000 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045781 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 319									
29/12/2021									
412750 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045782 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 320									
29/12/2021									
460910 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045783 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 321									
29/12/2021									
683810 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045784 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 322									
29/12/2021									
186490 13342 EXECUTIVE ENGINEER,SARALA									
2101 PRINCIPAL SECRETARY									
CONSTRUCTION DIVISION SYL,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045785 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 323									
29/12/2021									
969210 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045786 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 324									
29/12/2021									
969210 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045787 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 325									
29/12/2021									
1436168 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045788 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 326									
29/12/2021									
480781 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045789 01/12/2021 N PN13 0 Pension Voucher									
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 327									
29/12/2021									
1203300 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER,PATIALA,PATIALA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN122021045790	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
						</			

VCHR_DATA_1221.TXT									
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021045843 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 44	09/12/2021	167668	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045844 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 45	09/12/2021	1377408	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045845 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 46	09/12/2021	418720	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045846 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 47	09/12/2021	6203	13692	CIVIL	JUDGE, SENIOR	0401 REGISTRAR,
DIVISION, PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN122021045847 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 48	09/12/2021	557596	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045848 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 49	09/12/2021	447890	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045851 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 52	09/12/2021	125609	13122	EXECUTIVE ENGINEER,WATER		2101 PRINCIPAL
SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045850 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 51	09/12/2021	418030	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045849 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 50	09/12/2021	654400	13021	DISTRICT	TREASURY	1101 INSPECTOR
OFFICER,PATIALA,PATIALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021045852 01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							

01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 53									
09/12/2021									
452010 13021 DISTRICT TREASURY									
1101 INSPECTOR									
OFFICER, PATIALA, PATIALA									
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021045853	01/12/2021	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD							
		04 PENSIONARY CHARGES				08 FINANCE	NT V 54	09/12/2021	892389	13021 DISTRICT TREASURY
OFFICER,PATIALA,PATIALA										1101 INSPECTOR
GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH								

VN122021045774	01/12/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 312	29/12/2021
OFFICER, PATIALA										521590 13021 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB,					CHANDIGARH, CHANDIGARH					1101 INSPECTOR

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

VN122021045559	01/12/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
	0000 99 NO DETAILED HEAD									
	04 PENSIONARY CHARGES		08 FINANCE	NT V 97	16/12/2021	4273497	13311	MEDICAL		2101
	SUPRINTENDENT, RAJINDRA HOSPITAL, PATIALA									
	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

[illegible][illegible]

VN122021045689	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES												
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA				08 FINANCE		NT V 227	21/12/2021		8119591	13311	MEDICAL	2101
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045691	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES				08 FINANCE		NT V 229	23/12/2021		7252368	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045699	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES				08 FINANCE		NT V 237	24/12/2021		1529574	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045701	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES				08 FINANCE		NT V 239	27/12/2021		400977	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045744	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES				08 FINANCE		NT V 282	29/12/2021		763421	13311	MEDICAL	2101
					SUPRINDENT, RAJINDRA HOSPITAL, PATIALA												
					PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021045799	01/12/2021	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												

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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021045830 01/12/2021 N PN13 0 Pension Voucher										
1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 31	07/12/2021	5576609 13311 MEDICAL
		SUPRINDENT,RAJINDRA HOSPITAL,PATIALA								2101
		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045831 01/12/2021 N PN13 0 Pension Voucher										
1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 32	09/12/2021	10585474 13311 MEDICAL
		SUPRINDENT,RAJINDRA HOSPITAL,PATIALA								2101
		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045889 01/12/2021 N PN13 0 Pension Voucher										
1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS								
		01 LEAVE ENCASHMENT BENEFITS								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 32	13/12/2021	28583 14167 PRINCIPAL,GOVERNMENT
		COLLEGE,ROPAR								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045922 01/12/2021 N PN13 0 Pension Voucher										
1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS								
		01 LEAVE ENCASHMENT BENEFITS								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 65	29/12/2021	475539 14074 BLOCK PRIMARY EDUCATION
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045923 01/12/2021 N PN13 0 Pension Voucher										
1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS								
		01 LEAVE ENCASHMENT BENEFITS								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 66	29/12/2021	679627 14074 BLOCK PRIMARY EDUCATION
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045924 01/12/2021 N PN13 0 Pension Voucher										
1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS								
		01 LEAVE ENCASHMENT BENEFITS								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 67	29/12/2021	705680 14066 GENERAL MANAGER,PUNJAB
		ROADWAYS,ROPAR								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045925 01/12/2021 N PN13 0 Pension Voucher										
1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS								
		01 LEAVE ENCASHMENT BENEFITS								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 68	29/12/2021	569230 14085 DEPUTY FOOD AND
		STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN122021045926 01/12/2021 N PN13 0 Pension Voucher										
1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS								
		01 LEAVE ENCASHMENT BENEFITS								
		0000 99 NO DETAILED HEAD								
		04 PENSIONARY CHARGES					08 FINANCE	NT V 69	29/12/2021	882510 14085 DEPUTY FOOD AND
		STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR								2101 PRINCIPAL
		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC				
					BDGT	DT	DTL_HEAD_DESC			
					SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C	NAME
								CCO_ CCO		

VN122021045928	01/12/2021	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 71	29/12/2021	462220 14055 EXECUTIVE ENGINEER,ROPAR	2101 PRINCIPAL
HEADWORKS, DIVISION,ROPAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021045934	01/12/2021	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 77	29/12/2021	312102 14100	ASSISTANT DIRECTOR,ANIMAL 2101 PRINCIPAL SECRETARY,
HUSBANDRY,ROPAR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021045936 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
OFFICER,PRIMARY HEALTH CENTRE,CHAMKAUR SAHIB		08 FINANCE	NT V 79	29/12/2021	637880 14389 SENIOR MEDICAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL

VN122021045893	01/12/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						117		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
04 PENSIONARY CHARGES										
TREASURY,ANANDPUR SAHIB						08	FINANCE	NT V 36	13/12/2021	1947483 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL

VN122021045895 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
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117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 38	15/12/2021	1180863	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045896 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 39	16/12/2021	3252604	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045910 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 53	20/12/2021	4718574	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045911 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 54	21/12/2021	4343191	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045912 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 55	23/12/2021	3828343	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045913 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 56	24/12/2021	1224205	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045920 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 63	27/12/2021	560644	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045921 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 64	29/12/2021	373199	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045951 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 94	30/12/2021	393199	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045952 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08 FINANCE	NT V 1	01/12/2021	120437	14163	TREASURY OFFICER,SUB	2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045956 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 5	02/12/2021	27269	14059	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045957 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 6	02/12/2021	27167	14059	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045958 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 7	02/12/2021	28271	14059	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045959 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 8	02/12/2021	42400	14059	SENIOR SUPRINTENDENT OF		2101 PRINCIPAL
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045960 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 9	03/12/2021	85093	14174	DISTRICT TRAINING		2101 PRINCIPAL
OFFICER,DISTRICT TRAINING OFFICER,ROPAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045965 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 14	09/12/2021	46916	14169	SENIOR MEDICAL		2101 PRINCIPAL
OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045966 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 15	06/12/2021	8269421	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045970 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 19	06/12/2021	19255	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045971 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 20	06/12/2021	449483	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045973 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY, ANANDPUR SAHIB	08	FINANCE	NT	V 22	10/12/2021	6807651	14163	TREASURY OFFICER, SUB	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045977 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY, ANANDPUR SAHIB	08	FINANCE	NT	V 26	10/12/2021	19255	14163	TREASURY OFFICER, SUB	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045890 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEADWORKS, DIVISION, ROPAR	08	FINANCE	NT	V 33	13/12/2021	20177	14055	EXECUTIVE ENGINEER, ROPAR	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045891 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEADWORKS, DIVISION, ROPAR	08	FINANCE	NT	V 34	13/12/2021	20882	14055	EXECUTIVE ENGINEER, ROPAR	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045892 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HOME GUARD, ROPAR, ROPAR	08	FINANCE	NT	V 35	13/12/2021	29930	14464	DISTRICT COMMANDER, PUNJAB	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045897 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, PRIMARY HEALTH CENTRE, NURPUR BEDI	08	FINANCE	NT	V 40	16/12/2021	48245	14169	SENIOR MEDICAL	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045898 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY, ROPAR	08	FINANCE	NT	V 41	16/12/2021	39156	14100	ASSISTANT DIRECTOR, ANIMAL	2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045899 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS, ROPAR	08	FINANCE	NT	V 42	16/12/2021	30357	14066	GENERAL MANAGER, PUNJAB	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045900 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS, ROPAR	08	FINANCE	NT	V 43	16/12/2021	19102	14066	GENERAL MANAGER, PUNJAB	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045901 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS, ROPAR	08	FINANCE	NT	V 44	16/12/2021	24261	14066	GENERAL MANAGER, PUNJAB	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045902 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HEADWORKS, DIVISION,ROPAR	08	FINANCE	NT	V	45	16/12/2021	44790	14055	EXECUTIVE ENGINEER,ROPAR
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021045903 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	08	FINANCE	NT	V	46	16/12/2021	22303	14085	DEPUTY FOOD AND
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021045904 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	08	FINANCE	NT	V	47	16/12/2021	25537	14085	DEPUTY FOOD AND
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021045905 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT	V	48	16/12/2021	34389	14077	DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021045906 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT	V	49	16/12/2021	36934	14077	DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021045907 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT	V	50	16/12/2021	32628	14077	DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021045908 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	08	FINANCE	NT	V	51	16/12/2021	33516	14077	DISTRICT
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021045909 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER(SCHOOL),ROPAR,ROPAR	08	FINANCE	NT	V	52	17/12/2021	43327	14060	DISTRICT EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021045914 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TREASURY,ANANDPUR SAHIB	08	FINANCE	NT	V	57	18/12/2021	9538179	14163	TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021045929 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
HUSBANDRY,ROPAR	08	FINANCE	NT	V	72	29/12/2021	41043	14100	ASSISTANT DIRECTOR,ANIMAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,

VCHR_DATA_1221.TXT									
VN122021045930	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 73	29/12/2021
HUSBANDRY,ROPAR									37001 14100 ASSISTANT DIRECTOR,ANIMAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021045931	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 74	29/12/2021
HUSBANDRY,ROPAR									29156 14100 ASSISTANT DIRECTOR,ANIMAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021045932	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 75	29/12/2021
HUSBANDRY,ROPAR									18078 14100 ASSISTANT DIRECTOR,ANIMAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021045937	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 80	29/12/2021
HUSBANDRY,ROPAR									47804 14100 ASSISTANT DIRECTOR,ANIMAL
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY,
VN122021045939	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 82	11/12/2021
TREASURY,ANANDPUR SAHIB									881807 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045941	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	11/12/2021
TREASURY,ANANDPUR SAHIB									767180 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045943	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	11/12/2021
TREASURY,ANANDPUR SAHIB									767180 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045945	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 88	11/12/2021
TREASURY,ANANDPUR SAHIB									1008016 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045947	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 90	11/12/2021
TREASURY,ANANDPUR SAHIB									804564 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045949	01/12/2021	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	11/12/2021
TREASURY,ANANDPUR SAHIB									923639 14163 TREASURY OFFICER,SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN122021045953	01/12/2021 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
		01 PENSION AND OTHER RETIREMENT BENEFITS							
	0000 00 NO DETAILED HEAD								
	04 PENSIONARY CHARGES			08 FINANCE	NT V 2	02/12/2021	14450	14243	CIVIL JUDGE,CIVIL
JUDGE(SR. DIVISION),ROPAR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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

[illegible]

VN122021045978	01/12/2021	N PN13	0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 27	10/12/2021	274237 14163	TREASURY OFFICER, SUB 2101 PRINCIPAL
TREASURY, ANANDPUR SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021045917	01/12/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES			104 GRATUITIES		
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 60	18/12/2021
TREASURY,ANANDPUR SAHIB									40425	14163
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									TREASURY OFFICER,SUB 2101 PRINCIPAL	

VN122021045918	01/12/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES			104 GRATUITIES		
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES			08 FINANCE	NT V 61	18/12/2021
					TREASURY,ANANDPUR SAHIB					1000000 14163
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					TREASURY OFFICER,SUB 2101 PRINCIPAL

VN122021045919	01/12/2021	N PN13	0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 GRATUITIES		104 GRATUITIES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 62	18/12/2021	54414 14163	TREASURY OFFICER, SUB
			TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN122021045979	01/12/2021	N PN13	0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 GRATUITIES		104 GRATUITIES				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 28	10/12/2021	749418 14163	TREASURY OFFICER, SUB
			TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN122021045980	01/12/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GRATUITIES			104 GRATUITIES			
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES			08 FINANCE	NT V 29	10/12/2021	
TREASURY,ANANDPUR SAHIB									1000000	14163	TREASURY OFFICER, SUB
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL

VN122021045981	01/12/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS											01	CIVIL
					01 GRATUITIES			104 GRATUITIES												
					0000 00 NO DETAILED HEAD															
					04 PENSIONARY CHARGES			08 FINANCE		NT V 30	10/12/2021							176950	14163	TREASURY OFFICER,SUB

VCHR_DATA_1221.TXT									
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021045982 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
		01 GRATUITIES							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 31	10/12/2021	259620	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045915 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 58	18/12/2021	3164908	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045940 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 83	11/12/2021	526353	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045942 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 85	11/12/2021	555324	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045944 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 87	11/12/2021	530028	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045946 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 89	11/12/2021	538300	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045948 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 91	11/12/2021	538299	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045950 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 93	11/12/2021	538299	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045967 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							
		01 FAMILY PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 16	06/12/2021	3748476	14163	TREASURY OFFICER,SUB		2101 PRINCIPAL
TREASURY,ANANDPUR SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045974 01/12/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		105 FAMILY PENSIONS							

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01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 23									
10/12/2021									
3439744 14163 TREASURY OFFICER,SUB									
2101 PRINCIPAL									
TREASURY,ANANDPUR SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045969 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 18									
06/12/2021									
16921 14163 TREASURY OFFICER,SUB									
2101 PRINCIPAL									
TREASURY,ANANDPUR SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045976 01/12/2021 N PN13 0 Pension Voucher									
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 25									
10/12/2021									
16921 14163 TREASURY OFFICER,SUB									
2101 PRINCIPAL									
TREASURY,ANANDPUR SAHIB									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046045 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 151									
29/12/2021									
562540 15048 HEAD MASTER,GOVERNMENT									
2101 PRINCIPAL									
HIGH SCHOOL,CHANGAL,SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046234 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 6									
02/12/2021									
376104 15314 EXECUTIVE ENGINEER,WATER									
2101 PRINCIPAL									
SUPPLY AND SANITATION G.W,SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046235 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 7									
02/12/2021									
451010 15066 EXECUTIVE ENGINEER,SANGRUR									
2101 PRINCIPAL SECRETARY,									
DIVISION I.B,SANGRUR									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046245 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 17									
03/12/2021									
423410 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER,SANGRUR,SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046246 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 18									
03/12/2021									
399734 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER,SANGRUR,SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046273 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 45									
09/12/2021									
444183 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER,SANGRUR,SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021045991 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 63									
13/12/2021									
12247655 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER,SANGRUR,SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021045992	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 108	15/12/2021	2823833 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045993	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 109	15/12/2021	2886586 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021045998	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 114	16/12/2021	2804948 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046015	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 121	17/12/2021	3846822 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046016	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 122	20/12/2021	4402992 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046019	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 125	21/12/2021	1768694 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046020	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 126	23/12/2021	4863244 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046021	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 127	24/12/2021	393270 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046022	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 128	27/12/2021	319607 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046023	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 129	29/12/2021	264056 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

VN122021046046	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 152	30/12/2021		838350	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046229	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 1	02/12/2021		5706408	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046247	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 19	06/12/2021		4899564	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046248	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 20	06/12/2021		2245236	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046249	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 21	07/12/2021		2717708	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046272	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	09/12/2021		4303405	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046282	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 54	10/12/2021		8151706	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046219	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							104 GRATUITIES										
					01 GRATUITIES												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 335	29/12/2021		1000000	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046292	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							104 GRATUITIES										
					01 GRATUITIES												
					0000 00 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 73	10/12/2021		933720	15070	DISTRICT	TREASURY		
OFFICER, SANGRUR, SANGRUR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021046293	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							104 GRATUITIES										
					01 GRATUITIES												
					0000 00 NO DETAILED HEAD												

04 PENSIONARY CHARGES				VCHR_DATA_1221.TXT		08 FINANCE		NT V 74		10/12/2021		764418 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046294 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 75		10/12/2021		3341798 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046313 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 94		10/12/2021		823124 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046314 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 95		10/12/2021		627626 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046315 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 96		10/12/2021		1000000 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046316 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 97		10/12/2021		991441 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046317 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 98		10/12/2021		909936 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046318 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 99		10/12/2021		944937 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046319 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 100		10/12/2021		1000000 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046320 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
						104 GRATUITIES									
						01 GRATUITIES									
						0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES						08 FINANCE		NT V 101		10/12/2021		42108 15070 DISTRICT TREASURY		2101 PRINCIPAL	
OFFICER, SANGRUR, SANGRUR															
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,															
VN122021046321 01/12/2021 N PN13 0 Pension Voucher				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			

VCHR_DATA_1221.TXT									
					104 GRATUITIES				
				01 GRATUITIES					
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 102	10/12/2021	990017 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046048	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 154	15/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046322	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 103	10/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046168	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 284	29/12/2021	568278 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046169	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 285	29/12/2021	42702 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046170	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 286	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046171	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 287	29/12/2021	756657 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046172	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 288	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046173	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 289	29/12/2021	807065 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046174	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
			01 GRATUITIES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES			08 FINANCE	NT V 290	29/12/2021	784280 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021046175 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 GRATUITIES		104 GRATUITIES							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 291	29/12/2021		857110 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046176 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 GRATUITIES		104 GRATUITIES							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 292	29/12/2021		1000000 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046177 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 GRATUITIES		104 GRATUITIES							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 293	29/12/2021		1000000 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046178 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 GRATUITIES		104 GRATUITIES							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 294	29/12/2021		1000000 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC			SM	SM_HEAD_DESC	
			SU SUB_HEAD_DESC									
		S0	S0E_DESC	BDGT	DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

VN122021046179 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 GRATUITIES		104 GRATUITIES							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 295	29/12/2021		759 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046326 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 107	10/12/2021		296842 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046049 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 FAMILY PENSIONS		105 FAMILY PENSIONS							
			0000 00 NO DETAILED HEAD									
		04 PENSIONARY CHARGES			08 FINANCE		NT V 155	15/12/2021		2557948 15070	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046055 01/12/2021 N PN13 0 Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
			01 FAMILY PENSIONS		105 FAMILY PENSIONS							

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 161	28/12/2021	877688	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046220 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 336	29/12/2021	74931173	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046221 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 337	29/12/2021	5790	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046222 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 338	29/12/2021	10348	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046223 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 339	29/12/2021	13330	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046224 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 340	29/12/2021	9550	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046225 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 341	29/12/2021	8773	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046226 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 342	29/12/2021	15120	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046284 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 65	06/12/2021	5445543	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046323 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									01 CIVIL
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 104	10/12/2021	19283302	15070	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021046324	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 105	10/12/2021
OFFICER, SANGRUR, SANGRUR									9204 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046228	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 344	29/12/2021
OFFICER, SANGRUR, SANGRUR									457791 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046286	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 67	06/12/2021
OFFICER, SANGRUR, SANGRUR									136940 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046296	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 77	10/12/2021
OFFICER, SANGRUR, SANGRUR									75150 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045983	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 55	13/12/2021
OFFICER, SANGRUR, SANGRUR									667971 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045984	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 56	13/12/2021
OFFICER, SANGRUR, SANGRUR									537220 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021045985	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 57	13/12/2021
OFFICER, SANGRUR, SANGRUR									22700 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046025	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	29/12/2021
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH									558219 15172 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046026	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	29/12/2021
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI									730401 15306 BLOCK PRIMARY EDUCATION
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046027	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 133	29/12/2021
SCHOOL, BAMAL									590234 15556 HEADMASTER, GOVERNMENT HIGH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY,

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VN122021046030	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 136	29/12/2021	537274	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046031	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 137	29/12/2021	918170	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046032	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 138	29/12/2021	441120	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046033	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 139	29/12/2021	643840	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046034	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 140	29/12/2021	497360	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046035	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 141	29/12/2021	776760	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046036	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 142	29/12/2021	558895	15142	CIVIL
SURGEION, SANGRUR, SANGRUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												2101
VN122021046037	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 143	29/12/2021	576609	15300	PRINCIPAL, GOVERNMENT 2101 PRINCIPAL
SENIOR SECONDARY SCHOOL, THALES SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046038	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 144	29/12/2021	643493	15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
POLICE, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN122021046039	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 145	29/12/2021	261888	15069	SENIOR SUPERINTENDENT OF

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POLICE,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046040 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 146	29/12/2021	627840	15069	SENIOR SUPERINTENDENT OF		2101 PRINCIPAL
POLICE,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046041 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 147	29/12/2021	647630	15069	SENIOR SUPERINTENDENT OF		2101 PRINCIPAL
POLICE,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046042 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 148	29/12/2021	560900	15069	SENIOR SUPERINTENDENT OF		2101 PRINCIPAL
POLICE,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046043 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 149	29/12/2021	574960	15069	SENIOR SUPERINTENDENT OF		2101 PRINCIPAL
POLICE,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046044 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 150	29/12/2021	572110	15069	SENIOR SUPERINTENDENT OF		2101 PRINCIPAL
POLICE,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046110 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 226	29/12/2021	234611	15070	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046111 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 227	29/12/2021	517805	15070	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046112 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 228	29/12/2021	264306	15070	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046113 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 229	29/12/2021	586640	15070	DISTRICT TREASURY		2101 PRINCIPAL
OFFICER,SANGRUR,SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046114 01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		102 COMMUTED VALUE OF PENSIONS							

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01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 230									
29/12/2021									
193117 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046115 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 231									
29/12/2021									
1196082 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046054 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 160									
28/12/2021									
1000000 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046150 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 266									
29/12/2021									
134328 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046151 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 267									
29/12/2021									
1000000 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046152 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 268									
29/12/2021									
1000000 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046153 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 269									
29/12/2021									
1000000 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046154 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 270									
29/12/2021									
792248 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046155 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 271									
29/12/2021									
743068 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046156 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 272									
29/12/2021									
705887 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021046157	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 273	29/12/2021
OFFICER, SANGRUR, SANGRUR								865682	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046158	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 274	29/12/2021
OFFICER, SANGRUR, SANGRUR								1000000	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046159	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 275	29/12/2021
OFFICER, SANGRUR, SANGRUR								858696	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046160	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 276	29/12/2021
OFFICER, SANGRUR, SANGRUR								542465	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046161	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 277	29/12/2021
OFFICER, SANGRUR, SANGRUR								994614	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046162	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 278	29/12/2021
OFFICER, SANGRUR, SANGRUR								935912	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046163	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 279	29/12/2021
OFFICER, SANGRUR, SANGRUR								1000000	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046164	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 280	29/12/2021
OFFICER, SANGRUR, SANGRUR								677317	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046165	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 281	29/12/2021
OFFICER, SANGRUR, SANGRUR								529334	15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL
VN122021046166	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 282	29/12/2021
OFFICER, SANGRUR, SANGRUR								1000000	15070 DISTRICT TREASURY
								2101	PRINCIPAL

VCHR_DATA_1221.TXT									
					104 GRATUITIES				
				01 GRATUITIES					
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 302	29/12/2021	646624 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046187	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 303	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046188	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 304	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046189	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 305	29/12/2021	825720 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046190	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 306	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046191	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 307	29/12/2021	542465 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046192	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 308	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046193	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 309	29/12/2021	945564 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046194	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 310	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046195	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES			08 FINANCE	NT V 311	29/12/2021	1000000 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021046196	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 312	29/12/2021	1000000 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046197	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 313	29/12/2021	1000000 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046198	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 314	29/12/2021	999986 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046199	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 315	29/12/2021	1000000 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046200	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 316	29/12/2021	886793 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046201	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 317	29/12/2021	1000000 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046202	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 318	29/12/2021	715925 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046203	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 319	29/12/2021	754377 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046204	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 320	29/12/2021	40755 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR					2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN122021046205	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 321	29/12/2021	1000000 15070 DISTRICT TREASURY

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OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046206 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 322 29/12/2021 542465 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046207 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 323 29/12/2021 789540 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046208 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 324 29/12/2021 706808 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046209 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 325 29/12/2021 1000000 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046210 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 326 29/12/2021 41234 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046211 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 327 29/12/2021 1000000 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046212 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 328 29/12/2021 744380 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046213 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 329 29/12/2021 100000 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046214 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 330 29/12/2021 22358 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046215 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
01 GRATUITIES									
104 GRATUITIES									

VCHR_DATA_1221.TXT									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 331	29/12/2021	39487	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046216 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 332	29/12/2021	21655	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046217 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 333	29/12/2021	1000000	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046218 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 334	29/12/2021	731020	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046283 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 64	06/12/2021	9422678	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046287 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 68	10/12/2021	9623244	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046288 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 69	10/12/2021	15067	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046289 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 70	10/12/2021	9025	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046297 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 78	10/12/2021	42927545	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046298 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V 79	10/12/2021	11251	15070	DISTRICT TREASURY	2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VCHR_DATA_1221.TXT											
VN122021046299	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 80	10/12/2021	9550 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046300	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 81	10/12/2021	21431 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046301	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 82	10/12/2021	18081 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046302	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 83	10/12/2021	14677 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046303	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 84	10/12/2021	12096 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046304	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 85	10/12/2021	13766 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046305	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 86	10/12/2021	13057 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046116	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 232	29/12/2021	272664 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046117	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 233	29/12/2021	417780 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046118	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 234	29/12/2021	274237 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021046119 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 235 29/12/2021 266469 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046120 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 236 29/12/2021 359116 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046121 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 237 29/12/2021 417780 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046122 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 238 29/12/2021 419388 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046123 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 239 29/12/2021 718735 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046124 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 240 29/12/2021 451432 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046125 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 241 29/12/2021 484581 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046126 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 242 29/12/2021 550277 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046127 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 243 29/12/2021 538323 15070 DISTRICT TREASURY 2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR																													
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046128 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
										01 COMMUTED VALUE OF PENSIONS																			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 244	29/12/2021	398996	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046129 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 245	29/12/2021	245505	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046130 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 246	29/12/2021	527072	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046131 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 247	29/12/2021	280530	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046132 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 248	29/12/2021	432580	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046133 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 249	29/12/2021	234611	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046134 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 250	29/12/2021	521045	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046135 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 251	29/12/2021	459568	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046136 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 252	29/12/2021	454144	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046137 01/12/2021 N PN13 0 Pension Voucher									
1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				102 COMMUTED VALUE OF PENSIONS					
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 253	29/12/2021	493320	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021046138	01/12/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 254	29/12/2021	415872 15070	DISTRICT TREASURY
			OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
			SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

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

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VN122021046139	01/12/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
					01 COMMUTED VALUE OF PENSIONS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE	NT V 255	29/12/2021	428213 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN122021046140	01/12/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			102 COMMUTED VALUE OF PENSIONS					
	01 COMMUTED VALUE OF PENSIONS							
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES		08 FINANCE	NT V 256	29/12/2021		1029445 15070 DISTRICT TREASURY	
OFFICER, SANGRUR,	SANGRUR							2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

VN122021046141	01/12/2021	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 257	29/12/2021	243264	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021046142	01/12/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES			08 FINANCE	NT V 258	29/12/2021	425415 15070 DISTRICT TREASURY
					OFFICER, SANGRUR, SANGRUR						2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN122021046143	01/12/2021	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 259	29/12/2021	259488	15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021046144	01/12/2021	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 260	29/12/2021	350942 15070	DISTRICT TREASURY
OFFICER, SANGRUR,	SANGRUR								2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN122021046145	01/12/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										01	CIVIL
					01 COMMUTED VALUE OF PENSIONS			102	COMMUTED VALUE OF PENSIONS										
					0000 00 NO DETAILED HEAD														
					04 PENSIONARY CHARGES				08	FINANCE		NT V 261	29/12/2021		250093	15070	DISTRICT TREASURY		

VCHR_DATA_1221.TXT									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
2101 PRINCIPAL									
VN122021046146 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 262									
29/12/2021									
416760 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046147 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 263									
29/12/2021									
582220 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046148 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 264									
29/12/2021									
259193 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046149 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 265									
29/12/2021									
420549 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046290 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 71									
10/12/2021									
453843 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046291 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 72									
10/12/2021									
266174 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046306 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 87									
10/12/2021									
305329 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046307 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 88									
10/12/2021									
645806 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046308 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 89									
10/12/2021									
539385 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046309 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									

VCHR_DATA_1221.TXT									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 90									
10/12/2021									
442291 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046310 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 91									
10/12/2021									
364440 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046311 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 92									
10/12/2021									
414767 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046312 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 93									
10/12/2021									
402919 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046007 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 219									
29/12/2021									
311804 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046008 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 220									
29/12/2021									
258701 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046009 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 221									
29/12/2021									
358996 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046010 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 222									
29/12/2021									
356557 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046011 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 223									
29/12/2021									
234611 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046012 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 224									
29/12/2021									
511904 15070 DISTRICT TREASURY									
2101 PRINCIPAL									
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VCHR_DATA_1221.TXT											
VN122021046013	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 225	29/12/2021	338110 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046053	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 159	28/12/2021	435003 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046085	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 191	29/12/2021	8148 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046086	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 192	29/12/2021	42050 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046087	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 193	29/12/2021	17493 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046088	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 194	29/12/2021	9513 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046089	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 195	29/12/2021	14118 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046090	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 196	29/12/2021	7954 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046091	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 197	29/12/2021	17293 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046092	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 198	29/12/2021	15252 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR											

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT																			
VN122021046093 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 199 29/12/2021 15073 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046094 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 200 29/12/2021 13230 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046095 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 201 29/12/2021 20124 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046096 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 202 29/12/2021 16370 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046097 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 203 29/12/2021 15509 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046098 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 204 29/12/2021 14086 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046099 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 205 29/12/2021 13493 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046100 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 206 29/12/2021 34509 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046101 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 207 29/12/2021 8248 15070 DISTRICT TREASURY									
OFFICER, SANGRUR, SANGRUR																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN122021046102 01/12/2021 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			

VCHR_DATA_1221.TXT									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 208	29/12/2021	9036 15070	DISTRICT TREASURY
04 PENSIONARY CHARGES									2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046103 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 209	29/12/2021	14118 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046104 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 210	29/12/2021	7954 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046105 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 211	29/12/2021	10978 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046106 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 212	29/12/2021	8705 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046107 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 213	29/12/2021	13708 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046108 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 214	29/12/2021	19320 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046109 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 215	29/12/2021	8789 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046230 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 2	02/12/2021	38258 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046231 01/12/2021 N PN13 0 Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 3	02/12/2021	38258 15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021046232	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 4	02/12/2021
SUPPLY AND SANITATION G.W,SANGRUR									9614 15314 EXECUTIVE ENGINEER,WATER
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046233	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 5	02/12/2021
OFFICER, SANGRUR, SANGRUR									26228 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046236	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 8	02/12/2021
POLICE,COMMANDANT 2ND IRB,SANGRUR									16742 15289 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046237	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 9	02/12/2021
POLICE,COMMANDANT 2ND IRB,SANGRUR									46968 15289 DEPUTY SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046238	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 10	02/12/2021
SUPPLY AND SANITATION G.W,SANGRUR									9614 15314 EXECUTIVE ENGINEER,WATER
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046239	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 11	02/12/2021
OFFICER, SANGRUR, SANGRUR									30409 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046240	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 12	02/12/2021
OFFICER, SANGRUR, SANGRUR									25005 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046241	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 13	02/12/2021
OFFICER, SANGRUR, SANGRUR									24640 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046242	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 14	02/12/2021
OFFICER, SANGRUR, SANGRUR									29692 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046243	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 15	02/12/2021
OFFICER, SANGRUR, SANGRUR									28060 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

VN122021046244	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 16	02/12/2021	23018	15205	
TEHSILDAR, TEHSILDAR, MALERKOTLA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021046250	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 22	07/12/2021	22366	15070	DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021046251	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 23	07/12/2021	72259	15067	DIVISIONAL SOIL
CONSERVATION OFFICER, SANGRUR, SANGRUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021046252	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 24	07/12/2021	24509	15069	SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC				
					BDGT DT DTL_HEAD_DESC								
	S0	SOE_DESC						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	

VN122021046253	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 25	07/12/2021	25412	15069	SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021046254	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 26	07/12/2021	30111	15069	SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021046255	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								
					04 PENSIONARY CHARGES		08 FINANCE		NT V 27	07/12/2021	22713	15069	SENIOR SUPERINTENDENT OF
POLICE, SANGRUR, SANGRUR													2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN122021046260	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SANGRUR, SANGRUR	08	FINANCE	NT	V	32	07/12/2021	16831	15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046261 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SANGRUR, SANGRUR	08	FINANCE	NT	V	33	07/12/2021	21654	15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046262 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SANGRUR, SANGRUR	08	FINANCE	NT	V	34	07/12/2021	22818	15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046263 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SANGRUR, SANGRUR	08	FINANCE	NT	V	35	07/12/2021	45068	15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046264 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE, SANGRUR, SANGRUR	08	FINANCE	NT	V	36	07/12/2021	19420	15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046265 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V	37	07/12/2021	35929	15070	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046266 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V	38	07/12/2021	29332	15070	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046267 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V	39	07/12/2021	30029	15070	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046268 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V	40	07/12/2021	28219	15070	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046269 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08	FINANCE	NT	V	41	07/12/2021	38154	15070	DISTRICT TREASURY 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021046270	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 42	07/12/2021	23988 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046271	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 43	07/12/2021	32728 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046274	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 46	09/12/2021	92384 15153	SENIOR MEDICAL 2101 PRINCIPAL
OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046275	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 47	09/12/2021	42749 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046276	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 48	09/12/2021	60871 15190	SENIOR MEDICAL 2101 PRINCIPAL
OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046277	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	09/12/2021	38556 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046278	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 50	09/12/2021	17701 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046279	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 51	09/12/2021	42020 15194	EXECUTIVE 2101
ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046280	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 52	09/12/2021	42895 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046281	01/12/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 53	09/12/2021	22366 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR											

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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046050	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 156	15/12/2021	20883 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046056	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 162	28/12/2021	89049 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046227	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 343	29/12/2021	4785217 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046285	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 66	06/12/2021	245601 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046295	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 76	10/12/2021	190555 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046325	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES		05 EDUCATION	NT V 106	10/12/2021	1654361 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046065	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 171	29/12/2021	16989 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046066	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 172	29/12/2021	11336 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046067	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 173	29/12/2021	7954 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046068	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						

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0000 00 NO DETAILED HEAD				08 FINANCE		NT V 174	29/12/2021	17357 15070	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046256 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 28	07/12/2021	14209 15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
04 PENSIONARY CHARGES POLICE, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046257 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 29	07/12/2021	25746 15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
04 PENSIONARY CHARGES POLICE, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046258 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 30	07/12/2021	25890 15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
04 PENSIONARY CHARGES POLICE, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046259 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 31	07/12/2021	20903 15069	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL
04 PENSIONARY CHARGES POLICE, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045986 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 58	13/12/2021	34885 15089	TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY,
04 PENSIONARY CHARGES GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045987 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 59	13/12/2021	31679 15070	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045988 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 60	13/12/2021	19998 15070	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045989 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 61	13/12/2021	24149 15070	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045990 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD				08 FINANCE		NT V 62	13/12/2021	22557 15070	DISTRICT TREASURY 2101 PRINCIPAL
04 PENSIONARY CHARGES OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045994 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			

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					101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 110	15/12/2021	16704 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045995 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 111	15/12/2021	21250 15066	EXECUTIVE ENGINEER, SANGRUR 2101 PRINCIPAL SECRETARY,
DIVISION I.B, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045996 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 112	15/12/2021	23038 15066	EXECUTIVE ENGINEER, SANGRUR 2101 PRINCIPAL SECRETARY,
DIVISION I.B, SANGRUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045997 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 113	15/12/2021	48934 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021045999 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 115	16/12/2021	6157 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046000 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 116	16/12/2021	25399 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046001 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 117	16/12/2021	34456 15193	GENERAL MANAGER, DISTRICT 2101 PRINCIPAL
INDUSTRIES CENTRE, MALERKOTLA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046002 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 118	17/12/2021	21476 15089	TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046003 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 119	17/12/2021	24640 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046004 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 216	29/12/2021	14259 15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046005 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 217	29/12/2021	13803	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046006 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 218	29/12/2021	8799	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046014 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 120	17/12/2021	39367	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046017 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL, CHHAJLI	08 FINANCE	NT V 123	20/12/2021	38687	15326	PRINCIPAL, GOVERNMENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046018 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 124	20/12/2021	111170	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046024 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 130	29/12/2021	63738	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046028 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 134	29/12/2021	27056	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046029 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 135	29/12/2021	39379	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046047 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 153	15/12/2021	6517026	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046051 01/12/2021 N PN13 0 Pension Voucher									
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
01 PENSION AND OTHER RETIREMENT BENEFITS									
04 PENSIONARY CHARGES									
OFFICER, SANGRUR, SANGRUR	08 FINANCE	NT V 157	28/12/2021	3312734	15070	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 169	29/12/2021	16043	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046064 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 170	29/12/2021	15096	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046069 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 175	29/12/2021	8962	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046070 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 176	29/12/2021	39690	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046071 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 177	29/12/2021	9246	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046072 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 178	29/12/2021	13866	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046073 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 179	29/12/2021	9298	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046074 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 180	29/12/2021	9036	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046075 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 181	29/12/2021	11918	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN122021046076 01/12/2021 N PN13 0 Pension Voucher											
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES						08 FINANCE	NT V 182	29/12/2021	13866	15070	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, SANGRUR, SANGRUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											

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VN122021046077	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 183	29/12/2021
OFFICER, SANGRUR, SANGRUR									13918 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046078	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 184	29/12/2021
OFFICER, SANGRUR, SANGRUR									16816 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046079	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 185	29/12/2021
OFFICER, SANGRUR, SANGRUR									14983 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046080	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 186	29/12/2021
OFFICER, SANGRUR, SANGRUR									16081 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046081	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 187	29/12/2021
OFFICER, SANGRUR, SANGRUR									18260 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046082	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 188	29/12/2021
OFFICER, SANGRUR, SANGRUR									17866 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046083	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 189	29/12/2021
OFFICER, SANGRUR, SANGRUR									12406 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046084	01/12/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 190	29/12/2021
OFFICER, SANGRUR, SANGRUR									13241 15070 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021046791	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 15	13/12/2021
OFFICER, MOGA, MOGA									159961 18172 DISTT. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021046792	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	15/12/2021
OFFICER, MOGA, MOGA									1215517 18172 DISTT. TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR

VN122021046793	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 29	15/12/2021	619350 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046794	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 30	16/12/2021	946481 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046795	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 31	17/12/2021	1724845 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046796	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 32	20/12/2021	1527906 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046797	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 33	21/12/2021	1628492 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046799	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 35	23/12/2021	5316710 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046800	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 36	24/12/2021	1501852 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046801	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 37	27/12/2021	884330 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046844	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08	FINANCE	NT V 208	30/12/2021	2246868 18172 DISTT. TREASURY	1101	INSPECTOR
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046846	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL			
					0000 99 NO DETAILED HEAD									

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04 PENSIONARY CHARGES	08 FINANCE	NT V 1	02/12/2021	1569311	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046849 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 4	06/12/2021	841281	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046850 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 5	06/12/2021	86566	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046851 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 6	06/12/2021	282923	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046852 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 7	07/12/2021	6457303	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046714 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 131	13/12/2021	685172	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046715 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 132	13/12/2021	702075	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046716 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 133	13/12/2021	1000000	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046717 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 134	13/12/2021	1000000	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046718 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		104 GRATUITIES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 135	13/12/2021	1000000	18172	DISTT.	TREASURY		
OFFICER, MOGA, MOGA							1101	INSPECTOR	
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046719 01/12/2021 N PN13 0 Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		

VCHR_DATA_1221.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 136	13/12/2021	1000000	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046720 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 137	13/12/2021	1000000	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046721 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 138	13/12/2021	776896	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046722 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 139	13/12/2021	1000000	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046723 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 140	13/12/2021	879945	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046724 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 141	13/12/2021	725720	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046725 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 142	13/12/2021	317139	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046726 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 143	13/12/2021	454872	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046727 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 144	13/12/2021	1000000	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046728 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOGA, MOGA	08	FINANCE	NT V 145	13/12/2021	1000000	18172	DISTT. TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VCHR_DATA_1221.TXT									
VN122021046729	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 146	13/12/2021	1000000 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046730	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 147	13/12/2021	1000000 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046731	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 148	13/12/2021	1000000 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046732	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 149	13/12/2021	719355 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046740	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 157	13/12/2021	904635 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046741	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 158	13/12/2021	1000000 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046742	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 159	13/12/2021	685908 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046743	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 160	13/12/2021	204240 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046744	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 161	13/12/2021	1000000 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA									1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046753	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							104 GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES	08 FINANCE	NT V 170	15/12/2021	1000000 18172 DISTT. TREASURY

VCHR_DATA_1221.TXT									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046760 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 177									
29/12/2021									
970000 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046833 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 69									
13/12/2021									
471975 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046834 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 70									
13/12/2021									
1000000 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046835 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 71									
13/12/2021									
123786 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046836 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 72									
13/12/2021									
1000000 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046837 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 73									
13/12/2021									
843525 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046838 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 74									
13/12/2021									
704275 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046839 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 75									
13/12/2021									
1000000 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046840 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE									
NT V 76									
13/12/2021									
1000000 18172 DISTT. TREASURY									
1101 INSPECTOR									
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046841 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 CIVIL									
104 GRATUITIES									

01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
08 FINANCE									
NT V 77									
13/12/2021									
1000000 18172 DISTT. TREASURY									
1101 INSPECTOR									

[illegible]

VN122021046858	01/12/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				104 GRATUITIES				
	01 GRATUITIES							
	0000 00 NO DETAILED HEAD							
	04 PENSIONARY CHARGES			08 FINANCE		NT V 16	06/12/2021	893921 18172 DISTT. TREASURY
OFFICER, MOGA, MOGA								1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								

VN122021046863	01/12/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01 GRATUITIES							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE		NT V 21	06/12/2021
					OFFICER, MOGA, MOGA							92879 18172 DISTT. TREASURY
					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							1101 INSPECTOR

VN122021046764	01/12/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL
					01 FAMILY PENSIONS							
					0000 00 NO DETAILED HEAD							
					04 PENSIONARY CHARGES			08	FINANCE		NT V 181	29/12/2021
					AND SUPPLIES CONTOLLER, PUNJAB, MOGA						14281	18301
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							2101
												ASSISTANT CONTROLLER, FOOD PRINCIPAL SECRETARY,

VN122021046766	01/12/2021	N PN13	O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
			01 FAMILY PENSIONS		105 FAMILY PENSIONS				
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES		08 FINANCE	NT V 183	29/12/2021	14281 18301	ASSISTANT CONTROLLER, FOOD
			AND SUPPLIES CONTOLLER, PUNJAB, MOGA						2101 PRINCIPAL SECRETARY,
			GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN122021046784	01/12/2021	N	PN13	0	Pension Voucher	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS										01	CIVIL	
					01 FAMILY PENSIONS			105	FAMILY PENSIONS											
					0000 00 NO DETAILED HEAD															
					04 PENSIONARY CHARGES															
					AND SUPPLIES CONTROLLER, PUNJAB, MOGA			08	FINANCE		NT V 201	29/12/2021					14281	18301	ASSISTANT CONTROLLER, FOOD	
					GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY,

VCHR_DATA_1221.TXT									
VN122021046803	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 39	13/12/2021
OFFICER,MOGA,MOGA									1363384 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046862	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 20	06/12/2021
OFFICER,MOGA,MOGA									399274 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046866	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 24	06/12/2021
OFFICER,MOGA,MOGA									5945475 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046676	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 93	13/12/2021
OFFICER,MOGA,MOGA									652554 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046748	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 165	13/12/2021
OFFICER,MOGA,MOGA									83165 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046867	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 25	06/12/2021
OFFICER,MOGA,MOGA									114978 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046675	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 92	13/12/2021
OFFICER,MOGA,MOGA									26930336 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046734	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 151	13/12/2021
OFFICER,MOGA,MOGA									1153401 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046747	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 164	13/12/2021
OFFICER,MOGA,MOGA									5148260 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021046752	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							105 FAMILY PENSIONS		
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 169	15/12/2021
OFFICER,MOGA,MOGA									228866 18172 DISTT. TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR

VN122021046755	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
					01 FAMILY PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 172	15/12/2021		2089079	18172	DISTT. TREASURY		1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021046758	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							105 FAMILY PENSIONS									
					01 FAMILY PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 175	20/12/2021		350934	18172	DISTT. TREASURY		1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021046761	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 178	29/12/2021		611170	18172	DISTT. TREASURY		1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021046763	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 180	29/12/2021		811350	18418	SENIOR MEDICAL		2101 PRINCIPAL
OFFICER,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021046765	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 182	29/12/2021		741015	18430	SUPRINDENT,INDUSTRIAL		2101 PRINCIPAL
TRAINING INSTITUTE,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021046767	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 184	29/12/2021		621197	18172	DISTT. TREASURY		1101 INSPECTOR
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN122021046780	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 197	29/12/2021		670270	18378	DY DIRECTOR,ANIMAL		2101 PRINCIPAL
HUSBANDRY,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021046781	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 198	29/12/2021		459340	18305	SENIOR SUPRINTENDENT		2101 PRINCIPAL
POLICE,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021046854	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 9	09/12/2021		535380	18305	SENIOR SUPRINTENDENT		2101 PRINCIPAL
POLICE,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN122021046855	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											

				VCHR_DATA_1221.TXT									
04 PENSIONARY CHARGES				08 FINANCE	NT V 10	09/12/2021	741100	18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL				
POLICE,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021046853 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 8	09/12/2021	570795	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046857 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 12	10/12/2021	1621378	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046856 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 11	09/12/2021	21286	18299	GENERAL MANAGER,PUNJAB 2101 PRINCIPAL				
ROADWAYS,,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021046859 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 17	06/12/2021	147868	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046864 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 22	06/12/2021	20913359	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046865 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 23	06/12/2021	55288	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046869 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 27	07/12/2021	108792	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046698 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 115	13/12/2021	135804	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046733 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS									
				0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 150	13/12/2021	2485130	18172	DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046735 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL			

VCHR_DATA_1221.TXT									
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 152	13/12/2021	189056	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046736 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 153	13/12/2021	221100	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046737 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 154	13/12/2021	322982	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046745 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 162	13/12/2021	15912752	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046746 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 163	13/12/2021	29486	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046750 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 167	15/12/2021	195581	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046754 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 171	15/12/2021	10107397	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046757 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 174	20/12/2021	655426	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046762 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 179	29/12/2021	24556	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046768 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 185	29/12/2021	15029	18305	SENIOR SUPRINTENDENT
POLICE,MOGA,MOGA				2101 PRINCIPAL					
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021046769	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 186	29/12/2021		30913	18305	SENIOR SUPRINTENDENT		
POLICE,MOGA,MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046770	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 187	29/12/2021		21407	18305	SENIOR SUPRINTENDENT		
POLICE,MOGA,MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046771	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 188	29/12/2021		27017	18305	SENIOR SUPRINTENDENT		
POLICE,MOGA,MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046772	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 189	29/12/2021		23074	18305	SENIOR SUPRINTENDENT		
POLICE,MOGA,MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046773	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 190	29/12/2021		22526	18305	SENIOR SUPRINTENDENT		
POLICE,MOGA,MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046774	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 191	29/12/2021		24373	18305	SENIOR SUPRINTENDENT		
POLICE,MOGA,MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046700	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 117	13/12/2021		1196082	18172	DISTT. TREASURY		
OFFICER,MOGA,MOGA					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101	INSPECTOR	
VN122021046701	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 118	13/12/2021		424611	18172	DISTT. TREASURY		
OFFICER,MOGA,MOGA					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101	INSPECTOR	
VN122021046702	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 119	13/12/2021		410347	18172	DISTT. TREASURY		
OFFICER,MOGA,MOGA					GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101	INSPECTOR	
VN122021046703	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 120	13/12/2021		557007	18172	DISTT. TREASURY		

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OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046704 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 121	13/12/2021	334331 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046705 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 122	13/12/2021	440884 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046706 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 123	13/12/2021	323958 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046707 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 124	13/12/2021	150836 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046708 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 125	13/12/2021	221095 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046709 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 126	13/12/2021	457422 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046710 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 127	13/12/2021	1196082 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046711 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 128	13/12/2021	438373 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046712 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES					08 FINANCE	NT V 129	13/12/2021	460128 18172	DISTT. TREASURY
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								1101	INSPECTOR
VN122021046738 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					102 COMMUTED VALUE OF PENSIONS				

VCHR_DATA_1221.TXT									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 155	13/12/2021	366349	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046739 01/12/2021 N PN13 0 Pension Voucher									
1800				2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 156	13/12/2021	502461	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046751 01/12/2021 N PN13 0 Pension Voucher									
1800				2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 168	15/12/2021	353441	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046823 01/12/2021 N PN13 0 Pension Voucher									
1800				2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 59	13/12/2021	244181	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA				1101 INSPECTOR					
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN122021046828	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 64	13/12/2021	266174	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046829	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 65	13/12/2021	309594	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046830	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 66	13/12/2021	393270	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046831	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 67	13/12/2021	274336	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046832	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 68	13/12/2021	366248	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046861	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 19	06/12/2021	250528	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046699	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
							01 COMMUTED VALUE OF PENSIONS									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 116	13/12/2021	332999	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046662	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 79	13/12/2021	1000000	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046663	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES			08 FINANCE	NT V 80	13/12/2021	460505	18172	DISTT. TREASURY			1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN122021046664	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							104 GRATUITIES									
							01 GRATUITIES									
							0000 00 NO DETAILED HEAD									

				VCHR_DATA_1221.TXT				
04 PENSIONARY CHARGES				08 FINANCE	NT V 81	13/12/2021	1000000 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046665 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 82	13/12/2021	847175 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046666 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 83	13/12/2021	772179 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046667 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 84	13/12/2021	1000000 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046668 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 85	13/12/2021	212832 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046669 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 86	13/12/2021	840873 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046670 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 87	13/12/2021	1000000 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046671 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 88	13/12/2021	779781 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046672 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 89	13/12/2021	807503 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046673 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				104 GRATUITIES				
								01 CIVIL
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				08 FINANCE	NT V 90	13/12/2021	979615 18172 DISTT. TREASURY	1101 INSPECTOR
OFFICER, MOGA, MOGA								
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN122021046713 01/12/2021 N PN13 0 Pension Voucher				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
								01 CIVIL

VCHR_DATA_1221.TXT									
104 GRATUITIES									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 130	13/12/2021	1000000	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046677 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION	NT V 94	13/12/2021	1171538	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046749 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION	NT V 166	13/12/2021	315995	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046756 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION	NT V 173	15/12/2021	493664	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046759 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION	NT V 176	20/12/2021	1041916	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046805 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION	NT V 41	13/12/2021	1582636	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046868 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES		05 EDUCATION	NT V 26	06/12/2021	526423	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046674 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 91	13/12/2021	95405870	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046678 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 95	24/12/2021	160419	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046679 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 96	13/12/2021	116418	18172	DISTT. TREASURY		
OFFICER, MOGA, MOGA								1101	INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN122021046680	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 97	13/12/2021		195356	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046681	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 98	13/12/2021		200081	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046682	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 99	13/12/2021		292575	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046683	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 100	13/12/2021		296796	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046684	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 101	13/12/2021		248122	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046685	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 102	13/12/2021		137100	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046686	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 103	13/12/2021		185380	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046687	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 104	13/12/2021		113192	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046688	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 105	13/12/2021		110361	18172	DISTT. TREASURY
OFFICER, MOGA, MOGA														1101 INSPECTOR
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN122021046689	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 106	13/12/2021		162990	18172	DISTT. TREASURY

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OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021046690 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 107	13/12/2021		44984 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046691 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 108	13/12/2021		79128 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046692 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 109	13/12/2021		56085 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046693 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 110	13/12/2021		77924 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046694 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 111	13/12/2021		77716 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046695 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 112	13/12/2021		98932 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046696 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 113	13/12/2021		109737 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046697 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 114	13/12/2021		426294 18172	DISTT. TREASURY	
OFFICER, MOGA, MOGA GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH								1101 INSPECTOR	
VN122021046775 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES			08 FINANCE	NT V 192	29/12/2021		27230 18305	SENIOR SUPRINTENDENT	
POLICE, MOGA, MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL	
VN122021046776 01/12/2021 N PN13 0 Pension Voucher									
	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,MOGA,MOGA	08	FINANCE	NT	V	193	29/12/2021	22766	18305	SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021046777 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,MOGA,MOGA	08	FINANCE	NT	V	194	29/12/2021	18144	18305	SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021046778 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
POLICE,MOGA,MOGA	08	FINANCE	NT	V	195	29/12/2021	25239	18305	SENIOR SUPRINTENDENT
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL
VN122021046779 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	196	29/12/2021	33546	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046782 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	199	29/12/2021	30332	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046783 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	200	29/12/2021	30332	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046785 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	202	29/12/2021	31240	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046786 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	203	29/12/2021	22126	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046787 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	204	29/12/2021	23584	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046788 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
AND SUPPLIES CONTOLLER,PUNJAB,MOGA	08	FINANCE	NT	V	205	29/12/2021	20826	18301	ASSISTANT CONTROLLER,FOOD
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY,
VN122021046789 01/12/2021 N PN13 0 Pension Voucher									
1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,MOGA,MOGA	08	FINANCE	NT	V	13	13/12/2021	42541	18172	DISTT. TREASURY
								1101	INSPECTOR

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GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046790 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 14 13/12/2021 46762 18172 DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046798 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 34 22/12/2021 18374 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL				
POLICE,MOGA,MOGA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN122021046802 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 38 13/12/2021 2810980 18172 DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046804 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 40 13/12/2021 10982 18172 DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046806 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 42 13/12/2021 155040 18172 DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046807 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 43 13/12/2021 163240 18172 DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC							
		SU SUB_HEAD_DESC											
	BDGT DT DTL_HEAD_DESC												
	SO SOE_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO						

VN122021046808 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
			01 PENSION AND OTHER RETIREMENT BENEFITS										
			0000 00 NO DETAILED HEAD										
		04	PENSIONARY CHARGES				08	FINANCE	NT V 44 13/12/2021 68958 18172 DISTT. TREASURY 1101 INSPECTOR				
OFFICER,MOGA,MOGA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN122021046809 01/12/2021 N PN13 0 Pension Voucher													
		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL						

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				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 45	13/12/2021	124149	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046810 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 46	13/12/2021	259008	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046811 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 47	13/12/2021	342528	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046812 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 48	13/12/2021	149908	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046813 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 49	13/12/2021	302850	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046814 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 50	13/12/2021	171524	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046815 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 51	13/12/2021	49410	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046816 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 52	13/12/2021	205938	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046817 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 53	13/12/2021	48356	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021046818 01/12/2021 N PN13 0 Pension Voucher				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 54	13/12/2021	103924	18172	DISTT. TREASURY
OFFICER,MOGA,MOGA							1101 INSPECTOR		
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									

VN122021046819	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 55	13/12/2021		528121	18172	DISTT. TREASURY 1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046820	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 56	13/12/2021		328154	18172	DISTT. TREASURY 1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046821	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 57	13/12/2021		164644	18172	DISTT. TREASURY 1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046822	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 58	13/12/2021		122097	18172	DISTT. TREASURY 1101 INSPECTOR
OFFICER, MOGA, MOGA					GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021046843	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 207	29/12/2021		35213	18372	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II, MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046845	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 206	29/12/2021		40733	18372	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II, MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046847	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 2	02/12/2021		35408	18438	ASSISTANT EXCISE AND 2101 PRINCIPAL
TAXATION COMMISSIONER, , ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046848	01/12/2021	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 3	02/12/2021		20524	18438	ASSISTANT EXCISE AND 2101 PRINCIPAL
TAXATION COMMISSIONER, , ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069296	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 94	30/12/2021		737623	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021069321	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							105 FAMILY PENSIONS							
					01 FAMILY PENSIONS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 42	02/12/2021		5947371	19257	DISTRICT TREASURY

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OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069298 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							
		111 PENSIONS TO LEGISLATORS						01 CIVIL	
		01 PENSIONS TO LEGISLATORS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 96	30/12/2021		56475	19257	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069278 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 76	29/12/2021		737738	19257	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069280 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 78	29/12/2021		461700	19257	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069281 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 79	29/12/2021		13977	19291	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA),GIDDERBAHA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069282 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 80	29/12/2021		12222	19291	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA),GIDDERBAHA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069283 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 81	29/12/2021		4566	19296	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069284 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 82	29/12/2021		686080	19257	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069285 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 83	29/12/2021		547706	19342	PRINCIPAL,GOVERNMENT 2101 PRINCIPAL	
SENIOR SECONDARY SCHOOL,KABBAR WALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069288 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 86	29/12/2021		1344000	19257	DISTRICT TREASURY 2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069294 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							

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01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 92	29/12/2021	588510	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069307 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,MUKTSAR	08	FINANCE	NT V 28	09/12/2021	251427	19290	GENEAL MANAGER,PUNJAB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069308 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
ROADWAYS,MUKTSAR	08	FINANCE	NT V 29	09/12/2021	213110	19290	GENEAL MANAGER,PUNJAB	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069247 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 45	13/12/2021	4930144	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069248 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 46	15/12/2021	1124579	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069249 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 47	15/12/2021	1396887	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069250 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 48	16/12/2021	2673403	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069256 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 54	17/12/2021	2292634	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069257 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 55	20/12/2021	1394880	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069263 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT V 61	21/12/2021	3606387	19257	DISTRICT TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN122021069264	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 62	23/12/2021		3618413	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069267	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 65	27/12/2021		1451194	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069277	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 75	29/12/2021		7560	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069299	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 97	31/12/2021		239855	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069309	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 30	09/12/2021		3534	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069310	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 31	09/12/2021		1134386	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069323	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	10/12/2021		2349113	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069324	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 1	02/12/2021		364495	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069337	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 14	06/12/2021		7682196	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN122021069338	01/12/2021	N	PN13	0	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
					0000 99 NO DETAILED HEAD												
					04 PENSIONARY CHARGES		08 FINANCE		NT V 15	06/12/2021		1461469	19257	DISTRICT	TREASURY		
					OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										2101	PRINCIPAL	

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												VCHR_DATA_1221.TXT																																															
VN122021069339 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																															
												01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																															
												0000 99 NO DETAILED HEAD																																															
04 PENSIONARY CHARGES												08 FINANCE												NT V 16												07/12/2021												2015312 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069342 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																															
												01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																															
												0000 99 NO DETAILED HEAD																																															
04 PENSIONARY CHARGES												08 FINANCE												NT V 19												09/12/2021												2232445 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069254 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																																															
												01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																																															
												0000 00 NO DETAILED HEAD																																															
50 OTHER CHARGES												05 EDUCATION												NT V 52												13/12/2021												106700 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069272 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																																															
												01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																																															
												0000 00 NO DETAILED HEAD																																															
50 OTHER CHARGES												05 EDUCATION												NT V 70												28/12/2021												347743 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069297 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																																															
												01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																																															
												0000 00 NO DETAILED HEAD																																															
50 OTHER CHARGES												05 EDUCATION												NT V 95												30/12/2021												9114 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069322 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																																															
												01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																																															
												0000 00 NO DETAILED HEAD																																															
50 OTHER CHARGES												05 EDUCATION												NT V 43												02/12/2021												409155 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069326 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																															
												01 PENSION AND OTHER RETIREMENT BENEFITS																																															
												0000 00 NO DETAILED HEAD																																															
04 PENSIONARY CHARGES												08 FINANCE												NT V 3												02/12/2021												28214 19301 SENIOR SUPRINTENDENT OF											
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069327 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																															
												01 PENSION AND OTHER RETIREMENT BENEFITS																																															
												0000 00 NO DETAILED HEAD																																															
04 PENSIONARY CHARGES												08 FINANCE												NT V 4												02/12/2021												41383 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069328 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																															
												01 PENSION AND OTHER RETIREMENT BENEFITS																																															
												0000 00 NO DETAILED HEAD																																															
04 PENSIONARY CHARGES												08 FINANCE												NT V 5												02/12/2021												41383 19257 DISTRICT TREASURY											
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR																																																2101 PRINCIPAL											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN122021069329 01/12/2021 N PN13 0 Pension Voucher																																																											
1900												2071 PENSIONS AND OTHER RETIREMENT BENEFITS												01 CIVIL																																			
												101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																															
												01 PENSION AND OTHER RETIREMENT BENEFITS																																															

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 6	02/12/2021	26426	19301	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069330 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 7	02/12/2021	21171	19301	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069331 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 8	02/12/2021	25481	19301	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069332 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 9	02/12/2021	18723	19301	SENIOR SUPRINTENDENT OF	2101	PRINCIPAL	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069333 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 10	02/12/2021	25265	19257	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069334 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 11	03/12/2021	68650	19288	EXECUTIVE	2101		
ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069335 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 12	03/12/2021	25238	19288	EXECUTIVE	2101		
ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069336 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 13	03/12/2021	32088	19288	EXECUTIVE	2101		
ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR									
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069340 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 17	07/12/2021	105900	19257	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069341 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 18	07/12/2021	105900	19257	DISTRICT TREASURY	2101	PRINCIPAL	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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AND SUPPLY CONTROLLER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069265 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 63	23/12/2021		47540	19284	EXECUTIVE ENGINEER,WATER 2101 PRINCIPAL
SUPPLY AND SANITATION,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069266 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 64	23/12/2021		51202	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069268 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 66	15/12/2021		1132598	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069270 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 68	28/12/2021		131486389	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069279 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 77	29/12/2021		25265	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069286 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 84	29/12/2021		18527	19306	HEADMASTER,GOVERNEMNT HIGH 2101 PRINCIPAL SECRETARY,
SCHOOL,KURIA WALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069287 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 85	29/12/2021		13058	19351	TEHSILDAR,TEHSILDAR,MALOUT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069289 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 87	29/12/2021		212646	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069290 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE		NT V 88	29/12/2021		212646	19257	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069291 01/12/2021 N PN13 0 Pension Voucher									
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							

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04 PENSIONARY CHARGES ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 89	29/12/2021	88542	19302	EXECUTIVE	2101		
VN122021069292 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 90	29/12/2021	48872	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021069293 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 91	29/12/2021	21320	19288	EXECUTIVE	2101		
VN122021069295 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 93	30/12/2021	2257456	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021069300 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 21	09/12/2021	38956	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021069301 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 22	09/12/2021	25265	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021069302 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES SUPPLY AND SANITATION,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 23	09/12/2021	35798	19284	EXECUTIVE ENGINEER,WATER 2101 PRINCIPAL			
VN122021069303 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 24	09/12/2021	38025	19301	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL			
VN122021069304 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 25	09/12/2021	51975	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021069305 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 26	09/12/2021	11228	19257	DISTRICT TREASURY 2101 PRINCIPAL			
VN122021069306 01/12/2021 N PN13 0 Pension Voucher				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

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01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	27	09/12/2021	24405	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069311 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	32	02/12/2021	18647193	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069325 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA	08	FINANCE	NT	V	2	02/12/2021	10374	19329	SENIOR MEDICAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069312 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	33	02/12/2021	382823	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069313 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	34	02/12/2021	337620	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069314 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	35	02/12/2021	235988	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069252 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	50	13/12/2021	1000000	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069273 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	71	28/12/2021	345828	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069274 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	72	28/12/2021	971044	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021069275 01/12/2021 N PN13 0 Pension Voucher									
1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	08	FINANCE	NT	V	73	28/12/2021	212340	19257	DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL

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VN122021069276 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 74	28/12/2021		266208	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069315 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 36	02/12/2021		1000000	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069316 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 37	02/12/2021		916889	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069317 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 38	02/12/2021		1000000	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069318 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 39	02/12/2021		778044	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069319 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 40	02/12/2021		487773	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069320 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 41	02/12/2021		505984	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069253 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 51	13/12/2021		2537063	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069269 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 67	15/12/2021		483416	19257	DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069271 01/12/2021 N PN13 0 Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		105 FAMILY PENSIONS							
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 69	28/12/2021		28184953	19257	DISTRICT TREASURY	

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OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046874 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 22	17/12/2021	1466324	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046875 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 23	20/12/2021	984944	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046876 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 24	21/12/2021	2610376	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046877 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 25	23/12/2021	3313514	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046878 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 26	24/12/2021	1023821	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046879 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 27	27/12/2021	240990	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046880 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 28	29/12/2021	46615	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046915 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 63	30/12/2021	183041	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046930 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 1	02/12/2021	1842347	20229	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021046934 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							

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01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 5											
06/12/2021											
443682 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046935 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 6											
06/12/2021											
672619 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046936 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 7											
07/12/2021											
128777 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046937 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 8											
09/12/2021											
1131245 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046894 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 42											
29/12/2021											
1098429 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046897 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 45											
20/12/2021											
6229121 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046901 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 49											
20/12/2021											
354015 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046903 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 51											
23/12/2021											
25620788 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046916 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 64											
31/12/2021											
65671920 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046931 01/12/2021 N PN13 0 Pension Voucher											
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE											
NT V 2											
02/12/2021											
20055 20229 DISTRICT TREASURY											
2101 PRINCIPAL											
OFFICER,DISTRICT TREASURY,NAWAN SHAHR											
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE		NT V 14	09/12/2021	12783	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046945	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE		NT V 16	03/12/2021	390541	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046884	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE		NT V 32	29/12/2021	36652	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046888	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE		NT V 36	29/12/2021	132729	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046890	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE		NT V 38	29/12/2021	31202	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046891	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		08 FINANCE		NT V 39	29/12/2021	23429	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046892	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR SOCIAL WELFARE,PUNJAB,		08 FINANCE		NT V 40	29/12/2021	39339	20028	CHIEF DEVELOPMENT & 5801 DIRECTOR,	
VN122021046896	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION		NT V 44	29/12/2021	9486	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046902	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION		NT V 50	20/12/2021	415910	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046913	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION		NT V 61	23/12/2021	498776	20229	DISTRICT	TREASURY 2101 PRINCIPAL
VN122021046928	01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL

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109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	05 EDUCATION	NT V 76	31/12/2021	2443948	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046899 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
104 GRATUITIES									
01 CIVIL									
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 47	20/12/2021	428800	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046898 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 46	20/12/2021	228154	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046904 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 52	23/12/2021	385933	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046905 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 53	23/12/2021	423506	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046906 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 54	23/12/2021	385837	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046917 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 CIVIL									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 65	31/12/2021	322685	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046914 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 62	23/12/2021	144037	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046929 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 CIVIL									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 77	31/12/2021	160321	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046895 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 CIVIL									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 43	29/12/2021	244869	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021046900 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 FAMILY PENSIONS	105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 48	20/12/2021	2944165	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046912 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 FAMILY PENSIONS	105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 60	23/12/2021	9194715	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046927 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 FAMILY PENSIONS	105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 75	31/12/2021	13321402	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046946 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 FAMILY PENSIONS	105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 17	03/12/2021	169395	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046907 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES	104 GRATUITIES									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 55	23/12/2021	924882	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046908 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES	104 GRATUITIES									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 56	23/12/2021	1000000	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046909 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES	104 GRATUITIES									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 57	23/12/2021	655614	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046910 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES	104 GRATUITIES									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 58	23/12/2021	984452	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046911 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES	104 GRATUITIES									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 59	23/12/2021	47768	20229	DISTRICT	TREASURY	2101 PRINCIPAL		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046918 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES	104 GRATUITIES									
0000 00 NO DETAILED HEAD										
04 PENSIONARY CHARGES	08 FINANCE	NT V 66	31/12/2021	1000000	20229	DISTRICT	TREASURY			

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OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021046919 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 67	31/12/2021	1000000	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046920 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 68	31/12/2021	1000000	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046921 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 69	31/12/2021	1000000	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046922 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 70	31/12/2021	1000000	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046923 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 71	31/12/2021	939482	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046924 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 72	31/12/2021	973203	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046925 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 73	31/12/2021	758219	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046926 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		104 GRATUITIES							
01 GRATUITIES									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 74	31/12/2021	644176	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046944 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES		08 FINANCE	NT V 15	10/12/2021	1936466	20229	DISTRICT TREASURY	2101 PRINCIPAL	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046881 01/12/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS							

VCHR_DATA_1221.TXT									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 29	29/12/2021	653880	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046882 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL,KARNANA	08 FINANCE	NT V 30	29/12/2021	440414	20273	PRINCIPAL,GOVERNMENT		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046883 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 31	29/12/2021	477207	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046885 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 33	29/12/2021	757618	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046886 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 34	29/12/2021	981190	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046887 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL,BALACHAUR	08 FINANCE	NT V 35	29/12/2021	515333	20246	PRINCIPAL,GOVERNMENT		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046889 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 37	29/12/2021	121652	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046893 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
TRAINING INSTITUTE,NAWAN SHAHR	08 FINANCE	NT V 41	29/12/2021	93240	20240	PRINCIPAL,INDUSTRIAL		2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046870 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 18	13/12/2021	3143183	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046871 01/12/2021 N PN13 0 Pension Voucher									
2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR	08 FINANCE	NT V 19	15/12/2021	803946	20229	DISTRICT	TREASURY	2101	PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN122021046872	01/12/2021	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 20	15/12/2021	1275359	20229	DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021046873	01/12/2021	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					0000 99 NO DETAILED HEAD							
					04 PENSIONARY CHARGES		08 FINANCE	NT V 21	16/12/2021	487611	20229	DISTRICT TREASURY
					OFFICER,DISTRICT TREASURY,NAWAN SHAHR							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047031	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 85	11/12/2021	355449	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047037	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 91	12/12/2021	242813	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047047	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 101	19/12/2021	17825	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047050	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 104	19/12/2021	17825	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047053	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 107	19/12/2021	17825	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047057	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 111	19/12/2021	17825	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047062	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 116	19/12/2021	17825	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL
					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN122021047101	01/12/2021	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
					0000 00 NO DETAILED HEAD							
					50 OTHER CHARGES		05 EDUCATION	NT V 155	26/12/2021	1159654	21199	DISTRICT TREASURY
					OFFICER,MOHALI,MOHALI							2101 PRINCIPAL

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SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047109 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
				05	EDUCATION	NT	V 163	30/12/2021	3508244	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046969 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08	FINANCE	NT	V 23	02/12/2021	33062	21100	DEPUTY SUPERINTENDENT OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI											2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,											
VN122021047079 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08	FINANCE	NT	V 133	29/12/2021	34364	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047081 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08	FINANCE	NT	V 135	29/12/2021	54247	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047082 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08	FINANCE	NT	V 136	29/12/2021	55472	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047083 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08	FINANCE	NT	V 137	29/12/2021	34588	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN122021047084 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08	FINANCE	NT	V 138	29/12/2021	52644	21199	DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047085 01/12/2021 N PN13 0 Pension Voucher											
			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

VCHR_DATA_1221.TXT											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	139	29/12/2021	35599	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021047088 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	142	29/12/2021	37960	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021047105 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	159	26/12/2021	4992796	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021047107 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	161	25/12/2021	933529	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021047113 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	167	30/12/2021	214687439	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021047114 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	168	30/12/2021	1906049	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021047115 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	169	30/12/2021	2419847	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046985 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	39	03/12/2021	52764	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046986 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	40	03/12/2021	81016	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	
VN122021046987 01/12/2021 N PN13 0 Pension Voucher											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
OFFICER,MOHALI,MOHALI	08	FINANCE	NT	V	41	03/12/2021	43935	21199	DISTRICT	TREASURY	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL	

VN122021046988	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 42	03/12/2021		37177	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021046989	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 43	03/12/2021		43818	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021046990	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 44	03/12/2021		53024	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021047002	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 56	09/12/2021		22388	21017	
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021047003	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 57	09/12/2021		21840	21017	
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021047004	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 58	09/12/2021		40428	21017	
TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN122021047006	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 60	09/12/2021		40024	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021047007	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 61	09/12/2021		29987	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021047009	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 63	09/12/2021		62190	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN122021047015	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
					0000 00 NO DETAILED HEAD									
					04 PENSIONARY CHARGES		08 FINANCE		NT V 69	14/12/2021		37663	21262	BLOCK DEVELOPMENT AND 2101 PRINCIPAL
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI														

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047017 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 71	17/12/2021	316032	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047018 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 72	17/12/2021	316032	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047019 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 73	17/12/2021	105344	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047020 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,,MOHALI			08	FINANCE	NT	V 74	17/12/2021	100754	21255 EXECUTIVE
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101
VN122021047021 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 75	17/12/2021	32556	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047022 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 76	17/12/2021	30007	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047023 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 77	17/12/2021	139002	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047024 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 78	17/12/2021	139002	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047025 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
OFFICER,MOHALI,MOHALI			08	FINANCE	NT	V 79	17/12/2021	139002	21199 DISTRICT TREASURY
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047026 01/12/2021 N PN13 0 Pension Voucher									
		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
			01 PENSION AND OTHER RETIREMENT BENEFITS						

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0000 00 NO DETAILED HEAD				08 FINANCE		NT V 80	17/12/2021	69501 21199	DISTRICT TREASURY
04 PENSIONARY CHARGES									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047027 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 81	17/12/2021	34141 21017	
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021047028 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 82	17/12/2021	30850 21017	
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN122021047035 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 89	11/12/2021	17840914 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047036 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 90	11/12/2021	139448 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047041 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 95	12/12/2021	12768090 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047042 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 96	12/12/2021	82495 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047049 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 103	19/12/2021	1937085 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047052 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 106	19/12/2021	1938000 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047056 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE		NT V 110	19/12/2021	1921384 21199	DISTRICT TREASURY
									2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021047061	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 115	19/12/2021	3006955 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047064	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 118	19/12/2021	1956975 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047073	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 127	29/12/2021	39935 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047074	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 128	29/12/2021	30160 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047075	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 129	29/12/2021	22753 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047076	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 130	29/12/2021	29504 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047077	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 131	29/12/2021	19913 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047078	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 132	29/12/2021	31592 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046981	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 35	03/12/2021	36058 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046982	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
					0000 00 NO DETAILED HEAD						
					04 PENSIONARY CHARGES		08 FINANCE	NT V 36	03/12/2021	39644 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											

VN122021046983	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 37	03/12/2021	48934	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046984	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 38	03/12/2021	57267	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047060	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 114	19/12/2021	1409869	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047104	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 158	26/12/2021	534598	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021047112	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							102 COMMUTED VALUE OF PENSIONS									
					01 COMMUTED VALUE OF PENSIONS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 166	30/12/2021	22416847	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046970	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 24	02/12/2021	32933	21100	DEPUTY SUPERINTENDENT OF			
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI					POLICE,PUNJAB,									2601	DIRECTOR GENERAL OF	
VN122021046971	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 25	02/12/2021	40847	21029	SENIOR SUPERINTENDENT OF			
POLICE,SSP, MOHALI,MOHALI					POLICE,PUNJAB,									2601	DIRECTOR GENERAL OF	
VN122021046977	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 31	03/12/2021	48101	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046978	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 32	03/12/2021	56528	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN122021046979	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS											
					0000 00 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 33	03/12/2021	47593	21199	DISTRICT	TREASURY	2101	PRINCIPAL
OFFICER,MOHALI,MOHALI																

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										VCHR_DATA_1221.TXT
VN122021046980 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
OFFICER,MOHALI,MOHALI					08 FINANCE	NT V 34	03/12/2021	47412 21199 DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL		
VN122021046948 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
OFFICER,MOHALI,MOHALI					08 FINANCE	NT V 2	01/12/2021	42395 21199 DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL		
VN122021046950 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
OFFICER,MOHALI,MOHALI					08 FINANCE	NT V 4	02/12/2021	202437 21199 DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL		
VN122021046951 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
OFFICER,MOHALI,MOHALI					08 FINANCE	NT V 5	02/12/2021	168697 21199 DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL		
VN122021046952 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI					08 FINANCE	NT V 6	02/12/2021	25612 21115 EXECUTIVE		7403
CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN122021046953 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
OFFICER,MOHALI,MOHALI					08 FINANCE	NT V 7	02/12/2021	27520 21199 DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL		
VN122021046954 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
OFFICER,MOHALI,MOHALI					08 FINANCE	NT V 8	02/12/2021	37931 21199 DISTRICT TREASURY		
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL		
VN122021046955 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI					08 FINANCE	NT V 9	02/12/2021	22505 21100 DEPUTY SUPERINTENDENT OF		
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF		
VN122021046956 01/12/2021 N PN13 0 Pension Voucher										
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI					08 FINANCE	NT V 10	02/12/2021	32648 21100 DEPUTY SUPERINTENDENT OF		
POLICE,PUNJAB,								2601 DIRECTOR GENERAL OF		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
							MIN MIN_DESC			
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				

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0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 19	02/12/2021	39332	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046966 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 20	02/12/2021	38139	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046968 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 22	02/12/2021	32986	21100	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021047033 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 87	11/12/2021	4229147	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047034 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 88	11/12/2021	785469	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047039 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 93	12/12/2021	3259490	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047040 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 94	12/12/2021	1293166	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047048 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 102	19/12/2021	167044	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047051 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 105	19/12/2021	219448	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047055 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				105 FAMILY PENSIONS					
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08 FINANCE	NT V 109	19/12/2021	187528	21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047059 01/12/2021 N PN13 0 Pension Voucher									
				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

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					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 113	19/12/2021	187404 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047063	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 117	19/12/2021	210634 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047103	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 157	26/12/2021	1690720 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047106	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 160	25/12/2021	125562 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047111	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 165	30/12/2021	35097887 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021046967	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					105 FAMILY PENSIONS				
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 21	02/12/2021	17602 21100	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI POLICE, PUNJAB,									
VN122021047005	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 59	09/12/2021	470000 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047032	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 86	11/12/2021	2000000 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047038	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 92	12/12/2021	3000000 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN122021047054	01/12/2021	N	PN13	0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES	08 FINANCE	NT V 108	19/12/2021	840767 21199	DISTRICT TREASURY 2101 PRINCIPAL
OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

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VN122021047058	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 112	19/12/2021	2466821 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021047070	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 124	29/12/2021	17944 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021047086	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 140	29/12/2021	750000 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021047087	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 141	29/12/2021	750000 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021047102	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 156	26/12/2021	1445298 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021047110	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 164	30/12/2021	55879986 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046972	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 26	02/12/2021	45330 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046973	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 27	02/12/2021	48430 21199 DISTRICT TREASURY
OFFICER,MOHALI,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN122021046974	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	02/12/2021	632250 21100 DEPUTY SUPERINTENDENT OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,										
VN122021046975	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES		08 FINANCE	NT V 29	02/12/2021	344000 21256 EXECUTIVE ENGINEER,WATER
SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI										2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN122021046976	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 30	02/12/2021	542950	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047068	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 122	29/12/2021	259536	21092				
SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN122021047069	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 123	29/12/2021	1254744	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047071	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 125	29/12/2021	132411	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047072	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 126	29/12/2021	831970	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047080	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 134	29/12/2021	225195	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047089	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 143	29/12/2021	22910	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047090	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 144	29/12/2021	1971230	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047091	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											
					04 PENSIONARY CHARGES		08 FINANCE		NT V 145	29/12/2021	174950	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL
VN122021047092	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS									
					01 LEAVE ENCASHMENT BENEFITS											
					0000 99 NO DETAILED HEAD											

VCHR_DATA_1221.TXT									
ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 146	29/12/2021	439060 21153 EXECUTIVE	2101
VN122021047093 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 147	29/12/2021	840834 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047094 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 148	29/12/2021	1527780 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047095 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 149	29/12/2021	1866030 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047096 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 150	29/12/2021	550760 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047097 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 151	29/12/2021	2880000 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047098 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 152	29/12/2021	453120 21199 DISTRICT TREASURY	2101 PRINCIPAL
OFFICER,MOHALI,MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021046994 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 48	09/12/2021	722100 21100 DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021046995 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 49	09/12/2021	627320 21100 DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021046996 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES					08 FINANCE	NT V 50	09/12/2021	570550 21100 DEPUTY SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,									
VN122021046997 01/12/2021 N PN13 0 Pension Voucher									
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									

04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				VCHR_DATA_1221.TXT	08 FINANCE	NT V 51	09/12/2021	461700	21199	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021046998 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 52	09/12/2021	449450	21199	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021046999 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 53	09/12/2021	511516	21199	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021047000 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 54	09/12/2021	417004	21199	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021047001 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 55	09/12/2021	705744	21199	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021047008 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, (SS) MOHALI, MOHALI PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					08 FINANCE	NT V 62	09/12/2021	238890	21237	DISTRICT EDUCATION 4204 DIRECTOR,	
VN122021047011 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI POLICE, PUNJAB,					08 FINANCE	NT V 65	13/12/2021	19293	21100	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL C	
VN122021047012 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES CONROTLLER, (F&A)O/O CIVIL SURGEON SAS NAGAR, MOHALI SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					08 FINANCE	NT V 66	13/12/2021	828980	21175	ASSISTANT 3701	
VN122021047013 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1, DERA BASSI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 67	13/12/2021	445438	21276	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL	
VN122021047066 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES OFFICER, MOHALI, MOHALI SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 120	29/12/2021	132757	21199	DISTRICT TREASURY 2101 PRINCIPAL	
VN122021047067 01/12/2021 N PN13 0 Pension Voucher				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER, MOHALI, MOHALI									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
08 FINANCE									
NT V 121									
29/12/2021									
558300 21199 DISTRICT TREASURY									
2101 PRINCIPAL									

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

[illegible]

VN122021046947	01/12/2021 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
	04 PENSIONARY CHARGES		08 FINANCE	NT V 1	01/12/2021	7444	21199 DISTRICT TREASURY	
OFFICER, MOHALI, MOHALI							2101 PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								

VN122021046991	01/12/2021	N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
		04 PENSIONARY CHARGES		08 FINANCE		NT V 45	06/12/2021	4547103 21199 DISTRICT TREASURY	
OFFICER, MOHALI, MOHALI									2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

[illegible]

VN122021047010	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 64	10/12/2021	4522731	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047014	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 68	13/12/2021	3204647	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047016	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 70	15/12/2021	3652884	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047029	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 83	20/12/2021	13121531	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047030	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 84	21/12/2021	2744013	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047043	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 97	22/12/2021	6014	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047044	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 98	23/12/2021	7626921	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047045	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 99	23/12/2021	10894	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047046	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										
					04 PENSIONARY CHARGES			08 FINANCE		NT V 100	24/12/2021	6286	21199	DISTRICT	TREASURY		
OFFICER, MOHALI, MOHALI					SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL	
VN122021047065	01/12/2021	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
							0000 99 NO DETAILED HEAD										

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04 PENSIONARY CHARGES	08 FINANCE	NT V 119	29/12/2021	1372783	21199	DISTRICT	TREASURY		
OFFICER,MOHALI,MOHALI							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021047099 01/12/2021 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 153	31/12/2021	893253	21199	DISTRICT	TREASURY		
OFFICER,MOHALI,MOHALI							2101	PRINCIPAL	
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN122021069163 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 2	02/12/2021	612190	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069164 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 3	02/12/2021	648840	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069165 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 4	02/12/2021	292936	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069166 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 5	02/12/2021	89564	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069239 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 82	29/12/2021	401779	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069240 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS								
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 83	29/12/2021	542810	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069168 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 7	06/12/2021	602858	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069169 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES	08 FINANCE	NT V 8	07/12/2021	55480	22020	DISTRICT	TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN							2102	JOINT	
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069170 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		

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117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 9	09/12/2021	594858	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069184 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 23	10/12/2021	778488	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069202 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 41	13/12/2021	3509168	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069203 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 42	15/12/2021	356359	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069204 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 43	15/12/2021	1193361	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069205 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 48	16/12/2021	628164	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069206 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 49	17/12/2021	3235442	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069207 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 50	20/12/2021	2942307	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069208 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 51	21/12/2021	4455840	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069209 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 52	23/12/2021	8148752	22020	DISTRICT	TREASURY	2102	JOINT	
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021069221	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
							0000 99 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 64	27/12/2021	2539919	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069238	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
							0000 99 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 81	29/12/2021	789027	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069242	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
							0000 99 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 85	30/12/2021	539020	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069176	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 15	09/12/2021	36019	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069177	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 16	09/12/2021	32695	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069178	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 17	09/12/2021	31879	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069179	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 18	09/12/2021	28948	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069180	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 19	09/12/2021	30767	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069181	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 20	09/12/2021	38972	22020	DISTRICT TREASURY	
							OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN						2102	JOINT
							SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN122021069182	01/12/2021	N	PN13	0	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							01 PENSION AND OTHER RETIREMENT BENEFITS							
							0000 00 NO DETAILED HEAD							
							04 PENSIONARY CHARGES	08 FINANCE	NT V 21	09/12/2021	29313	22020	DISTRICT TREASURY	

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OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021069183 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 22	09/12/2021		30731	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069185 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 24	02/12/2021		46136978	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069190 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 29	03/12/2021		1504610	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069193 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 32	07/12/2021		22048991	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069196 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 35	09/12/2021		74556773	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069210 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 53	13/12/2021		14727916	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069215 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 58	13/12/2021		9534667	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069217 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 60	20/12/2021		1970785	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069222 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 65	28/12/2021		13763	22020	DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069223 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 66	28/12/2021	59368	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069224 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 67	28/12/2021	24792	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069225 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 68	28/12/2021	12529	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069226 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 69	28/12/2021	73000	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069227 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 70	28/12/2021	39173	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069228 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 71	28/12/2021	28063	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069229 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 72	28/12/2021	32321	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069230 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 73	28/12/2021	30927	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069231 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 74	28/12/2021	33611	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069232 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 75	28/12/2021	29729	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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50 OTHER CHARGES	05 EDUCATION	NT V 33	07/12/2021	269335	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069198 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES	05 EDUCATION	NT V 37	09/12/2021	1037788	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069212 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES	05 EDUCATION	NT V 55	13/12/2021	198575	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069158 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 44	10/12/2021	40238415	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069167 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 6	02/12/2021	155064	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069171 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 10	09/12/2021	129875	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069172 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 11	09/12/2021	19678	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069173 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 12	09/12/2021	30654	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069174 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 13	09/12/2021	32653	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069175 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES	08 FINANCE	NT V 14	09/12/2021	24740	22020	DISTRICT	TREASURY	2102	JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN									
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069189 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

VCHR_DATA_1221.TXT									
01 COMMUTED VALUE OF PENSIONS									
102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 28	02/12/2021	613745	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069200 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 39	09/12/2021	200789	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069214 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 57	13/12/2021	528317	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069220 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
102 COMMUTED VALUE OF PENSIONS									
01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 63	20/12/2021	268338	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069201 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
111 PENSIONS TO LEGISLATORS									
01 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 40	09/12/2021	236723	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069159 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 45	10/12/2021	26303089	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069186 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 25	02/12/2021	28987995	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069191 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 30	03/12/2021	173939	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069192 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 31	07/12/2021	11099345	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN122021069197 01/12/2021 N PN13 0 Pension Voucher									
2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
105 FAMILY PENSIONS									
01 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	08 FINANCE	NT V 36	09/12/2021	25161736	22020	DISTRICT	TREASURY	2102	JOINT
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

VN122021069211 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 54	13/12/2021	7363958 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069216 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 59	13/12/2021	3491251 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069218 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 61	20/12/2021	699857 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069161 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 47	10/12/2021	1925584 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069188 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 27	02/12/2021	7207683 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069195 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 34	07/12/2021	2558006 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069199 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 38	09/12/2021	8981884 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069213 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 56	13/12/2021	4271172 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069219 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	104 GRATUITIES				
01 GRATUITIES					
0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 62	20/12/2021	1473620 22020 DISTRICT TREASURY	2102 JOINT
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN122021069162 01/12/2021 N PN13 0 Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD					
04 PENSIONARY CHARGES	08 FINANCE	NT V 1	02/12/2021	1190837 22020 DISTRICT TREASURY	

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OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									2102 JOINT
VN122021069241 01/12/2021 N PN13 0 Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 84	29/12/2021	857152	22020	DISTRICT TREASURY		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							2102 JOINT		
VN122021047173 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES		05 EDUCATION	NT V 27	02/12/2021	135375	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047167 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
		0000 99 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 20	10/12/2021	1071082	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047183 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES		05 EDUCATION	NT V 37	09/12/2021	32885	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047147 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES		05 EDUCATION	NT V 62	13/12/2021	327414	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047170 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 24	02/12/2021	342416	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047176 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
		01 COMMUTED VALUE OF PENSIONS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 30	07/12/2021	7949726	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047132 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 47	29/12/2021	15378	23135	SUB DIVISIONAL		
MAGISTRATE,BARNALA,BARNALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL		
VN122021047133 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
04 PENSIONARY CHARGES		08 FINANCE	NT V 48	29/12/2021	44731	23002	DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							1101 INSPECTOR		
VN122021047135 01/12/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

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01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 50	29/12/2021	37173	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047136 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 51	29/12/2021	27502	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047137 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 52	29/12/2021	22934	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047140 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 55	29/12/2021	22157	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047141 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 56	29/12/2021	26658	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047142 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 57	29/12/2021	25015	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047143 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 58	29/12/2021	24854	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047145 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	08 FINANCE	NT V 60	13/12/2021	943259	23002	DISTRICT	TREASURY	1101	INSPECTOR
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN122021047150 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
SENIOR SECONDARY SCHOOL,,TAPA	08 FINANCE	NT V 3	02/12/2021	29032	23185	PRINCIPAL,GOVERNMENT			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		
VN122021047151 01/12/2021 N PN13 0 Pension Voucher									
2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA	08 FINANCE	NT V 4	02/12/2021	37908	23147	BLOCK PRIMARY EDUCATION			
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL		

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VN122021047152	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 5	02/12/2021
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									20186 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021047160	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 13	09/12/2021
AND SUPPLIES,BARNALA									35019 23179 CONTROLLER,DISTRICT FOOD
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047161	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 14	09/12/2021
AND SUPPLIES,BARNALA									25997 23179 CONTROLLER,DISTRICT FOOD
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047162	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 15	09/12/2021
AND SUPPLIES,BARNALA									34895 23179 CONTROLLER,DISTRICT FOOD
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047163	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 16	09/12/2021
AND SUPPLIES,BARNALA									39939 23179 CONTROLLER,DISTRICT FOOD
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047164	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 17	09/12/2021
AND SUPPLIES,BARNALA									30446 23179 CONTROLLER,DISTRICT FOOD
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047165	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 18	09/12/2021
AND SUPPLIES,BARNALA									33389 23179 CONTROLLER,DISTRICT FOOD
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047166	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 19	09/12/2021
POLICE,BARNALA,BARNALA									29908 23131 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL
VN122021047168	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 21	10/12/2021
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									41604 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									1101 INSPECTOR
VN122021047169	01/12/2021	N	PN13	0	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 23	02/12/2021
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA									15099385 23002 DISTRICT TREASURY
									1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										VCHR_DATA_1221.TXT																			
VN122021047175 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 29 07/12/2021 78201911 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047181 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 35 09/12/2021 2327920 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047172 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 26 02/12/2021 5397980 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047178 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 32 07/12/2021 18137864 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047182 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
										01 FAMILY PENSIONS																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 36 09/12/2021 730761 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047171 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 25 02/12/2021 730428 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047177 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
										01 GRATUITIES																			
										0000 00 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 31 07/12/2021 15604494 23002 DISTRICT TREASURY									
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA																				1101 INSPECTOR									
GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN122021047131 01/12/2021 N PN13 0 Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
										01 LEAVE ENCASHMENT BENEFITS																			
										0000 99 NO DETAILED HEAD																			
04 PENSIONARY CHARGES										08 FINANCE										NT V 46 29/12/2021 635757 23146 BLOCK PRIMARY EDUCATION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAIHNA																				2101 PRINCIPAL									
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
																				MIN MIN_DESC									
										SU SUB_HEAD_DESC																			
										BDGT DT DTL_HEAD_DESC																			
SO SOE_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

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VN122021047134	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 49	29/12/2021
POLICE, BARNALA, BARNALA									695020 23131 SENIOR SUPRINTENDENT OF
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021047138	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 53	29/12/2021
HOSPITAL, BARNALA									687730 23181 CIVIL SURGEON, CIVIL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021047139	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 54	29/12/2021
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									521165 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021047149	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 2	02/12/2021
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									423680 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021047157	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 10	09/12/2021
OFFICER, CIVIL HOSPITAL, BARNALA									898380 23163 SENIOR MEDICAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL
VN122021047158	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 11	09/12/2021
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									737200 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021047159	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 12	09/12/2021
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									721580 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021047174	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 28	02/12/2021
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									9185 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR
VN122021047180	01/12/2021	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		08 FINANCE	NT V 34	07/12/2021
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA									271785 23002 DISTRICT TREASURY
GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									1101 INSPECTOR

VN122021047146 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	105 FAMILY PENSIONS							
	01 FAMILY PENSIONS							
	0000 00 NO DETAILED HEAD							
VN122021047122 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047123 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047124 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047125 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047126 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047127 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047128 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047129 01/12/2021 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							
VN122021047130 01/12/2021 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
	0000 99 NO DETAILED HEAD							

VCHR_DATA_1221.TXT										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047144 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 59		31/12/2021		156118 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047148 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 1		02/12/2021		3809521 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047153 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 6		06/12/2021		2320225 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047154 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 7		06/12/2021		458874 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047155 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 8		07/12/2021		685275 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047156 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
				08 FINANCE		NT V 9		09/12/2021		4159916 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN122021047179 01/12/2021 N PN13 0 Pension Voucher											
2300				2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
				05 EDUCATION		NT V 33		07/12/2021		1238796 23002 DISTRICT TREASURY	
										1101 INSPECTOR	
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											

TOTAL_VCHRS
